



Mr. Jason Julian  
 Julian Enterprises  
 615 Plains Road  
 Milford, CT 06461

25 April 2016

Re: Stormwater Sampling – 2016 First Quarter, 900 Richard White Way, Fairfield, CT

Osprey Environmental Engineering, LLC (Osprey) has completed the 2016 first quarter stormwater sampling at the above referenced facility in accordance with the General Permit for the Discharge of Stormwater Associated with Industrial Activity. A representative of Osprey conducted the sampling on February 3, 2016. A summary of the laboratory results for the samples collected from Outfalls 1-3 is as follows.

Parameter	Guidelines	Outfall-1
Total Oil and Grease	5 mg/l	<b>6.1 mg/l</b>
pH	5-9	<b>10</b>
COD	75 mg/l	<b>480 mg/l</b>
Total Suspended Solids	90 mg/l	<b>2900 mg/l</b>
Total Phosphorous	0.4 mg/l	<b>4.3 mg/l</b>
Total Kjeldahl Nitrogen	2.3 mg/l	<b>4.2 mg/l</b>
Nitrate as Nitrogen	1.1 mg/l	0.69 mg/l
Total Copper	0.059 mg/l	<b>0.34 mg/l</b>
Total Zinc	0.16 mg/l	<b>0.80 mg/l</b>
Total Lead	0.076 mg/l	<b>0.41 mg/l</b>
Aquatic Toxicity	-	>100

Notes: **RED/BOLD**-Exceeded permit guidelines **ND**-Not detected **NR** - Not required

Total oil and grease, pH, chemical oxygen demand, total suspended solids, total phosphorus, total kjeldahl nitrogen, total copper, total zinc, total iron, and total lead have exceeded the guideline concentrations for the samples collected.

A signed copy of the enclosed Stormwater Monitoring Report Form (SMR) must be submitted to the following address:

DEEP Bureau of Water Management Water Toxics Program Coordinator  
 79 Elm Street  
 Hartford, Connecticut 06106-5127

A copy of the signed SMR should be retained and filed with the Stormwater Pollution Prevention Plan. If you have any questions please feel free to call.

Sincerely,  
**Osprey Environmental Engineering, LLC**

Robert Grabarek PE, LS, LEP  
 President

**Town of Fairfield, Stockpile Maintenance Area, 900 Richard White Way, Fairfield, CT**

**QUARTERLY VISUAL MONITORING – YEAR: 2016**

	COLOR	ODOR	CLARITY	SOLIDS			FOAM	OIL SHEEN	OTHER	SOURCES ?
				FLOATING	SETTLED	SUSPENDED				
<b>QUARTER 1</b>	1/1 - 3/31	<b>DATE:</b>	1/10/16	<b>TIME:</b>	7:00 am	<b>INSPECTOR:</b>	RG			
OUTFALL 1	Brown	No	Poor	No	Yes	Yes	No	No	No	Stockpiles
<b>QUARTER 2</b>	4/1- 6/30	<b>DATE:</b>		<b>TIME:</b>		<b>INSPECTOR:</b>				
OUTFALL 1										
<b>QUARTER 3</b>	7/1 - 9/31	<b>DATE:</b>		<b>TIME:</b>		<b>INSPECTOR:</b>				
OUTFALL 1										
<b>QUARTER 4</b>	10/1 - 12/31	<b>DATE:</b>		<b>TIME:</b>		<b>INSPECTOR:</b>				
OUTFALL 1										

**COMMENTS:**



**General Permit for the Discharge of Stormwater Associated with Industrial Activity, effective 10/1/2011  
Stormwater Monitoring Report Form**

**General Requirements and Sector G Transportation Facilities Only  
(Do not submit if you have other sector specific requirements)**

**Facility Information**

Permittee Name: Julian Enterprises, Inc. Site Name: 900 Richard White Way  
 Mailing Address: 615 Plains Rd, Milford, CT 06461  
 Contact Person: Jason Julian Title: \_\_\_\_\_  
 Business Phone: 203-416-5308 ext.: \_\_\_\_\_ Email: jbjulian@julianenterprises.com  
 Site Address: 900 Richard White Way, Fairfield, CT 06354  
 Receiving Water (name/basin): Pine Creek/7000-09  
 Permit #: GSI \_\_\_\_\_ Primary SIC: \_\_\_\_\_  
 Discharges into an Impaired Waterbody: Yes  No  (If yes, complete the table on page 3 of this form)

