COLUMBIA STEEL CASTING CO., INC.

Baghouse 26 Dust Sampling Summary Report

March 2021





Baghouse 26 Dust Sampling Summary Report

Prepared for: Columbia Steel Casting Co., Inc. 10425 North Bloss Avenue Portland, Oregon

This document has been prepared by SLR International Corporation (SLR). The material and data in this report were prepared under the supervision and direction of the undersigned.

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1. INTRODUCTION

SLR International Corporation (SLR) has prepared this summary report for baghouse dust collected from Baghouse 26 at the Columbia Steel Casting Co., Inc. (Columbia Steel) facility located at 10425 North Bloss Avenue in Portland, Oregon (Site).

As part of compliance with Cleaner Air Oregon, Columbia Steel submitted a request to the Oregon Department of Environmental Quality (DEQ) on September 9, 2020 to remove Baghouse 26 from the Source Test Protocol (Protocol). DEQ approved the request on November 23, 2020 with the requirement to submit a sampling plan for the Baghouse 26 dust. A Sampling and Analysis Plan (SAP) was approved by DEQ on January 20, 2021 (SLR, 2020).

This summary report contains information and procedures for the completed field sampling and analysis for Baghouse 26, including laboratory analytical data validation, to develop site-specific emission factors and calculate Toxic Air Contaminant (TAC) emission rates for Baghouse 26 as part of the Cleaner Air Oregon program.

2. SAMPLING ACTIVITIES

The purpose of the sampling activities described in this summary report was to collect a representative sample of the dust material collected by Baghouse 26 and perform laboratory metals analysis as an alternative to the continuous sampling presented in the Protocol. Columbia Steel requested to remove Baghouse 26 from the Protocol for the following reasons:

- The Toxic Emissions Units (TEUs) controlled by Baghouse 26 would only be operating for 80 minutes during a 12-hour source test run; and
- Continuous sampling of Baghouse 26 across a 12-hour source test run would not provide meaningful emission rate data for the purpose of completing a Cleaner Air Oregon TAC Emissions Inventory.

Based on this request, DEQ agreed that analysis of the baghouse dust material will result in representative air emission estimates for Baghouse 26 per the approved SAP.

2.1 BAGHOUSE 26 DUST MATERIAL DESCRIPTION

Baghouse 26 is a Torit 144FTP pulse jet baghouse, which collects emissions from two Rotoblast shot blasting stations located in the southwest portion of the main foundry building (Building 11). The shot blasting is a dry, abrasive process that uses a steel metal shot. The equipment is an episodic source typically operated for seven hours per week with approximately four minutes per cycle. Each cycle includes two minutes of shot blasting and two minutes of dust collection from the chambers. Dust (fines) from the baghouse is routed into 55-gallon drums and accumulated onsite for proper disposal.

Prior to sampling, it was confirmed that operation during the previous period was typical for the facility regarding processes, products, and raw materials.

2.2 SAMPLE LOCATIONS, TYPES, AND FREQUENCY

Material from Baghouse 26 was collected via a single grab sample from a 55-gallon drum immediately upon drum changeout. Due to the uniformity of the process and the consistency of the generated baghouse material, a single grab sample is considered representative of Baghouse 26. Based on the limited process fluctuations associated with the material, little to no spatial variability is expected in a single drum; therefore, sample material was collected from the approximate center of the material stored in the drum from approximately 4 to 10 inches below the surface.

2.3 SAMPLING PROCEDURES

SLR met with Columbia Steel personnel on February 23, 2021 to complete the Baghouse 26 dust sampling. Upon arrival to the Baghouse 26 area the drum designated for sample collection was full of material and was still connected to the baghouse apparatus. The drum was opened and the observed amount and basic



description of the stored material was noted in field notes. The drum was approximately 95% full of a homogenous fine-grained gray dust material.

Prior to conducting the Baghouse 26 dust sampling, a field equipment blank was collected by pouring deionized water over decontaminated sampling equipment (stainless-steel bowl and spoon) and collecting the rinse water into laboratory provided containers per the SAP.

A decontaminated stainless-steel spoon was used to scrape the immediate surface material (to approximately 4 inches) from the approximate center of the drum. Material from approximately 4 to 10 inches was transferred directly into a decontaminated, clean stainless-steel bowl and was thoroughly mixed. The collected material was transferred from the stainless-steel bowl to laboratory-provided containers that were filled as full as possible to minimize headspace. Two dust samples were collected from the composited material for laboratory analysis, an original sample (BH26-022321) and a field duplicate (BH26-022321-DUP), per the SAP.

The samples were labeled and placed in a chilled cooler with frozen ice packs and transported to the analytical laboratory under chain-of-custody (COC). A copy of field sampling notes are included as Appendix A and photographs from the sampling event are included as Appendix B.

2.4 SAMPLING PROCEDURE ALTERATIONS

There were no significant alterations to the sampling procedure described in the SAP.

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3. ANALYTICAL DATA SUMMARY

This section presents a summary of the laboratory analytical results, field and laboratory quality assurance procedures, and laboratory data validation.

3.1 LABORATORY ANALYTICAL RESULTS

Collected samples (Baghouse 26 dust and equipment blank) were analyzed for the following analytes, using the corresponding laboratory methods:

- Total metals (arsenic, total chromium, lead, manganese, and nickel) per EPA Method 6020
- Hexavalent chromium per EPA Method 7196A

The samples were submitted to APEX Laboratories in Tigard, Oregon (ORELAP Certification ID: OR100062) for laboratory analysis. Laboratory analytical results are summarized on Table 1 and a copy of the laboratory analytical report is included as Appendix C.

3.2 FIELD QUALITY ASSURANCE

Field quality assurance was maintained through compliance with the SAP, including field measurements and observations, COC procedures, and sample handling procedures.

The field duplicate sample was analyzed for the project analytes and calculated relative percent differences (RPDs) between the original sample and the field duplicate were within control limits developed to meet project data quality objectives (DQOs).

The equipment blank was analyzed for the project analytes. Manganese was measured above the laboratory reporting limit in the field blank sample. In comparison to the concentration of manganese measured in the Baghouse 26 dust sample it does not appear that the presence of manganese in the field blank sample significantly influenced the reported results for the Baghouse 26 dust sample.

