

ENVIRONMENTAL TESTING LABORATORY

TEL: 618-344-1004

FAX: 618-344-1005

July 03, 2008

Derek Ingram  
Philip Environmental  
210 West Sand Bank Road  
Columbia, IL 62236-0230  
TEL: (618) 281-7173  
FAX: (618) 281-5120



**RE:** A831-735002-012901-225/IP Champaign 62403053

**WorkOrder:** 08060975

Dear Derek Ingram:

TEKLAB, INC received 1 sample on 6/27/2008 3:20:00 PM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. IL ELAP and NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

A handwritten signature in black ink that reads "Heather A. White".

Heather A. White  
Project Manager  
(618)344-1004 ex.20

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ENVIRONMENTAL TESTING LABORATORY

TEL: 618-344-1004

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**Client:** Philip Environmental

## SAMPLE SUMMARY

**Project:** A831-735002-012901-225/IP Champaign 62403053

**Lab Order:** 08060975

**Report Date:** 03-Jul-08

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Lab Sample ID	Client Sample ID	Fractions	Collection Date
08060975-001	WW-2	3	6/27/2008 7:45:00 AM

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**Client:** Philip Environmental

## CASE NARRATIVE

**Project:** A831-735002-012901-225/IP Champaign 62403053

**LabOrder:** 08060975

**Report Date:** 03-Jul-08

**Cooler Receipt Temp:** 10.4 °C

### State accreditations:

KS: NELAP #E-10347 | KY: UST #0073 | MO: DNR #00930 | AR: ADEQ #70-028-0

### Qualifiers

**DF** - Dilution Factor

**RL** - Reporting Limit

**ND** - Not Detected at the Reporting Limit

**Surr** - Surrogate Standard added by lab

**TNTC** - Too numerous to count (> 200 CFU)

**Q** - QC criteria failed or noncompliant CCV

**NELAP** - IL ELAP and NELAP Accredited Field of Testing

**B** - Analyte detected in the associated Method Blank

**J** - Analyte detected below reporting limits

**R** - RPD outside accepted recovery limits

**S** - Spike Recovery outside accepted recovery limits

**X** - Value exceeds Maximum Contaminant Level

**#** - Unknown hydrocarbon

**IDPH** - IL Dept. of Public Health

**C** - Client requested RL below

**D** - Diluted out of sample

**E** - Value above quantitation range

**H** - Holding time exceeded

**MI** - Matrix interference

**DNI** - Did not ignite

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## LABORATORY RESULTS

**Client:** Philip Environmental  
**WorkOrder:** 08060975  
**Lab ID:** 08060975-001  
**Report Date:** 03-Jul-08

**Client Project:** A831-735002-012901-225/IP Champ  
**Client Sample ID:** WW-2  
**Collection Date:** 6/27/2008 7:45:00 AM  
**Matrix:** WASTE WATER

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Analyst
<b><u>EPA 600 350.1 R2.0 (TOTAL)</u></b>								
Nitrogen, Ammonia (as N)	NELAP	0.10		1.43	mg/L	1	6/30/2008 11:59:57 AM	BED
<b><u>EPA 600 351.2 R2.0 (TOTAL)</u></b>								
Total Kjeldahl Nitrogen (as N)	NELAP	0.29		2.86	mg/L	1	7/2/2008 10:52:29 AM	BED
<b><u>STANDARD METHOD 18TH ED. 4500-H B, LABORATORY ANALYZED</u></b>								
Lab pH	NELAP	1.00		12.1		1	6/27/2008 5:49:00 PM	LMK
<b><u>STANDARD METHODS 18TH ED. 5210 B</u></b>								
Biochemical Oxygen Demand	NELAP	5	E	101	mg/L	1	6/27/2008 6:10:00 PM	TWM

### Sample Narrative

Standard Methods 18th Ed. 5210 B

Results are estimated, biased high.

Laboratory control sample did not recover within QC limits.

