

# **EXHIBIT K**



November 9, 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  
2016 2<sup>nd</sup> & 3<sup>rd</sup> 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 second and third quarters 2016 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

72 Railroad Avenue  
Wellsville, New York 14895

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

November 8, 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 – 2<sup>nd</sup> and 3<sup>th</sup> Quarters-2016-Radionuclide Test Results

Dear Lance:

The purpose of this letter is to present results of the radiological sampling conducted at the Hakes C & D Landfill during the second and third quarter 2016. 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 second quarter 2016 includes only landfill cells which have received gas well waste. Currently, the cells containing gas well waste includes cells 5 through 8. Leachate from cell 7 drains through cell 4 and cell 8A leachate flows through cell 3. Therefore, second quarter 2016 leachate samples were collected from cells 3, 4, 5, 6 and 8B. Samples were collected on May 4, 2016 and sent to ALS Environmental in Rochester, New York for analysis. Additionally, one sediment sample was collected from the north leachate tank on August 24, 2016 as part of annual leachate tank cleaning activities. Attached Table 1 displays the current and historic leachate radionuclide results from sampling conducted from 2012 through 2016. Table 2 exhibits the current and historic radionuclide results for leachate tank sediment samples collected from 2013 through 2016. Also enclosed are the field sampling forms and laboratory analytical reports.

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

Sincerely,

Jonathan E. Brandes, P.G.  
Senior Geologist

Enclosures



Leachate Radionuclide Analytical Results  
2012 Through 2016  
Hakes C and D Landfill  
Painted Post, New York

Parameter	Cell 5 Leachate									
	5/23/2012	11/14/2012	12/4/2012	5/15/2013	11/6/2013	5/15/2014	11/11/2014	5/7/2015	11/11/2015	5/4/2016
<b>Radionuclide Act + Unc (MDC) pCi/L</b>										
Actinium-228 (EPA 901.1)	-2.900 ± 21.8 (17.4)		-5.74 ± 648	-10.7996 ± 245.7	-1.515 ± 31.550 (44.23)	-1.608 ± 22.395 (16.88)	-6.837 ± 120.320 (30.58)	1.083 ± 12.233 (13.83)	2.06 ± 13.792 (16.16)	0 ± 14.673 (46.24)
Actinium-228, Dissolved (EPA 901.1)	-7.120 ± 904 (15.8)		1.48 ± 10.5	-1.558 ± 52.055	-5.263 ± 52.415 (43.25)	-8.630 ± 41.176 (32.31)	-26.581 ± 91.130 (102.7)	0 ± 11.397 (27.86)	5.82 ± 26.105 (34.51)	11.706 ± 14.674 (15.24)
Bismuth-212 (EPA 901.1)	2.36 ± 24.7 (45.6)		19.5 ± 44.3	-1.199 ± 61.325	-13.743 ± 549.740 (182.3)	0.934 ± 32.245 (59.15)	-20.414 ± 78.455 (107.5)	31.826 ± 39.954 (44.13)	0 ± 13.461 (74.22)	0 ± 40.028 (142.4)
Bismuth-212, Dissolved (EPA 901.1)	-13.700 ± 1,880 (63.5)		-6.22 ± 249	53.992 ± 147.880	31.422 ± 63.942 (113.6)	-32.081 ± 104.020 (100.6)	-25.026 ± 237.650 (325)	14.857 ± 82.718 (90.45)	0 ± 46.255 (138.3)	17.473 ± 55.120 (61.64)
Bismuth-214 (EPA 901.1)	6.83 ± 4.49 (34.4)		87.6 ± 18.4	17.264 ± 32.231	186.460 ± 33.504 (19.71)	7.327 ± 6.499 (10.62)	-0.226 ± 9.291 (15.45)	7.984 ± 12.612 (14.53)	49.436 ± 12.938 (10.31)	0 ± 10.770 (28.05)
Bismuth-214, Dissolved (EPA 901.1)	7.46 ± 7.57 (31.0)		24.2 ± 8.80	2878.9 ± 316.840	50.799 ± 14.979 (15.3)	19.076 ± 13.484 (15.51)	6221.7 ± 670.090 (57.08)	512.4 ± 60.088 (16.65)	22.554 ± 13.425 (16.82)	75.469 ± 14.748 (9.911)
Cesium-134 (EPA 901.1)	0.444 ± 0.507 (4.60)		-2.09 ± 5.50	-1.574 ± 5.240	1.346 ± 23.514 (39.6)	-1.066 ± 3.278 (5.605)	0.018 ± 3.795 (6.95)	1.316 ± 4.284 (4.693)	1.664 ± 3.820 (4.274)	-0.284 ± 7.800 (9.166)
Cesium-134, dissolved (EPA 901.1)	-0.057 ± 16.7 (4.26)		-0.672 ± 3.45	2.646 ± 90.325	0.000 ± 13.128 (22.55)	-1.511 ± 3.872 (6.565)	18.583 ± 122.550 (202.5)	0 ± 2.735 (8.447)	0.194 ± 8.158 (9.562)	-0.043 ± 4.463 (5.079)
Cesium-137 (EPA 901.1)	-0.560 ± 2.48 (4.30)		-0.205 ± 8.22	0.875 ± 5.066	-0.243 ± 5.802 (9.642)	-0.879 ± 3.976 (4.96)	0 ± 4.798 (8.73)	0.228 ± 4.257 (4.759)	-1.27 ± 5.364 (5.835)	-3.126 ± 10.186 (11.63)
Cesium-137, dissolved (EPA 901.1)	-0.232 ± 32.5 (4.00)		-0.209 ± 8.368	-11.315 ± 15.998	-0.105 ± 7.143 (9.56)	0.508 ± 3.702 (6.566)	-23.293 ± 21.840 (35.49)	1.25 ± 6.216 (6.728)	2.304 ± 6.721 (7.782)	0 ± 0.862 (7.693)
Lead-212 (EPA 901.1)	7.11 ± 10.2 (9.47)		-7.24 ± 43.3	-6.346 ± 211.120	13.493 ± 10.788 (17.79)	4.344 ± 8.188 (9.332)	-1.043 ± 16.386 (12.77)	0 ± 3.950 (9.473)	0 ± 2.824 (10.1)	2.944 ± 15.715 (19.37)
Lead-212, Dissolved (EPA 901.1)	8.85 ± 15.6 (7.97)		2.31 ± 6.50	-88.256 ± 44.016	2.371 ± 8.658 (15.87)	-6.375 ± 21.764 (14.84)	1205.7 ± 187.920 (162.1)	97.904 ± 29.589 (16.92)	0 ± 7.831 (19.9)	10.932 ± 18.133 (11.31)
Lead-214 (EPA 901.1)	16.1 ± 11.7 (9.92)		76.8 ± 15.4	-3.963 ± 24.352	188.830 ± 34.085 (21.45)	21.217 ± 8.711 (10.12)	11.765 ± 7.949 (10.42)	3.255 ± 9.484 (11.43)	37.508 ± 11.916 (9.768)	11.896 ± 17.951 (22.21)
Lead-214, dissolved (EPA 901.1)	13.1 ± 19.0 (10.2)		33.5 ± 15.9	2853.2 ± 314.060	49.889 ± 15.466 (20.4)	9.036 ± 9.583 (16.47)	6818.9 ± 738.230 (73.28)	581.9 ± 69.012 (18.43)	14.916 ± 17.730 (21.63)	75.215 ± 14.380 (9.459)
Potassium-40 (EPA 901.1)	19.3 ± 30.5 (58.8)		94.6 ± 50.6	97.208 ± 76.387	16.102 ± 67.685 (140.9)	119.430 ± 36.610 (42.66)	22.019 ± 50.369 (96.66)	76.459 ± 54.759 (57.36)	56.529 ± 75.814 (75.48)	0 ± 69.751 (181.8)
Potassium-40, dissolved (EPA 901.1)	42.0 ± 32.5 (55.2)		111 ± 48.3	38.195 ± 120.260	45.325 ± 76.125 (146)	-32.749 ± 73.738 (114.1)	49.679 ± 149.290 (255.1)	39.745 ± 91.876 (91.06)	186.83 ± 109.530 (124)	150.28 ± 55.673 (53.17)
Radium-226 (EPA 901.1)	5.94 ± 58.1 (101)		4.34 ± 88.5	-9.006 ± 117.540	180.910 ± 135.860 (193.4)	-4.145 ± 81.047 (135)	22.673 ± 97.209 (180.2)	41.083 ± 70.324 (100.6)	39.43 ± 91.210 (113.3)	0 ± 139.040 (263)
Radium-226 (EPA 903.1)	0.888 ± 0.494 (0.172)	0.733 ± 1.76		2.12 ± 1.35	2.57 ± 1.71 (0.774)	1.40 ± 1.41 (1.87)	2.68 ± 1.88 (0.908)	3.14 ± 2.08 (0.945)	0.958 ± 0.712 (0.809)	1.27 ± 1.18 (1.55)
Radium-226, Dissolved (EPA 901.1)	34.6 ± 57.6 (97.3)		-7.11 ± 231	-1.335 ± 343.750	40.459 ± 108.470 (201.6)	126.970 ± 127.850 (163.2)	37.208 ± 567.340 (947.8)	0 ± 110.680 (218.8)	10.972 ± 141.870 (188.3)	97.244 ± 109.150 (128.9)
Radium-226, Dissolved (EPA 903.1)	0.427 ± 0.326 (0.165)	0.877 ± 0.746		1.03 ± 0.797	0.771 ± 0.945 (1.32)	2.44 ± 1.06 (0.964)	3.11 ± 1.57 (0.527)	2.67 ± 1.20 (0.954)	2.06 ± 1.15 (1.21)	2.96 ± 0.968 (0.507)
Radium-228 (EPA 901.1)	-2.900 ± 21.8 (17.4)		-5.74 ± 648	-10.799 ± 245.760	-1.515 ± 31.550 (44.23)	-1.608 ± 22.395 (16.88)	-6.837 ± 120.320 (30.58)	1.083 ± 12.233 (13.83)	2.06 ± 13.792 (16.16)	0 ± 14.673 (46.24)
Radium-228 (EPA 904.0)	0.549 ± 0.451 (0.894)	1.09 ± 0.638		2.37 ± 1.35	2.29 ± 2.48 (4.47)	0.746 ± 0.525 (0.998)	3.14 ± 0.942 (1.19)	1.43 ± 0.925 (1.75)	1.66 ± 0.629 (0.956)	2.7 ± 0.770 (0.904)
Radium-228, Dissolved (EPA 901.1)	-7.120 ± 904 (15.8)		1.48 ± 10.5	-1.558 ± 52.055	-5.263 ± 52.415 (43.25)	-8.630 ± 41.176 (32.31)	-26.581 ± 91.130 (102.7)	0 ± 11.397 (27.86)	5.82 ± 26.105 (34.51)	11.706 ± 14.674 (15.24)
Radium-228, Dissolved (EPA 904.0)	1.26 ± 0.580 (0.965)	0.939 ± 0.545		1.56 ± 0.608	1.92 ± 0.795 (1.21)	1.15 ± 0.500 (0.815)	1.01 ± 0.513 (0.9)	0.681 ± 0.479 (0.933)	1.24 ± 0.541 (0.872)	0.00366 ± 0.308 (0.718)
Thallium-208 (EPA 901.1)	-0.301 ± 3.36 (5.23)		-2.03 ± 22.9	-1.618 ± 15.179	-0.294 ± 7.841 (10.27)	2.063 ± 2.103 (5.368)	-1.255 ± 38.779 (7.649)	0 ± 2.277 (4.518)	0 ± 1.102 (5.292)	0 ± 1.887 (12.82)
Thallium-208, dissolved (EPA 901.1)	2.12 ± 2.48 (4.58)		-0.065 ± 3.70	-3.223 ± 128.930	-2.025 ± 20.895 (10.7)	-0.886 ± 6.943 (8.965)	-12.905 ± 21.692 (30.68)	0.499 ± 6.336 (7.213)	0 ± 5.558 (12.52)	2.77 ± 3.703 (5.861)
Thorium-232 (EPA 901.1)	-2.900 ± 21.8 (17.4)		-5.74 ± 648	461.14 ± 2681.000	423.750 ± 3507.300 (6138)	1760.700 ± 4250.200 (7296)	-981.84 ± 39274.000 (14230)	2723.6 ± 6705.300 (8284)	0 ± 3686.200 (9737)	2741 ± 4616.100 (5607)
Thorium-232, Dissolved (EPA 901.1)	-7.120 ± 904 (15.8)		1.48 ± 10.5	-2154 ± 51946.000	267.070 ± 2983.200 (5328)	591.360 ± 2528.500 (4372)	-10170 ± 41412.000 (56830)	0 ± 6564.500 (14200)	1184 ± 4262.300 (5269)	6190 ± 7584.700 (9106)
Thorium-234 (EPA 901.1)	253 ± 503 (840)		18.7 ± 1037	-7.505 ± 175.730	1.122 ± 196.560 (348.2)	33.367 ± 270.470 (475)	124.82 ± 138.410 (638.6)	167.6 ± 357.650 (452.2)	0 ± 212.310 (559.1)	4.114 ± 269.030 (341.5)
Thorium-234, Dissolved (EPA 901.1)	-7.250 ± 453 (777)		334 ± 631	-273.2 ± 1299.400	-14.922 ± 218.470 (308.7)	-19.457 ± 184.230 (252.7)	1225.5 ± 1564.500 (2572)	94.097 ± 602.680 (757.1)	0 ± 142.200 (348.3)	47.94 ± 441.450 (560.8)
Total Uranium (EPA 908.0)	-0.524 ± 0.415 (1.38)		0.133 ± 0.164	1.04 ± 1.40	0.689 ± 0.672 (1.09)	-0.427 ± 0.334 (0.638)	0.334 ± 0.287 (0.45)	0.865 ± 0.360 (0.472)	2.23 ± 0.731 (0.675)	0.239 ± 0.307 (0.555)
Total Uranium, Dissolved (EPA 908.0)	1.09 ± 0.975 (1.86)		0.0564 ± 0.190	1.06 ± 1.50	1.17 ± 0.597 (0.8)	-0.0261 ± 0.301 (0.544)	0.778 ± 0.592 (0.918)	0.636 ± 0.348 (0.512)	2.74 ± 0.853 (0.818)	0.536 ± 0.340 (0.529)
Uranium-235 (EPA 901.1)	-4.340 ± 22.5 (38.2)		-7.47 ± 91.0	-8.563 ± 137.160	12.897 ± 40.224 (68.86)	-9.698 ± 167.950 (43.18)	-12.206 ± 87.172 (46.67)	12.604 ± 27.105 (33.66)		
Uranium-235, Dissolved (EPA 901.1)	0.360 ± 20.5 (35.4)		1.27 ± 29.4	61.408 ± 111.980	21.278 ± 35.176 (59.57)	-1.196 ± 34.832 (51.23)	-97.448 ± 219.760 (316.6)	24.699 ± 55.125 (66.92)		
Uranium-238 (EPA 901.1)	26.7 ± 31.5 (115)		26 ± 90.4	43.862 ± 80.842	63.211 ± 109.740 (188.1)	57.183 ± 78.272 (130.5)	64.726 ± 90.801 (159.4)	0 ± 57.889 (128.1)		
Uranium-238, Dissolved (EPA 901.1)	3.17 ± 71.6 (125)		-5.15 ± 375	-80.062 ± 1270.300	98.808 ± 96.080 (160.1)	31.516 ± 81.183 (145.2)	-402.38 ± 650.120 (849.1)	0 ± 99.555 (218)		