3.3 LABORATORY QUALITY ASSURANCE

Per the laboratory report, all sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives and within method specified holding times. An analysis of the laboratory quality control results is presented in Appendix D. Overall data quality is not affected by the minor discrepancies noted in the laboratory quality control documents and data quality was determined to be acceptable for the intended use.

4. TAC EMISSION FACTORS

Quality assured data has been used to calculate the TAC emission factors for Baghouse 26. Emission factors are provided in Table 2.



5. **REFERENCES**

SLR International Corporation. 2020. Baghouse 26 Dust Sampling and Analysis Plan, Revised. December.



TABLES

 Table 1 Baghouse 26 Dust Analytical Summary

 Table 2 Baghouse 26 TAC Emission Factors

Table 1 - Baghouse 26 Dust Analytical Summary Baghouse 26 Dust Sampling Summary Report Columbia Steel Casting Co., Inc. Portland, Oregon

Field Sample ID		BH26-0	022321	BH26-022	2321-DUP	BH26-022321-EB		
Lab Sample ID		A1B06	598-01	A1B06	98-02	A1B0698-03		
Date Collected	2/23/	/2021	2/23/	/2021	2/23/	/2021		
Analyte Units		Result	Qual	Result	Qual	Result	Qual	
Metals per 6020B (Solids)							-	
ARSENIC	mg/kg	7.30		7.43		-		
CHROMIUM	mg/kg	2,010		1,980	Q-42	-		
LEAD	mg/kg	2.17		1.95		-		
MANGANESE	mg/kg	17,900		18,700	Q-42	-		
NICKEL	mg/kg	2,940		3,280	Q-42	-		
Metals per 7196A (Solids)								
HEXAVALENT CHROMIUM	mg/kg	0.553	Q-42	0.326	J	-		
Metals per 6020B (Aqueous)								
ARSENIC	μg/L	-		-		<1.00		
CHROMIUM	μg/L	-		-		<1.00		
LEAD	μg/L	-		-		<0.200		
MANGANESE	μg/L	-		-		6.17		
NICKEL	μg/L	-		-		<2.00		
Metals per 7196A (Aqueous)								
HEXAVALENT CHROMIUM	mg/L	-		-		<0.005		

Notes:

<0.50 indicates not measured above the laboratory reporting limit of 0.5 milligrams per kilogram (mg/kg)

Bold indicates measured above the laboratory reporting limit

Sample BH26-022321 is original sample

Sample BH26-022321-DUP is field duplicate sample

Sample BH26-022321-EB is field equipment blank sample

Laboratory analytical report included as Appendix C and Data Validation Summary included as Appendix D

Laboratory Qualifiers:

J - Estimated Result. Result detected below the lowest point of the calibration curve, but above the specified MDL.

Q-42 - Matrix Spike and/or Duplicate analysis was performed on this sample. % Recovery or RPD for this analyte is outside laboratory control limits.

Table 2 - Baghouse 26 TAC Emission Factors Baghouse 26 Dust Sampling Summary Report Columbia Steel Casting Co., Inc. Portland, Oregon

(2)

Toxic Air Contaminant	BH 26 Dust Concentration ⁽¹⁾ (mg/kg)	Emission Factor ^(a) (lb/ton metal)
ARSENIC	7.37	1.03E-07
CHROMIUM	1,995	2.79E-05
LEAD	2	2.88E-08
MANGANESE	18,300	2.56E-04
NICKEL	3,110	4.35E-05
HEXAVALENT CHROMIUM	0.44	6.15E-09

Calculations:

(a) Emission factor (lb/ton) = (Particulate Matter emission factor [lb/ton metal]) x (BH26 Dust Concentration [mg/kg] / (453,592 mg/lb) / (2.20462 lb/kg)

Particulate Matter emission factor (lb/ton metal) = 0.014

Notes:

(1) Baghouse 26 Dust Sampling; see Table 1 (average of field sample ID Nos. BH26-022321 and BH26-022321-DUP).

(2) Standard ACDP Permit No. 26-1869-ST-01, Condition 14.



APPENDIX A

SAMPLING FIELD NOTES

FIELD REPORT FORM

DATE: 2/23/202/ Project Name: PROJECT # /08. 00449.00018 Client: CSCC <u>Bashouse</u> 26 Sampling Contractor: SLR Staff: , Work Objective/Type: Weather: Baghouse dust sampling P. Cloudy, Cool Page 1 of 1 Inspected Site Conditions Before Leaving Property 1033: Chin's (SCR) on-site. Check in at office and call Bruce S. (ESCC) OBJ: collect dusit sample from Baghouse 26 + QA/QC Samples (pup and equipment dauk), - Drum is full and ready for surp-out, still connected to Baghouse, 1100: collect Equipment Blank sample (BH26-02321-EB). Stamler-steel Bow and spren med of Deibnized water ad collected in I down how containers (1-spoint poly inpresent al 1-sport yoly / NO3) 11:02: Prim being swapper out for saple collection disconnected from Baghouse. 1110: collected dist sample w/ sis spoon into 55 Bowl. Material is five grained, gray dust w/ some mehilic specks (Homogenous thropos). Drum was >95% full after opening, Moved surface noters ((approx. 4.6') and scopped material into Boul, Gently mixed contents in Boul to composite. 1115: BH26-0223-21-1-802 jar, unpreserved. 1120: BH26-0232-21-Dup-1-802 jar, unpreserved. Returned unused somple matures to dum, tid placed on dum. Recontaminate somple equipment. 1130: check out of office, aff-site to Apex Lab, Souples in cooler up ice packs under chails-of-custury, 1215: Samples drapped off at Apex on standard THT. SLR International Corp - Field Report Form Å.



