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July 02, 2021

Bill Goetsch
Michigan Agribusiness Solutions
3050 Freeway Lane
Saginaw, MI 48601

Phone: (616) 232-0517
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RE: Trace ID: 21F0448

Enclosed are your analytical results associated with your project for Roscommon PFAS 6/10/21. The results of this report relate only to the samples listed in the body of this report.

The results were obtained from Merit Laboratories, Inc

Thank you for working with Trace. If you have questions concerning this report, please contact me at 231.773.5998 or by email at tbrewer@trace-labs.com.

Sincerely,

A handwritten signature in black ink that reads "Timothy W. Brewer".

Tim Brewer
Project Manager

Enclosures



NJDEP Accreditation No. MI008

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Analytical Laboratory Report

Report ID: S25175.01(01)
Generated on 06/30/2021

Report to

Attention: Tim Brewer
Trace Analytical Laboratories
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Muskegon, MI 49444

Phone: O: 231-773-5998 x238 FAX:
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Additional Contacts: Jon Mink

Report produced by

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Report Summary

Lab Sample ID(s): S25175.01-S25175.04
Project: 21F0448
Collected Date(s): 06/10/2021
Submitted Date/Time: 06/11/2021 10:45
Sampled by: Unknown
P.O. #: 21F0448-01

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Maya Murshak
Technical Director



Analytical Laboratory Report

General Report Notes

Analytical results relate only to the samples tested, in the condition received by the laboratory.

Methods may be modified for improved performance.

Results reported on a dry weight basis where applicable.

'Not detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).

40 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples for acrolein and acrylonitrile need to be preserved at a pH in the range of 4 to 5 or if not preserved, analyzed within 3 days of sampling.

QA/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.

Full accreditation certificates are available upon request. Starred (*) analytes are not NELAP accredited.

Samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

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Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)

PFAS requirement: Section 9.3.8 of U.S. EPA Method 537.1 states "If the method analyte(s) found in the Field Sample is present in the

FRB at a concentration greater than 1/3 the MRL, then all samples collected with that FRB are invalid and must be recollected and reanalyzed."

Samples submitted without an accompanying FRB may not be acceptable for compliance purposes.

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702
Alaska CSLAP	#17-001
Pennsylvania DEP	#68-05884

Qualifier Descriptions

Qualifier	Description
!	Result is outside of stated limit criteria
B	Compound also found in associated method blank
E	Concentration exceeds calibration range
F	Analysis run outside of holding time
G	Estimated result due to extraction run outside of holding time
H	Sample submitted and run outside of holding time
I	Matrix interference with internal standard
J	Estimated value less than reporting limit, but greater than MDL
L	Elevated reporting limit due to low sample amount
M	Result reported to MDL not RDL
O	Analysis performed by outside laboratory. See attached report.
R	Preliminary result
S	Surrogate recovery outside of control limits
T	No correction for total solids
X	Elevated reporting limit due to matrix interference
Y	Elevated reporting limit due to high target concentration
b	Value detected less than reporting limit, but greater than MDL
e	Reported value estimated due to interference
j	Analyte also found in associated method blank
p	Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak.
x	Preserved from bulk sample

Glossary of Abbreviations

Abbreviation	Description
RL/RDL	Reporting Limit
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
SW	EPA SW 846 (Soil and Wastewater) Methods
E	EPA Methods
SM	Standard Methods
LN	Linear
BR	Branched

Method Summary

Method	Version
ASTM D7968-17M	ASTM Method D7968 - 17 Modified (Isotopic Dilution)
SM2540B	Standard Method 2540 B 2011

Parameter Summary

Parameter	Synonym	Cas #
PFBA	Perfluorobutanoic Acid	375-22-4
PFPeA	Perfluoropentanoic Acid	2706-90-3
4:2 FTSA	4:2 Fluorotelomer Sulfonic Acid	757124-72-4
PFHxA	Perfluorohexanoic Acid	307-24-4
PFBS	Perfluorobutane sulfonic Acid	375-73-5
PFHpA	Perfluoroheptanoic Acid	375-85-9
PFPeS	Perfluoropentane Sulfonic Acid	2706-91-4
6:2 FTSA	6:2 Fluorotelomer Sulfonic Acid	27619-97-2
PFOA	Perfluorooctanoic Acid	335-67-1
PFHxS	Perfluorohexane Sulfonic Acid	355-46-4
PFHxS-LN	Perfluorohexane Sulfonic Acid - LN	355-46-4-LN
PFHxS-BR	Perfluorohexane Sulfonic Acid - BR	355-46-4-BR
PFNA	Perfluorononanoic Acid	375-95-1
8:2 FTSA	8:2 Fluorotelomer Sulfonic Acid	39108-34-4
PFHpS	Perfluoroheptane Sulfonic Acid	375-92-8
PFDA	Perfluorodecanoic Acid	335-76-2
N-MeFOSAA	N-methyl perfluorooctanesulfonamidoacetic acid	2355-31-9
EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	2991-50-6
PFOS	Perfluorooctane Sulfonic Acid	1763-23-1
PFOS-LN	Perfluorooctane Sulfonic Acid - LN	1763-23-1-LN
PFOS-BR	Perfluorooctane Sulfonic Acid - BR	1763-23-1-BR
PFUnDA	Perfluoroundecanoic Acid	2058-94-8
PFNS	Perfluorononane Sulfonic Acid	68259-12-1
PFDoDA	Perfluorododecanoic Acid	307-55-1
PFDS	Perfluorodecane Sulfonic Acid	335-77-3
PFTTrDA	Perfluorotridecanoic Acid	72629-94-8
FOSA	Perfluorooctane Sulfonamide	754-91-6
PFTeDA	Perfluorotetradecanoic Acid	376-06-7
11Cl-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	763051-92-9
9Cl-PF3ONS	9-chlorohexadecafluoro-3-oxanone1-sulfonic acid	756426-58-1
ADONA	4,8-dioxa-3H-perfluorononanoic acid	919005-14-4
HFPO-DA	Hexafluoropropylene oxide dimer	13252-13-6



Analytical Laboratory Report

Sample Summary (4 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S25175.01	Roscommon Lagoon #1 21F0448-01	Sludge	06/10/21 09:30
S25175.02	Roscommon Lagoon #2 21F0448-02	Sludge	06/10/21 11:30
S25175.03	Roscommon Lagoon #3 21F0448-03	Sludge	06/10/21 10:15
S25175.04	Roscommon Lagoon #4 21F0448-04	Sludge	06/10/21 11:00



Analytical Laboratory Report

Lab Sample ID: S25175.01

Sample Tag: Roscommon Lagoon #1 21F0448-01

Collected Date/Time: 06/10/2021 09:30

Matrix: Sludge

COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	15ml Centrifuge Tube	None	Yes	5.5	IR
1	500ml Plastic	None	Yes	5.5	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
Initial wt. (g) / Final wt. (g) / Volume (ml)*	9.36/6.86/10	ASTM D7968-17M	06/21/21 16:00	KCV	

Inorganics

Method: SM2540B, Run Date: 06/12/21 09:10, Analyst: ELR

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Total Solids*	3.5	1		%	1		

Organics

28 PFAs, Method: ASTM D7968-17M, Run Date: 06/23/21 01:47, Analyst: KCV

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
PFBA*	Not detected	2.3		ug/kg	114	375-22-4	
PFPeA*	Not detected	1.1		ug/kg	114	2706-90-3	
4:2 FTSA*	Not detected	1.1		ug/kg	114	757124-72-4	I
PFHxA*	Not detected	1.1		ug/kg	114	307-24-4	
PFBS*	Not detected	1.1		ug/kg	114	375-73-5	
PFHpA*	Not detected	1.1		ug/kg	114	375-85-9	
PFPeS*	Not detected	1.1		ug/kg	114	2706-91-4	
6:2 FTSA*	Not detected	1.1		ug/kg	114	27619-97-2	I
PFOA*	1.5	1.1		ug/kg	114	335-67-1	
PFHxS*	Not detected	1.1		ug/kg	114	355-46-4	
PFHxS-LN*	Not detected	1.1		ug/kg	114	355-46-4-LN	
PFHxS-BR*	Not detected	1.1		ug/kg	114	355-46-4-BR	
PFNA*	2.1	1.1		ug/kg	114	375-95-1	
8:2 FTSA*	Not detected	1.1		ug/kg	114	39108-34-4	I
PFHpS*	Not detected	1.1		ug/kg	114	375-92-8	
PFDA*	2.1	1.1		ug/kg	114	335-76-2	
N-MeFOSAA*	20	1.1		ug/kg	114	2355-31-9	I
EtFOSAA*	42	1.1		ug/kg	114	2991-50-6	I
PFOS*	2.7	1.1		ug/kg	114	1763-23-1	
PFOS-LN*	1.9	1.1		ug/kg	114	1763-23-1-LN	
PFOS-BR*	Not detected	1.1		ug/kg	114	1763-23-1-BR	
PFUnDA*	8.2	1.1		ug/kg	114	2058-94-8	
PFNS*	Not detected	1.1		ug/kg	114	68259-12-1	
PFDoDA*	5.3	1.1		ug/kg	114	307-55-1	
PFDS*	6.9	1.1		ug/kg	114	335-77-3	
PFTTrDA*	4.9	1.1		ug/kg	114	72629-94-8	
FOSA*	2.2	1.1		ug/kg	114	754-91-6	
PFTeDA*	3	1.1		ug/kg	114	376-06-7	
11Cl-PF3OUdS*	Not detected	1.1		ug/kg	114	763051-92-9	
9Cl-PF3ONS*	Not detected	1.1		ug/kg	114	756426-58-1	

I-Matrix interference with internal standard



Analytical Laboratory Report

Lab Sample ID: S25175.01 (continued)
Sample Tag: Roscommon Lagoon #1 21F0448-01

28 PFAs, Method: ASTM D7968-17M, Run Date: 06/23/21 01:47, Analyst: KCV (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
ADONA*	Not detected	1.1		ug/kg	114	919005-14-4	
HFPO-DA*	Not detected	1.1		ug/kg	114	13252-13-6	I

I-Matrix interference with internal standard



Analytical Laboratory Report

Lab Sample ID: S25175.02

Sample Tag: Roscommon Lagoon #2 21F0448-02

Collected Date/Time: 06/10/2021 11:30

Matrix: Sludge

COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	15ml Centrifuge Tube	None	Yes	5.5	IR
1	500ml Plastic	None	Yes	5.5	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
Initial wt. (g) / Final wt. (g) / Volume (ml)*	11.20/6.87/10	ASTM D7968-17M	06/21/21 16:00	KCV	

Inorganics

Method: SM2540B, Run Date: 06/12/21 09:10, Analyst: ELR

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Total Solids*	1.8	1		%	1		

Organics

28 PFAs, Method: ASTM D7968-17M, Run Date: 06/23/21 02:07, Analyst: KCV

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
PFBA*	Not detected	2.6		ug/kg	128	375-22-4	
PFPeA*	Not detected	1.3		ug/kg	128	2706-90-3	
4:2 FTSA*	Not detected	1.3		ug/kg	128	757124-72-4	I
PFHxA*	Not detected	1.3		ug/kg	128	307-24-4	
PFBS*	Not detected	1.3		ug/kg	128	375-73-5	
PFHpA*	Not detected	1.3		ug/kg	128	375-85-9	
PFPeS*	Not detected	1.3		ug/kg	128	2706-91-4	
6:2 FTSA*	Not detected	1.3		ug/kg	128	27619-97-2	I
PFOA*	Not detected	1.3		ug/kg	128	335-67-1	
PFHxS*	Not detected	1.3		ug/kg	128	355-46-4	
PFHxS-LN*	Not detected	1.3		ug/kg	128	355-46-4-LN	
PFHxS-BR*	Not detected	1.3		ug/kg	128	355-46-4-BR	
PFNA*	Not detected	1.3		ug/kg	128	375-95-1	
8:2 FTSA*	Not detected	1.3		ug/kg	128	39108-34-4	I
PFHpS*	Not detected	1.3		ug/kg	128	375-92-8	
PFDA*	2.5	1.3		ug/kg	128	335-76-2	
N-MeFOSAA*	9.1	1.3		ug/kg	128	2355-31-9	I
EtFOSAA*	34	1.3		ug/kg	128	2991-50-6	I
PFOS*	2.6	1.3		ug/kg	128	1763-23-1	
PFOS-LN*	1.8	1.3		ug/kg	128	1763-23-1-LN	
PFOS-BR*	Not detected	1.3		ug/kg	128	1763-23-1-BR	
PFUnDA*	14	1.3		ug/kg	128	2058-94-8	
PFNS*	Not detected	1.3		ug/kg	128	68259-12-1	
PFDoDA*	5.9	1.3		ug/kg	128	307-55-1	
PFDS*	4.7	1.3		ug/kg	128	335-77-3	
PFTTrDA*	5.9	1.3		ug/kg	128	72629-94-8	
FOSA*	Not detected	1.3		ug/kg	128	754-91-6	
PFTeDA*	2.2	1.3		ug/kg	128	376-06-7	
11Cl-PF3OUdS*	Not detected	1.3		ug/kg	128	763051-92-9	
9Cl-PF3ONS*	Not detected	1.3		ug/kg	128	756426-58-1	

I-Matrix interference with internal standard



Analytical Laboratory Report

Lab Sample ID: S25175.02 (continued)
Sample Tag: Roscommon Lagoon #2 21F0448-02

28 PFAs, Method: ASTM D7968-17M, Run Date: 06/23/21 02:07, Analyst: KCV (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
ADONA*	Not detected	1.3		ug/kg	128	919005-14-4	
HFPO-DA*	Not detected	1.3		ug/kg	128	13252-13-6	I

I-Matrix interference with internal standard



Analytical Laboratory Report

Lab Sample ID: S25175.03

Sample Tag: Roscommon Lagoon #3 21F0448-03

Collected Date/Time: 06/10/2021 10:15

Matrix: Sludge

COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	15ml Centrifuge Tube	None	Yes	5.5	IR
1	500ml Plastic	None	Yes	5.5	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
Initial wt. (g) / Final wt. (g) / Volume (ml)*	13.02/6.94/10	ASTM D7968-17M	06/21/21 16:00	KCV	

Inorganics

Method: SM2540B, Run Date: 06/12/21 09:10, Analyst: ELR

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Total Solids*	4.5	1		%	1		

Organics

28 PFAs, Method: ASTM D7968-17M, Run Date: 06/23/21 02:26, Analyst: KCV

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
PFBA*	Not detected	0.73		ug/kg	36.5	375-22-4	I
PFPeA*	Not detected	0.37		ug/kg	36.5	2706-90-3	
4:2 FTSA*	Not detected	0.37		ug/kg	36.5	757124-72-4	I
PFHxA*	0.62	0.37		ug/kg	36.5	307-24-4	
PFBS*	Not detected	0.37		ug/kg	36.5	375-73-5	
PFHpA*	Not detected	0.37		ug/kg	36.5	375-85-9	
PFPeS*	Not detected	0.37		ug/kg	36.5	2706-91-4	
6:2 FTSA*	Not detected	0.37		ug/kg	36.5	27619-97-2	I
PFOA*	0.7	0.37		ug/kg	36.5	335-67-1	
PFHxS*	Not detected	0.37		ug/kg	36.5	355-46-4	
PFHxS-LN*	Not detected	0.37		ug/kg	36.5	355-46-4-LN	
PFHxS-BR*	Not detected	0.37		ug/kg	36.5	355-46-4-BR	
PFNA*	2.3	0.37		ug/kg	36.5	375-95-1	
8:2 FTSA*	Not detected	0.37		ug/kg	36.5	39108-34-4	I
PFHpS*	Not detected	0.37		ug/kg	36.5	375-92-8	
PFDA*	1.8	0.37		ug/kg	36.5	335-76-2	
N-MeFOSAA*	27	0.37		ug/kg	36.5	2355-31-9	
EtFOSAA*	94	0.37		ug/kg	36.5	2991-50-6	
PFOS*	2.3	0.37		ug/kg	36.5	1763-23-1	
PFOS-LN*	1.7	0.37		ug/kg	36.5	1763-23-1-LN	
PFOS-BR*	0.51	0.37		ug/kg	36.5	1763-23-1-BR	
PFUnDA*	13	0.37		ug/kg	36.5	2058-94-8	I
PFNS*	Not detected	0.37		ug/kg	36.5	68259-12-1	
PFDoDA*	5	0.37		ug/kg	36.5	307-55-1	I
PFDS*	7.1	0.37		ug/kg	36.5	335-77-3	
PFTTrDA*	4	0.37		ug/kg	36.5	72629-94-8	I
FOSA*	2.7	0.37		ug/kg	36.5	754-91-6	
PFTeDA*	3.1	0.37		ug/kg	36.5	376-06-7	I1
11CI-PF3OUdS*	Not detected	0.37		ug/kg	36.5	763051-92-9	

I-Matrix interference with internal standard

1-IS recovery <10%



Analytical Laboratory Report

Lab Sample ID: S25175.03 (continued)
Sample Tag: Roscommon Lagoon #3 21F0448-03

28 PFAs, Method: ASTM D7968-17M, Run Date: 06/23/21 02:26, Analyst: KCV (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
9CI-PF3ONS*	Not detected	0.37		ug/kg	36.5	756426-58-1	
ADONA*	Not detected	0.37		ug/kg	36.5	919005-14-4	
HFPO-DA*	Not detected	0.37		ug/kg	36.5	13252-13-6	I

I-Matrix interference with internal standard



Analytical Laboratory Report

Lab Sample ID: S25175.04

Sample Tag: Roscommon Lagoon #4 21F0448-04

Collected Date/Time: 06/10/2021 11:00

Matrix: Sludge

COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	15ml Centrifuge Tube	None	Yes	5.5	IR
1	500ml Plastic	None	Yes	5.5	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
Initial wt. (g) / Final wt. (g) / Volume (ml)*	13.67/6.81/10	ASTM D7968-17M	06/21/21 16:00	KCV	

Inorganics

Method: SM2540B, Run Date: 06/12/21 09:10, Analyst: ELR

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Total Solids*	3.4	1		%	1		

Organics

28 PFAs, Method: ASTM D7968-17M, Run Date: 06/23/21 02:46, Analyst: KCV

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
PFBA*	Not detected	0.86		ug/kg	42.9	375-22-4	I
PFPeA*	Not detected	0.43		ug/kg	42.9	2706-90-3	
4:2 FTSA*	Not detected	0.43		ug/kg	42.9	757124-72-4	I
PFHxA*	Not detected	0.43		ug/kg	42.9	307-24-4	
PFBS*	Not detected	0.43		ug/kg	42.9	375-73-5	
PFHpA*	Not detected	0.43		ug/kg	42.9	375-85-9	
PFPeS*	Not detected	0.43		ug/kg	42.9	2706-91-4	
6:2 FTSA*	Not detected	0.43		ug/kg	42.9	27619-97-2	I
PFOA*	0.58	0.43		ug/kg	42.9	335-67-1	
PFHxS*	Not detected	0.43		ug/kg	42.9	355-46-4	
PFHxS-LN*	Not detected	0.43		ug/kg	42.9	355-46-4-LN	
PFHxS-BR*	Not detected	0.43		ug/kg	42.9	355-46-4-BR	
PFNA*	0.55	0.43		ug/kg	42.9	375-95-1	
8:2 FTSA*	Not detected	0.43		ug/kg	42.9	39108-34-4	I
PFHpS*	Not detected	0.43		ug/kg	42.9	375-92-8	
PFDA*	2.2	0.43		ug/kg	42.9	335-76-2	
N-MeFOSAA*	15	0.43		ug/kg	42.9	2355-31-9	
EtFOSAA*	62	0.43		ug/kg	42.9	2991-50-6	
PFOS*	2.3	0.43		ug/kg	42.9	1763-23-1	
PFOS-LN*	2	0.43		ug/kg	42.9	1763-23-1-LN	
PFOS-BR*	Not detected	0.43		ug/kg	42.9	1763-23-1-BR	
PFUnDA*	11	0.43		ug/kg	42.9	2058-94-8	
PFNS*	Not detected	0.43		ug/kg	42.9	68259-12-1	
PFDoDA*	4.9	0.43		ug/kg	42.9	307-55-1	
PFDS*	5.9	0.43		ug/kg	42.9	335-77-3	
PFTTrDA*	3.3	0.43		ug/kg	42.9	72629-94-8	
FOSA*	2.4	0.43		ug/kg	42.9	754-91-6	
PFTeDA*	1.5	0.43		ug/kg	42.9	376-06-7	
11CI-PF3OUdS*	Not detected	0.43		ug/kg	42.9	763051-92-9	
9CI-PF3ONS*	Not detected	0.43		ug/kg	42.9	756426-58-1	

I-Matrix interference with internal standard



Analytical Laboratory Report

Lab Sample ID: S25175.04 (continued)
Sample Tag: Roscommon Lagoon #4 21F0448-04

28 PFAs, Method: ASTM D7968-17M, Run Date: 06/23/21 02:46, Analyst: KCV (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
ADONA*	Not detected	0.43		ug/kg	42.9	919005-14-4	
HFPO-DA*	Not detected	0.43		ug/kg	42.9	13252-13-6	I

I-Matrix interference with internal standard

Merit Laboratories Login Checklist

Lab Set ID:S25175

Client:TRACE (Trace Analytical Laboratories)

Project: 21F0448

Submitted:06/11/2021 10:45 Login User: MMC

Attention: Tim Brewer

Address: Trace Analytical Laboratories
2241 Black Creek Rd.
Muskegon, MI 49444

Phone: O: 231-773-5998 FAX:

Email: TBrewer@trace-labs.com

Selection	Description	Note
Sample Receiving		
01.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Samples are received at 4C +/- 2C Thermometer # IR 5.5
02.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Received on ice/ cooling process begun
03.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Samples shipped UPS
04.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Samples left in 24 hr. drop box
05.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Are there custody seals/tape or is the drop box locked
Chain of Custody		
06.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	COC adequately filled out
07.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	COC signed and relinquished to the lab
08.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Sample tag on bottles match COC
09.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Subcontracting needed? Subcontacted to:
Preservation		
10.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Do sample have correct chemical preservation
11.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Completed pH checks on preserved samples? (no VOAs)
12.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Did any samples need to be preserved in the lab?
Bottle Conditions		
13.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All bottles intact
14.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Appropriate analytical bottles are used
15.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Merit bottles used
16.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Sufficient sample volume received
17.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Samples require laboratory filtration
18.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Samples submitted within holding time
19.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Do water VOC or TOX bottles contain headspace

Corrective action for all exceptions is to call the client and to notify the project manager.