**Sample Information**

Sample Location: Outfall Location One Person Collecting Sample: Robert Grabarek  
 Date/Time Collected: February 03, 2016 Date of Previous Storm Event: January 23, 2016  
 This report is for samples required: Semi-annually  Annually  Other   
 Check here if the sample contains **snow or ice melt**:   
 Check here if a benchmark exceedance is solely due to background or off site sources  see note below

**Monitoring Results**

Parameter	Required Frequency	Results (units)	Benchmark	Benchmark Exceedance (see pg 4)	Test Method	Laboratory Name
Oil & Grease	Semi-annual	6.1 mg/l	5.0 mg/L	<input type="checkbox"/>	EPA 1664A	CET
Rainfall pH	Semi-annual	7.4	n/a			
Sample pH	Semi-annual	10	5-9 SU	<input type="checkbox"/>	EPA 150.1	CET
COD	Semi-annual	480 mg/l	75 mg/L	<input type="checkbox"/>	EPA 410.4	CET
TSS	Semi-annual	2900 mg/l	90 mg/L	<input type="checkbox"/>	EPA 160.2	CET
TP	Semi-annual	4.3 mg/l	0.40 mg/L	<input type="checkbox"/>	EPA 365.2	CET
TKN	Semi-annual	4.2 mg/l	2.30 mg/L	<input type="checkbox"/>	EPA 351.2	CET
NO <sub>3</sub> -N	Semi-annual	0.69 mg/l	1.10 mg/L	<input type="checkbox"/>	EPA 300.0	CET
Total Copper	Semi-annual	0.34 mg/l	0.059 mg/L	<input type="checkbox"/>	EPA 200.7	CET
Total Zinc	Semi-annual	0.80 mg/l	0.160 mg/L	<input type="checkbox"/>	EPA 200.7	CET
Total Lead	Semi-annual	0.41 mg/l	0.076 mg/L	<input type="checkbox"/>	EPA 200.7	CET
24 Hr. LC <sub>50</sub>	Annual-Year 1&2	>100	n/a		EPA-811-R-02-012	CET
48 Hr. LC <sub>50</sub>	Annual-Year 1&2	>100	n/a		EPA-811-R-02-012	CET

**Exemptions**

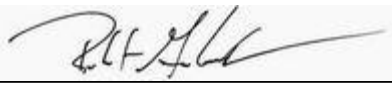
List here any parameter(s) that will not be sampled for the remainder of the permit term: see note below

**NOTE:** Complete the "Data Tracking Table" (page 4 on this form) to show the parameter is eligible for the monitoring exemption in Section 5(e)(1)(B)(iii) of the general permit. If you are discontinuing monitoring for impaired water parameters (per Section 5(e)(1)(D)), or parameters that are present due to natural or background levels or off site run-on (per Section 5(e)(1)(B)(V)), attach additional supporting information to this form.

**Additional Monitoring for Discharges to Impaired Waters (if applicable):**

Parameter	Frequency	Results (units)	Test Method	Laboratory Name

**Statement of Certification**

<p>“I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that based on reasonable investigation, including my inquiry of the individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement in the submitted information may be punishable as a criminal offense, in accordance with section 22a-6 of the General Statutes, pursuant to section 53a-157b of the General Statutes, and in accordance with any other applicable statute.”</p>	
Signature of Permittee	Date
Name of Permittee (print or type)	Title (if applicable)
	04/12/16
Signature of Preparer (if different than above)	Date
<b>Robert Grabarek</b>	<b>President, Osprey Environmental</b>
Name of Preparer (print or type)	Title (if applicable)

Please send all completed forms to:

WATER TOXICS PROGRAM COORDINATOR  
 BUREAU OF WATER PROTECTION AND LAND REUSE  
 CT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION  
 79 ELM STREET  
 HARTFORD, CT 06106-5127



Client: Mr. Robert Grabarek  
Osprey Enviromental  
146 East Main St  
Clinton, CT 06413

# Analytical Report

## CET# 6020075

Report Date: February 19, 2016  
Project: FDPW, Fairfield

Connecticut Laboratory Certificate: PH 0116  
Massachusetts laboratory Certificate: M-CT903



New York Certification: 11982  
Rhode Island Certification: 199

CET # : 6020075

Project: FDPW, Fairfield

**SAMPLE SUMMARY**

The sample(s) were received at 7.9°C.