**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 & EPA 908.0 are laboratory analysis methods.



Table 2

**Leachate Tank Sediment Radionuclide Analytical Results 2013 Through 2016**  
**Hakes C and D Landfill**  
**Painted Post, NY**

Parameter	LCS-SED 10/21/2013	LCS-SED 10/22/2014	LCS 9/24/2015	LCS 8/24/2016
<b>Radionuclide Act + Unc (MDC)</b>				
<b>pCi/g</b>				
Actinium-228 (EPA 901.1)			2.208 ± 0.473 (0.35)	2.454 ± 0.539 (0.342)
Bismuth-212 (EPA 901.1)			2.347 ± 1.684 (1.592)	3.506 ± 1.366 (1.193)
Bismuth-214 (EPA 901.1)			1.565 ± 0.388 (0.278)	1.677 ± 0.357 (0.227)
Cesium-134 (EPA 901.1)			0 ± 0.037 (0.196)	0.04 ± 0.055 (0.136)
Cesium-137 (EPA 901.1)			0.049 ± 0.100 (0.107)	0.026 ± 0.098 (0.103)
Lead-212 (EPA 901.1)			1.521 ± 0.305 (0.233)	2.292 ± 0.369 (0.195)
Lead-214 (EPA 901.1)			1.918 ± 0.409 (0.25)	1.91 ± 0.399 (0.253)
Potassium-40 (EPA 901.1)			17.396 ± 3.797 (2.151)	32.709 ± 4.921 (1.198)
Radium-226 (EPA 901.1)		2.118 ± 0.468 (0.323)	1.817 ± 0.337 (0.269)	1.773 ± 0.370 (0.227)
Radium-226, Total (EPA 901.1)	2.693 ± 0.415 (0.234)			
Radium-228 (EPA 901.1)		1.839 ± 0.584 (0.997)	2.208 ± 0.473 (0.35)	2.454 ± 0.539 (0.342)
Radium-228, Total (EPA 901.1)	3.432 ± 0.669 (0.294)			
Thallium-208 (EPA 901.1)			0.53 ± 0.148 (0.108)	0.694 ± 0.162 (0.112)
Thorium-232 (EPA 901.1)			10.47 ± 65.464 (81.56)	64.939 ± 60.776 (71.21)
Thorium-234 (EPA 901.1)			1.364 ± 1.298 (4.8)	1.787 ± 2.696 (4.539)
Uranium-234	0.257 ± 0.149 (0.145)			
Uranium-234 (HSL-300)		0.076 ± 0.193 (0.443)	0.656 ± 0.202 (0.107)	1 ± 0.234 (0.084)
Uranium-235 (HSL-300)		-0.011 ± 0.161 (0.224)	0.035 ± 0.056 (0.103)	0.047 ± 0.050 (0.073)
Uranium-235, Total (EPA 901.1)	-0.029 ± 0.088 (0.19)			
Uranium-238 (HSL-300)		0.243 ± 0.211 (0.314)	0.578 ± 0.187 (0.099)	0.962 ± 0.226 (0.056)
Uranium-238, Total (EPA 901.1)	0.35 ± 0.174 (0.145)			

**Notes:**

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

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

# Groundwater Suppression and Leachate Sampling Field Form

## On-Site Technical Services, Inc.

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

Date: 5-4-16

Sampling Location: Cell-3 Sample ID: Cell3-0516 Arrival Time: 1056

**Weather Conditions:**

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

Wind Conditions: 0.5 mph

**Location Type**

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

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

Depth: NA Estimated Flow: NA

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

**Field Parameters (as appropriate)**

Meter: YSI 556 (sn: 142100804), Hach 2100P (sn: 13309)

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>1105</u>	<u>6.79</u>	<u>4086</u>	<u>606.0</u>	<u>NA</u>	<u>18.0</u>	<u>41.7</u>

**Sample Information**

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

Location Description/Condition: West across road from MHTF

Sample Collection Equipment/Method: Deed 5gal Pail Sample Time: 1105

Sample Description (clarity/color): BLACK Sample Odor (Y) or (N) Explain: leachate odor

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

Analysis Requested: RAD Number of Containers: 10

Sampling Completion: Time 1114 Date 5-4-16 Samplers R. Dye - T. Reed



# Groundwater Suppression and Leachate Sampling Field Form On-Site Technical Services, Inc.

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

Date: 5-4-16

Sampling Location: Cell 4 Sample ID: Cell 4-0516 Arrival Time: 1115

**Weather Conditions:**

Temp: 52° 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: NA

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

**Field Parameters (as appropriate)**

Meter: YSI 556 (sn: 142100801), Hach 2100P (sn: 13309)

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>1125</u>	<u>6.97</u>	<u>7288</u>	<u>35.9</u>	<u>NA</u>	<u>17.9</u>	<u>29.0</u>

**Sample Information**

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

Location Description/Condition: West Brass Road From MW-GR

Sample Collection Equipment/Method: Dod 5 gal Pail Sample Time: 1125

Sample Description (clarity/color): Clear w/ med Amber tint Sample Odor  (Y) or (N) Explain: leachate odor

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

Analysis Requested: RAD Number of Containers: 10

Sampling Completion: Time 1133 Date 5-4-16 Samplers K Dye - T. Reed

# Groundwater Suppression and Leachate Sampling Field Form

## On-Site Technical Services, Inc.

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

Date: 5-4-16

Sampling Location: Cell 5 Sample ID: Cell 5-0516 Arrival Time: 1134

**Weather Conditions:**

Temp. 52 ° 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: NA

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

**Field Parameters (as appropriate)**

Meter: YSI 556 (sn: 14210804), Hach 2100P (sn: 13309)

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>1145</u>	<u>6.87</u>	<u>6818</u>	<u>88.7</u>	<u>NA</u>	<u>17.5</u>	<u>54.2</u>

**Sample Information**

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

Location Description/Condition: West access Road From mt-n

Sample Collection Equipment/Method: Used 5 gal Pail Sample Time: 1145

Sample Description (clarity/color): Clear w/amber tint Sample Odor (Y) or (N) Explain: \_\_\_\_\_

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

Analysis Requested: RAD Number of Containers: 10

Sampling Completion: Time 1150 Date 5-4-16 Samplers K Dye - T Reed

# Groundwater Suppression and Leachate Sampling Field Form

## On-Site Technical Services, Inc.

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

Date: 5-4-16

Sampling Location: Cell-6 Sample ID: Cell6-0516 Arrival Time: 1200

### Weather Conditions:

Temp. 52° 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: NA

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

### Field Parameters (as appropriate)

Meter: YSI 556 (sn: 14210804), Hach 2100P (sn: 13309)

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>1215</u>	<u>6.96</u>	<u>10908</u>	<u>41.8</u>	<u>NA</u>	<u>21.1</u>	<u>-166.5</u>