Client Review By: _____ Date: _____

SUBCONTRACT ORDER

21F0448

SENDING LABORATORY:

Trace Analytical Laboratories, Inc.
2241 Black Creek Road
Muskegon, MI 49444
Phone: 231.773.5998

RECEIVING LABORATORY:

Merit Laboratories, Inc
2680 East Lansing Dr.
East Lansing, MI 48823
Phone :(517) 332-0167

Project Manager: Tim Brewer

PO # 21F0448

Matrix: Sludge

Sampled: 06/10/21 09:30 TAT: Standard

Sample ID: Roscommon Lagoon #1 21F0448-01

25175.01

Analysis Needed:

PFAS- Biosolids- EGLE List

Matrix: Sludge

Sampled: 06/10/21 11:30 TAT: Standard

Sample ID: Roscommon Lagoon #2 21F0448-02

.02

Comments: mer

Analysis Needed:

PFAS- Biosolids- EGLE List

Matrix: Sludge

Sampled: 06/10/21 10:15 TAT: Standard

Sample ID: Roscommon Lagoon #3 21F0448-03

.03

Analysis Needed:

PFAS- Biosolids- EGLE List

WPS

6/10/21

Released By

Date

Received By

Date

WPS

Date

Received By

Date

6/11/21 1045

DE 5.5

SUBCONTRACT ORDER

21F0448

Matrix: Sludge

Sampled: 06/10/21 11:00 TAT: Standard

Sample ID: Roscommon Lagoon #4 21F0448-04

Analysis Needed:

PFAS- Biosolids- EGLE List

2575.04

6/10/21

Released By

Date

Received By

Date

WPS

M. Cloutier

6/11/21 1045

Released By

Date

Received By

Date

IR 5.5

Trace Analytical Laboratories, Inc.
2241 Black Creek Road
Muskegon, MI 49444-2673



231-773-5998 Phone
888-979-4469 Fax
www.trace-labs.com

21F0448

Cash Client

Project Manager: Tim Brewer

Sample Log In Checklist

Date: 6/10/21	Original Observation	Corrected Temperature	IR-8 (CF: -0.5°C)	IR-9 (CF: 0.0°C)	20B12743 (CF: -0.4°C)	Temp Blank	Client Sample
Time: 15:45							
Logged by: NC							
Package Description: Cooler							
Package Temp °C	-2.9	-2.9	✓				
Representative Sample Temp °C	1.7	+1.7	✓				✓

Sample Receipt

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Received on ice or other coolant
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ice still present upon receipt
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Custody seals present
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trace Courier
<input type="checkbox"/>	<input type="checkbox"/>	Client Drop-off
<input type="checkbox"/>	<input type="checkbox"/>	UPS
<input type="checkbox"/>	<input type="checkbox"/>	Fed Ex
<input type="checkbox"/>	<input type="checkbox"/>	US Mail
<input type="checkbox"/>	<input type="checkbox"/>	Other

Sample Condition

Yes	No	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All sample containers arrived unbroken and labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sufficient sample to run requested analyses
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Correct chemical preservative added to samples
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Samples preserved at Trace
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chemical preservation verified, check EMD pH test strip used (if applicable)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	pH 0-2.5 (Lot: HC029115)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	pH 11.0-13.0 (Lot: HC729101)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Air bubbles absent from VOAs

Chain of Custody (COC)

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	All bottle labels agree with COC
<input checked="" type="checkbox"/>	<input type="checkbox"/>	COC filled out properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	COC signed by client

Notes:

Form 70-A.38
Effective 5/19/21

TRACE Analytical Laboratories, Inc.

CERTIFICATE OF ANALYSIS

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

Report ID: 21F0448 TRACE_Farmed_Out FINAL 07 02 21 1409