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Approx. Air Temp Weather Conditio	ons: Boring Test Pit (h (ft bgs)	Frozen Soil n, list as not determ Sample I NND (0.08 - 0.003 IN) V SP SM SC se ace Infi-Sampler Analyses DRO/RRO PAHs PCBs	Location Location Location Location Location Location Check Applicable Colle Colle	Sample Time: Duplicate ID: MS/MSD Yes I I information idewall) Sample Sample Sample Idewall) Sample Sample Sample Idewall Sample Sample Idewall Sample	De Depth (ft bgs): fication(s) AY (NO GRAINS VISIB CL CH t/Organic Soi) Likely Odor Check Applicable	equired: Yes LE) ORGANIC Present (Y/N)	SOIL PEAT H PT



APPENDIX B

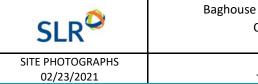
PHOTO LOG



Photo 1: Baghouse 26 collection drum disconnected immediately prior to sampling



Photo 2: Material collected in Baghouse 26 drum



Baghouse 26 Dust Sampling Summary Report Columbia Steel Casting Co. Portland, Oregon

Job No: 108.00449.00018



Photo 3: Baghouse 26 dust sampling location (moved surface material)



Photo 4: Baghouse 26 dust compositing for duplicate sample collection



Baghouse 26 Dust Sampling Summary Report Columbia Steel Casting Co. Portland, Oregon

Job No: 108.00449.00018



APPENDIX C

LABORATORY ANALYTICAL REPORT



AMENDED REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

Friday, March 12, 2021 Sarah Kronholm SLR International Corp 1800 Blankenship Road, Suite 440 West Linn, OR 97068

RE: A1B0698 - Columbia Steel - Baghouse 26-108.00449.00018

Thank you for using Apex Laboratories. We greatly appreciate your business and strive to provide the highest quality services to the environmental industry.

Enclosed are the results of analyses for work order A1B0698, which was received by the laboratory on 2/23/2021 at 12:15:00PM.

If you have any questions concerning this report or the services we offer, please feel free to contact me by email at: <u>ldomenighini@apex-labs.com</u>, or by phone at 503-718-2323.

Please note: All samples will be disposed of within 30 days of sample reciept, unless prior arrangements have been made.

Cooler Receipt Information
(See Cooler Receipt Form for details)
Cooler #1 3.8 degC

This Final Report is the official version of the data results for this sample submission, unless superseded by a subsequent, labeled amended report.

All other deliverables derived from this data, including Electronic Data Deliverables (EDDs), CLP-like forms, client requested summary sheets, and all other products are considered secondary to this report.



Apex Laboratories

Ausa A Jomenichini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

SLR International Corp
1800 Blankenship Road, Suite 440
West Linn, OR 97068

 Project:
 Columbia Steel

 Project Number:
 Baghouse 26-108.00449.0001

 Project Manager:
 Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

ANALYTICAL REPORT FOR SAMPLES

SAMPLE INFORMATION											
Client Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received							
BH26-022321	A1B0698-01	Solid	02/23/21 11:15	02/23/21 12:15							
BH26-022321-DUP	A1B0698-02	Solid	02/23/21 11:20	02/23/21 12:15							
BH26-022321-EB	A1B0698-03	Water	02/23/21 11:00	02/23/21 12:15							

Apex Laboratories

Ausa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

<u>SLR International Corp</u> 1800 Blankenship Road, Suite 440 West Linn, OR 97068
 Project:
 Columbia Steel

 Project Number:
 Baghouse 26-108.00449.0001

 Project Manager:
 Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

ANALYTICAL CASE NARRATIVE

Work Order: A1B0698

Amended Report Revision 1:

Reporting to the Method Detection Limits (MDLs)-

This report supersedes all previous reports.

The final report has been amended to report all samples to the MDLs.

Lisa Domenighini Client Services Manager 3-12-2021

Apex Laboratories

Ausa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

Project:

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

SLR International Corp

1800 Blankenship Road, Suite 440

West Linn, OR 97068

Project Number: Baghouse 26-108.00449.000 Project Manager: Sarah Kronholm

Columbia Steel

<u>Report ID:</u> A1B0698 - 03 12 21 1419

ANALYTICAL SAMPLE RESULTS

		Total Meta	als by EPA 60	20B (ICPMS)					
	Sample	Detection	Reporting			Date				
Analyte	Result	Limit	Limit	Units	Dilution	Analyzed	Method Ref.	Notes		
BH26-022321 (A1B0698-01)	Matrix: Solid									
Batch: 1020881										
Arsenic	7.30	0.482	0.963	mg/kg	10	02/26/21 12:14	EPA 6020B			
Lead	2.17	0.0963	0.193	mg/kg	10	02/26/21 12:14	EPA 6020B			
BH26-022321 (A1B0698-01RE1)				Matrix: So	lid					
Batch: 1020881										
Chromium	2010	4.82	9.63	mg/kg	100	03/01/21 12:58	EPA 6020B			
Nickel	2940	9.63	19.3	mg/kg	100	03/01/21 12:58	EPA 6020B			
BH26-022321 (A1B0698-01RE2)				Matrix: So	lid					
Batch: 1020881										
Manganese	17900	24.1	48.2	mg/kg	500	03/01/21 14:23	EPA 6020B			
BH26-022321-DUP (A1B0698-02)				Matrix: So	lid					
Batch: 1020881										
Arsenic	7.43	0.490	0.980	mg/kg	10	02/26/21 12:19	EPA 6020B			
Lead	1.95	0.0980	0.196	mg/kg	10	02/26/21 12:19	EPA 6020B			
BH26-022321-DUP (A1B0698-02RE1)				Matrix: So	lid					
Batch: 1020881										
Chromium	1980	4.90	9.80	mg/kg	100	02/26/21 12:40	EPA 6020B	Q-42		
Manganese	18700	4.90	9.80	mg/kg	100	02/26/21 12:40	EPA 6020B	Q-42		
Nickel	3280	9.80	19.6	mg/kg	100	02/26/21 12:40	EPA 6020B	Q-42		
BH26-022321-EB (A1B0698-03)				Matrix: Wa	ater					
Batch: 1030063										
Arsenic	ND	0.500	1.00	ug/L	1	03/02/21 11:54	EPA 6020B			
Chromium	ND	0.500	1.00	ug/L	1	03/02/21 11:54	EPA 6020B			
Lead	ND	0.100	0.200	ug/L	1	03/02/21 11:54	EPA 6020B			
Manganese	6.17	0.500	1.00	ug/L	1	03/02/21 11:54	EPA 6020B			
Nickel	ND	1.00	2.00	ug/L	1	03/02/21 11:54	EPA 6020B			