### Sample Information

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

Location Description/Condition: Across Road West of GSS-6

Sample Collection Equipment/Method: 5 GAL PAIL Sample Time: 1215

Sample Description (clarity/color): Clear w/ light yellow tint Sample Odor (Y) or (N) Explain: leachate odor

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

Analysis Requested: RAD Number of Containers: 10

Sampling Completion: Time 1226 Date 5-4-16 Samplers 12 Dye - T. Reed

# Groundwater Suppression and Leachate Sampling Field Form

## On-Site Technical Services, Inc.

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

Date: 5-4-16

Sampling Location: Cell-8B Sample ID: Cell8B-0516 Arrival Time: 1228

### Weather Conditions:

Temp. 52° 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: NA

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

### Field Parameters (as appropriate)

Meter: YSI 556 (sn: 142100804), Hach 2100P (sn: 13309)

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>1245</u>	<u>6.45</u>	<u>2785</u>	<u>175.0</u>	<u>NA</u>	<u>17.6</u>	<u>-153.5</u>

### Sample Information

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

Location Description/Condition: Across Road North of MW-J

Sample Collection Equipment/Method: Red 5gal Pail Sample Time: 1245

Sample Description (clarity/color): Med Gray Sample Odor  (Y) or (N) Explain: leachate odor  
hint

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

Analysis Requested: RAD Number of Containers: 10

Sampling Completion: Time 1256 Date 5-4-16 Samplers ROye - T. Reed

# Groundwater Suppression and Leachate Sampling Field Form

## On-Site Technical Services, Inc.

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

**Date:** 8-24-16

**Sampling Location:** PLCS **Sample ID:** PLCSSED-0816 **Arrival Time:** 1016

**Weather Conditions:**

Temp. 78 ° F  Sunny ( ) Partly Cloudy ( ) Cloudy ( ) Light Rain ( ) Hvy. Rain ( ) Snow

Wind Conditions: 0-5 mph

**Location Type**

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

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

Depth: 2'-3' Estimated Flow: NONE

**Comments:** North Tank

**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)
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

**Sample Information**

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

Location Description/Condition: Access Hole in East side of North tank

Sample Collection Equipment/Method: dipper Sample Time: 1030

Sample Description (clarity/color): Black, wet Sample Odor (Y) or (N) Explain: leachate landfill odor  
<sup>SED similar to pudding consistency.</sup>

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

Analysis Requested: RAD Number of Containers: 3

Sampling Completion: Time 1039 Date 8-24-16 Samplers K. Oye - C. Brown



July 11, 2016

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

Re: Hakes C&D Landfill – Leachate  
Service Request # R1604586

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*

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

<b>Client:</b>	Casella/On-Site 4376 Manning Ridge Road Painted Post, NY 14870	<b>Project:</b> <b>Hakes C&amp;D Landfill - Leachate RAD.</b>	Page <u>1</u> of <u>1</u>
	<b>Project Manager:</b> Jerry Leone/Jon Brandes		<b>Telephone No.:</b> 585-593-1824

Method of Shipment  
**FED EX**

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																																	

Cell 3 - 0516		10	X			X	X	5-4-16	1105	X	X	X	X	X	X																																					
Cell 4 - 0516		10	X			X	X	5-4-16	1125	X	X	X	X	X	X																																					
Cell 5 - 0516		10	X			X	X	5-4-16	1145	X	X	X	X	X	X																																					
Cell 6 - 0516		10	X			X	X	5-4-16	1215	X	X	X	X	X	X																																					
Cell 8B - 0516		10	X			X	X	5-4-16	1245	X	X	X	X	X	X																																					
<i>(Large handwritten scribble)</i>																																																				
<b>Note: Dissolved analysis requires lab filtering</b>																																																				

Special Detection Limit/Reporting

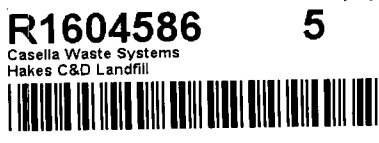
PDF to Jerry and On-Site, and EDD to On-Site.

REMARKS

Sample Received Intact: <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Temperature received: <input checked="" type="checkbox"/> Ice <input checked="" type="checkbox"/> No ice
--	--

Relinq. by sampler (Sign & Print Name)	Date	Time	Received by (Sign & Print Name)
<i>Kevin Dye / Kevin Dye</i>	5-4-16	1400	
Relinquished by	Date	Time	Received by
Relinquished by	Date	Time	Received by
Relinquished by	Date	Time	Received by laboratory
	5/6/16	1140	<i>(Signature)</i>

Lab Work No. \_\_\_\_\_





# Cooler Receipt and Preservation Check For

R1604586

5

Casella Waste Systems  
Hakes C&D Landfill



Project/Client Casella Hakes Folder Number R16-4586

Cooler received on 5/5/16 by: [Signature]

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

8. Temperature Readings Date: 5/5/16 Time: 1140 ID: IR#3 IR#5 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>3.5</u>	<u>10.1</u>	<u>8.9</u>	<u>3.7</u>	<u>8.2</u>	<u>1.4</u>	
Correction Factor (°C)	<u>±0.0</u>	<u>±0.0</u>	<u>±0.0</u>	<u>±0.0</u>	<u>±0.0</u>	<u>±0.0</u>	
Corrected Temp (°C)	<u>3.50</u>	<u>10.10</u>	<u>8.90</u>	<u>3.70</u>	<u>8.20</u>	<u>1.40</u>	
Within 0-6°C?	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
If <0°C, were samples frozen?	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> 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 [Signature] on 5/5/16 at 1157  
 5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

PC Secondary Review: [Signature] 5/10/16

Cooler Breakdown: Date: 5/6/16 Time: 1902 by: [Signature]

- 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>	<input checked="" type="checkbox"/>		<u>1388261534</u>	<u>W17</u>				
≤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: 032116-2AB2  
Other Comments:

\* Rad samples only

BOD 6  
 NO<sub>3</sub> 5  
 T196 1  
 Ascorbic 1  
 TDS 5  
 Color 1  
 ASD/HT 5/5/16 1140

PC Secondary Review: [Signature] 5/10/16 \*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter  
3 of 3



June 01, 2016

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

RE: Project: R1604586  
Pace Project No.: 30182709

Dear Ms. Jaeger:

Enclosed are the analytical results for sample(s) received by the laboratory on May 10, 2016. 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: R1604586

Pace Project No.: 30182709

### **Pennsylvania Certification IDs**

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: R1604586

Pace Project No.: 30182709

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30182709001	Cell3-0516	Water	05/04/16 11:05	05/10/16 09:55
30182709002	Cell3-0516 Dissolved	Water	05/04/16 11:05	05/10/16 09:55
30182709003	Cell4-0516	Water	05/04/16 11:25	05/10/16 09:55
30182709004	Cell4-0516 Dissolved	Water	05/04/16 11:25	05/10/16 09:55
30182709005	Cell5-0516	Water	05/04/16 11:45	05/10/16 09:55
30182709006	Cell5-0516 Dissolved	Water	05/04/16 11:45	05/10/16 09:55
30182709007	Cell6-0516	Water	05/04/16 12:15	05/10/16 09:55
30182709008	Cell6-0516 Dissolved	Water	05/04/16 12:15	05/10/16 09:55
30182709009	Cell8B-0516	Water	05/04/16 12:45	05/10/16 09:55
30182709010	Cell8B-0516 Dissolved	Water	05/04/16 12:45	05/10/16 09:55

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: R1604586

Pace Project No.: 30182709

Lab ID	Sample ID	Method	Analysts	Analytes Reported
30182709001	Cell3-0516	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	LAL	1
30182709002	Cell3-0516 Dissolved	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	LAL	1
30182709003	Cell4-0516	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	LAL	1
30182709004	Cell4-0516 Dissolved	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	LAL	1
30182709005	Cell5-0516	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	LAL	1
30182709006	Cell5-0516 Dissolved	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	LAL	1
30182709007	Cell6-0516	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	LAL	1
30182709008	Cell6-0516 Dissolved	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	LAL	1
30182709009	Cell8B-0516	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	LAL	1
30182709010	Cell8B-0516 Dissolved	EPA 901.1	MAH	13

### REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: R1604586  
Pace Project No.: 30182709

Lab ID	Sample ID	Method	Analysts	Analytes Reported
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	LAL	1

### REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: R1604586  
Pace Project No.: 30182709

---

**Method:** EPA 901.1  
**Description:** 901.1 Gamma Spec  
**Client:** ALS Environmental Columbia  
**Date:** June 01, 2016

**General Information:**

10 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: R1604586

Pace Project No.: 30182709

---

**Method:** EPA 903.1

**Description:** 903.1 Radium 226

**Client:** ALS Environmental Columbia

**Date:** June 01, 2016

**General Information:**

5 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: R1604586

Pace Project No.: 30182709

---

**Method:** EPA 903.1

**Description:** 903.1 Radium 226, Dissolved

**Client:** ALS Environmental Columbia

**Date:** June 01, 2016

**General Information:**

5 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: R1604586

Pace Project No.: 30182709

---

**Method:** EPA 904.0

**Description:** 904.0 Radium 228

**Client:** ALS Environmental Columbia

**Date:** June 01, 2016

**General Information:**

5 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:**

Analyte Comments:

QC Batch: RADC/29468

1c: The MB failed high on the 1st and 2nd counts. All samples above 1.0 were re-ingrowthed, re-counted, and verified.

- BLANK (Lab ID: 1076506)
  - Radium-228
- Cell3-0516 (Lab ID: 30182709001)
  - Radium-228
- Cell4-0516 (Lab ID: 30182709003)
  - Radium-228
- Cell5-0516 (Lab ID: 30182709005)
  - Radium-228
- Cell8B-0516 (Lab ID: 30182709009)
  - Radium-228

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: R1604586  
Pace Project No.: 30182709

---

**Method:** EPA 904.0  
**Description:** 904.0 Radium 228, Dissolved  
**Client:** ALS Environmental Columbia  
**Date:** June 01, 2016

**General Information:**

5 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: R1604586  
Pace Project No.: 30182709

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**Method:** EPA 908.0  
**Description:** 908.0 Total Uranium  
**Client:** ALS Environmental Columbia  
**Date:** June 01, 2016

**General Information:**

10 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: R1604586  
Pace Project No.: 30182709

