



water resources / environmental consultants

3 Innwood Circle, Suite 220 • Little Rock, AR 72211 • (501) 225-7779 • Fax (501) 225-6738

March 2, 2023

Ms. Annette Cusher, PE  
Arkansas Department of Energy & Environment  
Division of Environmental Quality  
Office of Land Resources  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

RE: Mississippi County Class 1 Landfill Request for Continued Use of Steel Mill  
Drop Box Sludge as Alternative Daily Cover  
(AFIN 47-00124, Permit No. 0136-S1-R4)  
FTN No. R04355-2810-001

Dear Ms. Cusher:

On behalf of Mississippi County, Arkansas, FTN Associates, Ltd (FTN) would like to submit this request to continue the use of dried Drop Box sludge from the nearby Nucor – Yamato steel mill as an alternative daily cover (ADC) at the Mississippi County Class 1 Landfill (MCLF) in accordance with APC&EC Rule 22.413(b). Please find attached the 2022 ADC analytical results for your review.

The Drop Box sludge has been successfully used as an ADC for several years at the facility. In addition to functioning as daily cover, the use of the ADC provides several benefits to the operation of the landfill including:

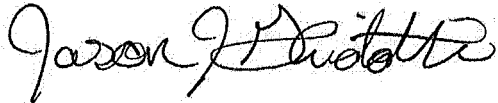
- Decreased usage of onsite soils,
- Increased utilization of airspace,
- Increased flow-through of leachate to the collection system, and
- Reduction in side-slope seeps due to reduced usage of impermeable soil.

MCLF proposes to continue to use the ADC when sufficient quantities are available. However, the facility will use on-site soil when necessary to generate enough cover material.

Ms. Annette Cusher  
March 2, 2023  
Page 2

Please contact me or Alex Kreps, PE, at (501) 225-7779 if you have any questions or require additional information.

Kindest regards,  
FTN ASSOCIATES, LTD.



Jason J. Ghidotti, PE  
Project Manager

JJG/tas

Attachments

CC: J.T. Harris, Mississippi County

\\R\WP\_FILES\2023-03-02 FTN L DEQ MSCO SLUDGE ADC REQUEST\2023-03-02 FTN LTR DEQ MCLF SLUDGE ADC REQUEST.DOCX

AAK



# **ATTACHMENT 1**

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**Analytical Data**

12/30/2022

Nucor Yamato  
Mr. Tony Hodge  
5929 East Hwy 18  
Blytheville, AR, 72315

Ref: Analytical Testing  
Lab Report Number: 22-350-0217  
Client Project Description: Analytical Testing

Dear Mr. Tony Hodge:  
Waypoint Analytical, LLC. received sample(s) on 12/16/2022 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method. Where the laboratory was not responsible for the sampling stage (refer to the chain of custody) results apply to the sample as received.

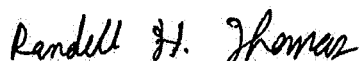
The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,



Randy Thomas  
Project Manager

*Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.*





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## Certification Summary

Laboratory ID: WP MTN: Waypoint Analytical, LLC., Memphis, TN

| State          | Program               | Lab ID     | Expiration Date |
|----------------|-----------------------|------------|-----------------|
| Alabama        | State Program         | 40750      | 02/28/2023      |
| Arkansas       | State Program         | 88-0650    | 02/07/2023      |
| California     | State Program         | 2904       | 06/30/2023      |
| Florida        | State Program - NELAP | E871157    | 06/30/2023      |
| Georgia        | State Program         | C044       | 02/18/2023      |
| Georgia        | State Program         | 04015      | 06/30/2023      |
| Illinois       | State Program - NELAP | 200078     | 10/10/2023      |
| Kentucky       | State Program         | 80215      | 06/30/2023      |
| Kentucky       | State Program         | KY90047    | 12/31/2023      |
| Louisiana      | State Program - NELAP | LA037      | 12/31/2022      |
| Louisiana      | State Program - NELAP | 04015      | 06/30/2023      |
| Mississippi    | State Program         | MS         | 02/11/2023      |
| North Carolina | State Program         | 47701      | 07/31/2023      |
| North Carolina | State Program         | 415        | 12/31/2023      |
| Pennsylvania   | State Program - NELAP | 68-03195   | 05/31/2023      |
| South Carolina | State Program         | 84002      | 06/30/2023      |
| Tennessee      | State Program         | 02027      | 02/11/2023      |
| Texas          | State Program - NELAP | T104704180 | 09/30/2022      |
| Virginia       | State Program         | 00106      | 06/30/2023      |
| Virginia       | State Program - NELAP | 460181     | 09/14/2023      |