Apex Laboratories

Ausa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

SLR International Corp

1800 Blankenship Road, Suite 440 West Linn, OR 97068 Project:Columbia SteelProject Number:Baghouse 26-108.00449.0001Project Manager:Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

ANALYTICAL SAMPLE RESULTS

	Total Hexavalent Chromium by Colorimetric Spectrophotometry											
Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes				
BH26-022321 (A1B0698-01)				Matrix: Sol	id	Batch						
Chromium (VI)	0.553	0.223	0.446	mg/kg wet	1	02/24/21 15:34	EPA 7196A	Q-42				
BH26-022321-DUP (A1B0698-02)				Matrix: Sol	id	Batch	: 1020835					
Chromium (VI)	0.326	0.222	0.445	mg/kg wet	1	02/24/21 15:39	EPA 7196A	J				
BH26-022321-EB (A1B0698-03)				Matrix: Wa	ter	Batch	: 1020813					
Chromium (VI)	ND	0.00200	0.00500	mg/L	1	02/23/21 14:49	SM 3500-Cr B					

Apex Laboratories

Ausa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

<u>SLR International Corp</u> 1800 Blankenship Road, Suite 440

West Linn, OR 97068

Project:Columbia SteelProject Number:Baghouse 26-108.00449.0001Project Manager:Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

QUALITY CONTROL (QC) SAMPLE RESULTS

			Total M	etals by	EPA 6020	B (ICPM	S)					
Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 1020881 - EPA 3051A							Soli	d				
Blank (1020881-BLK1)		Prepared:	02/25/21 08:4	46 Analyz	ed: 02/26/2	1 11:32						
EPA 6020B												
Arsenic	ND	0.481	0.962	mg/kg	10							
Chromium	ND	0.481	0.962	mg/kg	10							
Lead	ND	0.0962	0.192	mg/kg	10							
Manganese	ND	0.481	0.962	mg/kg	10							
Nickel	ND	0.962	1.92	mg/kg	10							
LCS (1020881-BS2)		Prepared:	02/25/21 08:4	46 Analyz	ed: 02/26/2	1 14:59						
EPA 6020B												
Arsenic	49.2	0.500	1.00	mg/kg	10	50.0		98	80 - 120%			Q-16
Chromium	49.1	0.500	1.00	mg/kg	10	50.0		98	80 - 120%			Q-16
Lead	45.2	0.100	0.200	mg/kg	10	50.0		90	80 - 120%			Q-16
Manganese	50.6	0.500	1.00	mg/kg	10	50.0		101	80 - 120%			Q-16
Nickel	49.9	1.00	2.00	mg/kg	10	50.0		100	80 - 120%			Q-16
Duplicate (1020881-DUP1)		Prepared:	02/25/21 08:4	46 Analyz	ed: 02/26/2	1 12:29						
QC Source Sample: BH26-022321	DUP (A1B	<u>0698-02)</u>										
EPA 6020B												
Arsenic	7.40	0.518	1.04	mg/kg	10		7.43			0.3	20%	
Lead	2.12	0.104	0.207	mg/kg	10		1.95			9	20%	
Duplicate (1020881-DUP2)		Prepared:	02/25/21 08:4	46 Analyz	ed: 02/26/2	1 12:45						
QC Source Sample: BH26-022321	DUP (A1B											
<u>EPA 6020B</u>												
Chromium	1820	5.18	10.4	mg/kg	100		1980			8	20%	Q-16
Manganese	18000	5.18	10.4	mg/kg	100		18700			4	20%	Q-16
Nickel	3140	10.4	20.7	mg/kg	100		3280			4	20%	Q-16
Matrix Spike (1020881-MS1)		Prepared:	02/25/21 08:4	46 Analyz	ed: 02/26/2	1 12:35						
OC Source Sample: BH26-022321	-DUP (A1B	0698-02)										
EPA 6020B												
Arsenic	60.2	0.510	1.02	mg/kg	10	51.0	7.43	103	75 - 125%			
Lead	54.8	0.102	0.204	mg/kg	10	51.0	1.95	104	75 - 125%			

Apex Laboratories

Ausa A Zomenighini



AMENDED REPORT

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

SLR International Corp

Б

1800 Blankenship Road, Suite 440 West Linn, OR 97068
 Project:
 Columbia Steel

 Project Number:
 Baghouse 26-108.00449.0001

 Project Manager:
 Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

QUALITY CONTROL (QC) SAMPLE RESULTS

	Total Metals by EPA 6020B (ICPMS)													
Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REG	% REC Limits	RPD	RPD Limit	Notes		
Batch 1020881 - EPA 3051A							Soli	d						
Matrix Spike (1020881-MS2)		Prepared	: 02/25/21 08:4	46 Analyz	ed: 02/26/2	1 12:50								
<u>QC Source Sample: BH26-022321</u> EPA 6020B	-DUP (A1B	<u>0698-02RE1)</u>												
Chromium	1780	5.10	10.2	mg/kg	100	51.0	1980	-376	75 - 125%			Q-03, Q-16		
Manganese	19000	5.10	10.2	mg/kg	100	51.0	18700	437	75 - 125%			Q-03, Q-16		
Nickel	3210	10.2	20.4	mg/kg	100	51.0	3280	-136	75 - 125%			Q-03, Q-16		

Apex Laboratories

Ausa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

<u>SLR International Corp</u> 1800 Blankenship Road, Suite 440

West Linn, OR 97068

Project:Columbia SteelProject Number:Baghouse 26-108.00449.0001Project Manager:Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

QUALITY CONTROL (QC) SAMPLE RESULTS

Total Metals by EPA 6020B (ICPMS)												
Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 1030063 - EPA 3015A							Wat	er				
Blank (1030063-BLK1)		Prepared	: 03/02/21 08::	52 Analyz	zed: 03/02/2	1 11:34						
EPA 6020B												
Arsenic	ND	0.500	1.00	ug/L	1							
Chromium	ND	0.500	1.00	ug/L	1							
Manganese	ND	0.500	1.00	ug/L	1							
Nickel	ND	1.00	2.00	ug/L	1							
Blank (1030063-BLK2)		Prepared	03/02/21 08::	52 Analyz	zed: 03/02/2	1 18:58						
EPA 6020B												
Lead	0.182	0.100	0.200	ug/L	1							J, B-02
LCS (1030063-BS1)	Prepared: 03/02/21 08:52 Analyzed: 03/02/21 11:39											
EPA 6020B												
Arsenic	57.1	0.500	1.00	ug/L	1	55.6		103	80 - 120%			
Chromium	53.0	0.500	1.00	ug/L	1	55.6		95	80 - 120%			
Lead	53.0	0.100	0.200	ug/L	1	55.6		95	80 - 120%			
Manganese	52.6	0.500	1.00	ug/L	1	55.6		95	80 - 120%			
Nickel	54.7	1.00	2.00	ug/L	1	55.6		98	80 - 120%			
Duplicate (1030063-DUP1)		Prepared	: 03/02/21 08::	52 Analyz	zed: 03/02/2	1 11:59						
OC Source Sample: BH26-02232	1-EB (A1B06	<u>598-03)</u>										
EPA 6020B												
Arsenic	ND	0.500	1.00	ug/L	1		ND				20%	
Chromium	ND	0.500	1.00	ug/L	1		ND				20%	
Lead	ND	0.100	0.200	ug/L	1		ND				20%	
Manganese	6.23	0.500	1.00	ug/L	1		6.17			1	20%	
Nickel	ND	1.00	2.00	ug/L	1		ND				20%	

Apex Laboratories

Ausa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

<u>SLR International Corp</u> 1800 Blankenship Road, Suite 440 West Linn, OR 97068 Project:Columbia SteelProject Number:Baghouse 26-108.00449.0001Project Manager:Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

QUALITY CONTROL (QC) SAMPLE RESULTS

Total Hexavalent Chromium by Colorimetric Spectrophotometry												
Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 1020813 - Method Prep:	Batch 1020813 - Method Prep: Aq Water											
Blank (1020813-BLK1)		Prepared:	02/23/21 14:1	5 Analyz	ed: 02/23/2	1 14:48						
SM 3500-Cr B												
Chromium (VI)	ND	0.00200	0.00500	mg/L	1							
LCS (1020813-BS1)		Prepared:	02/23/21 14:1	5 Analyz	ed: 02/23/2	1 14:48						
SM 3500-Cr B												
Chromium (VI)	0.103	0.00200	0.00500	mg/L	1	0.100		103	89 - 111%			
Duplicate (1020813-DUP1)		Prepared:	02/23/21 14:1	5 Analyz	ed: 02/23/2	1 14:49						
QC Source Sample: BH26-022321 SM 3500-Cr B	-EB (A1B06	<u> 98-03)</u>										
Chromium (VI)	ND	0.00200	0.00500	mg/L	1		ND				20%	
Matrix Spike (1020813-MS1)		Prepared:	02/23/21 14:1	5 Analyz	ed: 02/23/2	1 14:50						
QC Source Sample: BH26-022321	-EB (A1B06	<u> 98-03)</u>										
<u>SM 3500-Cr B</u>												
Chromium (VI)	0.103	0.00204	0.00510	mg/L	1	0.100	ND	103	85 - 115%			

Apex Laboratories

Ausa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

<u>SLR International Corp</u> 1800 Blankenship Road, Suite 440 West Linn, OR 97068 Project:Columbia SteelProject Number:Baghouse 26-108.00449.0001Project Manager:Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

QUALITY CONTROL (QC) SAMPLE RESULTS

Source <u>Result</u> % R <u>Soil</u> 84		RPD	RPD Limit	Notes
84				
84				
84				
84	00 1200/			
84	00 1200/			
84	00 1200/			
	80 - 120%			
0.553		***	20%	Q-04
0.553 55	75 - 125%			Q-01
ND 100	75 - 125%			
12.5 103	85 - 115%			
(0.553 0.553 55 ND 100	0.553 0.553 55 75 - 125% ND 100 75 - 125%	0.553 *** 0.553 55 75 - 125% ND 100 75 - 125%	0.553 *** 20% 0.553 55 75 - 125% ND 100 75 - 125%

Apex Laboratories

Ausa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

SLR International Corp

1800 Blankenship Road, Suite 440 West Linn, OR 97068 Project:Columbia SteelProject Number:Baghouse 26-108.00449.0001Project Manager:Sarah Kronholm

SAMPLE PREPARATION INFORMATION

Total Metals by EPA 6020B (ICPMS)									
Prep: EPA 3015A					Sample	Default	RL Prep		
Lab Number	Matrix	Method	Sampled	Prepared	Initial/Final	Initial/Final	Factor		
Batch: 1030063									
A1B0698-03	Water	EPA 6020B	02/23/21 11:00	03/02/21 08:54	45mL/50mL	45mL/50mL	1.00		
Prep: EPA 3051A					Sample	Default	RL Prep		
Lab Number	Matrix	Method	Sampled	Prepared	Initial/Final	Initial/Final	Factor		
Batch: 1020881									
A1B0698-01	Solid	EPA 6020B	02/23/21 11:15	02/25/21 08:46	0.519g/50mL	0.5g/50mL	0.96		
A1B0698-01RE1	Solid	EPA 6020B	02/23/21 11:15	02/25/21 08:46	0.519g/50mL	0.5g/50mL	0.96		
A1B0698-01RE2	Solid	EPA 6020B	02/23/21 11:15	02/25/21 08:46	0.519g/50mL	0.5g/50mL	0.96		
A1B0698-02	Solid	EPA 6020B	02/23/21 11:20	02/25/21 08:46	0.51g/50mL	0.5g/50mL	0.98		
A1B0698-02RE1	Solid	EPA 6020B	02/23/21 11:20	02/25/21 08:46	0.51g/50mL	0.5g/50mL	0.98		
Total Hexavalent Chromium by Colorimetric Spectrophotometry									
Prep: EPA 3060A					Sample	Default	RL Prep		
Lab Number	Matrix	Method	Sampled	Prepared	Initial/Final	Initial/Final	Factor		
Batch: 1020835									