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**Client:** Philip Environmental

## DATES REPORT

**Project:** A831-735002-012901-225/IP Champaign 62403053

**Lab Order:** 08060975

**Report Date:** 03-Jul-08

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Prep Date	Analysis Date
08060975-001A	WW-2	6/27/2008	Waste Water	Standard Methods 18th Ed. 5210 B	6/27/2008	6/27/2008
08060975-001B				EPA 600 350.1 R2.0 (Total)		6/30/2008
				EPA 600 351.2 R2.0 (Total)		7/2/2008
08060975-001C				Standard Method 18th Ed. 4500-H B, Laboratory Analyzed		6/27/2008

**ANALYTICAL QC SUMMARY REPORT**

**Key QC concepts:**

- CCV** Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.
- DF** Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilutions factors.
- DUP** Laboratory duplicate is an aliquot of a sample taken from the same container under laboratory conditions for independent processing and analysis independently of the original aliquot. (NELAC)
- ICV** Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.
- LCS** Laboratory control sample, spiked with verified known amounts of analytes, is analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system. (NELAC) The acceptable recovery range is listed in this report.
- MS** Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in this report.
- MSD** Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in this report.
- MDL** Method detection limit or limit of detection (LOD) means the minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero and is determined from analysis of a sample in a given matrix type containing the analyte.
- MB/LCB** Method blank or lab control blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences are present at concentrations that impact the analytical results for sample analyses. (NELAC)
- PQL** Practical quantitation limit or limit of quantitation (LOQ) means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions. The acceptable recovery range is listed in this report.
- RL** The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.
- RPD** Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in this report.
- SPK** The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes. (NELAC)
- Surr** Surrogates are an organic compound which is similar to the analytes of interest in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples.

Qualifiers			
<b>DF</b> - Dilution Factor	<b>B</b> - Analyte detected in the associated Method Blank	<b>C</b> - Client requested RL below PQL	<b>MI</b> - Matrix interference
<b>RL</b> - Reporting Limit	<b>J</b> - Analyte detected below reporting limits	<b>D</b> - Diluted out of sample	<b>DNI</b> - Did not ignite
<b>ND</b> - Not Detected at the Reporting Limit	<b>R</b> - RPD outside accepted recovery limits	<b>IDPH</b> - IL Dept. of Public Health	<b>E</b> - Value above quantitation range
<b>Surr</b> - Surrogate Standard added by lab	<b>S</b> - Spike Recovery outside accepted recovery limits	<b>Q</b> - QC criteria failed	<b>H</b> - Holding time exceeded
<b>TNTC</b> - Too numerous to count ( > 200 CFU )	<b>X</b> - Value exceeds Maximum Contaminant Level	<b>#</b> - Unknown hydrocarbon	<b>NELAP</b> - IL ELAP and NELAP Accredited

Client: Philip Environmental

Project: A831-735002-012901-225/IP Champaign 62403053

Lab Order: 08060975

Report Date: 03-Jul-08

## ANALYTICAL QC SUMMARY REPORT

TestCode: A\_NH3\_E\_AT\_350.1R2

Sample ID: <b>MBLK</b>	SampType: <b>MBLK</b>	Units: <b>mg/L</b>	Prep Date:	RunNo: <b>110026</b>							
Client ID: <b>ZZZZZZ</b>	Batch ID: <b>R110026</b>		Analysis Date: <b>6/30/2008</b>	SeqNo: <b>1989410</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Nitrogen, Ammonia (as N)

< 0.10

0.10

Sample ID: <b>LCS</b>	SampType: <b>LCS</b>	Units: <b>mg/L</b>	Prep Date:	RunNo: <b>110026</b>							
Client ID: <b>ZZZZZZ</b>	Batch ID: <b>R110026</b>		Analysis Date: <b>6/30/2008</b>	SeqNo: <b>1989412</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Nitrogen, Ammonia (as N)

2.45

0.10

2.500

0

98.1

90

110

Sample ID: <b>08060975-001B MS</b>	SampType: <b>MS</b>	Units: <b>mg/L</b>	Prep Date:	RunNo: <b>110026</b>							
Client ID: <b>WW-2MS</b>	Batch ID: <b>R110026</b>		Analysis Date: <b>6/30/2008</b>	SeqNo: <b>1989438</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Nitrogen, Ammonia (as N)

3.37

0.10

2.000

1.432

96.8

85

115

Sample ID: <b>08060975-001B MSD</b>	SampType: <b>MSD</b>	Units: <b>mg/L</b>	Prep Date:	RunNo: <b>110026</b>							
Client ID: <b>WW-2MSD</b>	Batch ID: <b>R110026</b>		Analysis Date: <b>6/30/2008</b>	SeqNo: <b>1989439</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Nitrogen, Ammonia (as N)