This report contains analytical data associated with following samples only.

Sample ID	Laboratory ID	Matrix	Collection Date/Time	Receipt Date
O-1	6020075-01	Water	2/03/2016 16:30	02/03/2016

CET #: 6020075  
Project: FDPW, Fairfield

**Analyte: Biological Oxygen Demand 5 Day [SM 5210 B]**

**Analyst: KP**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01	O-1	100	5.0	mg/L	1	B6B0429	02/04/2016	02/10/2016 14:46	
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**Analyte: Chemical Oxygen Demand [SM 5220 D]**

**Analyst: AB**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01	O-1	480	5.0	mg/L	1	B6B0403	02/04/2016	02/04/2016 14:15	
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**Analyte: Nitrate as N [EPA 300.0]**

**Analyst: CC**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01	O-1	0.69	0.10	mg/L	1	B6B0332	02/03/2016	02/03/2016 20:49	
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**Analyte: Ammonia as N [EPA 350.1]**

**Analyst: CC**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01	O-1	0.43	0.10	mg/L	1	B6B1226	02/12/2016	02/12/2016 16:06	
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**Analyte: Phosphorous, Total [EPA 365.4]**

**Analyst: CC**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01	O-1	4.3	1.0	mg/L	10	B6B1009	02/11/2016	02/11/2016 16:22	
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CET #: 6020075  
Project: FDPW, Fairfield

**Analyte: Oil and Grease [EPA 1664A]**

**Analyst: CC**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01	O-1	6.1	5.0	mg/L	1	B6B0809	02/08/2016	02/10/2016 12:02	
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**Analyte: Total Suspended Solids [SM 2540 D]**

**Analyst: DH**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01	O-1	2900	25	mg/L	5	B6B0422	02/04/2016	02/04/2016 13:17	
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**Analyte: Total Kjeldahl Nitrogen (TKN) [EPA 351.2]**

**Analyst: CC**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01	O-1	4.2	1.0	mg/L	1	B6B1010	02/12/2016	02/12/2016 14:28	
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**Analyte: Phenols [EPA 420.1]**

**Analyst: CC**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01	O-1	ND	0.10	mg/L	1	B6B1811	02/18/2016	02/18/2016 13:09	
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**Analyte: pH [SM 4500-H B]**

**Analyst: KP**

pH analyzed in lab

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01	O-1	10.0	NA	pH Units	1	B6B0818	02/04/2016	02/04/2016 10:00	
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CET #: 6020075  
Project: FDPW, Fairfield

**Analyte: Total Hardness [EPA 200.7]**

**Analyst: Various**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01 O-1 430 0.46 mg/L 1

**Analyte: Total Iron [EPA 200.7]**

**Analyst: SS**

**Prep: EPA 3005A**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01 O-1 170 0.10 mg/L 1 B6B0431 02/04/2016 02/05/2016 16:55

**Analyte: Total Copper [EPA 200.7]**

**Analyst: SS**

**Prep: EPA 3005A**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01 O-1 0.34 0.040 mg/L 1 B6B0431 02/04/2016 02/05/2016 16:55

**Analyte: Total Zinc [EPA 200.7]**

**Analyst: SS**

**Prep: EPA 3005A**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01 O-1 0.80 0.020 mg/L 1 B6B0431 02/04/2016 02/05/2016 16:55

**Analyte: Total Lead [EPA 200.7]**

**Analyst: SS**

**Prep: EPA 3005A**

**Matrix: Water**

Laboratory ID	Client Sample ID	Result	RL	Units	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
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6020075-01 O-1 0.41 0.013 mg/L 1 B6B0431 02/04/2016 02/05/2016 16:55

CET #: 6020075  
Project: FDPW, Fairfield

**Client Sample ID O-1**

**Lab ID: 6020075-01**

**Semivolatile Organics**

**Method: EPA 625**

**Analyst: ALB**

**Matrix: Water**

Analyte	Result (ug/L)	RL (ug/L)	Dilution	Prep Method	Batch	Prepared	Date/Time Analyzed	Notes
Phenol	ND	20	1	EPA 3510C	B6B0902	02/09/2016	02/10/2016 15:59	
2-Methyl Phenol	ND	20	1	EPA 3510C	B6B0902	02/09/2016	02/10/2016 15:59	
3+4 Methyl Phenol	ND	20	1	EPA 3510C	B6B0902	02/09/2016	02/10/2016 15:59	
Benzoic Acid	ND	20	1	EPA 3510C	B6B0902	02/09/2016	02/10/2016 15:59	*F1
alpha-Terpineol	ND	20	1	EPA 3510C	B6B0902	02/09/2016	02/10/2016 15:59	*F1
<i>Surrogate: 2-Fluorophenol</i>	<i>27.8 %</i>	<i>15 - 110</i>			B6B0902	02/09/2016	<i>02/10/2016 15:59</i>	
<i>Surrogate: Phenol-d6</i>	<i>21.1 %</i>	<i>15 - 110</i>			B6B0902	02/09/2016	<i>02/10/2016 15:59</i>	
<i>Surrogate: Nitrobenzene-d5</i>	<i>63.3 %</i>	<i>30 - 130</i>			B6B0902	02/09/2016	<i>02/10/2016 15:59</i>	
<i>Surrogate: 2-Fluorobiphenyl</i>	<i>55.3 %</i>	<i>30 - 130</i>			B6B0902	02/09/2016	<i>02/10/2016 15:59</i>	
<i>Surrogate: 2,4,6-Tribromophenol</i>	<i>67.7 %</i>	<i>15 - 110</i>			B6B0902	02/09/2016	<i>02/10/2016 15:59</i>	
<i>Surrogate: Terphenyl-d14</i>	<i>61.6 %</i>	<i>30 - 130</i>			B6B0902	02/09/2016	<i>02/10/2016 15:59</i>	

**Testing Performed at: PH-0509**

**Aquatic Toxicity**

**Method: EPA-821-R-02**

**Analyst: subcontract**

**Matrix: Water**

Analyte	Result (%)	RL (%)	Dilution	Prep Method	Batch	Prepared	Date/Time Analyzed	Notes
24 Hr. LC50	> 100	NA	1			02/04/2016	02/04/2016 17:05	
48 Hr. LC50	> 100	NA	1			02/04/2016	02/04/2016 17:05	

Questions related to this report should be directed to David Ditta, Timothy Fusco, or Robert Blake at 203-377-9984.

Sincerely,



David Ditta  
Laboratory Director

Report Comments:

Sample Result Flags:

- E- The result is estimated, above the calibration range.
- H- The surrogate recovery is above the control limits.
- L- The surrogate recovery is below the control limits.
- B- The compound was detected in the laboratory blank.
- P- The Relative Percent Difference (RPD) of dual column analyses exceeds 40%.
- D- The RPD between the sample and the sample duplicate is high. Sample Homogeneity may be a problem.
- + - The Surrogate was diluted out.
- \*C1- The Continuing Calibration did not meet method specifications and was biased low for this analyte. Increased uncertainty is associated with the reported value which is likely to be biased low.
- \*C2- The Continuing Calibration did not meet method specifications and was biased high for this analyte. Increased uncertainty is associated with the reported value which is likely to be biased high.
- \*F1- The Laboratory Control Sample recovery is outside of control limits. Reported value for this analyte is likely to be biased on the low side.
- \*F2- The Laboratory Control Sample recovery is outside of control limits. Reported value for this analyte is likely to be biased on the high side.
- I- The Analyte exceeds %RSD limits for the Initial Calibration. This is a non-directional bias.

All results met standard operating procedures unless indicated by a data qualifier next to a sample result, or a narration in the QC report.

Complete Environmental Testing is only responsible for the certified testing and is not directly responsible for the integrity of the sample before laboratory receipt.

ND is None Detected at the specified detection limit

All analyses were performed in house unless a Reference Laboratory is listed.

Samples will be disposed of 30 days after the report date.

CERTIFICATIONS

Certified Analyses included in this Report

Analyte	Certifications
<b><i>EPA 1664A in Water</i></b>	
Oil and Grease	CT,NY
<b><i>EPA 200.7 in Water</i></b>	
Lead	CT,MA,NY,RI
Copper	CT,MA,NY,RI
Zinc	CT,MA,NY,RI
Iron	CT,MA,NY,RI
<b><i>EPA 300.0 in Water</i></b>	
Nitrate as N	CT
<b><i>EPA 350.1 in Water</i></b>	
Ammonia as N	CT
<b><i>EPA 351.2 in Water</i></b>	
Total Kjeldahl Nitrogen (TKN)	CT
<b><i>EPA 365.4 in Water</i></b>	
Phosphorous, Total	CT
<b><i>EPA 420.1 in Water</i></b>	
Phenols	CT
<b><i>EPA 625 in Water</i></b>	
Phenol	CT,MA,RI
2-Methyl Phenol	CT,MA,RI
3+4 Methyl Phenol	CT,MA,RI
Benzoic Acid	CT,MA,RI
alpha-Terpineol	MA,RI
<b><i>SM 2540 D in Water</i></b>	
Total Suspended Solids	CT,NY
<b><i>SM 4500-H B in Water</i></b>	
pH	CT,MA,RI
<b><i>SM 5210 B in Water</i></b>	
Biological Oxygen Demand 5 Day	CT
<b><i>SM 5220 D in Water</i></b>	
Chemical Oxygen Demand	CT

CET # : 6020075

Project: FDPW, Fairfield

Complete Environmental Testing operates under the following certifications and accreditations:

Code	Description	Number	Expires
CT	Connecticut Public Health	PH0116	09/30/2016
MA	Massachusetts Laboratory Certification	M-CT903	06/30/2016
NY	New York Certification (NELAC)	11982	04/01/2016
RI	Rhode Island Certification	LAO 00227	09/30/2016



# CHAIN OF CUSTODY

Volatile Soils Only:  
 Date and Time in Freezer  
 Client: CET

COMPLETE ENVIRONMENTAL TESTING, INC.

80 Lupes Drive  
 Stratford, CT 06615  
 Tel: (203) 377-9984  
 Fax: (203) 377-9952  
 e-mail: cet1@cetlabs.com  
 Bottle Request e-mail: bottleorders@cetlabs.com

Sample ID	Sample Depths (Units)	Collection Date/Time	Matrix		Turnaround Time ** (check one)					
			A=Air S=Soil W=Water DW=Drinking Water	C=Cassette Solid Wipe Other (Specify)	Same Day *	Next Day *	2-3 Days *	Std (5-7 Days)		
O-1	2.3 yd	7:30 PM		W						X

CONTAINER TYPE (P-Plastic, G-Glass, V-Vial, O-Other)	Soil VOCs Only (M=MeOH, B=Bisulfate, S=Soil, W=Water, F=Empy, E=Encore)	RELINQUISHED BY: DATE/TIME	RECEIVED BY: DATE/TIME
		<u>De Kest</u> 2/3/16 5:05	<u>DORNO</u>

RELINQUISHED BY: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

RELINQUISHED BY: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

RELINQUISHED BY: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

Client / Reporting Information

Company Name: O.E.C.

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Report To: \_\_\_\_\_ E-mail: bolg@ospny.com

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Organics	Metals (check all that apply)	Additional Analysis
8260 CT List		
8260 Aromatics		
8260 Halogens		
624		
CT ETPH		
8270 CT List		
8270 PNAs		
POBs benzox acid	X	
Pesticides p-creso	X	
13 Priority Poll		
PHENOL	X	
TOTAL total copper	X	
TOLP BOD	X	
PEP alpha terpine	X	
Field Filtered NH4	X	
Lab To Filter		
Fe	X	
Hg	X	
Pb	X	
Cd	X	
TSS	X	
TP	X	
TKN	X	
NO3	X	
total zinc	X	
total iron	X	
total lead	X	
TOTAL # OF CONT.		6
NOTE #		

NOTES:

Project Contact: TZ Galbark PO #: \_\_\_\_\_

Project: EDPus Project #: \_\_\_\_\_

Location: Fairfield Collector(s): \_\_\_\_\_

QA/QC:  Std  Site Specific (MS/MSD) \*

Data Report  PDF  EDD - Specify Format  RCP Pkg \*  DDAM \*

RSR Reporting Limits (check one)  GA  GB  SWP  Other \_\_\_\_\_

Laboratory Certification Needed (check one)  C  N  NY  RI  MA

Temp Upon Receipt: 7.9 °C Evidence of Cooling:  Y  N SHEET \_\_\_\_\_ OF \_\_\_\_\_

\* Additional charge may apply. \*\* TAT begins when the samples are received at the Lab and all issues are resolved. TAT for samples received after 3 p.m. will start on the next business day. REV. 08/14