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**Sample Summary Table**

**Report Number:** 22-350-0217  
**Client Project Description:** Analytical Testing

| Lab No | Client Sample ID   | Matrix | Date Collected   | Date Received |
|--------|--------------------|--------|------------------|---------------|
| 84073  | Dried Clarifier    | Solids | 12/16/2022 09:30 | 12/16/2022    |
| 84074  | Dried Clarifier    | Solid  | 12/16/2022 09:30 | 12/16/2022    |
| 84075  | Used Refractory    | Solids | 12/16/2022 09:30 | 12/16/2022    |
| 84076  | Used Refractory    | Solid  | 12/16/2022 09:30 | 12/16/2022    |
| 84077  | Wood Chips - Mulch | Solids | 12/16/2022 09:30 | 12/16/2022    |
| 84078  | Wood Chips - Mulch | Solid  | 12/16/2022 09:30 | 12/16/2022    |

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Client: Nucor Yamato  
Project: Analytical Testing  
Lab Report Number: 22-350-0217  
Date: 12/30/2022

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**CASE NARRATIVE**

**Flashpoint Method ASTM D93-80**

QC Batch No: L655239

The sample analysis was performed using a modified version of the reference method. Due to the sample matrix, the continual stirring required by the method had to be omitted.

QC Batch No: L655994

The sample analysis was performed using a modified version of the reference method. Due to the sample matrix, the continual stirring required by the method had to be omitted.

**Metals Analysis Method 6010D**

Sample 84075 (Used Refractory)

Analyte: Silver

QC Batch No: L655054/L654764

This analyte was analyzed at a dilution due to IEC interference/matrix interference.

Sample 84075 (Used Refractory)

Analyte: Arsenic

QC Batch No: L655054/L654764

This analyte was analyzed at a dilution due to IEC interference/matrix interference.

Sample 84075 (Used Refractory)

Analyte: Arsenic

QC Batch No: L655366/L654764

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 84075 (Used Refractory)

Analyte: Barium

QC Batch No: L655054/L654764

This analyte was analyzed at a dilution due to IEC interference/matrix interference.

Sample 84075 (Used Refractory)

Analyte: Barium

QC Batch No: L655366/L654764

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 84075 (Used Refractory)

Analyte: Cadmium

QC Batch No: L655054/L654764

This analyte was analyzed at a dilution due to IEC interference/matrix interference.



Sample 84075 (Used Refractory)

Analyte: Cadmium

QC Batch No: L655366/L654764

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 84075 (Used Refractory)

Analyte: Chromium

QC Batch No: L655054/L654764

This analyte was analyzed at a dilution due to IEC interference/matrix interference.

Sample 84075 (Used Refractory)

Analyte: Chromium

QC Batch No: L655366/L654764

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 84075 (Used Refractory)

Analyte: Lead

QC Batch No: L655054/L654764

This analyte was analyzed at a dilution due to IEC interference/matrix interference.

Sample 84075 (Used Refractory)

Analyte: Lead

QC Batch No: L655366/L654764

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 84073 (Dried Clarifier)

Analyte: Selenium

QC Batch No: L655054/L654764

This analyte was analyzed at a dilution due to IEC interference/matrix interference.

Sample 84075 (Used Refractory)

Analyte: Selenium

QC Batch No: L655054/L654764

This analyte was analyzed at a dilution due to IEC interference/matrix interference.

Sample 84075 (Used Refractory)

Analyte: Selenium

QC Batch No: L655366/L654764

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

**Total Aqueous Mercury Analysis - CVAA (TCLP) Method 7470A**

Analyte: Mercury

QC Batch No: L656146/L655975

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.