3.32

0.10

2.000

1.432

94.5

85

115

3.367

1.35

10

Client: Philip Environmental

# ANALYTICAL QC SUMMARY REPORT

Project: A831-735002-012901-225/IP Champaign 62403053

TestCode: A\_TKN\_E\_AT\_351.2R2

Lab Order: 08060975

Report Date: 03-Jul-08

Sample ID: <b>MBLK</b>	SampType: <b>MBLK</b>	Units: <b>mg/L</b>				Prep Date:	RunNo: <b>110101</b>				
Client ID: <b>ZZZZZZ</b>	Batch ID: <b>R110101</b>					Analysis Date: <b>7/2/2008</b>	SeqNo: <b>1991281</b>				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Total Kjeldahl Nitrogen (as N)

< 0.21      0.21

Sample ID: <b>LCS</b>	SampType: <b>LCS</b>	Units: <b>mg/L</b>				Prep Date:	RunNo: <b>110101</b>				
Client ID: <b>ZZZZZZ</b>	Batch ID: <b>R110101</b>					Analysis Date: <b>7/2/2008</b>	SeqNo: <b>1991282</b>				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Total Kjeldahl Nitrogen (as N)

9.72      0.21      10.00      0      97.2      85      115

Sample ID: <b>08060975-001B MS</b>	SampType: <b>MS</b>	Units: <b>mg/L</b>				Prep Date:	RunNo: <b>110101</b>				
Client ID: <b>WW-2MS</b>	Batch ID: <b>R110101</b>					Analysis Date: <b>7/2/2008</b>	SeqNo: <b>1991284</b>				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Total Kjeldahl Nitrogen (as N)

16.6      0.29      13.60      2.857      101.1      85      115

Sample ID: <b>08060975-001B MSD</b>	SampType: <b>MSD</b>	Units: <b>mg/L</b>				Prep Date:	RunNo: <b>110101</b>				
Client ID: <b>WW-2MSD</b>	Batch ID: <b>R110101</b>					Analysis Date: <b>7/2/2008</b>	SeqNo: <b>1991285</b>				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Total Kjeldahl Nitrogen (as N)

16.4      0.29      13.60      2.857      99.6      85      115      16.61      1.29      15



Client: Philip Environmental

# ANALYTICAL QC SUMMARY REPORT

Project: A831-735002-012901-225/IP Champaign 62403053

TestCode: I\_BOD\_M\_AT

Lab Order: 08060975

Report Date: 03-Jul-08

Sample ID: <b>LCS-45947</b>	SampType: <b>LCS</b>	Units: <b>mg/L</b>	Prep Date: <b>6/27/2008</b>	RunNo: <b>110095</b>							
Client ID: <b>ZZZZZZ</b>	Batch ID: <b>45947</b>	<b>SOP 2030</b>	Analysis Date: <b>6/27/2008</b>	SeqNo: <b>1991192</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	303	5	198.0	0	153.0	84.6	115.4				SE

Sample ID: <b>08060975-001A-DUP</b>	SampType: <b>DUP</b>	Units: <b>mg/L</b>	Prep Date: <b>6/27/2008</b>	RunNo: <b>110095</b>							
Client ID: <b>WW-2DUP</b>	Batch ID: <b>45947</b>	<b>SOP 2030</b>	Analysis Date: <b>6/27/2008</b>	SeqNo: <b>1991197</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	102	5						101.0	0.985	40	E

Sample ID: <b>LCSQC-45947</b>	SampType: <b>LCSQC</b>	Units: <b>mg/L</b>	Prep Date: <b>6/27/2008</b>	RunNo: <b>110095</b>							
Client ID: <b>ZZZZZZ</b>	Batch ID: <b>45947</b>	<b>SOP 2030</b>	Analysis Date: <b>6/27/2008</b>	SeqNo: <b>1991200</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	40	5	29.30	0	136.5	70	129				SE

Client: Philip Environmental

# ANALYTICAL QC SUMMARY REPORT

Project: A831-735002-012901-225/IP Champaign 62403053

TestCode: I\_PH\_M\_AT\_NF

Lab Order: 08060975

Report Date: 03-Jul-08

Sample ID: <b>LCS-R109951</b>	SampType: <b>LCS</b>	Units:	Prep Date:	RunNo: <b>109951</b>							
Client ID: <b>ZZZZZZ</b>	Batch ID: <b>R109951</b>		Analysis Date: <b>6/27/2008</b>	SeqNo: <b>1988202</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Lab pH	6.99	1.00	7.000	0	99.9	99.1	100.9				
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Sample ID: <b>LCS-R109951</b>	SampType: <b>LCS</b>	Units:	Prep Date:	RunNo: <b>109951</b>							
Client ID: <b>ZZZZZZ</b>	Batch ID: <b>R109951</b>		Analysis Date: <b>6/27/2008</b>	SeqNo: <b>1988631</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Lab pH	7.00	1.00	7.000	0	100	99.1	100.9				
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Sample ID: <b>08060975-001CDUP</b>	SampType: <b>DUP</b>	Units:	Prep Date:	RunNo: <b>109951</b>							
Client ID: <b>WW-2DUP</b>	Batch ID: <b>R109951</b>		Analysis Date: <b>6/27/2008</b>	SeqNo: <b>1988633</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Lab pH	12.1	1.00						12.12	0.165	10	
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ENVIRONMENTAL TESTING LABORATORY

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## RECEIVING CHECK LIST

**Project:** A831-735002-012901-225/IP Champaign 62403053

**Lab Order:** 08060975

**Report Date:** 03-Jul-08

Carrier: Rachael Husan

Received By: EC

Completed by:



On:

27-Jun-08

Erin Clarke

Reviewed by:



On:

28-Jun-08

Elizabeth A. Hurley

Pages to follow: Chain of custody

Extra pages included

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>	Temp °C	10.4
Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>		
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>		
Type of thermal preservation?	None <input type="checkbox"/>	Ice <input checked="" type="checkbox"/>	Blue Ice <input type="checkbox"/>	Dry Ice	<input type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
Reported field parameters measured:	Field <input type="checkbox"/>	Lab <input checked="" type="checkbox"/>	NA <input type="checkbox"/>		
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

*When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.*

Water - VOA vials have zero headspace? Yes  No  No VOA vials submitted

Water - pH acceptable upon receipt? Yes  No

Any No responses must be detailed below or on the COC.



# Chain of Custody Record

210 West Sand Bank Road  
P.O. Box 230  
Columbia, IL 62236-0230  
(618) 281-7173 Phone  
(800) 733-7173  
(618) 281-5120 Fax

08000975  
COC Serial No. **B** 08890

Project Name: Ammonia IP Champaign Project Mgr.: Derek Ingram

Project Number: 00243053 Cost Code: 024 S01

Sampler(s): R. Husar

Laboratory Name: TRK lab

Location: Collinsville, IL

Sample Number and (depth): WW-2

Date: 6/27/07 Time: 0745

Matrix: Water

Soil: X

Air:

Wipes:

Other \*

Total Number of Containers

Ammonia

Total Nitrogen

pH

5 day BOD

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

Analyses by Method Name and Number

Laboratory Temperature upon Receipt

10.4iced

pres. v EDC

Comments (Field PID)

Lab ID #'s

08000975

4PERDREX J., PROCEED W/

TKN. EDC 6/30/08

Samples Iced:  Yes  No

Preservatives (ONLY for Water Samples)

Volatile Organics

VOC Soil (5035)

TPH

Metals

Cyanide

Other (Specify)

Hydrochloric acid (HCl)

Sodium Bisulfate/Methanol

Hydrochloric acid and/or Sulfuric acid (HNO<sub>3</sub>)

Nitric acid (NaOH)

Sodium hydroxide

Requested TAT:  Rush  5 Days  ATD  Other

Fax and/or Mail Results to: D. Ingram

Send Invoice to:

QC Deliverable Requested:  Full QC & Limits  CLP-LIKE  EDD  Other

Special Guidelines:

Reporting Limits:

\* Special:

Relinquished by:

Signature

Date

Time

Relinquished by:

Signature

Date

Time

Shipping:

Carrier / Airbill No.

Signature

Date

Time

Distribution: WHITE to Lab CANARY to PM PINK to QA/QC GREEN to Sampler  
PE-179 (6/03)

Shaded Areas to be Completed by Lab