DAIGLER ENGINEERING, P.C.
CIVIL & GEO-ENVIRONMENTAL ENGINEERING

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May 31, 2019

Gregory MacLean, P.E.
Regional Division of Materials Management Engineer

AND

Karis Manning, P.E.
Regional Division of Water Engineer
New York State Department of Environmental Conservation
6274 East Avon-Lima Road
Avon, New York 14414

Re: Lockwood Hills LLC Consent Order Case No. R8-20140710-47
Investigation of Solids Scouring during Leachate Pond Discharge Events

Dear Mr. MacLean and Ms. Manning:

The Leachate Pond at the Lockwood Ash Disposal Site (Landfill or Lockwood) is sampled and batch discharged to Keuka Outlet in accordance with the requirements of State Pollutant Discharge Elimination System (SPDES) Permit No. NY-0107069. Monitoring of the discharge occurs by way of a single 24-hour composite sample collected during the first 24 hours of discharge. The New York State Department of Environmental Conservation (NYSDEC or Department) raised a concern that any increase in pollutant loading during the later stages of discharge would not be detected. To address this concern, Lockwood developed a Sampling Plan to investigate the potential for solids scouring during discharge events. The Sampling Plan was carried out once in late December 2018. A letter report was submitted for that event dated January 15, 2019.

Upon review of the letter report for the first solids scouring investigation, the Department requested that the investigation be repeated in a letter dated February 28, 2019 and again in a letter dated March 12, 2019. The purpose of the repeated investigation was to assess the possibility of seasonality and to provide the NYSDEC the opportunity to observe the associated fieldwork. Lockwood agreed to repeat the investigation in a written confirmation letter dated March 18, 2019. The Sampling Plan was revised to include an end of event grab sample for the

full suite of SPDES parameters within 30 minutes of the end of discharge as was requested. The revised Sampling Plan is provided in Attachment 1. The sampling results and conclusions are summarized below.

Conditions during the 23-day discharge event were generally comparable to a typical event with two exceptions. First, this discharge event was longer than usual. Per the Lockwood SPDES permit, if the discharge exceeds 14 days in duration, a second round of sampling is required. In the past, a typical discharge event was limited to 14 days to eliminate the need for additional sampling. Second, the water level in the pond was drawn down farther than usual. As shown in Figure 1, on Day 22, the one-foot sludge weir installed on the face of the concrete discharge structure (See Sampling locations figure in Attachment 1) was removed. Neither of these exceptions would obscure detection of solid scouring, which was the objective this investigation. In fact, removal of the sludge weir will have created a more conservative condition under which to investigate the potential for scouring of solids during the latter part of the event.

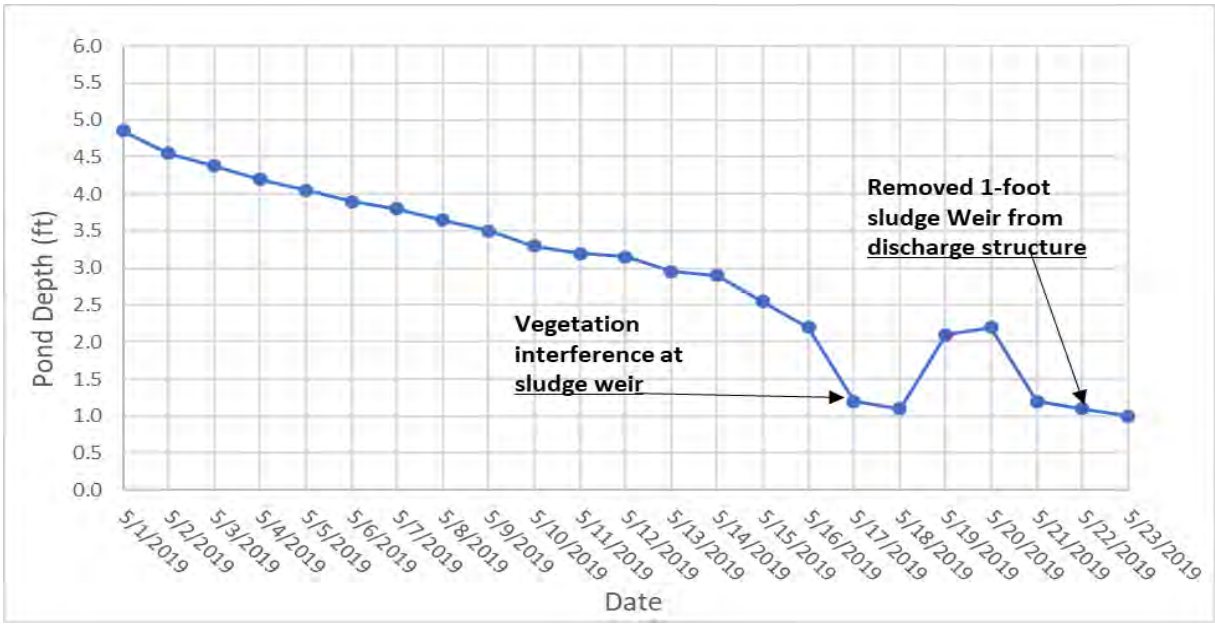

FIGURE 1: MEASURED POND DEPTH

Figure 1 shows the depth in the Pond fell steadily between May 1st and May 16th. On May 17th and 18th the staff gauge readings were artificially low. The staff gauge is mounted in the chute of the discharge structure downstream of the sludge weir and upstream of the 4-inch discharge pipe (See Sampling Location figure in Attachment 1). Vegetation was getting hung up on the one-

foot sludge weir and pushed over in slugs by the rising water level behind it. The chute in the area of the staff gauge would empty out between the slugs of liquid causing the artificially low depth measurements. By May 19th, most loose vegetation in the Pond had already been flushed out and vegetation interference was no longer notable.

In accordance with the Sampling Plan, grab samples were collected from the Leachate Pond concrete discharge channel at approximate 24-hour intervals. The grab samples were analyzed in the field for temperature, pH, and turbidity and in the laboratory for Total Suspended Solids (TSS). Laboratory reports are provided in Attachment 4. Additionally, observations were recorded on the completed Field Observation Forms provided in Attachment 2. Photographs of the discharge are provided in Attachment 3.

As detailed in Figure 2, the temperature of the discharge ranged between 51°F and 76°F with an average value of 66°F. The temperatures of the Pond discharge are reflective of ambient temperature over the course of the discharge event. The pH of the discharge ranged between 6.47 and 8.39 with an average value of 7.14 SU. The range of pH measured remained comfortably between the maximum and minimum effluent limits (6.0 to 9.0 SU) stipulated in Lockwood's SPDES permit throughout the entire event with no observable trending.