**Sample: Cell3-0516**      **Lab ID: 30182709001**      Collected: 05/04/16 11:05      Received: 05/10/16 09:55      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	0.000 ± 5.485 (19.920) C:NA T:NA	pCi/L	05/26/16 16:58	14331-83-0	
Bismuth-212	EPA 901.1	49.256 ± 47.540 (48.410) C:NA T:NA	pCi/L	05/26/16 16:58	14913-49-6	
Bismuth-214	EPA 901.1	16.287 ± 8.662 (8.697) C:NA T:NA	pCi/L	05/26/16 16:58	14733-03-0	
Cesium-134	EPA 901.1	0.916 ± 1.468 (5.868) C:NA T:NA	pCi/L	05/26/16 16:58	13967-70-9	
Cesium-137	EPA 901.1	0.558 ± 4.040 (4.510) C:NA T:NA	pCi/L	05/26/16 16:58	10045-97-3	
Lead-212	EPA 901.1	14.027 ± 16.916 (9.201) C:NA T:NA	pCi/L	05/26/16 16:58	15092-94-1	
Lead-214	EPA 901.1	24.291 ± 8.950 (9.612) C:NA T:NA	pCi/L	05/26/16 16:58	15067-28-4	
Potassium-40	EPA 901.1	59.436 ± 60.524 (64.510) C:NA T:NA	pCi/L	05/26/16 16:58	13966-00-2	
Radium-226	EPA 901.1	31.779 ± 97.378 (122.700) C:NA T:NA	pCi/L	05/26/16 16:58	13982-63-3	
Radium-228	EPA 901.1	0.000 ± 5.485 (19.920) C:NA T:NA	pCi/L	05/26/16 16:58	15262-20-1	
Thallium-208	EPA 901.1	3.538 ± 4.124 (4.767) C:NA T:NA	pCi/L	05/26/16 16:58	14913-50-9	
Thorium-232	EPA 901.1	1817.500 ± 7939.800 (9788.000) C:NA T:NA	pCi/L	05/26/16 16:58	7440-29-1	
Thorium-234	EPA 901.1	152.100 ± 424.640 (536.000) C:NA T:NA	pCi/L	05/26/16 16:58	15065-10-8	
Radium-226	EPA 903.1	1.66 ± 0.976 (0.966) C:NA T:87%	pCi/L	06/01/16 12:52	13982-63-3	
Radium-228	EPA 904.0	1.40 ± 0.555 (0.862) C:77% T:73%	pCi/L	05/31/16 12:29	15262-20-1	1c
Total Uranium	EPA 908.0	1.41 ± 0.607 (0.886) C:NA T:87%	pCi/L	05/20/16 19:53	7440-61-1	

**Sample: Cell3-0516 Dissolved**      **Lab ID: 30182709002**      Collected: 05/04/16 11:05      Received: 05/10/16 09:55      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	3.116 ± 16.467 (17.660) C:NA T:NA	pCi/L	05/31/16 14:01	14331-83-0	
Bismuth-212	EPA 901.1	10.028 ± 64.348 (71.710) C:NA T:NA	pCi/L	05/31/16 14:01	14913-49-6	
Bismuth-214	EPA 901.1	11.604 ± 7.496 (11.140) C:NA T:NA	pCi/L	05/31/16 14:01	14733-03-0	
Cesium-134	EPA 901.1	1.144 ± 2.503 (4.271) C:NA T:NA	pCi/L	05/31/16 14:01	13967-70-9	
Cesium-137	EPA 901.1	0.000 ± 0.609 (5.050) C:NA T:NA	pCi/L	05/31/16 14:01	10045-97-3	
Lead-212	EPA 901.1	12.262 ± 16.952 (9.224) C:NA T:NA	pCi/L	05/31/16 14:01	15092-94-1	

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1604586  
Pace Project No.: 30182709

**Sample: Cell3-0516 Dissolved**      **Lab ID: 30182709002**      Collected: 05/04/16 11:05      Received: 05/10/16 09:55      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	24.509 ± 17.640 (10.630) C:NA T:NA	pCi/L	05/31/16 14:01	15067-28-4	
Potassium-40	EPA 901.1	122.560 ± 42.315 (43.070) C:NA T:NA	pCi/L	05/31/16 14:01	13966-00-2	
Radium-226	EPA 901.1	0.000 ± 62.447 (143.800) C:NA T:NA	pCi/L	05/31/16 14:01	13982-63-3	
Radium-228	EPA 901.1	3.116 ± 16.467 (17.660) C:NA T:NA	pCi/L	05/31/16 14:01	15262-20-1	
Thallium-208	EPA 901.1	3.126 ± 5.628 (5.521) C:NA T:NA	pCi/L	05/31/16 14:01	14913-50-9	
Thorium-232	EPA 901.1	1475.100 ± 7430.700 (9194.000) C:NA T:NA	pCi/L	05/31/16 14:01	7440-29-1	
Thorium-234	EPA 901.1	93.454 ± 384.710 (488.800) C:NA T:NA	pCi/L	05/31/16 14:01	15065-10-8	
Radium-226, Dissolved	EPA 903.1	0.442 ± 0.580 (0.966) C:NA T:83%	pCi/L	05/31/16 12:20	13982-63-3	
Radium-228, Dissolved	EPA 904.0	0.985 ± 0.458 (0.780) C:81% T:74%	pCi/L	05/26/16 11:32	15262-20-1	
Total Uranium	EPA 908.0	1.76 ± 0.549 (0.543) C:NA T:87%	pCi/L	05/20/16 19:48	7440-61-1	

**Sample: Cell4-0516**      **Lab ID: 30182709003**      Collected: 05/04/16 11:25      Received: 05/10/16 09:55      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	2.636 ± 26.970 (36.330) C:NA T:NA	pCi/L	05/31/16 14:02	14331-83-0	
Bismuth-212	EPA 901.1	0.000 ± 46.219 (152.900) C:NA T:NA	pCi/L	05/31/16 14:02	14913-49-6	
Bismuth-214	EPA 901.1	0.000 ± 12.030 (25.370) C:NA T:NA	pCi/L	05/31/16 14:02	14733-03-0	
Cesium-134	EPA 901.1	4.324 ± 6.376 (7.154) C:NA T:NA	pCi/L	05/31/16 14:02	13967-70-9	
Cesium-137	EPA 901.1	-3.805 ± 11.382 (12.870) C:NA T:NA	pCi/L	05/31/16 14:02	10045-97-3	
Lead-212	EPA 901.1	1.214 ± 14.507 (18.130) C:NA T:NA	pCi/L	05/31/16 14:02	15092-94-1	
Lead-214	EPA 901.1	0.000 ± 11.346 (22.780) C:NA T:NA	pCi/L	05/31/16 14:02	15067-28-4	
Potassium-40	EPA 901.1	197.900 ± 94.924 (114.000) C:NA T:NA	pCi/L	05/31/16 14:02	13966-00-2	
Radium-226	EPA 901.1	0.000 ± 54.840 (249.500) C:NA T:NA	pCi/L	05/31/16 14:02	13982-63-3	
Radium-228	EPA 901.1	2.636 ± 26.970 (36.330) C:NA T:NA	pCi/L	05/31/16 14:02	15262-20-1	
Thallium-208	EPA 901.1	0.000 ± 3.268 (14.300) C:NA T:NA	pCi/L	05/31/16 14:02	14913-50-9	

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1604586

Pace Project No.: 30182709

**Sample: Cell4-0516**      **Lab ID: 30182709003**      Collected: 05/04/16 11:25      Received: 05/10/16 09:55      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-232	EPA 901.1	<b>2822.100 ± 4837.600</b> <b>(5873.000)</b> C:NA T:NA	pCi/L	05/31/16 14:02	7440-29-1	
Thorium-234	EPA 901.1	<b>0.000 ± 112.960 (366.100)</b> C:NA T:NA	pCi/L	05/31/16 14:02	15065-10-8	
Radium-226	EPA 903.1	<b>3.28 ± 1.20 (0.278)</b> C:NA T:87%	pCi/L	06/01/16 13:25	13982-63-3	
Radium-228	EPA 904.0	<b>3.14 ± 0.847 (0.878)</b> C:79% T:66%	pCi/L	05/31/16 12:30	15262-20-1	1c
Total Uranium	EPA 908.0	<b>0.402 ± 0.314 (0.518)</b> C:NA T:87%	pCi/L	05/20/16 19:48	7440-61-1	

**Sample: Cell4-0516 Dissolved**      **Lab ID: 30182709004**      Collected: 05/04/16 11:25      Received: 05/10/16 09:55      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 ± 11.596 (22.520)</b> C:NA T:NA	pCi/L	05/31/16 15:03	14331-83-0	
Bismuth-212	EPA 901.1	<b>0.000 ± 13.451 (88.260)</b> C:NA T:NA	pCi/L	05/31/16 15:03	14913-49-6	
Bismuth-214	EPA 901.1	<b>4.120 ± 10.106 (11.530)</b> C:NA T:NA	pCi/L	05/31/16 15:03	14733-03-0	
Cesium-134	EPA 901.1	<b>0.885 ± 4.648 (5.224)</b> C:NA T:NA	pCi/L	05/31/16 15:03	13967-70-9	
Cesium-137	EPA 901.1	<b>0.355 ± 4.492 (5.050)</b> C:NA T:NA	pCi/L	05/31/16 15:03	10045-97-3	
Lead-212	EPA 901.1	<b>12.925 ± 12.705 (9.224)</b> C:NA T:NA	pCi/L	05/31/16 15:03	15092-94-1	
Lead-214	EPA 901.1	<b>18.684 ± 14.090 (11.070)</b> C:NA T:NA	pCi/L	05/31/16 15:03	15067-28-4	
Potassium-40	EPA 901.1	<b>260.500 ± 66.627 (50.550)</b> C:NA T:NA	pCi/L	05/31/16 15:03	13966-00-2	
Radium-226	EPA 901.1	<b>36.587 ± 98.448 (122.200)</b> C:NA T:NA	pCi/L	05/31/16 15:03	13982-63-3	
Radium-228	EPA 901.1	<b>0.000 ± 11.596 (22.520)</b> C:NA T:NA	pCi/L	05/31/16 15:03	15262-20-1	
Thallium-208	EPA 901.1	<b>2.226 ± 3.095 (6.335)</b> C:NA T:NA	pCi/L	05/31/16 15:03	14913-50-9	
Thorium-232	EPA 901.1	<b>1659.500 ± 7064.900</b> <b>(8744.000)</b> C:NA T:NA	pCi/L	05/31/16 15:03	7440-29-1	
Thorium-234	EPA 901.1	<b>0.000 ± 221.480 (509.100)</b> C:NA T:NA	pCi/L	05/31/16 15:03	15065-10-8	
Radium-226, Dissolved	EPA 903.1	<b>0.756 ± 0.493 (0.506)</b> C:NA T:87%	pCi/L	05/31/16 12:21	13982-63-3	
Radium-228, Dissolved	EPA 904.0	<b>3.38 ± 0.867 (0.891)</b> C:79% T:73%	pCi/L	05/26/16 11:32	15262-20-1	
Total Uranium	EPA 908.0	<b>0.806 ± 0.368 (0.484)</b> C:NA T:87%	pCi/L	05/20/16 19:48	7440-61-1	