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16756  
 Nucor Yamato  
 Mr. Tony Hodge  
 5929 East Hwy 18  
 Blytheville , AR 72315

Project Analytical Testing  
 Information :

Report Date : 12/30/2022  
 Received : 12/16/2022

Report Number : **22-350-0217**

**REPORT OF ANALYSIS**

Lab No : **84073**  
 Sample ID : **Dried Clarifier**

Matrix: **Solids**  
 Sampled: **12/16/2022 9:30**

| Test                 | Results | Units     | MQL   | DF | Date / Time Analyzed | By  | Analytical Method |
|----------------------|---------|-----------|-------|----|----------------------|-----|-------------------|
| Cyanide, Reactive    | <0.125  | mg/Kg     | 0.125 | 1  | 12/29/22 10:56       | FMM | SW-7.3.3          |
| Flash Point          | >96     | degrees C |       | 1  | 12/28/22 08:20       | CNB | ASTM D93-80       |
| pH                   | 10.3    | s.u.      |       | 1  | 12/29/22 16:12       | DRS | 9045D             |
| Sulfide (Reactivity) | <25.0   | mg/Kg     | 25.0  | 1  | 12/29/22 10:56       | FMM | SW-7.3.4          |
| Arsenic              | 33.1    | mg/Kg     | 0.500 | 1  | 12/21/22 06:41       | JTR | 6010D             |
| Barium               | 60.4    | mg/Kg     | 0.500 | 1  | 12/21/22 06:41       | JTR | 6010D             |
| Cadmium              | 19.8    | mg/Kg     | 0.100 | 1  | 12/21/22 06:41       | JTR | 6010D             |
| Chromium             | 675     | mg/Kg     | 0.250 | 1  | 12/21/22 06:41       | JTR | 6010D             |
| Lead                 | 65.2    | mg/Kg     | 0.300 | 1  | 12/21/22 06:41       | JTR | 6010D             |
| Mercury              | <0.158  | mg/Kg     | 0.158 | 1  | 12/20/22 11:37       | FDS | 7471A             |
| Selenium             | <5.00   | mg/Kg     | 5.00  | 10 | 12/22/22 00:06       | JTR | 6010D             |
| Silver               | 0.569   | mg/Kg     | 0.250 | 1  | 12/21/22 06:41       | JTR | 6010D             |

**Qualifiers/  
 Definitions**

DF Dilution Factor

MQL Method Quantitation Limit



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Project Analytical Testing

Information :

Report Date : 12/30/2022  
 Received : 12/16/2022

Report Number : 22-350-0217

**REPORT OF ANALYSIS**

Lab No : 84074  
 Sample ID : Dried Clarifier

Matrix: Solid  
 Sampled: 12/16/2022 9:30

**Analytical Method:** 1311

| Test                   | Results  | Units | MQL | DF | Date / Time Analyzed | By  | Analytical Batch |
|------------------------|----------|-------|-----|----|----------------------|-----|------------------|
| TCLP Metals Extraction | Leachate |       |     | 1  | 12/19/22 14:00       | PHE | L654690          |

**Analytical Method:** 6010D      **Prep Batch(es):** L655396    12/22/22 11:38  
**Prep Method:** 3015A

| Test          | Results      | Units | MQL    | DF | Date / Time Analyzed | By  | Analytical Batch |
|---------------|--------------|-------|--------|----|----------------------|-----|------------------|
| TCLP Arsenic  | <0.250       | mg/L  | 0.250  | 1  | 12/22/22 18:33       | JTR | L655652          |
| TCLP Barium   | <b>0.343</b> | mg/L  | 0.250  | 1  | 12/22/22 18:33       | JTR | L655652          |
| TCLP Cadmium  | <0.0500      | mg/L  | 0.0500 | 1  | 12/22/22 18:33       | JTR | L655652          |
| TCLP Chromium | <0.100       | mg/L  | 0.100  | 1  | 12/22/22 18:33       | JTR | L655652          |
| TCLP Lead     | <0.100       | mg/L  | 0.100  | 1  | 12/22/22 18:33       | JTR | L655652          |
| TCLP Selenium | <0.500       | mg/L  | 0.500  | 1  | 12/22/22 18:33       | JTR | L655652          |
| TCLP Silver   | <0.0500      | mg/L  | 0.0500 | 1  | 12/22/22 18:33       | JTR | L655652          |

**Analytical Method:** 7470A      **Prep Batch(es):** L655975    12/29/22 08:15  
**Prep Method:** 7470A

| Test         | Results | Units | MQL    | DF | Date / Time Analyzed | By  | Analytical Batch |
|--------------|---------|-------|--------|----|----------------------|-----|------------------|
| TCLP Mercury | <0.0200 | mg/L  | 0.0200 | 1  | 12/29/22 13:56       | TJS | L656146          |