<u>Prep: EPA 3060A</u>					Sample	Default	RL Prep
Lab Number	Matrix	Method	Sampled	Prepared	Initial/Final	Initial/Final	Factor
Batch: 1020835							
A1B0698-01	Solid	EPA 7196A	02/23/21 11:15	02/24/21 07:48	2.5234g/111mL	2.5g/111mL	0.99
A1B0698-02	Solid	EPA 7196A	02/23/21 11:20	02/24/21 07:48	2.5304g/111mL	2.5g/111mL	0.99
Prep: Method Prep:	Aq				Sample	Default	RL Prep
Lab Number					T 1/171 1	T 1/17: 1	Г (
Euo municer	Matrix	Method	Sampled	Prepared	Initial/Final	Initial/Final	Factor
Batch: 1020813	Matrix	Method	Sampled	Prepared	Initial/Final	Initial/Final	Factor

Apex Laboratories

Ausa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

<u>SLR International Corp</u> 1800 Blankenship Road, Suite 440

West Linn, OR 97068

 Project:
 Columbia Steel

 Project Number:
 Baghouse 26-108.00449.0001

 Project Manager:
 Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

QUALIFIER DEFINITIONS

Client Sample and Quality Control (QC) Sample Qualifier Definitions:

Apex Laboratories

B-02 Analyte detected in an associated blank at a level between one-half the MRL and the MRL. (See Notes and Conventions below.)

J Estimated Result. Result detected below the lowest point of the calibration curve, but above the specified MDL.

- Q-01 Spike recovery and/or RPD is outside acceptance limits.
- Q-03 Spike recovery and/or RPD is outside control limits due to the high concentration of analyte present in the sample.
- **Q-04** Spike recovery and/or RPD is outside control limits due to a non-homogeneous sample matrix.
- Q-16 Reanalysis of an original Batch QC sample.
- Q-42 Matrix Spike and/or Duplicate analysis was performed on this sample. % Recovery or RPD for this analyte is outside laboratory control limits. (Refer to the QC Section of Analytical Report.)

Apex Laboratories

Ausa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

SLR International Corp

1800 Blankenship Road, Suite 440 West Linn, OR 97068 Project: <u>Columbia Steel</u> Project Number: Baghouse 26-108.00449.000

Project Manager: Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

REPORTING NOTES AND CONVENTIONS:

Abbreviations:

DET	Analyte DETECTED at or above the detection or reporting limit.

ND Analyte NOT DETECTED at or above the detection or reporting limit.

NR Result Not Reported.

RPD Relative Percent Difference. RPDs for Matrix Spikes and Matrix Spike Duplicates are based on concentration, not recovery.

Detection Limits: Limit of Detection (LOD)

Limits of Detection (LODs) are normally set at a level of one half the validated Limit of Quantitation (LOQ). If no value is listed ('-----'), then the data has not been evaluated below the Reporting Limit.

Reporting Limits: Limit of Quantitation (LOQ)

Validated Limits of Quantitation (LOQs) are reported as the Reporting Limits for all analyses where the LOQ, MRL, PQL or CRL are requested. The LOQ represents a level at or above the low point of the calibration curve, that has been validated according to Apex Laboratories' comprehensive LOQ policies and procedures.

Reporting Conventions:

Basis: Results for soil samples are generally reported on a 100% dry weight basis.

The Result Basis is listed following the units as " dry", " wet", or " " (blank) designation.

- <u>" dry"</u> Sample results and Reporting Limits are reported on a dry weight basis. (i.e. "ug/kg dry") See Percent Solids section for details of dry weight analysis.
- "wet" Sample results and Reporting Limits for this analysis are normally dry weight corrected, but have not been modified in this case.

"___ Results without 'wet' or 'dry' designation are not normally dry weight corrected. These results are considered 'As Received'.

QC Source:

In cases where there is insufficient sample provided for Sample Duplicates and/or Matrix Spikes, a Lab Control Sample Duplicate (LCS Dup) may be analyzed to demonstrate accuracy and precision of the extraction batch.

Non-Client Batch QC Samples (Duplicates and Matrix Spike/Duplicates) are not included in this report. Please request a Full QC report if this data is required.

Miscellaneous Notes:

- "--- " QC results are not applicable. For example, % Recoveries for Blanks and Duplicates, % RPD for Blanks, Blank Spikes and Matrix Spikes, etc.
- "*** " Used to indicate a possible discrepancy with the Sample and Sample Duplicate results when the %RPD is not available. In this case, either the Sample or the Sample Duplicate has a reportable result for this analyte, while the other is Non Detect (ND).

Blanks:

Standard practice is to evaluate the results from Blank QC Samples down to a level equal to ½ the Reporting Limit (RL). -For Blank hits falling between ½ the RL and the RL (J flagged hits), the associated sample and QC data will receive a 'B-02' qualifier. -For Blank hits above the RL, the associated sample and QC data will receive a 'B' qualifier, per Apex Laboratories' Blank Policy. For further details, please request a copy of this document.

Apex Laboratories

Assa A Zomenighini



AMENDED REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

SLR International Corp

1800 Blankenship Road, Suite 440 West Linn, OR 97068
 Project:
 Columbia Steel

 Project Number:
 Baghouse 26-108.00449.0001

 Project Manager:
 Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

REPORTING NOTES AND CONVENTIONS (Cont.):

Blanks (Cont.):

Sample results flagged with a 'B' or 'B-02' qualifier are potentially biased high if the sample results are less than ten times the level found in the blank for inorganic analyses, or less than five times the level found in the blank for organic analyses.

'B' and 'B-02' qualifications are only applied to sample results detected above the Reporting Level.

Preparation Notes:

Mixed Matrix Samples:

Water Samples:

Water samples containing significant amounts of sediment are decanted or separated prior to extraction, and only the water portion analyzed, unless otherwise directed by the client.

Soil and Sediment Samples:

Soil and Sediment samples containing significant amounts of water are decanted prior to extraction, and only the solid portion analyzed, unless otherwise directed by the client.

Sampling and Preservation Notes:

Certain regulatory programs, such as National Pollutant Discharge Elimination System (NPDES), require that activities such as sample filtration (for dissolved metals, orthophosphate, hexavalent chromium, etc.) and testing of short hold analytes (pH, Dissolved Oxygen, etc.) be performed in the field (on-site) within a short time window. In addition, sample matrix spikes are required for some analyses, and sufficient volume must be provided, and billable site specific QC requested, if this is required. All regulatory permits should be reviewed to ensure that these requirements are being met.