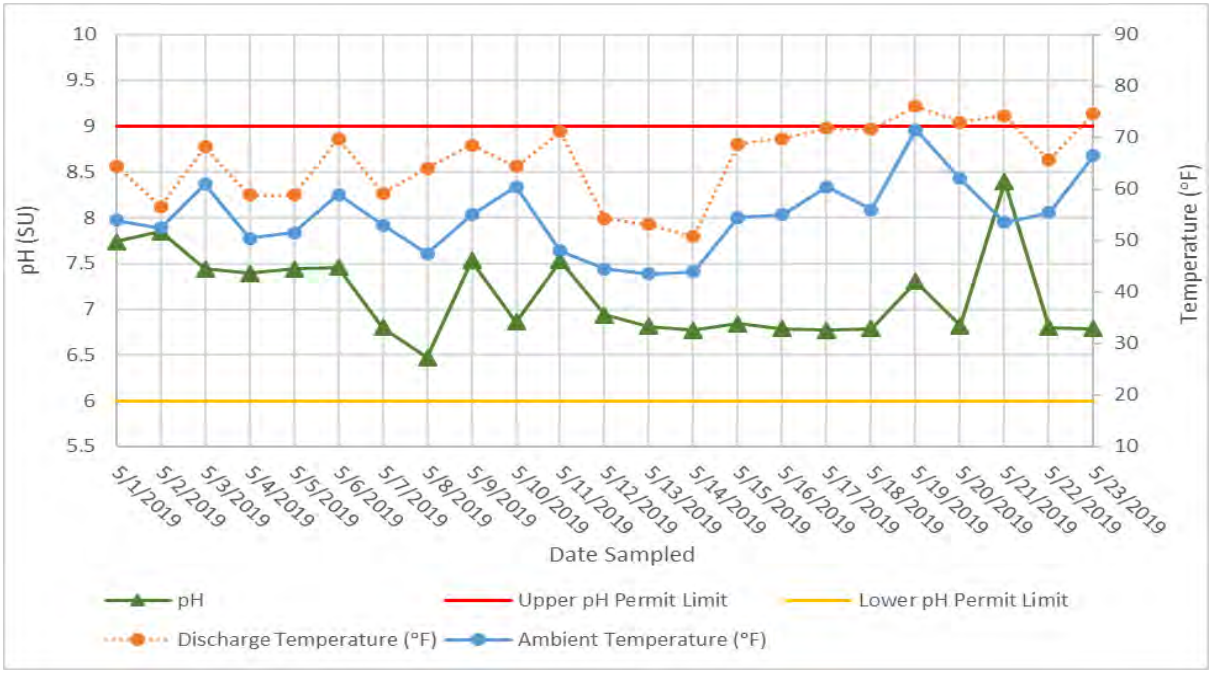

FIGURE 2: TEMPERATURE AND pH FIELD TESTING RESULTS

The results of turbidity field testing and laboratory TSS analysis are provided in Figure 3. Turbidity values ranged between 1.53 Nephelometric Turbidity Units (NTU) and 4.87 NTU with an average value of 2.50 NTU. There is no permit limitation on turbidity. TSS concentrations ranged from the minimum being less than detection (< 1 mg/L) to the maximum TSS of 28 mg/L with an average value of 4.2 mg/L.

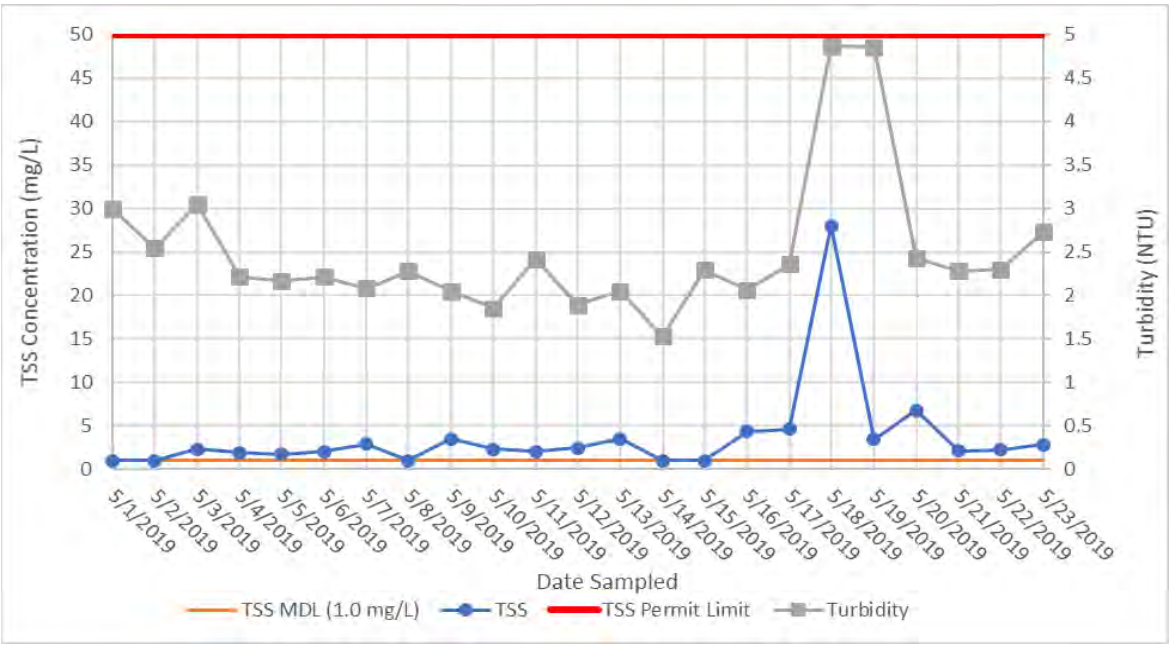

FIGURE 3: LABORATORY TSS AND FIELD TURBIDITY TESTING RESULTS

As shown in Figure 3, TSS remained less than an order of magnitude lower than the Lockwood SPDES permit compliance limit of 50 mg/L throughout the majority of the event with no observable trending. Photographs taken of the discharge grab samples and the samplers field observation notes confirm that there is no discernable difference in the water quality of the discharge between the beginning and end of the event. The notable TSS reading of 28.0 mg/L on May 18th and the corresponding elevated turbidity readings were a result of algae in the sample as noted on the field observation form. The algae is visible in the photo of the sample collected on that day.

Four full samples were collected during this discharge event. Two were 24-hour composite samples collected during the initial 24-hours of discharge and on the 14th day of discharge per the conditions of the Lockwood SPDES permit. One grab sample for the full suite of SPDES permitted parameters was collected on the last day of the discharge event as requested by the

NYSDEC. The fourth full sample was a grab sample collect on May 20th in anticipation of termination of the discharge on that day. However, after the sample was collected, the decision was made to keep the discharge going and draw the pond level down as far as possible to allow for removal of the sludge weir. These laboratory reports also are provided in Attachment 4.

The results of the four samples that were analyzed for the full suite of SPDES permitted parameters are summarized in Table 1. Based on the results, concentrations did not materially increase between the beginning and end of the discharge event, and all measured parameters remained well below the Lockwood SPDES permit effluent limit. With the exception of selenium for all but the last day grab sample, and iron and TSS in the last day grab sample, concentrations of the parameters measured were less than an order of magnitude lower than the Lockwood SPDES permit effluent limit.

TABLE 1: FULL PARAMETER SUITE COMPARISION

Parameter*	Initial 24-Hour Composite Sample (5/2/2019)	Mid-Discharge 24-hour Composite Sample (5/16/2019)	24-hour Composite Sample (5/20/2019)	Last Day Grab Sample (5/23/2019)	SPDES Permit Limit
Aluminum, mg/L	< 0.100	< 0.100	< 0.100	< 0.100	2.4
Arsenic, mg/L	< 0.005	< 0.005	< 0.005	**0.007**	0.1
Boron, mg/L	**14.7**	**14.0**	**15.1**	**18.4**	Monitor
Cadmium, mg/L	< 0.005	< 0.005	< 0.005	< 0.005	0.11
Copper, mg/L	< 0.005	< 0.005	**0.010**	< 0.005	1.0
Iron, mg/L	**0.109**	**0.135**	**0.130**	**1.02**	4.0
Manganese, mg/L	< 0.020	**0.021**	<0.020	**0.061**	3.0
Mercury, ng/L	**0.5**	**0.6**	**0.6**	**0.5**	50
pH, SU	**8.2**	**8.3**	**8.1**	**7.9**	6.0 – 9.0
Selenium, mg/L	**0.015**	**0.010**	**0.011**	< 0.005	0.07
Temperature, °F	55.4	71.6	75.2	68	Monitor
TSS, mg/L	< 1.0	< 1.3	**2.0**	**7.6**	50
Zinc, mg/L	< 0.010	< 0.010	<0.010	< 0.010	2.0

* All metals are total recoverable.

Unlike the first solids scouring investigation performed in December, an elevated concentration in TSS, as well as, elevated concentrations in arsenic, boron, iron, and manganese found in the last day grab sample relative to the other three samples, does support the hypothesis that a limited amount of scouring of settled solids may have occurred at the outlet during the final stage of the pond discharge event. Given that the one-foot sludge weir was removed during this event and the pond was drained to the lowest level it has seen in decades, this is not a surprising finding.

Based on the results of this and the previous solids scouring investigation, we conclude that under normal operations, when a minimum pond level is maintained during discharge events, solids scouring at the discharge is not significant. Furthermore, the invert elevation of the pond discharge structure was set one foot off the bottom elevation of the settling pond in the proposed design. Therefore, in the future, pond discharge events will maintain a one-foot permanent pool at all times. This will guard against solids scouring during the final stages of each discharge event.

We trust the Department will agree that the results of this evaluation show that scouring and increased discharge of suspended solids or possible associated parameters during the latter stages of Leachate Pond discharge events have not occurred to any significant degree under normal discharge conditions. Further, such scouring is not expected to occur from the proposed leachate management system under future discharge conditions. As always, please do not hesitate to contact me if you have any questions or concerns.

Sincerely,

DAIGLER ENGINEERING, PC

Bethany Acquisto, Ph.D.
Senior Scientist and Group Manager

cc: Dale Irwin – Lockwood Hills LLC
ec: Scott Foti – NYSDEC
Scott Sheeley – NYSDEC
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May 30, 2019

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of discharge as requested. The revised Sampling Plan is provided in Attachment 1. The sampling results and conclusions are summarized below.

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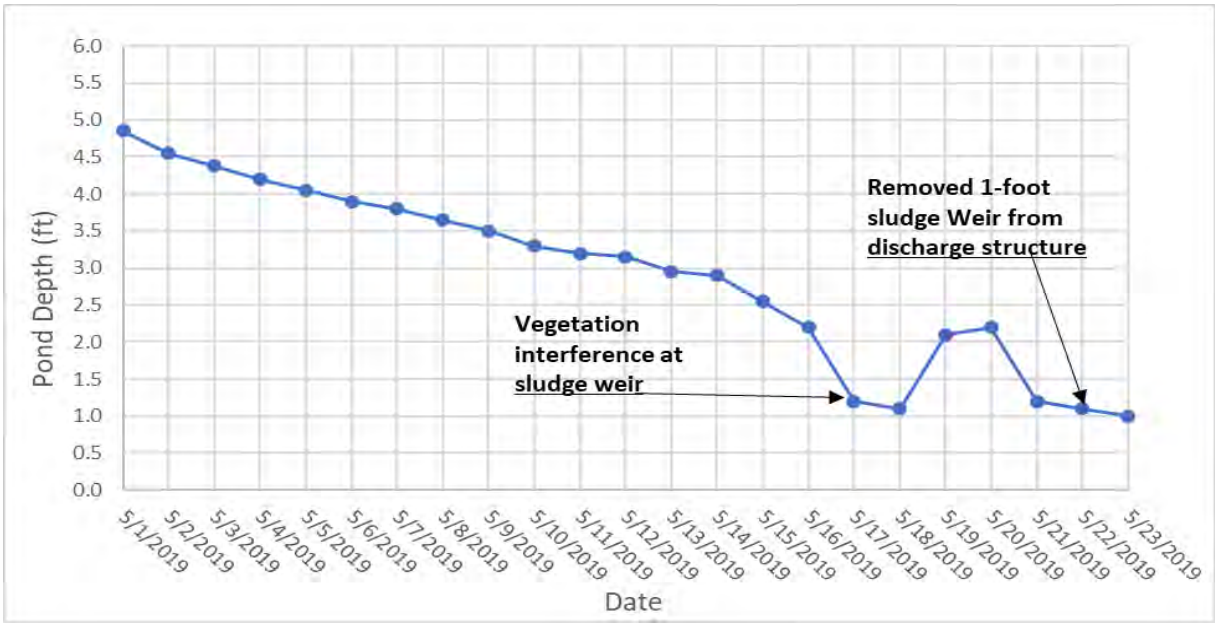

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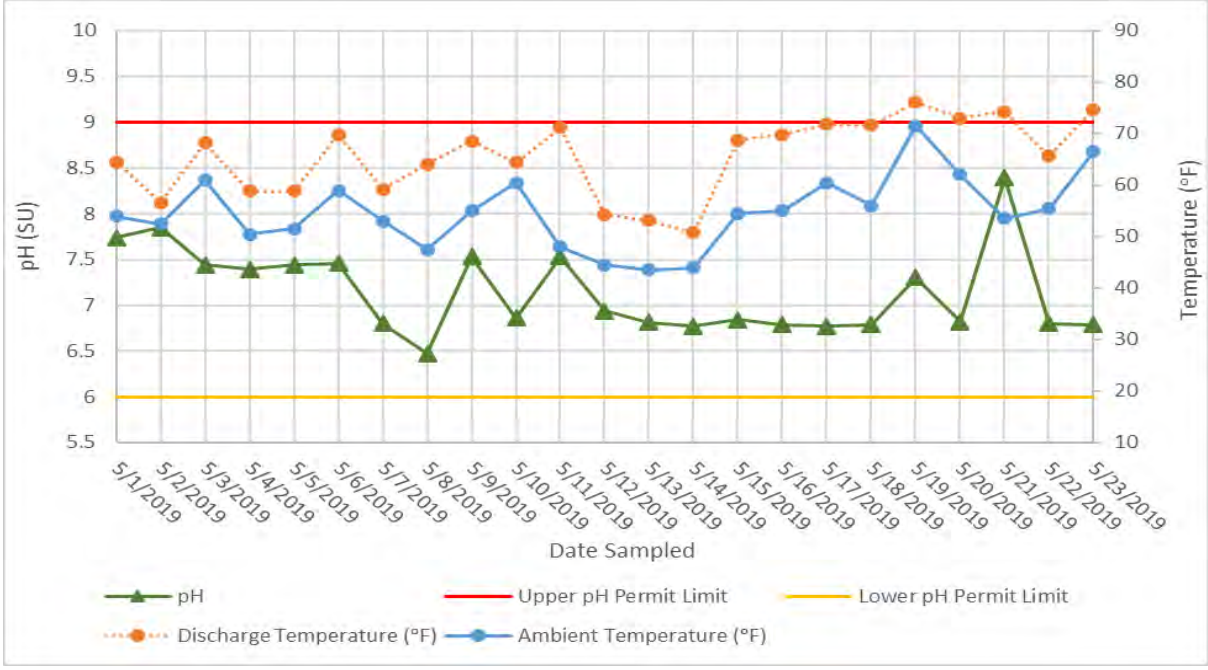

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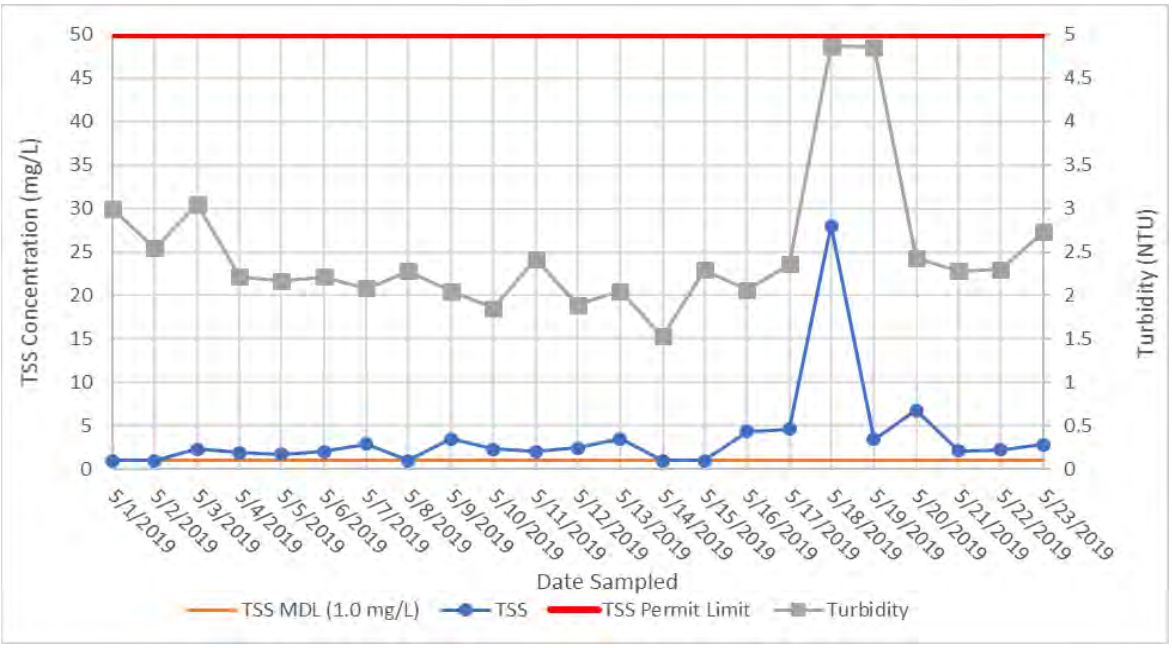

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The results of the four samples that were analyzed for the full suite of SPDES permitted parameters are summarized in Table 1. Based on the results, concentrations did not materially increase between the beginning and end of the discharge event, and all measured parameters remained well below the Lockwood SPDES permit effluent limit. With the exception of selenium for all but the last day grab sample, and iron and TSS in the last day grab sample, concentrations of the parameters measured were less than an order of magnitude lower than the Lockwood SPDES permit effluent limit.

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Unlike the first solids scouring investigation performed in December, an elevated concentration in TSS, as well as, elevated concentrations in arsenic, boron, iron, and manganese relative to the other four results the last day grab sample does support the hypothesis that a limited amount of scouring of settled solids may have occurred at the outlet during the final stage of the pond discharge event. Given that the one-foot sludge weir was removed during this event and the pond was drained to the lowest level it has seen in decades, this is not a surprising finding.

Based on the results of this and the previous solids scouring investigation, we conclude that under normal operations, when a minimum pond level is maintained during discharge events, solids scouring at the discharge is not significant. Further, going forward, the invert elevation of the pond discharge structure was set one foot off the bottom elevation of the settling pond in the proposed design. Thus, in the future, pond discharge events will maintain a one-foot permanent pool at all times. This will guard against solids scouring during the final stages of each discharge event.

We trust the Department will agree that the results of this evaluation show that scouring and increased discharge of suspended solids or possible associated parameters during the latter stages of Leachate Pond discharge events have not occurred to any significant degree under normal discharge conditions. Further, such scouring is not expected to occur from the proposed leachate management system under future discharge conditions. As always, please do not hesitate to contact me if you have any questions or concerns.

Sincerely,

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Bethany Acquisto, Ph.D.
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ATTACHMENT 1

Sampling Plan – Investigation of Solids Scouring during Pond Discharge Events

Revision #: 2
Date: 04/15/19

LOCKWOOD ASH DISPOSAL SITE

SAMPLING PLAN
Investigation of Solids Scouring during Pond Discharge Events

Objective

The Leachate Pond at the Lockwood Ash Disposal Site (Landfill or Lockwood) is sampled and batch discharged to the Keuka Outlet in accordance with the requirements of the State Pollutant Discharge Elimination System (SPDES) Permit No. NY-0107069. The SPDES permit requires a 24-hour composite sample to be obtained during each batch discharge event. This sample is obtained during the first 24 hours after the release valve is opened. The New York State Department of Environmental Conservation (NYSDEC) has raised questions regarding the potential for discharge of suspended solids and their associated parameters from the Leachate Pond during the later stages of the discharge. The owners agreed to investigate the potential scouring of settled solids from the discharge to address the concerns of the NYSDEC. To conduct this investigation, typical batch discharge sampling procedures are to be augmented as described herein.

Approach

During the next discharge event, the typical pre-discharge grab sample and the SPDES permit mandated initial 24-hour composite and grab samples of the discharge will be collected as normal. Following these typical and required samples, grab samples will be collected from the concrete discharge channel at 24-hour intervals until the discharge event has concluded. The grab samples will be analyzed in the field for temperature, pH, and turbidity and in the laboratory for total suspended solids (TSS). In addition, specific visual observations and photographs are to be made/taken as part of the daily grab sampling events. Finally, within 30 minutes of termination of the discharge event, a grab sample will be collected and analyzed for the full suite of SPDES parameters.

Roles/ Responsibilities

The following table lists the organizations and responsibilities identified for the successful completion of this sampling plan.

TABLE 1: KEY ORGANIZATIONS AND ROLES

Organization	Roles
Daigler Engineering, PC (DE)	Provide sampling plan and oversight, analyze results
Lockwood Hills LLC (Lockwood Hills)	Schedule, initiate, and terminate the discharge event; daily documentation and sampling related to this plan
Adirondack Environmental Services, Inc. Field Service Group (ADK Field Services)	Provide normal permit-related sampling services and the end-of-event grab sampling
Adirondack Environmental Services, Inc. Laboratory (ADK Laboratory)	Perform analytical analysis of samples and provide results

Procedure

This sampling plan is meant to be an add-on to the normal Leachate Pond discharge event. All normal procedures are to be carried out as usual. DE understands these procedures to be:

1. Lockwood Hills schedules the sampling event by requesting that ADK Field Services collects a pre-discharge sample.

2. ADK Field Services visits Lockwood to collect field measurements (see Table 2) and the pre-discharge grab sample using a long-handled scoop from the Leachate Pond close to the inlet side of the outlet structure. While onsite, ADK Field Services also sets up the autosampler (Teledyne ISCO GLS Sampler) on top of the Pond berm inside the fenced area and positions the intake tubing at the bottom of the concrete chute of the outlet structure just downstream of the discharge pipe.

3. ADK Laboratory analyzes the pre-discharge sample for all SPDES parameters (see Table 2) and sends the results to Lockwood Hills.

4. Lockwood Hills reviews the results and assuming all parameters are below the effluent limits, opens a butterfly valve on the 4-inch discharge pipe at the base of the outlet structure to begin the discharge event.

5. The autosampler is equipped with a flow sensor and programmed to begin collecting aliquots every 30 minutes as soon as flow is detected. The autosampler's suction tubing is fitted with a large-holed, stainless steel strainer to prevent sticks, leaves, or other large objects from obstructing the collection of the subsamples. Approximately 24 hours after the valve is opened, ADK Field Services will return to the site to collect the 24-hour composite sample and take field measurements as well as a grab sample in compliance with the SPDES permit. Field measurements and the grab sample are taken by hand using a one-liter, HDPE narrow-neck, bottle submerged approximately four to six-inches deep within, but just upstream of, the end of the outlet structure's concrete chute.

6. Samples collected from the discharge itself are then analyzed by ADK Laboratory and reported to the NYSDEC in quarterly Discharge Monitoring Reports.

This sampling plan adds the following sampling procedures onto the normal Leachate Pond discharge event:

7. Lockwood Hills will perform the visual observation and photographic documentation, as discussed below, of the initial discharge conditions both before and after the butterfly value is opened.

8. At the start of the discharge (T = 0 hours) and at approximately 24-hour intervals (± 2 hours) following thereafter, Lockwood Hills will continue to return to the site to:

    a. Perform the visual observation and photographic documentation, detailed below;

    b. Collect grab samples from the same location as described in Step 5. These grab samples will be analyzed in the field for turbidity, pH, and temperature and in the laboratory for TSS; and,

    c. Measure the liquid level in the Pond using a staff gauge.

9. Step 8 will be repeated until Lockwood Hills determines that the discharge event should be terminated. Termination of the discharge event should be determined in the usual manner. However, Lockwood Hills must coordinate with ADK Field Services to ensure a grab sample is collected a maximum of 30 minutes prior to termination of the event. This end-of-event grab sample shall be analyzed for all SPDES-permitted parameters. Termination should be timed such that it occurs either immediately after the final Step 8 .

Sample Analysis, Documentation, and Equipment

The analytical parameters are listed in Table 2.

TABLE 2: ANALYTICAL PARAMETERS

Analytical Parameter	SPDES Permit Effluent Limit	Unit	Type of Sample to be Obtained*	Method	Holding Time
Aluminum	2.4	mg/L	PDG & 24-hr Com	EPA 200.7	180 days
Arsenic	0.1	mg/L	PDG & 24-hr Com	EPA 200.7	180 days
Boron	Monitor	mg/L	PDG & 24-hr Com	EPA 200.7	180 days
Cadmium	0.11	mg/L	PDG & 24-hr Com	EPA 200.7	180 days
Copper	1	mg/L	PDG & 24-hr Com	EPA 200.7	180 days
Iron	4	mg/L	PDG & 24-hr Com	EPA 200.7	180 days
Manganese	3	mg/L	PDG & 24-hr Com	EPA 200.7	180 days
Selenium	0.07	mg/L	PDG & 24-hr Com	EPA 200.7	180 days
Zinc	2	mg/L	PDG & 24-hr Com	EPA 200.7	180 days
Mercury	50	ng/L	PDG & Step 5 Grab	EPA 1631	90 days
pH	6.0-9.0	SU	Step 5 and Step 8 Grabs	Field	-
Temperature	Monitor	Deg. F	Step 5 and Step 8 Grabs	Field	-
Turbidity	NA	NTU	Step 8 Grabs	Field	-
Total Suspended Solids	50	mg/L	PDG & 24-hr Com and Step 8 Grabs	SM 2540C	7 days

*PDG = Pre-discharge Grab Sample; 24-hr Com = 24-hour Composite Sample

Daily site visits to collect grab samples over the duration of the discharge event will be documented by Lockwood Hills using the Field Observation Form provided in Attachment 1. The Field Observation Form will be used to document the date and time, all field measurements, photographic evidence confirmation, and visual observations as described below.

In addition to the grab sample for TSS and analytical field parameters noted in Table 2 (temperature, pH, and turbidity), measurements of the liquid level in the Leachate Pond will be made daily. The liquid level in the Pond should be measured using a portable staff gauge.

Photographs are to be taken of the inlet and outlet side of the outlet structure, both immediately up and downstream of the 4-inch discharge pipe within the concrete chute, and up and downstream of the concrete structure. The built-in rudimentary staff should also be photographed daily to compare to the recorded staff reading. Finally, a photograph of the grab sample that allows for visual observation of the discharge quality will be taken. If the typical grab sample bottles are opaque, a separate grab should be collected in a clear glass or plastic jar for photographic documentation.

Visual observations will include as a minimum:

- Weather conditions (wind, precipitation, ambient temperature, cloud cover);
- Flow conditions (smooth, turbulent, disrupted by debris, etc.);
- Discharge clarity and color;
- Any evidence of scouring;
- Odors;
- Notable site conditions;
- Any variation in sampling location/techniques; and,
- Reason for variation from the plan.

A typical chain of custody will be required for all samples being transported to the laboratory. Normal handling and preservation protocols will be followed. To carry out the sampling plan described herein, the following field equipment and materials must be made available. Field meters are to be calibrated daily.

TABLE 3: FIELD AND SAMPLING EQUIPMENT

List of Equipment	
Sampling Bottles from Laboratory (additional clear glass bottles if sample bottles are opaque)	Thermometer
Composite Autosampler	Turbidimeter
Long Handle Scoop	pH meter
Field Observation Forms	Staff Gauge
Chain of Custody Forms	Camera

FIGURE 1: SAMPLING LOCATION

BY KMR DATE 10/30

CHKD. BY BJH DATE 11/01/18

DAIGLER ENGINEERING, P.C.
CIVIL & GEO-ENVIRONMENTAL ENGINEERING

2620 Grand Island Blvd. – Grand Island, NY – 14072
Ph: (716) 773-6872 – Fax: (716) 773-6873

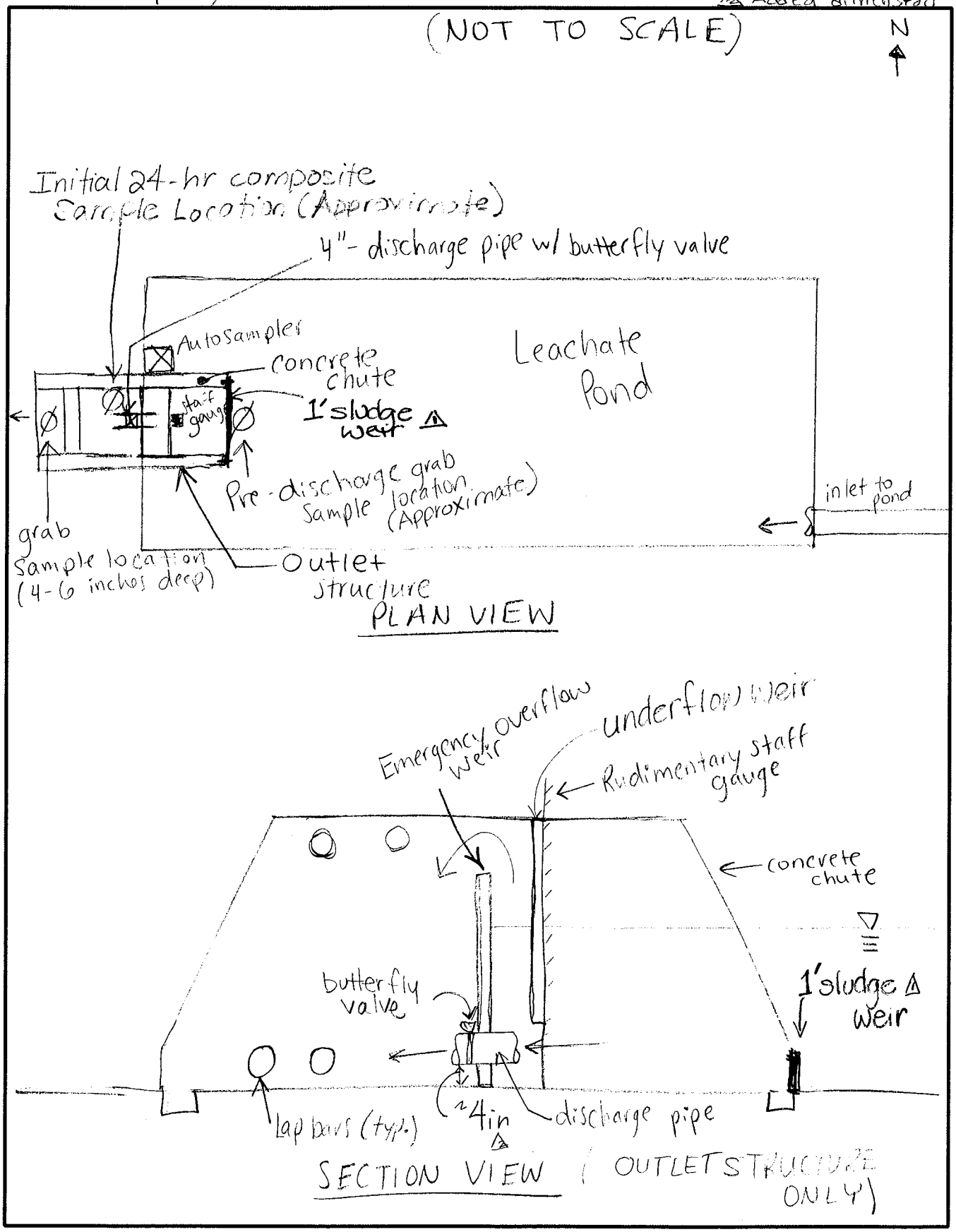
JOB NO. 31-1518

SHEET NO. 1 OF 1

Revised 5/30/19
△1 Add 1' sludge weir
△2 Added dimension

SUBJECT Sampling Location

(NOT TO SCALE)



ATTACHMENT 1

FIELD OBSERVATION FORM

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: ***T = __ hrs***	**Date:**	**Time:**	**Weather:**	**pH: (SU)**	**Temp: (Deg F)**	**Turbidity: (NTU)**	**Staff Reading: (ft)**
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)			□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:							

SAMPLE: ***T = __ hrs***	**Date:**	**Time:**	**Weather:**	**pH: (SU)**	**Temp: (Deg F)**	**Turbidity: (NTU)**	**Staff Reading: (ft)**
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)			□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:							

SAMPLE: ***T = __ hrs***	**Date:**	**Time:**	**Weather:**	**pH: (SU)**	**Temp: (Deg F)**	**Turbidity: (NTU)**	**Staff Reading: (ft)**
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)			□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:							

ATTACHMENT 2

Completed Field Observation Forms

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events DAY 1

FIELD OBSERVATION FORM

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/1/19	9:35A	Cloudy	7.74	64.5	2.99		4.85 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	Clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

Day 2

FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/2/19	1:14pm	Cloudy light drizzle	7.85	56, 66	2.54		4.55
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	CLEAR							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 3

FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/3/19	2:00 PM	Partly cloudy	7.44	20.1 C	3.05		4.38
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	DRINKable							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 4

FIELD OBSERVATION FORM

58.82°F

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/4/19	1320	Cloudy	7.39	14.9°C	2.21		4.2 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	Clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events DAY 5

FIELD OBSERVATION FORM

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/5/19	2:30pm	Cloudy	7.44	58.82°F	2.17		4.05 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	Clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 6

FIELD OBSERVATION FORM

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/6/19	2:27PM	SUNNY	7.46	69.8	2.21		3.9 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	CLEAR							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 7

FIELD OBSERVATION FORM

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/7/19	213pm	RAIN	6.70	59.18	2.08		3.8ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	RAINING CLEAR							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 8

FIELD OBSERVATION FORM

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/8/19	2:52pm	SUNNY	6.47	64.04°	2.28		3.65ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	CLEAR							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events DAY 9

FIELD OBSERVATION FORM

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/9/19		OVERCAST 2:30PM	7.53	68.54°	2.05		3.5 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	CLEAR							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 10

FIELD OBSERVATION FORM

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/10/19	11:11 AM	RAIN	6.86	64.4	1.85		3.3
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	CLEAR							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 11

FIELD OBSERVATION FORM

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/11/19	2:45 pm	Sunny	7.53	71.24°	2.42		3.2 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	Clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 12

FIELD OBSERVATION FORM

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/12/19	3:16pm	RAIN	6.94	54.32°	1.69		3.15 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	Clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 13

FIELD OBSERVATION FORM

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/13/19	2:31 PM	Rain	6.81	53.06	2.05		2.95
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	Clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 14

FIELD OBSERVATION FORM

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/14/19	3:15	Cloudy	6.77	50.72°	1.53		2.9 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	Clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 15

FIELD OBSERVATION FORM

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SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/15/19		Partly cloudy	6.84	68.72	2.29		2.55 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	Clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 16

FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/16/19	2:30pm	HAZY SUN	6.79	69.8°	2.06		2.2ft
Photograph Checklist:	☑ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)				☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample			
Visual Observations:	CLEAR							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	☐ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)				☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	☐ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)				☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 17

FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/17/19	3:00pm	Partly Cloudy	6.77	71.78	2.36		1.25ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	it supports life Clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 18

FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/18/19	5:33PM	Partly cloudy	6.79	71.6°	4.87		1.0 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:	Clear but some algae							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

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FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/19/A	5:15 PM	RAIN	7.30	76.1	4.86		2.1 ft
Photograph Checklist:	☐ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☒ Upstream discharge pipe (within discharge structure)				☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample			
Visual Observations:	clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	☐ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)				☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	☐ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)				☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample			
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

LAST DAY
DAY 20

FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/20/19	0815	Sunny	6.82	73.04°	2.43		2.2 ft
Photograph Checklist:	☒ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)			☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample				
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	☐ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)			☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample				
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	☐ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)			☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample				
Visual Observations:								

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

DAY 21

FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/21/19	3:00p	Sunny	8.39	74.3°	2.28		1.2 ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

DAY 22

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/22/19	9:00 AM	Partly sunny	6.80	65.66°	2.30		1.1 ft
Photograph Checklist:	☒ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)				☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample			
Visual Observations:	Clear							

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	☐ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)				☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	☐ Downstream from discharge structure (at the end of the concrete chute) ☐ Downstream discharge pipe (within discharge structure) ☐ Upstream discharge pipe (within discharge structure)				☐ Upstream from discharge structure (prior to concrete chute) ☐ Permanent staff gauge ☐ Grab sample			
Visual Observations:								

Day 23

Lockwood Ash Disposal Site
Investigation of Solids Scouring during Pond Discharge Events

FIELD OBSERVATION FORM

PAGE __ OF __

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
	5/23/19	1111pm	Cloudy	6.79	74.66	2.73		1ft
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

SAMPLE: T = __ hrs	Date:	Time:	Weather:	pH: (SU)	Temp: (Deg F)	Turbidity: (NTU)	Discharge Velocity: (fps)	Staff Reading: (ft)
Photograph Checklist:	□ Downstream from discharge structure (at the end of the concrete chute) □ Downstream discharge pipe (within discharge structure) □ Upstream discharge pipe (within discharge structure)				□ Upstream from discharge structure (prior to concrete chute) □ Permanent staff gauge □ Grab sample			
Visual Observations:								

ATTACHMENT 3

Observation Photographs

Photo 1 - Staff Reading on Day 1 (5/1/2019)