**Qualifiers/ Definitions**

DF Dilution Factor      MQL Method Quantitation Limit



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 Blytheville , AR 72315

Project Analytical Testing  
 Information :

Report Date : 12/30/2022  
 Received : 12/16/2022

Report Number : **22-350-0217**

**REPORT OF ANALYSIS**

Lab No : **84075**  
 Sample ID : **Used Refractory**

Matrix: **Solids**  
 Sampled: **12/16/2022 9:30**

| Test                 | Results       | Units     | MQL   | DF | Date / Time Analyzed | By  | Analytical Method |
|----------------------|---------------|-----------|-------|----|----------------------|-----|-------------------|
| Chromium, Hexavalent | <0.505        | mg/Kg     | 0.505 | 1  | 12/29/22 09:30       | JJJ | 3060A 7196A       |
| Cyanide, Reactive    | <0.125        | mg/Kg     | 0.125 | 1  | 12/29/22 10:56       | FMM | SW-7.3.3          |
| Flash Point          | <b>&gt;96</b> | degrees C |       | 1  | 12/23/22 08:10       | CNB | ASTM D93-80       |
| pH                   | <b>11.0</b>   | s.u.      |       | 1  | 12/29/22 16:12       | DRS | 9045D             |
| Sulfide (Reactivity) | <25.0         | mg/Kg     | 25.0  | 1  | 12/29/22 10:56       | FMM | SW-7.3.4          |
| Arsenic              | <b>4.91</b>   | mg/Kg     | 2.50  | 5  | 12/22/22 00:32       | JTR | 6010D             |
| Barium               | <b>445</b>    | mg/Kg     | 2.50  | 5  | 12/22/22 00:32       | JTR | 6010D             |
| Cadmium              | <b>3.92</b>   | mg/Kg     | 0.500 | 5  | 12/22/22 00:32       | JTR | 6010D             |
| Chromium             | <b>1800</b>   | mg/Kg     | 1.25  | 5  | 12/22/22 00:32       | JTR | 6010D             |
| Lead                 | <b>35.7</b>   | mg/Kg     | 1.50  | 5  | 12/22/22 00:32       | JTR | 6010D             |
| Mercury              | <0.147        | mg/Kg     | 0.147 | 1  | 12/20/22 11:41       | FDS | 7471A             |
| Selenium             | <5.00         | mg/Kg     | 5.00  | 10 | 12/22/22 01:07       | JTR | 6010D             |
| Silver               | <1.25         | mg/Kg     | 1.25  | 5  | 12/22/22 00:32       | JTR | 6010D             |

**Qualifiers/  
 Definitions**

DF Dilution Factor

MQL Method Quantitation Limit



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Project Analytical Testing

Information :

Report Date : 12/30/2022  
 Received : 12/16/2022

Report Number : 22-350-0217

**REPORT OF ANALYSIS**

Lab No : 84076  
 Sample ID : Used Refractory

Matrix: Solid  
 Sampled: 12/16/2022 9:30

**Analytical Method:** 1311

| Test                   | Results  | Units | MQL | DF | Date / Time Analyzed | By  | Analytical Batch |
|------------------------|----------|-------|-----|----|----------------------|-----|------------------|
| TCLP Metals Extraction | Leachate |       |     | 1  | 12/19/22 14:00       | PHE | L654690          |

**Analytical Method:** 6010D      **Prep Batch(es):** L655396 12/22/22 11:38  
**Prep Method:** 3015A

| Test          | Results      | Units | MQL    | DF | Date / Time Analyzed | By  | Analytical Batch |
|---------------|--------------|-------|--------|----|----------------------|-----|------------------|
| TCLP Arsenic  | <0.250       | mg/L  | 0.250  | 1  | 12/22/22 18:38       | JTR | L655652          |
| TCLP Barium   | <b>0.401</b> | mg/L  | 0.250  | 1  | 12/22/22 18:38       | JTR | L655652          |
| TCLP Cadmium  | <0.0500      | mg/L  | 0.0500 | 1  | 12/22/22 18:38       | JTR | L655652          |
| TCLP Chromium | <0.100       | mg/L  | 0.100  | 1  | 12/22/22 18:38       | JTR | L655652          |
| TCLP Lead     | <0.100       | mg/L  | 0.100  | 1  | 12/22/22 18:38       | JTR | L655652          |
| TCLP Selenium | <0.500       | mg/L  | 0.500  | 1  | 12/22/22 18:38       | JTR | L655652          |
| TCLP Silver   | <0.0500      | mg/L  | 0.0500 | 1  | 12/22/22 18:38       | JTR | L655652          |