Data users should be aware of which regulations pertain to the samples they submit for testing. If related sample collection activities are not approved for a particular regulatory program, results should be considered estimates. Apex Laboratories will qualify these analytes according to the most stringent requirements, however results for samples that are for non-regulatory purposes may be acceptable.

Samples that have been filtered and preserved at Apex Laboratories per client request are listed in the preparation section of the report with the date and time of filtration listed.

Apex Laboratories maintains detailed records on sample receipt, including client label verification, cooler temperature, sample preservation, hold time compliance and field filtration. Data is qualified as necessary, and the lack of qualification indicates compliance with required parameters.

Apex Laboratories

Ausa A Zomenichini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

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<u>SLR International Corp</u> 1800 Blankenship Road, Suite 440 West Linn, OR 97068

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 Project:
 Columbia Steel

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 Baghouse 26-108.00449.0001

 Project Manager:
 Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

LABORATORY ACCREDITATION INFORMATION

ORELAP Certification ID: OR100062 (Primary Accreditation) EPA ID: OR01039

All methods and analytes reported from work performed at Apex Laboratories are included on Apex Laboratories' ORELAP Scope of Certification, with the <u>exception</u> of any analyte(s) listed below:

Apex Lab	oratories				
Matrix	Analysis	TNI_ID	Analyte	TNI_ID	Accreditation
		All reported analytes are included in	Apex Laboratories' current	ORELAP scope.	

Secondary Accreditations

Apex Laboratories also maintains reciprocal accreditation with non-TNI states (Washington DOE), as well as other state specific accreditations not listed here.

Subcontract Laboratory Accreditations

Subcontracted data falls outside of Apex Laboratories' Scope of Accreditation. Please see the Subcontract Laboratory report for full details, or contact your Project Manager for more information.

Field Testing Parameters

Results for Field Tested data are provded by the client or sampler, and fall outside of Apex Laboratories' Scope of Accreditation.

Apex Laboratories

Assa A Zomenighini

Lisa Domenighini, Client Services Manager



AMENDED REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

SLR International Corp Project: **Columbia Steel** 1800 Blankenship Road, Suite 440 Project Number: Baghouse 26-108.00449.000 **Report ID:** West Linn, OR 97068 Project Manager: Sarah Kronholm A1B0698 - 03 12 21 1419 Bruce **Frebive** 81000 coc / of 00449. lime: Date: Reguest from Report to: Stronholm @ SURCONSULAN, Com ect #: 108 RECEIVED BY: Signature: Lab # 111310109 II M \times Company: Printed TCLP Metals (8) (PA PO + SSID DISS. **LCLP** Date: inc: S @ columbàsteel. ANALYSIS REQUEST Priority Metals (13) RCRA Metals (8) 26 SPECIAL INSTRUCTIONS 1294 1808 Bughouse 8085 PCBs RELINQUISHED BY: Phone: 503 286 - 0685 Email: bruce CHAIN OF CUSTODY sil lluf slov-imae 0728 rinted Name 5HVJ WIS 0228 company: 8260 VOCs Full List Project Name: 8260 Halo VOCs 8260 RBDM VOCs X3LE 0978 N Schacht xD-HdTWW Date: xa-hatwn **UIDH-HOLD** Other: rmal Thm Around Time (TAT) = 10 Business Days 3 Day **# OF CONTAINERS** N 23267 Bruce XIATAM S S 3 5700 SW Sandburg St., Tigard, OR 97223 Ph: 503-718-2323 SAMPLES ARE HELD FOR 30 DAY 120 1100 2 Day 5 DAY RECEIV IIS TIME QR Project Mgr: 3 Portland ATE ᢣ SLR 2 2 4 DAY 1 Day 02/23/ # OI BYJ 7 Eβ DUP Columbia Stee Address: PO Byx 83095, NOME **FAT Requested (circle)** 1 APEX LABS 9426-022321-SH26-022321 SAMPLE ID 3426-022321 CA WA LINOUISHED BY А Site Location: Ø AK Sampled by: Company:

Apex Laboratories

Assa A Zomenighini



AMENDED REPORT

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID: OR100062

<u>SLR International Corp</u> 1800 Blankenship Road, Suite 440 West Linn, OR 97068
 Project:
 Columbia Steel