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1604586

Pace Project No.: 30182709

**Sample: Cell5-0516**      **Lab ID: 30182709005**      Collected: 05/04/16 11:45      Received: 05/10/16 09:55      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	0.000 ± 14.673 (46.240) C:NA T:NA	pCi/L	05/31/16 15:04	14331-83-0	
Bismuth-212	EPA 901.1	0.000 ± 40.028 (142.400) C:NA T:NA	pCi/L	05/31/16 15:04	14913-49-6	
Bismuth-214	EPA 901.1	0.000 ± 10.770 (28.050) C:NA T:NA	pCi/L	05/31/16 15:04	14733-03-0	
Cesium-134	EPA 901.1	-0.284 ± 7.800 (9.166) C:NA T:NA	pCi/L	05/31/16 15:04	13967-70-9	
Cesium-137	EPA 901.1	-3.126 ± 10.186 (11.630) C:NA T:NA	pCi/L	05/31/16 15:04	10045-97-3	
Lead-212	EPA 901.1	2.944 ± 15.715 (19.370) C:NA T:NA	pCi/L	05/31/16 15:04	15092-94-1	
Lead-214	EPA 901.1	11.896 ± 17.951 (22.210) C:NA T:NA	pCi/L	05/31/16 15:04	15067-28-4	
Potassium-40	EPA 901.1	0.000 ± 69.751 (181.800) C:NA T:NA	pCi/L	05/31/16 15:04	13966-00-2	
Radium-226	EPA 901.1	0.000 ± 139.040 (263.000) C:NA T:NA	pCi/L	05/31/16 15:04	13982-63-3	
Radium-228	EPA 901.1	0.000 ± 14.673 (46.240) C:NA T:NA	pCi/L	05/31/16 15:04	15262-20-1	
Thallium-208	EPA 901.1	0.000 ± 1.887 (12.820) C:NA T:NA	pCi/L	05/31/16 15:04	14913-50-9	
Thorium-232	EPA 901.1	2741.000 ± 4616.100 (5607.000) C:NA T:NA	pCi/L	05/31/16 15:04	7440-29-1	
Thorium-234	EPA 901.1	4.114 ± 269.030 (341.500) C:NA T:NA	pCi/L	05/31/16 15:04	15065-10-8	
Radium-226	EPA 903.1	1.27 ± 1.18 (1.55) C:NA T:85%	pCi/L	06/01/16 13:29	13982-63-3	
Radium-228	EPA 904.0	2.70 ± 0.770 (0.904) C:79% T:71%	pCi/L	05/31/16 12:29	15262-20-1	1c
Total Uranium	EPA 908.0	0.239 ± 0.307 (0.555) C:NA T:87%	pCi/L	05/20/16 19:48	7440-61-1	

**Sample: Cell5-0516 Dissolved**      **Lab ID: 30182709006**      Collected: 05/04/16 11:45      Received: 05/10/16 09:55      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	11.706 ± 14.674 (15.240) C:NA T:NA	pCi/L	05/31/16 16:08	14331-83-0	
Bismuth-212	EPA 901.1	17.473 ± 55.120 (61.640) C:NA T:NA	pCi/L	05/31/16 16:08	14913-49-6	
Bismuth-214	EPA 901.1	75.469 ± 14.748 (9.911) C:NA T:NA	pCi/L	05/31/16 16:08	14733-03-0	
Cesium-134	EPA 901.1	-0.043 ± 4.463 (5.079) C:NA T:NA	pCi/L	05/31/16 16:08	13967-70-9	
Cesium-137	EPA 901.1	0.000 ± 0.862 (7.693) C:NA T:NA	pCi/L	05/31/16 16:08	10045-97-3	
Lead-212	EPA 901.1	10.932 ± 18.133 (11.310) C:NA T:NA	pCi/L	05/31/16 16:08	15092-94-1	
Lead-214	EPA 901.1	75.215 ± 14.380 (9.459) C:NA T:NA	pCi/L	05/31/16 16:08	15067-28-4	

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1604586  
Pace Project No.: 30182709

**Sample: Cell5-0516 Dissolved**      **Lab ID: 30182709006**      Collected: 05/04/16 11:45      Received: 05/10/16 09:55      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
Potassium-40	EPA 901.1	150.280 ± 55.673 (53.170) C:NA T:NA	pCi/L	05/31/16 16:08	13966-00-2	
Radium-226	EPA 901.1	97.244 ± 109.150 (128.900) C:NA T:NA	pCi/L	05/31/16 16:08	13982-63-3	
Radium-228	EPA 901.1	11.706 ± 14.674 (15.240) C:NA T:NA	pCi/L	05/31/16 16:08	15262-20-1	
Thallium-208	EPA 901.1	2.770 ± 3.703 (5.861) C:NA T:NA	pCi/L	05/31/16 16:08	14913-50-9	
Thorium-232	EPA 901.1	6190.000 ± 7584.700 (9106.000) C:NA T:NA	pCi/L	05/31/16 16:08	7440-29-1	
Thorium-234	EPA 901.1	47.940 ± 441.450 (560.800) C:NA T:NA	pCi/L	05/31/16 16:08	15065-10-8	
Radium-226, Dissolved	EPA 903.1	2.96 ± 0.968 (0.507) C:NA T:87%	pCi/L	05/31/16 12:35	13982-63-3	
Radium-228, Dissolved	EPA 904.0	0.00366 ± 0.308 (0.718) C:77% T:82%	pCi/L	05/26/16 11:32	15262-20-1	
Total Uranium	EPA 908.0	0.536 ± 0.340 (0.529) C:NA T:87%	pCi/L	05/20/16 19:48	7440-61-1	

**Sample: Cell6-0516**      **Lab ID: 30182709007**      Collected: 05/04/16 12:15      Received: 05/10/16 09:55      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	17.400 ± 28.767 (36.330) C:NA T:NA	pCi/L	05/31/16 16:09	14331-83-0	
Bismuth-212	EPA 901.1	0.000 ± 32.683 (142.400) C:NA T:NA	pCi/L	05/31/16 16:09	14913-49-6	
Bismuth-214	EPA 901.1	74.751 ± 23.569 (22.520) C:NA T:NA	pCi/L	05/31/16 16:09	14733-03-0	
Cesium-134	EPA 901.1	2.219 ± 8.990 (10.270) C:NA T:NA	pCi/L	05/31/16 16:09	13967-70-9	
Cesium-137	EPA 901.1	3.194 ± 8.180 (9.422) C:NA T:NA	pCi/L	05/31/16 16:09	10045-97-3	
Lead-212	EPA 901.1	0.000 ± 9.036 (22.420) C:NA T:NA	pCi/L	05/31/16 16:09	15092-94-1	
Lead-214	EPA 901.1	99.876 ± 26.198 (21.360) C:NA T:NA	pCi/L	05/31/16 16:09	15067-28-4	
Potassium-40	EPA 901.1	209.210 ± 96.525 (114.000) C:NA T:NA	pCi/L	05/31/16 16:09	13966-00-2	
Radium-226	EPA 901.1	0.000 ± 70.798 (237.600) C:NA T:NA	pCi/L	05/31/16 16:09	13982-63-3	
Radium-228	EPA 901.1	17.400 ± 28.767 (36.330) C:NA T:NA	pCi/L	05/31/16 16:09	15262-20-1	
Thallium-208	EPA 901.1	0.000 ± 2.882 (12.280) C:NA T:NA	pCi/L	05/31/16 16:09	14913-50-9	
Thorium-232	EPA 901.1	2805.900 ± 4794.100 (5821.000) C:NA T:NA	pCi/L	05/31/16 16:09	7440-29-1	
Thorium-234	EPA 901.1	0.000 ± 190.660 (363.400) C:NA T:NA	pCi/L	05/31/16 16:09	15065-10-8	

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1604586

Pace Project No.: 30182709

**Sample: Cell6-0516**      **Lab ID: 30182709007**      Collected: 05/04/16 12:15      Received: 05/10/16 09:55      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
Radium-226	EPA 903.1	<b>1.83 ± 1.02 (0.977)</b> C:NA T:83%	pCi/L	06/01/16 13:51	13982-63-3	
Radium-228	EPA 904.0	<b>3.27 ± 0.866 (0.879)</b> C:80% T:67%	pCi/L	05/31/16 12:29	15262-20-1	
Total Uranium	EPA 908.0	<b>0.262 ± 0.325 (0.585)</b> C:NA T:87%	pCi/L	05/20/16 19:48	7440-61-1	

**Sample: Cell6-0516 Dissolved**      **Lab ID: 30182709008**      Collected: 05/04/16 12:15      Received: 05/10/16 09:55      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>8.192 ± 14.364 (15.240)</b> C:NA T:NA	pCi/L	05/31/16 17:16	14331-83-0	
Bismuth-212	EPA 901.1	<b>0.000 ± 33.494 (71.720)</b> C:NA T:NA	pCi/L	05/31/16 17:16	14913-49-6	
Bismuth-214	EPA 901.1	<b>107.450 ± 17.701 (9.759)</b> C:NA T:NA	pCi/L	05/31/16 17:16	14733-03-0	
Cesium-134	EPA 901.1	<b>0.325 ± 0.481 (5.767)</b> C:NA T:NA	pCi/L	05/31/16 17:16	13967-70-9	
Cesium-137	EPA 901.1	<b>0.000 ± 1.927 (5.685)</b> C:NA T:NA	pCi/L	05/31/16 17:16	10045-97-3	
Lead-212	EPA 901.1	<b>18.584 ± 16.533 (11.540)</b> C:NA T:NA	pCi/L	05/31/16 17:16	15092-94-1	
Lead-214	EPA 901.1	<b>112.210 ± 18.663 (10.900)</b> C:NA T:NA	pCi/L	05/31/16 17:16	15067-28-4	
Potassium-40	EPA 901.1	<b>194.110 ± 50.952 (43.070)</b> C:NA T:NA	pCi/L	05/31/16 17:16	13966-00-2	
Radium-226	EPA 901.1	<b>112.130 ± 124.210 (142.800)</b> C:NA T:NA	pCi/L	05/31/16 17:16	13982-63-3	
Radium-228	EPA 901.1	<b>8.192 ± 14.364 (15.240)</b> C:NA T:NA	pCi/L	05/31/16 17:16	15262-20-1	
Thallium-208	EPA 901.1	<b>3.686 ± 6.273 (5.861)</b> C:NA T:NA	pCi/L	05/31/16 17:16	14913-50-9	
Thorium-232	EPA 901.1	<b>921.920 ± 7622.700</b> <b>(9453.000)</b> C:NA T:NA	pCi/L	05/31/16 17:16	7440-29-1	
Thorium-234	EPA 901.1	<b>0.000 ± 187.510 (551.700)</b> C:NA T:NA	pCi/L	05/31/16 17:16	15065-10-8	
Radium-226, Dissolved	EPA 903.1	<b>0.888 ± 0.642 (0.895)</b> C:NA T:86%	pCi/L	05/31/16 12:19	13982-63-3	
Radium-228, Dissolved	EPA 904.0	<b>0.957 ± 0.482 (0.860)</b> C:74% T:80%	pCi/L	05/26/16 14:48	15262-20-1	
Total Uranium	EPA 908.0	<b>0.742 ± 0.450 (0.716)</b> C:NA T:87%	pCi/L	05/20/16 19:48	7440-61-1	