**Analytical Method:** 7470A      **Prep Batch(es):** L655975 12/29/22 08:15  
**Prep Method:** 7470A

| Test         | Results | Units | MQL    | DF | Date / Time Analyzed | By  | Analytical Batch |
|--------------|---------|-------|--------|----|----------------------|-----|------------------|
| TCLP Mercury | <0.0200 | mg/L  | 0.0200 | 1  | 12/29/22 13:58       | TJS | L656146          |

**Qualifiers/  
Definitions**

DF Dilution Factor      MQL Method Quantitation Limit



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Project Analytical Testing

Information :

Report Date : 12/30/2022  
 Received : 12/16/2022

Report Number : 22-350-0217

**REPORT OF ANALYSIS**

Lab No : 84077  
 Sample ID : Wood Chips - Mulch

Matrix: Solids  
 Sampled: 12/16/2022 9:30

| Test                 | Results | Units     | ML    | DF | Date / Time Analyzed | By  | Analytical Method |
|----------------------|---------|-----------|-------|----|----------------------|-----|-------------------|
| Cyanide, Reactive    | <0.125  | mg/Kg     | 0.125 | 1  | 12/29/22 10:56       | FMM | SW-7.3.3          |
| Flash Point          | >96     | degrees C |       | 1  | 12/21/22 08:20       | CNB | ASTM D93-80       |
| pH                   | 7.0     | s.u.      |       | 1  | 12/29/22 16:12       | DRS | 9045D             |
| Sulfide (Reactivity) | <25.0   | mg/Kg     | 25.0  | 1  | 12/29/22 10:56       | FMM | SW-7.3.4          |
| Arsenic              | <0.500  | mg/Kg     | 0.500 | 1  | 12/22/22 02:55       | JTR | 6010D             |
| Barium               | 13.7    | mg/Kg     | 0.500 | 1  | 12/22/22 02:55       | JTR | 6010D             |
| Cadmium              | <0.100  | mg/Kg     | 0.100 | 1  | 12/22/22 02:55       | JTR | 6010D             |
| Chromium             | 10.4    | mg/Kg     | 0.250 | 1  | 12/22/22 02:55       | JTR | 6010D             |
| Lead                 | 1.20    | mg/Kg     | 0.300 | 1  | 12/22/22 02:55       | JTR | 6010D             |
| Mercury              | <0.151  | mg/Kg     | 0.151 | 1  | 12/20/22 11:42       | FDS | 7471A             |
| Selenium             | <0.500  | mg/Kg     | 0.500 | 1  | 12/22/22 02:55       | JTR | 6010D             |
| Silver               | <0.250  | mg/Kg     | 0.250 | 1  | 12/22/22 02:55       | JTR | 6010D             |

**Qualifiers/  
 Definitions**

DF

Dilution Factor

ML

Method Quantitation Limit



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 Nucor Yamato  
 Mr. Tony Hodge  
 5929 East Hwy 18  
 Blytheville , AR 72315

Project Analytical Testing

Information :

Report Date : 12/30/2022  
 Received : 12/16/2022

Report Number : 22-350-0217

**REPORT OF ANALYSIS**

Lab No : 84078  
 Sample ID : Wood Chips - Mulch

Matrix: Solid  
 Sampled: 12/16/2022 9:30

**Analytical Method:** 1311

| Test                   | Results  | Units | MQL | DF | Date / Time Analyzed | By  | Analytical Batch |
|------------------------|----------|-------|-----|----|----------------------|-----|------------------|
| TCLP Metals Extraction | Leachate |       |     | 1  | 12/19/22 14:00       | PHE | L654690          |