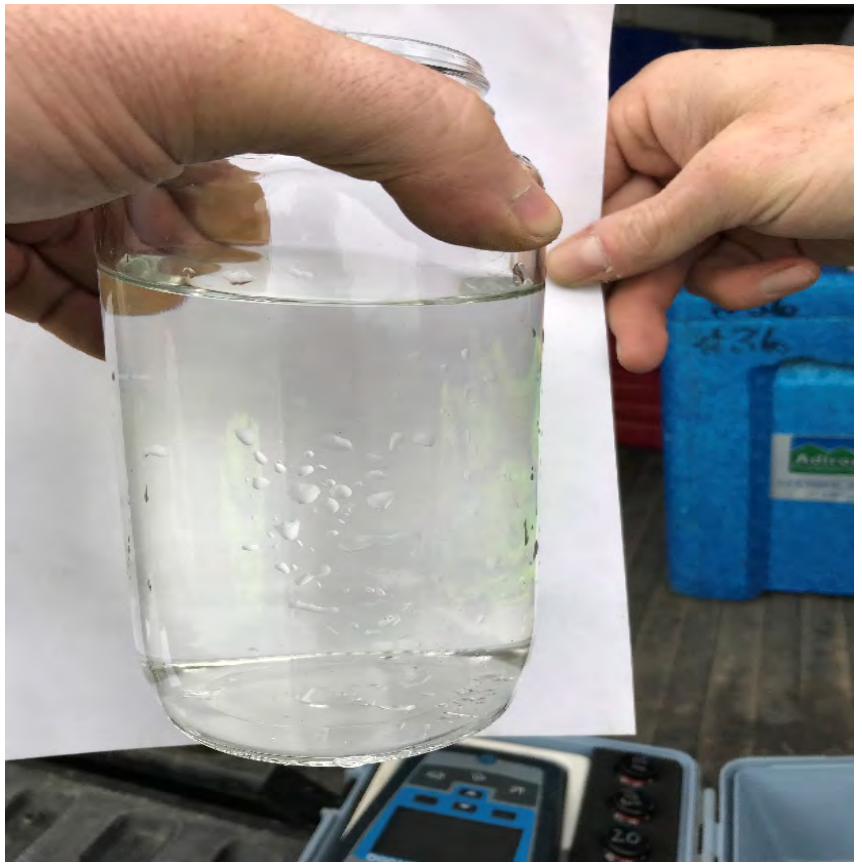

Photo 2 - Discharge on Day 1 (5/1/2019)

Lockwood Hills LLC **Investigation of Solids Scouring during Leachate Pond Discharge Events**	**Page** **1**

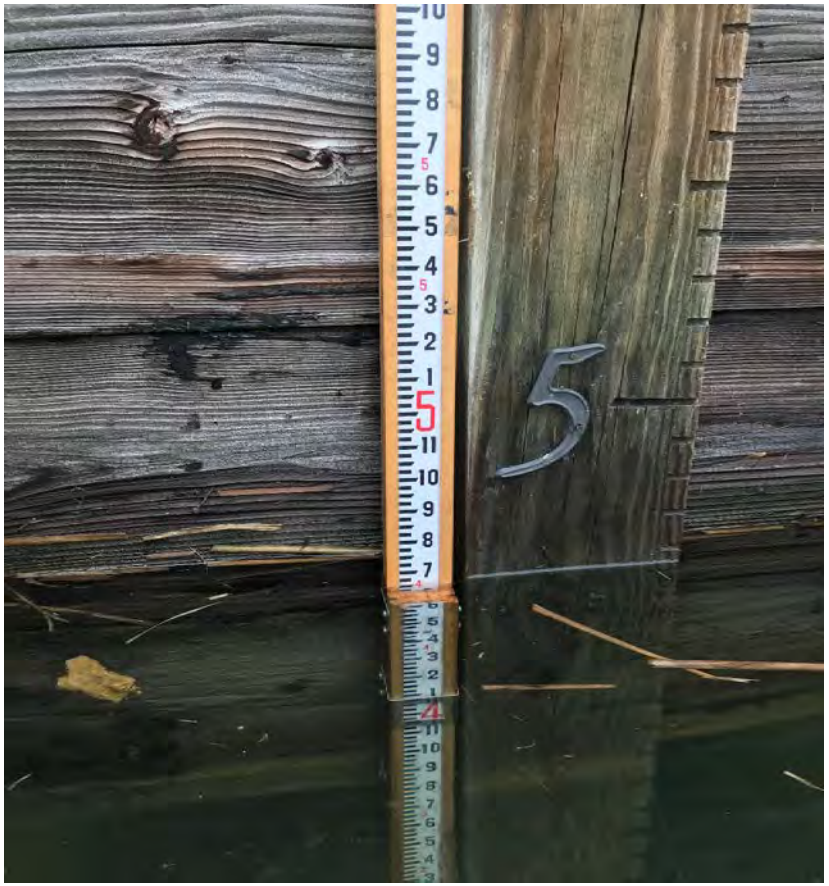

Photo 3 - Staff Reading on Day 2 (5/2/2019)

Photo 4 - Discharge on Day 2 (5/2/2019)

Photo 5 - Staff Reading on Day 3 (5/3/2019)

Photo 6 - Discharge on Day 3 (5/3/2019)

Photo 7 - Staff Reading on Day 4 (5/1/2019)

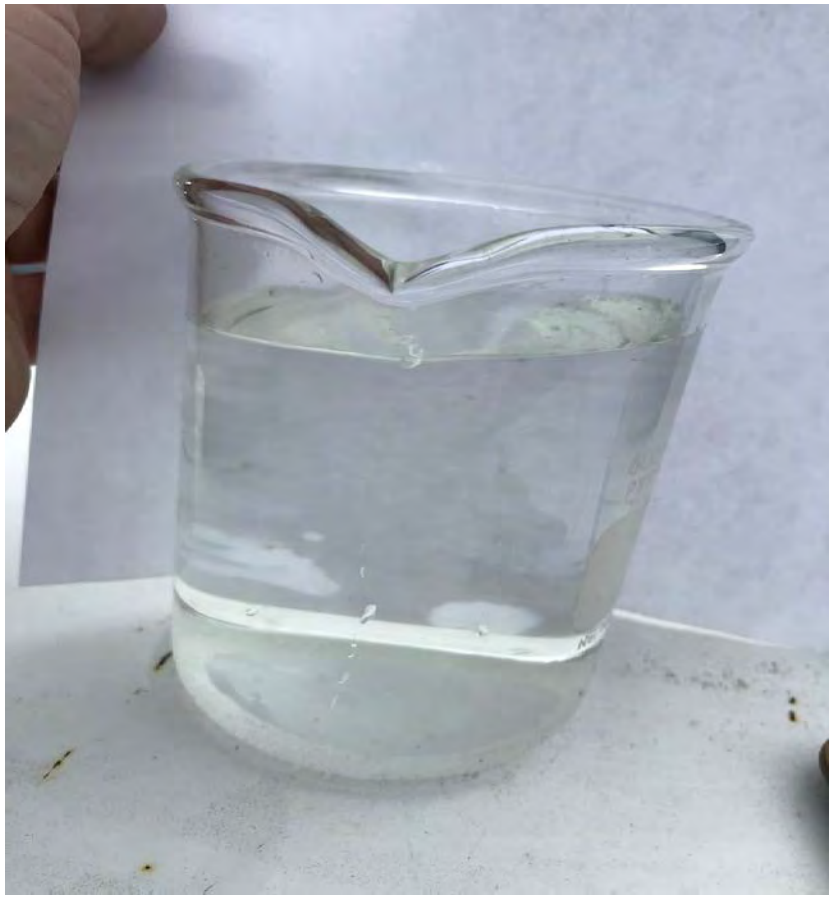

Photo 8- Discharge on Day 4 (5/4/2019)

Photo 9 - Staff Reading on Day 5 (5/5/2019)

Photo 10 - Discharge on Day 5 (5/5/2019)

Photo 11 - Staff Reading on Day 6 (5/6/2019)

Photo 12 - Discharge on Day 6 (5/6/2019)

Photo 13 - Staff Reading on Day 7 (5/7/2019)

Photo 14 - Discharge on Day 7 (5/7/2019)

Photo 15- Staff Reading on Day 8 (5/8/2019)

Photo 16 - Discharge on Day 8 (5/8/2019)

Photo 17 - Staff Reading on Day 9 (5/9/2019)

Photo 18 - Discharge on Day 9 (5/9/2019)

Photo 19 - Staff Reading on Day 10 (5/10/2019)

Photo 20 Discharge on Day 10 (5/10/2019)

Photo 21 - Staff Reading on Day 11 (5/11/2019)

Photo 22 - Discharge on Day 11 (5/11/2019)