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1604586

Pace Project No.: 30182709

**Sample: Cell8B-0516**      **Lab ID: 30182709009**      Collected: 05/04/16 12:45      Received: 05/10/16 09:55      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	0.000 ± 15.389 (54.220) C:NA T:NA	pCi/L	05/31/16 17:17	14331-83-0	
Bismuth-212	EPA 901.1	0.000 ± 73.084 (171.800) C:NA T:NA	pCi/L	05/31/16 17:17	14913-49-6	
Bismuth-214	EPA 901.1	0.000 ± 12.206 (26.300) C:NA T:NA	pCi/L	05/31/16 17:17	14733-03-0	
Cesium-134	EPA 901.1	-3.016 ± 10.794 (12.160) C:NA T:NA	pCi/L	05/31/16 17:17	13967-70-9	
Cesium-137	EPA 901.1	7.067 ± 6.059 (6.365) C:NA T:NA	pCi/L	05/31/16 17:17	10045-97-3	
Lead-212	EPA 901.1	2.013 ± 16.195 (19.960) C:NA T:NA	pCi/L	05/31/16 17:17	15092-94-1	
Lead-214	EPA 901.1	0.000 ± 9.755 (21.000) C:NA T:NA	pCi/L	05/31/16 17:17	15067-28-4	
Potassium-40	EPA 901.1	0.000 ± 90.521 (192.200) C:NA T:NA	pCi/L	05/31/16 17:17	13966-00-2	
Radium-226	EPA 901.1	0.000 ± 102.250 (256.400) C:NA T:NA	pCi/L	05/31/16 17:17	13982-63-3	
Radium-228	EPA 901.1	0.000 ± 15.389 (54.220) C:NA T:NA	pCi/L	05/31/16 17:17	15262-20-1	
Thallium-208	EPA 901.1	0.000 ± 5.660 (12.820) C:NA T:NA	pCi/L	05/31/16 17:17	14913-50-9	
Thorium-232	EPA 901.1	-2043.600 ± 5291.000 (6465.000) C:NA T:NA	pCi/L	05/31/16 17:17	7440-29-1	
Thorium-234	EPA 901.1	0.000 ± 110.800 (360.700) C:NA T:NA	pCi/L	05/31/16 17:17	15065-10-8	
Radium-226	EPA 903.1	0.211 ± 0.774 (1.27) C:NA T:85%	pCi/L	06/01/16 13:52	13982-63-3	
Radium-228	EPA 904.0	0.732 ± 0.475 (0.905) C:79% T:69%	pCi/L	05/31/16 16:11	15262-20-1	1c
Total Uranium	EPA 908.0	0.856 ± 0.445 (0.662) C:NA T:87%	pCi/L	05/20/16 19:48	7440-61-1	

**Sample: Cell8B-0516 Dissolved**      **Lab ID: 30182709010**      Collected: 05/04/16 12:45      Received: 05/10/16 09:55      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	0.448 ± 34.301 (43.220) C:NA T:NA	pCi/L	05/31/16 19:58	14331-83-0	
Bismuth-212	EPA 901.1	23.229 ± 129.950 (152.900) C:NA T:NA	pCi/L	05/31/16 19:58	14913-49-6	
Bismuth-214	EPA 901.1	0.000 ± 9.677 (28.890) C:NA T:NA	pCi/L	05/31/16 19:58	14733-03-0	
Cesium-134	EPA 901.1	0.569 ± 9.337 (10.780) C:NA T:NA	pCi/L	05/31/16 19:58	13967-70-9	
Cesium-137	EPA 901.1	-1.427 ± 10.640 (12.260) C:NA T:NA	pCi/L	05/31/16 19:58	10045-97-3	
Lead-212	EPA 901.1	10.600 ± 14.194 (17.140) C:NA T:NA	pCi/L	05/31/16 19:58	15092-94-1	
Lead-214	EPA 901.1	0.000 ± 11.947 (22.780) C:NA T:NA	pCi/L	05/31/16 19:58	15067-28-4	

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1604586

Pace Project No.: 30182709

**Sample: Cell8B-0516 Dissolved**      **Lab ID: 30182709010**      Collected: 05/04/16 12:45      Received: 05/10/16 09:55      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
Potassium-40	EPA 901.1	<b>0.000 ± 73.330 (192.200)</b> C:NA T:NA	pCi/L	05/31/16 19:58	13966-00-2	
Radium-226	EPA 901.1	<b>0.000 ± 110.980 (240.100)</b> C:NA T:NA	pCi/L	05/31/16 19:58	13982-63-3	
Radium-228	EPA 901.1	<b>0.448 ± 34.301 (43.220)</b> C:NA T:NA	pCi/L	05/31/16 19:58	15262-20-1	
Thallium-208	EPA 901.1	<b>0.000 ± 4.219 (10.490)</b> C:NA T:NA	pCi/L	05/31/16 19:58	14913-50-9	
Thorium-232	EPA 901.1	<b>1621.900 ± 4696.100</b> <b>(5768.000)</b> C:NA T:NA	pCi/L	05/31/16 19:58	7440-29-1	
Thorium-234	EPA 901.1	<b>10.514 ± 271.710 (344.300)</b> C:NA T:NA	pCi/L	05/31/16 19:58	15065-10-8	
Radium-226, Dissolved	EPA 903.1	<b>1.13 ± 0.622 (0.554)</b> C:NA T:82%	pCi/L	05/31/16 12:37	13982-63-3	
Radium-228, Dissolved	EPA 904.0	<b>0.669 ± 0.465 (0.897)</b> C:73% T:68%	pCi/L	05/26/16 14:48	15262-20-1	
Total Uranium	EPA 908.0	<b>1.48 ± 0.518 (0.588)</b> C:NA T:87%	pCi/L	05/20/16 19:48	7440-61-1	

### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1604586

Pace Project No.: 30182709

QC Batch: RADC/29468

Analysis Method: EPA 904.0

QC Batch Method: EPA 904.0

Analysis Description: 904.0 Radium 228

Associated Lab Samples: 30182709001, 30182709003, 30182709005, 30182709007, 30182709009

METHOD BLANK: 1076506

Matrix: Water

Associated Lab Samples: 30182709001, 30182709003, 30182709005, 30182709007, 30182709009

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Radium-228	1.13 ± 0.496 (0.832) C:81% T:78%	pCi/L	05/31/16 12:28	1c
Radium-228	1.22 ± 0.433 (0.648) C:81% T:84%	pCi/L	05/25/16 23:19	

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1604586

Pace Project No.: 30182709

QC Batch: RADC/29551

Analysis Method: EPA 903.1

QC Batch Method: EPA 903.1

Analysis Description: 903.1 Radium-226, Dissolved

Associated Lab Samples: 30182709002, 30182709004, 30182709006, 30182709008, 30182709010

METHOD BLANK: 1079573

Matrix: Water

Associated Lab Samples: 30182709002, 30182709004, 30182709006, 30182709008, 30182709010

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Radium-226, Dissolved	0.0720 ± 0.329 (0.669) C:NA T:82%	pCi/L	05/31/16 12:00	

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1604586

Pace Project No.: 30182709

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QC Batch:	RADC/29476	Analysis Method:	EPA 908.0
QC Batch Method:	EPA 908.0	Analysis Description:	908.0 Total Uranium
Associated Lab Samples:	30182709001, 30182709002, 30182709003, 30182709004, 30182709005, 30182709006, 30182709007, 30182709008, 30182709009, 30182709010		

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METHOD BLANK:	1077484	Matrix:	Water
Associated Lab Samples:	30182709001, 30182709002, 30182709003, 30182709004, 30182709005, 30182709006, 30182709007, 30182709008, 30182709009, 30182709010		

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Total Uranium	-0.0861 ± 0.189 (0.387) C:NA T:88%	pCi/L	05/20/16 19:53	

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1604586

Pace Project No.: 30182709

QC Batch: RADC/29497

Analysis Method: EPA 904.0

QC Batch Method: EPA 904.0

Analysis Description: 904.0 Radium 228, Dissolved

Associated Lab Samples: 30182709002, 30182709004, 30182709006, 30182709008, 30182709010

METHOD BLANK: 1077505

Matrix: Water

Associated Lab Samples: 30182709002, 30182709004, 30182709006, 30182709008, 30182709010

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Radium-228, Dissolved	0.327 ± 0.326 (0.673) C:81% T:85%	pCi/L	05/26/16 11:32	

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1604586

Pace Project No.: 30182709

QC Batch: RADC/29600

Analysis Method: EPA 903.1

QC Batch Method: EPA 903.1

Analysis Description: 903.1 Radium-226

Associated Lab Samples: 30182709001, 30182709003, 30182709005, 30182709007, 30182709009

METHOD BLANK: 1081656

Matrix: Water

Associated Lab Samples: 30182709001, 30182709003, 30182709005, 30182709007, 30182709009

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Radium-226	-0.298 ± 0.360 (0.978) C:NA T:92%	pCi/L	06/01/16 13:37	

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1604586  
Pace Project No.: 30182709

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QC Batch: RADC/29610      Analysis Method: EPA 901.1  
QC Batch Method: EPA 901.1      Analysis Description: 901.1 Gamma Spec  
Associated Lab Samples: 30182709001, 30182709002, 30182709003, 30182709004, 30182709005, 30182709006, 30182709007,  
30182709008, 30182709009, 30182709010

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METHOD BLANK: 1081681      Matrix: Water  
Associated Lab Samples: 30182709001, 30182709002, 30182709003, 30182709004, 30182709005, 30182709006, 30182709007,  
30182709008, 30182709009, 30182709010

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Actinium-228	0.000 ± 6.143 (22.480) C:NA T:NA	pCi/L	05/26/16 08:35	
Bismuth-212	43.032 ± 83.017 (59.520) C:NA T:NA	pCi/L	05/26/16 08:35	
Bismuth-214	6.746 ± 11.607 (13.110) C:NA T:NA	pCi/L	05/26/16 08:35	
Cesium-134	0.442 ± 5.007 (5.624) C:NA T:NA	pCi/L	05/26/16 08:35	
Cesium-137	0.000 ± 0.745 (5.423) C:NA T:NA	pCi/L	05/26/16 08:35	
Lead-212	6.260 ± 4.693 (7.053) C:NA T:NA	pCi/L	05/26/16 08:35	
Lead-214	10.295 ± 5.891 (11.100) C:NA T:NA	pCi/L	05/26/16 08:35	
Potassium-40	0.000 ± 9.473 (78.780) C:NA T:NA	pCi/L	05/26/16 08:35	
Radium-226	0.000 ± 42.662 (124.200) C:NA T:NA	pCi/L	05/26/16 08:35	
Radium-228	0.000 ± 6.143 (22.480) C:NA T:NA	pCi/L	05/26/16 08:35	
Thallium-208	2.689 ± 4.112 (4.458) C:NA T:NA	pCi/L	05/26/16 08:35	
Thorium-232	3766.700 ± 5832.200 (7104.000) C:NA T:NA	pCi/L	05/26/16 08:35	
Thorium-234	15.565 ± 341.680 (443.100) C:NA T:NA	pCi/L	05/26/16 08:35	

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.

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## QUALIFIERS

Project: R1604586

Pace Project No.: 30182709

### 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

1c The MB failed high on the 1st and 2nd counts. All samples above 1.0 were re-ingrowthed, re-counted, and verified.