**Analytical Method:** 6010D      **Prep Batch(es):** L655634 12/23/22 11:53  
**Prep Method:** 3015A

| Test          | Results      | Units | MQL    | DF | Date / Time Analyzed | By  | Analytical Batch |
|---------------|--------------|-------|--------|----|----------------------|-----|------------------|
| TCLP Arsenic  | <0.250       | mg/L  | 0.250  | 1  | 12/28/22 14:55       | TJS | L655987          |
| TCLP Barium   | <b>0.277</b> | mg/L  | 0.250  | 1  | 12/28/22 14:55       | TJS | L655987          |
| TCLP Cadmium  | <0.0500      | mg/L  | 0.0500 | 1  | 12/28/22 14:55       | TJS | L655987          |
| TCLP Chromium | <0.100       | mg/L  | 0.100  | 1  | 12/28/22 14:55       | TJS | L655987          |
| TCLP Lead     | <0.100       | mg/L  | 0.100  | 1  | 12/28/22 14:55       | TJS | L655987          |
| TCLP Selenium | <0.500       | mg/L  | 0.500  | 1  | 12/28/22 14:55       | TJS | L655987          |
| TCLP Silver   | <0.0500      | mg/L  | 0.0500 | 1  | 12/28/22 14:55       | TJS | L655987          |

**Analytical Method:** 7470A      **Prep Batch(es):** L655975 12/29/22 08:15  
**Prep Method:** 7470A

| Test         | Results | Units | MQL    | DF | Date / Time Analyzed | By  | Analytical Batch |
|--------------|---------|-------|--------|----|----------------------|-----|------------------|
| TCLP Mercury | <0.0200 | mg/L  | 0.0200 | 1  | 12/29/22 13:59       | TJS | L656146          |

**Qualifiers/ Definitions**

DF Dilution Factor      MQL Method Quantitation Limit



## Shipment Receipt Form

Customer Number: **16756**  
 Customer Name: **Nucor Yamato**  
 Report Number: **22-350-0217**

### Shipping Method

Fed Ex       US Postal       Lab       Other :   
 UPS       Client       Courier      Thermometer ID:

|   |   |                                     |  |
|---|---|-------------------------------------|--|
| Shipping container/cooler uncompromised?  | <input checked="" type="radio"/> Yes                                | <input type="radio"/> No            |  |
| Number of coolers/boxes received  | <input type="text" value="1"/>                                      |                                     |  |
| Custody seals intact on shipping container/cooler?  | <input type="radio"/> Yes   | <input type="radio"/> No            | <input checked="" type="radio"/> Not Present |
| Custody seals intact on sample bottles?   | <input type="radio"/> Yes   | <input type="radio"/> No            | <input checked="" type="radio"/> Not Present |
| Chain of Custody (COC) present?   | <input checked="" type="radio"/> Yes                                | <input type="radio"/> No            |  |
| COC agrees with sample label(s)?  | <input checked="" type="radio"/> Yes                                | <input type="radio"/> No            |  |
| COC properly completed  | <input checked="" type="radio"/> Yes                                | <input type="radio"/> No            |  |
| Samples in proper containers?   | <input checked="" type="radio"/> Yes                                | <input type="radio"/> No            |  |
| Sample containers intact?   | <input checked="" type="radio"/> Yes                                | <input type="radio"/> No            |  |
| Sufficient sample volume for indicated test(s)?   | <input checked="" type="radio"/> Yes                                | <input type="radio"/> No            |  |
| All samples received within holding time?   | <input checked="" type="radio"/> Yes                                | <input type="radio"/> No            |  |
| Cooler temperature in compliance?   | <input checked="" type="radio"/> Yes                                | <input type="radio"/> No            |  |
| Cooler/Samples arrived at the laboratory on ice.<br>Samples were considered acceptable as cooling<br>process had begun. | <input checked="" type="radio"/> Yes                                | <input type="radio"/> No            |  |
| Water - Sample containers properly preserved  | <input type="radio"/> Yes   | <input type="radio"/> No            | <input checked="" type="radio"/> N/A         |
| Water - VOA vials free of headspace   | <input type="radio"/> Yes   | <input type="radio"/> No            | <input checked="" type="radio"/> N/A         |
| Trip Blanks received with VOAs  | <input type="radio"/> Yes   | <input type="radio"/> No            | <input checked="" type="radio"/> N/A         |
| Soil VOA method 5035 – compliance criteria met  | <input type="radio"/> Yes   | <input type="radio"/> No            | <input checked="" type="radio"/> N/A         |
| <input type="checkbox"/> High concentration container (48 hr)   | <input type="checkbox"/> Low concentration EnCore samplers (48 hr)  |                                     |  |
| <input type="checkbox"/> High concentration pre-weighed (methanol -14 d)  | <input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d) |                                     |  |
| Special precautions or instructions included?   | <input type="radio"/> Yes   | <input checked="" type="radio"/> No |  |

Comments:

Signature:

Date & Time:

