### SAMPLE PRESERVATION VARIANCES AND VALIDATION MN BIO BUSINESS CENTER ROCHESTER, MN

Sample ID	Variance	Matrix	Collected	Received by Lab	Dwell Time	On Ice	Preservative	Validation Rationale
B-7	Temp - 7 deg C	Soil	12/12/07 @ 1300	12/12/07 @ 1640	3 hrs 40 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to
LGP-4	Temp - 7 deg C	Soil	12/12/07 @ 1400	12/12/07 @ 1640	3 hrs 40 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to
219-FL-8	Temp - 15.8 deg C	Soil	1/23/08 @ 1000	1/23/08 @ 1725	7 hrs 25 min	No	Methanol	Sample results are valid because the soil sample was preserved with methanol. In addition, the parameters analyzed were either not detected or were significantly below the MPCA Tier 2 Industrial SRVs.
219-SW-10	Temp - 15.8 deg C	Soil	1/23/08 @ 1000	1/23/08 @ 1725	7 hrs 25 min	No	Methanol	Sample results are valid because the soil sample was preserved with methanol. In addition, the parameters analyzed were either not detected or were significantly below the MPCA Tier 2 Industrial SRVs.
223-FL-1	Temp - 13 deg C	Soil	12/26/07 @ 1245	12/26/07 @ 1710	4 hrs 25 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to ideal temperature during transit time to lab, and the sample was preserved with methanol.
223-FL-2	Temp - 13 deg C	Soil	12/26/07 @ 1300	12/26/07 @ 1710	4 hrs 10 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to ideal temperature during transit time to lab, and the sample was preserved with methanol.
223-FL-3	Temp - 10.8 deg C	Soil	12/27/07 @ 1200	12/27/07 @ 1515	5 hrs 15 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to ideal temperature during transit time to lab, and the sample was preserved with methanol.
223-FL-4	Temp - 17.3 deg C	Soil	12/28/07 @ 1000	12/28/07 @ 1420	4 hrs 20 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to ideal temperature during transit time to lab, and the sample was preserved with methanol.
223-FL-5	Temp - 17.3 deg C	Soil	12/28/07 @ 1000	12/28/07 @ 1420	4 hrs 20 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to ideal temperature during transit time to lab, and the sample was preserved with methanol.

### SAMPLE PRESERVATION VARIANCES AND VALIDATION MN BIO BUSINESS CENTER ROCHESTER, MN

Sample ID	Variance	Matrix	Collected	Received by Lab	Dwell Time	On Ice	Preservative	Validation Rationale
223-SW-3	Temp - 10.8 deg C	Soil	12/27/07 @ 1200	12/27/07 @ 1515	5 hrs 15 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to ideal temperature during transit time to lab, and the sample was preserved with methanol.
223-SW-4	Temp - 10.8 deg C	Soil	12/27/07 @ 1200	12/27/07 @ 1515	5 hrs 15 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to ideal temperature during transit time to lab, and the sample was preserved with methanol.
223-LDF-3	Temp - 13 deg C	Soil	12/26/07 @ 1330	12/26/07 @ 1710	3 hrs 40 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to ideal temperature during transit time to lab, and the sample was preserved with methanol.
223-LDF-4	Temp - 13 deg C	Soil	12/26/07 @ 1330	12/26/07 @ 1710	3 hrs 40 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to ideal temperature during transit time to lab, and the sample was preserved with methanol.
223-LDF-5	Temp - 17.3 deg C	Soil	12/28/07 @ 1000	12/28/07 @ 1420	4 hrs 20 min	Yes	Methanol	Sample results are valid because the soil sample did not have enough time to cool to ideal temperature during transit time to lab, and the sample was preserved with methanol.
223-LDF-6	Temp - 14.2 deg. C	Soil	1/7/08 @ 1300	1/8/08 @ 1545	26 hrs 45 min	Yes	Methanol	The results for this sample are valid because the sample was preserved with HCL, and an attempt to preserve the sample temperature was made by keeping the sample on ice. In addition, soil represented by this sample went to a Subtitle D Landfill for disposal preventing any future exposure.
Drilling Water Dup	Temp - 20.1 deg. C	Water	2/11/08 @ 1100	2/13/2008 @ 1155	48 hrs 55 min	No	Hydrochloric Acid	Original sample, Drilling Water, and Drilling Water Dup were analyzed by onsite mobile lab within 1 hour of sample collection. The fixed-based and mobile lab results are similar; therefore, the results of this sample are valid. In addition, the sample was preserved with HCL and sealed without any headspace.