## 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: R1604586  
 Project Manager: Janice Jaeger  
 QAP: LAB QAP

30182709

WO#: 30182709



Lab Code	Sample ID	# of Cont.	Matrix	Sample			Lab ID	Radium 226 903.1	Nat U 908.0	Radium 228 904.0
				Date	Time	Pace				
[REDACTED]	Cell3-0516	4	Water	5/4/16	1105	Pace PA	X	X	X	
[REDACTED]	Cell3-0516 Dissolved		Water	5/4/16	1105	Pace PA	X	X	X	
[REDACTED]	Cell4-0516		Water	5/4/16	1125	Pace PA	X	X	X	
[REDACTED]	Cell4-0516 Dissolved		Water	5/4/16	1125	Pace PA	X	X	X	
[REDACTED]	Cell5-0516		Water	5/4/16	1145	Pace PA	X	X	X	
[REDACTED]	Cell5-0516 Dissolved		Water	5/4/16	1145	Pace PA	X	X	X	
[REDACTED]	Cell6-0516		Water	5/4/16	1215	Pace PA	X	X	X	
[REDACTED]	Cell6-0516 Dissolved		Water	5/4/16	1215	Pace PA	X	X	X	
[REDACTED]	Cell8B-0516		Water	5/4/16	1245	Pace PA	X	X	X	
[REDACTED]	Cell8B-0516 Dissolved		Water	5/4/16	1245	Pace PA	X	X	X	

Test Comments

Special Instructions/Comments

*Need to lab filtering*

NPDES

H<sub>2</sub>O Test is On Hold P - Test is Authorized for Prep Only

Turnaround Requirements

RUSH (Surcharges Apply)

PLEASE CIRCLE WORK DAYS

1 2 3 4 5

STANDARD

Requested FAX Date: \_\_\_\_\_

Requested Report Date: 05/16/16

Report Requirements

I. Results Only

II. Results + QC Summaries

III. Results + QC and Calibration Summaries

IV. Data Validation Report with Raw Data

PQL/MDL/1 N

EDD Y

Invoice Information

PO#

58R1604586

Bill to

Requisitioned By: *[Signature]*

Received By: *[Signature]*

0955

5/10/16

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

30182709

**Reference Numbers:** R1604586

**Project Name:** 01.1 Janice Jaeger

**Radium 226 - 903.1** LAB QAP

Radium 228 - 904.0

Nat U - 908.0

,10

R1604586-002.4.6.8.10

R1604586-002.4.6.8.10

R1604586-002.4.6.8.10

Sample Require In-Lab Filtering

Sample Require In-Lab Filtering

Sample Require In-Lab Filtering

Sample Require In-Lab Filtering

**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

Special Instructions/Comments  NPDES  H - Test is On Hold P - Test is Authorized for Prep Only	Turnaround Requirements <input type="checkbox"/> RUSH (Surcharges Apply) PLEASE CIRCLE WORK DAYS 1 2 3 4 5 <input type="checkbox"/> STANDARD Requested FAX Date: _____ Requested Report Date: <u>05/16/16</u>	Report Requirements <input type="checkbox"/> I. Results Only <input type="checkbox"/> II. Results + QC Summaries <input type="checkbox"/> III. Results + QC and Calibration Summaries <input type="checkbox"/> IV. Data Validation Report with Raw Data PQL/MDL/ <u>N</u> EDD <u>Y</u>	Invoice Information PO# 58R1604586 Bill to
	Received By: <u>Kevin E. Liel 0955 5/10/16</u> Airbill Number: _____ Relinquished By: <u>Janice Jaeger 5/16/16 1500</u>		

# 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: R1604586  
Project Manager: Janice Jaeger  
QAP: LAB QAP

**R1604586**

**30182709**

**Ship To: Pace PA**

Pace Analytical Services  
1638 Roseytown Road  
Suites 2,3, & 4  
Greensburg, PA 15601

PC *MSJ* Date 5/9/16  
SMO \_\_\_\_\_ Date \_\_\_\_\_

**Instructions:**

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

**Shipping:**

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

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

Comments:

Sample Condition Upon Receipt Pittsburgh

30182709



Client Name: ALS Environmental Project # \_\_\_\_\_

Courier:  Fed Ex  UPS  USPS  Client  Commercial  Pace Other \_\_\_\_\_

Tracking #: 0714 7717 8332

Custody Seal on Cooler/Box Present:  yes  no Seals intact:  yes  no

Thermometer Used 7 Type of Ice:  Wet  Blue  None

Cooler Temperature Observed Temp <sup>3.1</sup> 2.2 °C Correction Factor: +0.2 °C Final Temp: <sup>3.3</sup> 2.4 °C  
Temp should be above freezing to 6°C 2.3 2.5

Date and initials of person examining contents: KH 5/10/2016

Comments:	Yes	No	N/A	
Chain of Custody Present:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.
Sample Labels match COC: -Includes date/time/ID/Analysis Matrix: <u>W+</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6.
Short Hold Time Analysis (<72hr remaining):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7.
Rush Turn Around Time Requested:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8.
Sufficient Volume:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.
Correct Containers Used: -Pace Containers Used:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10.
Containers Intact:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.
Filtered volume received for Dissolved tests All containers needing preservation have been checked.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Added 3 mL of HNO <sub>3</sub> to 003 (5 2L)
exceptions: VOA, coliform, TOC, O&G, Phenolics			Initial when completed <u>KIA</u>	Date/time of preservation <u>5/10/16 17:30</u>
			Lot # of added preservative <u>DL16-0406</u>	
Headspace in VOA Vials (>6mm):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	14.
Trip Blank Present:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	15.
Trip Blank Custody Seals Present	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Client Notification/ Resolution:

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Contacted By: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

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)



September 28, 2016

Service Request No:R1609014

Mr. Jerry Leone  
Casella Waste Systems  
Ontario County Landfill  
1879 Rte. 5 & 20  
Stanley, NY 14561

**Laboratory Results for: Hakes C&D Landfill Leachate Tank Sediment**

Dear Mr. Leone,

Enclosed are the results of the sample(s) submitted to our laboratory August 25, 2016  
For your reference, these analyses have been assigned our service request number **R1609014**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7472. You may also contact me via email at [Janice.Jaeger@alsglobal.com](mailto:Janice.Jaeger@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**

Janice Jaeger  
Project Manager

CC: Jon Brandes

ADDRESS 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
PHONE +1 585 288 5380 | FAX +1 585 288 8475  
ALS Group USA, Corp.  
dba ALS Environmental



# Narrative Documents

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)





**Client:** Casella Waste Systems  
**Project:** Hakes C&D Landfill Leachate Tank Sediment  
**Sample Matrix:** Soil

**Service Request:** R1609014  
**Date Received:** 8/25/16

### CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier IV, validation deliverables including all summary forms and associated raw data. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Any parameters that are not included in the lab's NELAC accreditation are identified on a "Non-Certified Analytes" report in the Miscellaneous Forms Section of this report. Individual analytical results requiring further explanation are flagged with qualifiers and/or discussed below. The flags are explained in the Report Qualifiers and Definitions page in the Miscellaneous Forms section of this report.

#### Sample Receipt

One soil samples were received for analysis at ALS Environmental on 08/25/2016. Any discrepancies noted upon initial sample inspection are noted on the cooler receipt and preservation form included in this data package. The samples were received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at  $\leq 6^{\circ}\text{C}$  upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

#### Subcontracted Analytical Parameters:

One or more samples were subcontracted to another laboratory for testing. The certified analytical report from the subcontractor has been included in its entirety at the end of this report and includes the name and address of the subcontracted laboratory.

Approved by  Date 9/28/2016



## Sample Receipt Information

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

**Client:** Casella Waste Systems  
**Project:** Hakes C&D Landfill Leachate Tank Sediment

**Service Request:**R1609014

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1609014-001	PLCSSED-0816	8/24/2016	1030

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

800.695.7222  
www.caslab.com

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. 585-593-747

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.	
Soil	Water	Air	Other	Yes	No
<i>SED</i>				X	

Sampling Date

Sampling Time

Total: Gamma Spec (901.1), Ra-226 (903.1), Ra-228 (904.0)

Total: Uranium (908.0)

Turn Around Time (working days)

*PLCSSED-0816*

*6* X *8-24-16* *1030* 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)

Relinquished by

Date Time

Received by

Relinquished by

Date Time

Received by

Relinquished by

Date Time

Received by laboratory

Date Time

Lab Work No.

*Kevin Dye / Kevin Dye* *8-24-16 1400*

*[Signature]* *8-25-16 1135*

*[Handwritten signature and date]*

**R1609014**

**5**

Casella Waste Systems  
Hakes C&D Landfill





# Cooler Receipt and Preservation Check Form

R1609014

5

Casella Waste Systems  
Hakes C&D Landfill



Project/Client Casella Folder Number \_\_\_\_\_

Cooler received on 8-25-16 by: T.S

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/ROC</u>	CLIENT	
7	Soil VOA received as:	Bulk	Encore	5035set <u>NA</u>

8. Temperature Readings Date: 8-25-16 Time: 11:50 ID: IR#5 IR#6 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>3.5</u>							
Correction Factor (°C)	<u>4.2</u>							
Corrected Temp (°C)	<u>3.7</u>							
Within 0-6°C?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> Y	<input type="radio"/> N
If <0°C, were samples frozen?	<input type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> Y	<input type="radio"/> 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: RC02 by T.S on 8-25-16 at 11:50  
5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

Cooler Breakdown: Date: 8-25-16 Time: 15:10 by: T.S

- 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
- Were 5035 vials acceptable (no extra labels, not leaking)? 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: 022216-113N14  
Other Comments: \_\_\_\_\_

CLRES	BULK
DO	FLDT
HPROD	HGFB
HTR	LL3541
PH	SUB
SO3	MARRS
ALS	REV

PC Secondary Review: [Signature]

\*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter



## Miscellaneous Forms

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

## REPORT QUALIFIERS AND DEFINITIONS

<p>U Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p>J Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration &gt;40% difference between two GC columns (pesticides/Aroclors).</p> <p>B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p>E Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p>E Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p>D Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p>* Indicates that a quality control parameter has exceeded laboratory limits. Under the "Notes" column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p>H Analysis was performed out of hold time for tests that have an "immediate" hold time criteria.</p> <p># Spike was diluted out.</p>	<p>+ Correlation coefficient for MSA is &lt;0.995.</p> <p>N Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p>N Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p>S Concentration has been determined using Method of Standard Additions (MSA).</p> <p>W Post-Digestion Spike recovery is outside control limits and the sample absorbance is &lt;50% of the spike absorbance.</p> <p>P Concentration &gt;40% (25% for CLP) difference between the two GC columns.</p> <p>C Confirmed by GC/MS</p> <p>Q DoD reports: indicates a pesticide/Aroclor is not confirmed (<math>\times 100\%</math> Difference between two GC columns).</p> <p>X See Case Narrative for discussion.</p> <p>MRL Method Reporting Limit. Also known as:</p> <p>LOQ Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p>MDL Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p>LOD Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p>ND Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p>
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### Rochester Lab ID # for State Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Accredited	Nebraska Accredited	294100 A/B
DoD ELAP #65817	New Jersey ID # NY004	Pennsylvania ID# 68-786
Florida ID # E87674	New York ID # 10145	Rhode Island ID # 158
Illinois ID #200047	North Carolina #676	Virginia #460167

<sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads/North-America-Downloads>

# ALS Laboratory Group

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## Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.





## INORGANIC PREPARATION METHODS

The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

### Water/Liquid Matrix

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

### Solid/Soil/Non-Aqueous Matrix

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.



## Subcontracted Analytical Parameters

**ALS Environmental—Rochester Laboratory**

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

Phone (585) 288-5380 Fax (585) 288-8475

[www.alsglobal.com](http://www.alsglobal.com)

September 28, 2016

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

RE: Project: R1609014  
Pace Project No.: 30194602

Dear Ms. Jaeger:

Enclosed are the analytical results for sample(s) received by the laboratory on August 30, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC 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

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, Inc..

## CERTIFICATIONS

Project: R1609014

Pace Project No.: 30194602

### Pennsylvania Certification IDs

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: R1609014

Pace Project No.: 30194602

<b>Lab ID</b>	<b>Sample ID</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Date Received</b>
30194602001	PLCSSED-0816	Solid	08/24/16 10:30	08/30/16 09:50

### REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: R1609014

Pace Project No.: 30194602

Lab ID	Sample ID	Method	Analysts	Analytes Reported
30194602001	PLCSSED-0816	EPA 901.1	MAH	13
		HSL-300	LAL	3

### REPORT OF LABORATORY ANALYSIS

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

## PROJECT NARRATIVE

Project: R1609014

Pace Project No.: 30194602

---

**Method:** EPA 901.1

**Description:** 901.1 Gamma Spec INGROWTH

**Client:** ALS Environmental Columbia

**Date:** September 28, 2016

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

## PROJECT NARRATIVE

Project: R1609014  
Pace Project No.: 30194602

---

**Method:** HSL-300  
**Description:** HSL300(AS) Actinides  
**Client:** ALS Environmental Columbia  
**Date:** September 28, 2016

**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: 234096

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

- BLANK (Lab ID: 1148019)
  - Uranium-234
  - Uranium-235
  - Uranium-238
- PLCSSED-0816 (Lab ID: 30194602001)
  - 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: R1609014

Pace Project No.: 30194602

**Sample: PLCSSED-0816**      **Lab ID: 30194602001**      Collected: 08/24/16 10:30      Received: 08/30/16 09:50      Matrix: Solid  
PWS:      Site ID:      Sample Type:

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

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	2.454 ± 0.539 (0.342) C:NA T:NA	pCi/g	09/27/16 17:21	14331-83-0	
Bismuth-212	EPA 901.1	3.506 ± 1.366 (1.193) C:NA T:NA	pCi/g	09/27/16 17:21	14913-49-6	
Bismuth-214	EPA 901.1	1.677 ± 0.357 (0.227) C:NA T:NA	pCi/g	09/27/16 17:21	14733-03-0	
Cesium-134	EPA 901.1	0.040 ± 0.055 (0.136) C:NA T:NA	pCi/g	09/27/16 17:21	13967-70-9	
Cesium-137	EPA 901.1	0.026 ± 0.098 (0.103) C:NA T:NA	pCi/g	09/27/16 17:21	10045-97-3	
Lead-212	EPA 901.1	2.292 ± 0.369 (0.195) C:NA T:NA	pCi/g	09/27/16 17:21	15092-94-1	
Lead-214	EPA 901.1	1.910 ± 0.399 (0.253) C:NA T:NA	pCi/g	09/27/16 17:21	15067-28-4	
Potassium-40	EPA 901.1	32.709 ± 4.921 (1.198) C:NA T:NA	pCi/g	09/27/16 17:21	13966-00-2	
Radium-226	EPA 901.1	1.773 ± 0.370 (0.227) C:NA T:NA	pCi/g	09/27/16 17:21	13982-63-3	
Radium-228	EPA 901.1	2.454 ± 0.539 (0.342) C:NA T:NA	pCi/g	09/27/16 17:21	15262-20-1	
Thallium-208	EPA 901.1	0.694 ± 0.162 (0.112) C:NA T:NA	pCi/g	09/27/16 17:21	14913-50-9	
Thorium-232	EPA 901.1	64.939 ± 60.776 (71.210) C:NA T:NA	pCi/g	09/27/16 17:21	7440-29-1	
Thorium-234	EPA 901.1	1.787 ± 2.696 (4.539) C:NA T:NA	pCi/g	09/27/16 17:21	15065-10-8	
Uranium-234	HSL-300	1.00 ± 0.234 (0.084) C:NA T:103%	pCi/g	09/26/16 16:00	13966-29-5	N2
Uranium-235	HSL-300	0.047 ± 0.050 (0.073) C:NA T:103%	pCi/g	09/26/16 16:00	15117-96-1	N2
Uranium-238	HSL-300	0.962 ± 0.226 (0.056) C:NA T:103%	pCi/g	09/26/16 16:00		N2

### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1609014

Pace Project No.: 30194602

QC Batch: 232752

Analysis Method: EPA 901.1

QC Batch Method: EPA 901.1

Analysis Description: 901.1 Gamma Spec Ingrowth

Associated Lab Samples: 30194602001

METHOD BLANK: 1140835

Matrix: Solid

Associated Lab Samples: 30194602001

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Actinium-228	0.077 ± 0.217 (0.242) C:NA T:NA	pCi/g	09/28/16 08:23	
Bismuth-212	0.251 ± 0.292 (1.277) C:NA T:NA	pCi/g	09/28/16 08:23	
Bismuth-214	0.067 ± 0.101 (0.188) C:NA T:NA	pCi/g	09/28/16 08:23	
Cesium-134	0.026 ± 0.016 (0.088) C:NA T:NA	pCi/g	09/28/16 08:23	
Cesium-137	0.016 ± 0.049 (0.058) C:NA T:NA	pCi/g	09/28/16 08:23	
Lead-212	0.000 ± 0.015 (0.129) C:NA T:NA	pCi/g	09/28/16 08:23	
Lead-214	0.000 ± 0.067 (0.202) C:NA T:NA	pCi/g	09/28/16 08:23	
Potassium-40	0.214 ± 0.422 (0.731) C:NA T:NA	pCi/g	09/28/16 08:23	
Radium-226	0.067 ± 0.101 (0.188) C:NA T:NA	pCi/g	09/28/16 08:23	
Radium-228	0.077 ± 0.217 (0.242) C:NA T:NA	pCi/g	09/28/16 08:23	
Thallium-208	0.000 ± 0.024 (0.081) C:NA T:NA	pCi/g	09/28/16 08:23	
Thorium-232	16.221 ± 24.822 (31.920) C:NA T:NA	pCi/g	09/28/16 08:23	
Thorium-234	0.441 ± 0.533 (2.481) C:NA T:NA	pCi/g	09/28/16 08:23	

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: R1609014

Pace Project No.: 30194602

QC Batch: 234096

Analysis Method: HSL-300

QC Batch Method: HSL-300

Analysis Description: HSL300(AS) Actinides

Associated Lab Samples: 30194602001

METHOD BLANK: 1148019

Matrix: Solid

Associated Lab Samples: 30194602001

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Uranium-234	-0.018 ± 0.042 (0.130) C:NA T:76%	pCi/g	09/26/16 16:00	N2
Uranium-235	0.059 ± 0.058 (0.040) C:NA T:76%	pCi/g	09/26/16 16:00	N2
Uranium-238	0.005 ± 0.042 (0.069) C:NA T:76%	pCi/g	09/26/16 16:00	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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## QUALIFIERS

Project: R1609014

Pace Project No.: 30194602

### 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 NELAC/TNI accreditation for this parameter.

## REPORT OF LABORATORY ANALYSIS

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# ALS Environmental Chain of Custody

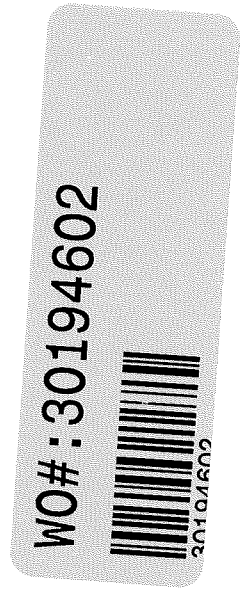
1565 Jefferson Rd, Building 300 • Rochester, NY 14623 • 585-288-5380 • FAX 585-288-8475

ALS Contact: Janice Jaeger

Project Number: R1609014  
 Project Manager: Janice Jaeger  
 QAP: LAB QAP

Lab Code	Sample ID	# of Cont.	Matrix	Sample			Lab ID
				Date	Time	Time	
R1609014-001	PLCSSED-0816	3	Soil	8/24/16	1030	Pace PA	X
							X

Gamma Spec 901.1  
 Misc Out +  
 None  
 U-ASTM  
 D5174KPA



23

**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

Special Instructions/Comments <i>Excel EDD</i> NPDES H - Test is On Hold      P - Test is Authorized for Prep Only	Turnaround Requirements ___ RUSH (Surcharges Apply) PLEASE CIRCLE WORK DAYS 1   2   3   4   5 <input checked="" type="checkbox"/> STANDARD Requested FAX Date: _____ Requested Report Date: 09/05/16	Report Requirements ___ 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/J <u>  N  </u> EDD <u>  N  </u>	Invoice Information PO# 58R1609014 Bill to
---	--	---	--

Relinquished By: *RES* 8-24-16 1435 Received By: *Kevin E. Hill* 8/30/16 0950

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: R1609014  
Project Manager: Janice Jaeger  
QAP: LAB QAP

R1609014

30194602

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

### Instructions:

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

### Shipping:

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

PC JMJ Date 8/20/14

SMO \_\_\_\_\_ Date \_\_\_\_\_

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

Comments:

# Sample Condition Upon Receipt Pittsburgh



Client Name: ALS

Project # 30194602

Courier:  Fed Ex  UPS  USPS  Client  Commercial  Pace Other \_\_\_\_\_

Tracking #: 6826 8015 8178

Custody Seal on Cooler/Box Present:  yes  no Seals intact:  yes  no

Thermometer Used NIA Type of Ice: Wet Blue None

Cooler Temperature Observed Temp NIA °C Correction Factor: NIA °C Final Temp: NIA °C  
Temp should be above freezing to 6°C

Date and Initials of person examining contents: KH 8/30/16

**Comments:**

	Yes	No	N/A	
Chain of Custody Present:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.
Sampler Name & Signature on COC:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4.
Sample Labels match COC: -Includes date/time/ID/Analysis Matrix: <u>SL</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6.
Short Hold Time Analysis (<72hr remaining):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7.
Rush Turn Around Time Requested:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8.
Sufficient Volume:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.
Correct Containers Used: -Pace Containers Used:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.
Containers Intact:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.
Filtered volume received for Dissolved tests	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12.
All containers needing preservation have been checked.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	13.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
exceptions: VOA, coliform, TOC, O&G, Phenolics				Initial when completed: <u>KH</u> Date/time of preservation
				Lot # of added preservative
Headspace in VOA Vials (>6mm):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	14.
Trip Blank Present:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	15.
Trip Blank Custody Seals Present	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rad Aqueous Samples Screened > 0.5 mrem/hr	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Initial when completed: <u>KH</u> Date: <u>8/30/16</u>

**Client Notification/ Resolution:**

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Contacted By: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

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)

\*PM review is documented electronically in LIMS. When the Project Manager closes the SRF Review schedule in LIMS. The review is in the Status section of the Workorder Edit Screen.