 Project Number:
 Baghouse 26-108.00449.0001

 Project Manager:
 Sarah Kronholm

<u>Report ID:</u> A1B0698 - 03 12 21 1419

Client: $Olymbia$ $Steel$ Element WO#: A1_BDH18 Project/Project #: $Blqhwxe$ Uef IOS $DOUgg OOIS$ Delivery Info: $Date/time received:$ $2/25/21$ $@$ $@$ $@$ Date/time received: $2/25/21$ $@$ $(2-15)$ $By:$ M_{-} Delivered by: Apex Client ESS FedEx UPS Swift Senvoy SDS Other_ Cooler Inspection Date/time inspected: $2/23/21$ $@$ 72.75 $By:$ M_{-} Chain of Custody included? Yes No Custody seals? Yes No X Signed/dated by client? Yes No Cooler #1 Cooler #2 Cooler #3 Cooler #4 Cooler #5 Cooler #6 Cool Temperature (°C) $3 \cdot g$ g M g G G G G Iterp: Ularks? (Y/N) \mathcal{Y}	
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Delivered by: ApexClientV_ESSFedExUPSSwiftSenvoySDSOther Cooler Inspection Date/time inspected: $2/23/2/(@)$ /2:1/5By://2 Chain of Custody included? YesNo Chain of Custody included? YesNo Signed/dated by client? YesNo Signed/dated by Apex? YesNo Cooler #1 Cooler #2 Cooler #3 Cooler #4 Cooler #5 Cooler #6 Cool Temperature (°C) 3.2	
Cooler Inspection Date/time inspected: $2/23/21$ @ 12.15 By: 12.15 By: Chain of Custody included? Yes No Custody seals? Yes No Signed/dated by client? Yes No Custody seals? Yes No Signed/dated by Apex? Yes No Cooler #3 Cooler #4 Cooler #5 Cooler #6 Cool Temperature (°C) 3.8 — … …	
Chain of Custody included? Yes No Custody seals? Yes No X Signed/dated by client? Yes No X	
Signed/dated by client? Yes No Signed/dated by Apex? Yes No Cooler #1 Cooler #2 Cooler #3 Cooler #4 Cooler #5 Cooler #6 Cool Temperature (°C) $3 \cdot g$	
Signed/dated by Apex? Yes No Cooler #1 Cooler #2 Cooler #3 Cooler #4 Cooler #5 Cooler #6 Cool Temperature (°C) 2.8	
Cooler #1 Cooler #2 Cooler #3 Cooler #4 Cooler #5 Cooler #6 Cool Temperature (°C) $3 \cdot g$	
Temperature (°C) 2.8 Received on ice? (Y/N) 4 Temp. blanks? (Y/N) 4 Ice type: (Gel/Real/Other) 64.0 Condition: 64.00	
Received on ice? (Y/N) U Temp. blanks? (Y/N) U Ice type: (Gel/Real/Other) Gul Condition: Gund	
Temp. blanks? (Y/N) 4 Ice type: (Gel/Real/Other) 64 Condition: 64	
Ice type: (Gel/Real/Other) Ice Line Condition: Ice Line	
Condition:	
Sample Inspection: Date/time inspected: <u>20321@</u> 12:20 By: All samples intact? Yes No Comments:	
Bottle labels/COCs agree? Yes Comments:	
COC/container discrepancies form initiated? Yes No Y	
Containers/volumes received appropriate for analysis? Yes No Comments:	
Do VOA vials have visible headspace? Yes No NA Comments	
Water samples: pH checked: Yes XNo_NA_ pH appropriate? Yes X No_NA	
Comments:	
Additional information:	_
abeled by: Witness: Cooler Inspected by:	
(g)	

Apex Laboratories

Ausa A Zomenighini



APPENDIX D

LABORATORY DATA QUALITY REVIEW SUMMARY

Laboratory Data Quality Review Summary – Baghouse 26 Dust Sampling

Client Sample IDs: <u>BH26-022321; BH26-022321-DUP; BH26-022321-EB</u>

Lab Report: <u>Apex Laboratories; A1B0698 AMENDED FINAL 03 12 21 1419 SLR Columbia Steel. As</u> indicated in Analytical Case Narrative the final report has been amended to report all samples to the <u>MDLs.</u>

Parameter	Method	Blank	Spike	Duplicate	LCS	Equipment Blank	Field Duplicate
Metals (solids)	6020B	Х	Х	Х	Х	Х	Х
Hexavalent Chromium (soil)	7196A	х	х	х	х	х	х
Metals (water)	6020B	Х		Х	Х	Х	Х
Hexavalent Chromium (water)	7196A	х	х	х	х	х	х

Table 1 – Field and Laboratory Quality Control Sample Summary

X – Analyzed at appropriate frequency and within quality control limits unless otherwise noted NA – Not required; see additional details below

Laboratory report L1318277 was reviewed by checking the items listed below. Where relevant, the most recent version of U.S. EPA's National Functional Guidelines for Inorganic Superfund Methods Data Review and/or National Functional Guidelines for Organic Superfund Methods Data Review were used to evaluate data quality.

- Reviewing chain of custody (COC) records for completeness, signatures, and dates;
- Verifying that samples were properly preserved and holding time requirements were met;
- Verifying that Method Blanks, Laboratory Control Samples (LCS), Matrix Spikes (MS), and Laboratory Duplicates were analyzed at the appropriate frequencies and were within quality control acceptance limits;
- Evaluating the relative percent differences (RPDs) between original and duplicate samples including Laboratory and Field Duplicate samples, as available;
- Verifying that reporting limits were properly reported based on sample dilution requirements; and,
- Providing an overall assessment of sample and laboratory data quality and qualifying sample results if necessary.

Sample and data quality were observed to meet the applicable requirements. Minor discrepancies and other notes are summarized below.

- Initial final lab report was reported to the Method Reporting Limit (MRL). Amended final lab report was requested to be reported to the Method Detection Limit (MDL).
- Field duplicate results were within QC limits for RPD with the following exception:
 - Hexavalent chromium (RPD of 52%); however, as results were < 5x the detection limit and absolute difference between the sample and duplicate were < detection limit no qualification is necessary.
- Concentrations that were measured between the MRL and the MDL were appropriately flagged by the laboratory with J-flag (Estimated Result. Result detected below the lowest point of the calibration curve, but above specified MDL).
- Laboratory blank detections were within QC limits (i.e. Non Detect) with the following exceptions:
 - Lead in the aqueous QC results was detected in the laboratory blank at a concentration between one-half the MRL and the MRL. Sample results flagged for blank contamination are potentially biased high if the sample results are less than ten times the level found in the blank (for inorganic analyses). Lead was not measured above the MRL in the original sample.
- LCS QC results were within control limits.
- Laboratory Duplicate QC results were within control limits, with the following exceptions:
 - Hexavalent chromium in soil QC results was qualified as either the sample or the sample duplicate has a reportable result for this analyte, while the other is Non Detect (ND).
 Precision is also assessed using field duplicate results which measured MDL reportable results for the original and duplicate sample.
- MS QC results were within control limits, with the following exceptions:
 - Chromium, manganese, and nickel for soil QC results were qualified for spike recovery outside control limits due to the high concentration of analyte present in the sample.
 - Hexavalent chromium for soil QC results was qualified for spike recovery outside acceptance limits (55% out range 75 to 125%), a secondary MS sample was run for hexavalent chromium which resulted in spike recovery of 100%.
 - No MS QC results were included for aqueous QC results for 6020B metals. The laboratory reporting notes indicate that non-client batch QC sample results are not provided in the report. It was assumed that the non-reported QC samples were analyzed at the appropriate frequencies, and that no issues affecting data quality were identified, but this cannot be confirmed based on the information provided in the lab report.
 - Data are not qualified based on MS/MSD results alone and corresponding LCS were all within QC limits, as noted above.

Overall data quality is not affected by the minor discrepancies noted above, and data quality was determined to be acceptable for the intended use.