### SAMPLE PRESERVATION VARIANCES AND VALIDATION MN BIO BUSINESS CENTER ROCHESTER, MN

Sample ID	Variance	Matrix	Collected	Received by Lab	Dwell Time	On Ice	Preservative	Validation Rationale
Drilling Water 2	None	Water	2/14/08 @ 1700	2/15/2008 @ 0910	16 hrs 10 min	Yes	Hydrochloric Acid	Sample temperature was 0.9 deg. C (see Chain of Custody) when received by lab, not 10.9 deg. C as indicated in the 8/5/08 email from the MPCA. Therefore, this sample did not have a sample preservation variance.

Face Analytical \*\*

## CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately,

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### CHAIN-OF-CUSTODY / Analytical Request Document

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1068058

From:

"Jason Skramstad" <jskramstad@landmarkenv.com>
"Carolynne Trout" <Carolynne.Trout@pacelabs.com>

To: Date:

2/13/2008 2:56:41 PM

Subject:

RE: CRC samples received today 11:55

### Carolynne,

Attached is the revised COC that you requested. As I mentioned, I changed the name of the samples to match the naming system used with the mobile lab that we had on site. Please proceed with analysis of the "Drilling Water DUP" sample even though the samples were received outside the regulatory temperature upper limit. This sample is OK to run because it was also already analyzed by an on-site mobile lab. However, please hold "Drilling Water 2" sample, we are going to have to resample this one and get it to you within the correct temperature range. Also, I thought I would let you know that it is my understanding none of the vials had a preservative in them.

Thanks.

Jason

----Original Message----

From: Carolynne Trout [mailto:Carolynne.Trout@pacelabs.com]

Sent: Wednesday, February 13, 2008 12:29 PM

To: jskramstad@landmarkenv.com

Subject: CRC samples received today 11:55

HI Jason,

COC is attached for samples received today from Anne Radke. Please let me know what analyses you need. If you would like to send the completed COC back to me that would be great. Please note- we received a total of 6 40 ml vials. 3 are preserved with HCL and 3 are unpreserved. Each vial is listed as a separate line item on the COC.

Also please note, the samples were received outside the regulatory temperature upper limit of 6 degrees C at 20.1 degrees C. Anne removed the samples from the cooler herself upon arrival at Pace so we were not able to record the cooler receipt information (type of ice, packing material, etc) There was no temperature blank so the temperature was taken from one of the samples with the IR thermometer. We'd like your acknowledgement that we should proceed with analysis.

Thanks, Carolynne

Carolynne Trout Project Manager Pace Analytical Services, Inc. 1700 Elm St. Suite 200 Minneapolis, MN 55414 612-607-6351

### Sample Condition Upon Receipt Project # 1068 05 Pace Analytical" Client Name: LANDMARK Courier: Fed Ex UPS USPS Client Commercial Pace Other Magadali adalah Tracking #: Blo. 9439 Custody Seal on Cooler/Box Present: yes 🗌 (X) no Seals Intact: yes 🔲 ☐ no ☐Bubble Bags ☐ None ☒ Other Thermometer Used 230184010, 72348128 Type of ice: Wet Blue None Samples on ice, cooling process has Date and initials/of person exhipining Biological Tiesue is Frozen: Yes No Cooler Temperature contents: 2/13/08 Temp should be above freezing to 6°C Comments: Chain of Custody Present: Yes DNO DNA Coc Yes UNO 2. NO TEST □N/A Chain of Custody Filled Out: øN. Chain of Custody Relinquished: MYes DNo □N/A Sampler Name & Signature on COC: ØYes □No DNA WIYOS IINO Samples Arrived within Hold Time: □N/A MINA Short Hold Time Analysis (<72hr): ☐Yes ☐No OMES REYES Rush Turn Around Time Requested: □N/A Sufficient Volume: Elvos CINO **□N/A** Correct Containers Used: XX88 DNO **□**N/A LIYES DINO -Pace Containers Used: []N/A Containers Intact: MYes □No □N/A 110. Filtered volume received for Dissolved tests □Yes □No MINA 11. Sample Labels match COC: ¥Yes □No E]N/A 12. -includes date/time/ID/Analysis Matrix: All containers needing preservation have been checked. □Yes □No XNIA 13. All containers needing preservation are found to be in LY68 LINO KINA compliance with EPA recommendation. Initial when Lot # of added KYes □No exceptions VOA, colliorm, TOC, O&G, WI-DRO (water) completed preservative **BNA** Samples checked for dechlorination: □Yes □No 14. Headspace in VOA Viais ( >6mm): MYes □No □N/A 15. □Yes ANo MN/A 18. Trip Blank Present: ZINIA Trip Blank Custody Seals Present ☐Yes ☐No Pace Trip Blank Lot # (If purchased): Client Notification/ Resolution: Field Data Required? Y / Person Contacted: \ Date/Time: Comments/Resolution: Procood UBICK Project Manager Review: Date:

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

From:

"Jason Skramstad" <jskramstad@landmarkenv.com>

To:

"Carolynne Trout" < Carolynne. Trout@pacelabs.com>

Date:

3/4/2008 1:26:45 PM

Subject:

Report 1068058

Carolynne,

I just noticed that we had the wrong sample date on the chain of custody for "Drilling Water Dup" on report #1068058. The date collected for this sample should be February 8, not February 11, as shown on the chain. Please make this change and email me the updated final report.

Thanks.

Jason D. Skramstad, PE

Senior Environmental Engineer

Landmark Environmental, LLC

2042 West 98th Street

Bloomington, MN 55431

office: (952) 887-9601 x205

fax: (952) 887-9605

cell: (651) 717-8885

<mailto:jskramstad@landmarkenv.com> jskramstad@landmarkenv.com

This email has been scanned by the MessageLabs Email Security System. For more information please visit http://www.messagelabs.com/email

CC:

<annemarie.radke@gmail.com>

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# CHAIN-@F-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

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F-ALL-Q-020rev.07, 15-May-2007

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# CHAIN-OF-CUSTODY / Analytical Request Document

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Face Analytical"

Pace Project No./ Lab I.D (N/A) 1158025 NPBES F GROUND WATER F Samples Intact 8 SAMPLE CONDITIONS F-ALL-Q-020rev.07, 15-May-2007 · (N/A) OTHER ielooO belseS 2 Charody ō Received on Ice (Y/V) Ų, (M/Y) enholdO laubiseA Jemp in C Ŋ 'age; 1305 REGULATORY AGENCY RCRA TIME Requested Analysis Filtered (Y/N) Ŷ, 12-14-00 安全的 人名英格兰 医多种 医多种 医多种 医多种 STATE :414 Site Location 以五 UST DATE Signed (MM/DD/YY): KACE ACCEPTED BY LAFFE DATION K K \*>0/\ X DR Ç Analysis Test Ì N /Å 1 Other Methanol Ж Section C Invoice Information: Preservatives KasS<sub>2</sub>O<sub>3</sub> HOBY HCI HNO<sup>3</sup> Company Name: V 1230 <sup>₽</sup>OS<sup>Z</sup>H ace Profile #: Pace Quote Reference: Pace Project Manager: Unpreserved Attention: Address: # ОГ СОИТАІМЕРЯ SAMPLER NAME AND SIGNATURE SIGNATURE of SAMPLERY 12-14-0 PRINT Name of SAMPLER: SAMPLE TEMP AT COLLECTION DATE TIME FAM SEA COMPOSITE END/GRAB to-29090 A 100 DATE COLLECTED RELINQUISHED BY / AFPICIATION 1343 1257 TIME A CONTRACTOR £ O COMPOSITE 2-8-5 12-13-动 Surchase Order No.: CRC-DATE Section B Required Project Information: \$50A Project Number: C.R.C. Project Name: C. + 19 Ø Ú SAMPLE TYPE (G=GRAB C=COMP) Report For 7 MATRIX CODE (see valid codes to latt) N Copy To: Matrix Codes MATRIX / CODE Drinking Water Email To: Strams Inolotus Jans Elev Water Waste Water "\$2.8X7-9% アンシのころの Product Soil/Solid Air Tissue wipe Wipe 900 1500 1500 0-8/-5:5 ADDITIONAL COMMENTS ဒို Section A Required Cilem Information: (A-Z, 0-9 / \_-) Sample IDS MUST BE UNIQUE SAMPLEID Added フェン Company and mark Required Client Information 1696-188-2-3601 Requested Due Date:TAT Section D 10 ß φ O1 # MBT) 6) 4 ⇔

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### Pace Amalytical" www.pacelabs.com

# CHAIN-OF-CUSTODY / Analytical Request Document

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