Photo 23 - Staff Reading on Day 12 (5/12/2019)

Photo 24- Discharge on Day 12 (5/12/2019)

Photo 25- Staff Reading on Day 13 (5/13/2019)

Photo 26- Discharge on Day 13 (5/13/2019)

Photo 27 - Staff Reading on Day 14 (5/14/2019)

Photo 28 - Discharge on Day 14 (5/14/2019)

Photo 29 - Staff Reading on Day 15 (5/15/2019)

Photo 30- Discharge on Day 15 (5/15/2019)

Photo 31 - Staff Reading on Day 16 (5/16/2019)

Photo 32 - Discharge on Day 16 (5/16/2019)

Photo 33 - Staff Reading on Day 17 (5/17/2019)

Photo 34 - Discharge on Day 17 (5/17/2019)

Photo 35 - Staff Reading on Day 18 (5/18/2019)

Photo 36 - Discharge on Day 18 (5/18/2019)

Photo 37 - Staff Reading on Day 19 (5/19/2019)

Photo 38 - Discharge on Day 1 9 (5/19/2019)

Photo 39 - Staff Reading on Day 20 (5/20/2019)

Photo 40 - Discharge on Day 20 (5/20/2019)

Photo 41 - Staff Reading on Day 21 (5/21/2019)

Photo 42 - Discharge on Day 21 (5/21/2019)

Photo 43 - Staff Reading on Day 22 (5/22/2019)

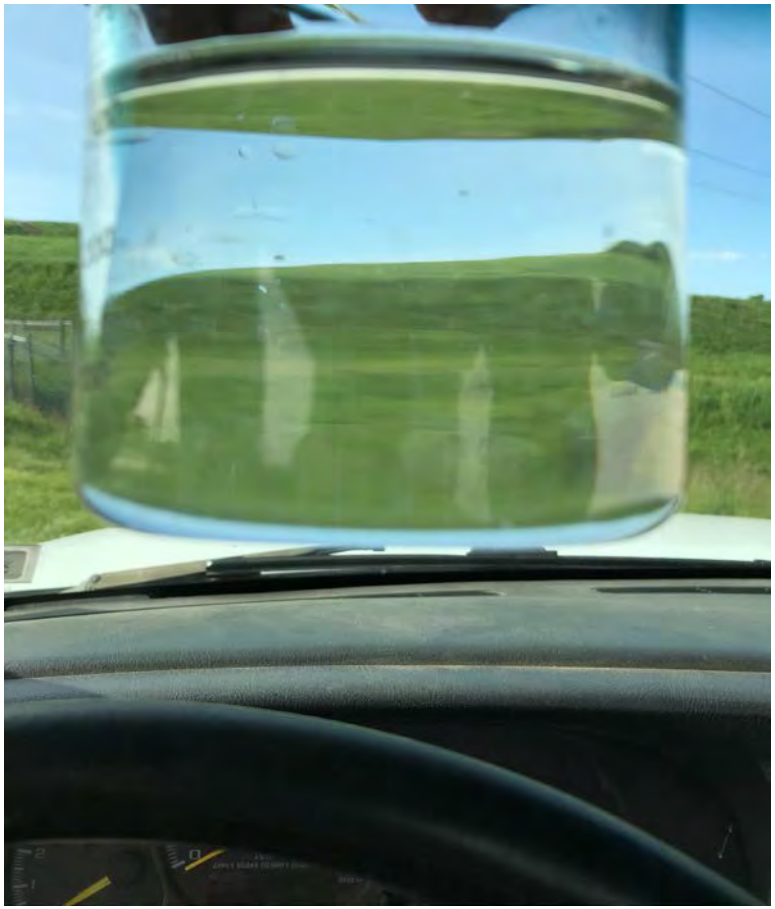

Photo 44 - Discharge on Day 22 (5/22/2019)

Photo 45 - Staff Reading on Day 23 (5/23/2019)

Photo 46- Discharge on Day 23 (5/23/2019)

ATTACHMENT 4

Laboratory Reports

24-Hour Composite Sample

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May 09, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190502056

RE: Lockwood Pond Discharge
Outfall 001

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 2 samples on 5/2/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Tara Daniels
Laboratory Director

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*09-May-19*
Project:	Lockwood Pond Discharge		
Lab Order:	190502056		

The sampling was performed in accordance with the AES field sampling procedures and/or the client specified sampling procedures. Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:

ND : Not Detected at reporting limit	C: CCV below acceptable Limits
J: Analyte detected below quantitation limit	C+: CCV above acceptable Limits
B: Analyte detected in Blank	S: LCS Spike recovery is below acceptable limits
X : Exceeds maximum contamination limit	S+: LCS Spike recovery is above acceptable limits
H: Hold time exceeded	Z: Duplication outside acceptable limits
N: Matrix Spike below acceptable limits	T : Tentatively Identified Compound-Estimated
N+: Matrix Spike is above acceptable limits	E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *09-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood Pond Discharge
Outfall 001

LabWork Order: **190502056**
PO#:

Lab SampleID: 190502056-001 **Collection Date:** 5/2/2019
Client Sample ID: Outfall 001 **Matrix:** GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP METALS - EPA 200.7 REV 4.4						Analyst: **SM**
(Prep: - 5/3/2019)						
Aluminum	**ND**	0.100		mg/L	1	5/8/2019 7:10:56 PM
Arsenic	**ND**	0.005		mg/L	1	5/8/2019 7:10:56 PM
Boron	**14.7**	0.050		mg/L	1	5/8/2019 7:10:56 PM
Cadmium	**ND**	0.005		mg/L	1	5/8/2019 7:10:56 PM
Copper	**ND**	0.005		mg/L	1	5/8/2019 7:10:56 PM
Iron	**0.109**	0.050		mg/L	1	5/8/2019 7:10:56 PM
Manganese	**ND**	0.020		mg/L	1	5/8/2019 7:10:56 PM
Selenium	**0.015**	0.005		mg/L	1	5/8/2019 7:10:56 PM
Zinc	**ND**	0.010		mg/L	1	5/8/2019 7:10:56 PM
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/6/2019)						
TSS (Residue, Non-Filterable)	**ND**	1.0		mg/L	1	5/6/2019

Lab SampleID: 190502056-002 **Collection Date:** 5/2/2019
Client Sample ID: Outfall 001 **Matrix:** GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
FIELD-PH, RES CL2, AND TEMP ARE NOT ELAP CERTIFIABLE						Analyst: **FLD**
pH (E150.1)	**8.2**			S.U.		5/2/2019
Temperature (E170.1)	**13**			deg C		5/2/2019
LOW LEVEL MERCURY - EPA 1631E						Analyst: **WB**
(Prep: 1631E - 5/2/2019)						
Mercury	**0.5**	0.5		ng/L	1	5/3/2019

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CHAIN OF CUSTODY RECORD

AES Work Order#: 190502056

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Client Name: Lockwood Hills LLC	Address:	
Send Report to: Dale Irwin	Project Name (Location): Lockwood Pond 001 Discharge	Samplers Name:
Client Phone No:	PO #:	Samplers Signature:
Client Fax No:		

AES Sample ID	Client Sample ID:	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Analysis
001	**Outfall 001**	5/1-2/19	0925	A/P	GW	C		2	**TSS, Total Metals (Al, As, B, Cd, Cu, Fe, Mn, Se, Zn)**
				A/P					
002	**Outfall 001**	5/2/19	1010	A/P	GW		G	1	**LL Hg**
				A/P					**Field pH, Temp**
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					

Shipment Arrived Via:
FedEx UPS Client AES Other:_____

Special Instructions/Remarks:
Outfall 001 pH 8.2 s.u. Temp 13 C

Turnaround Time Requested:
④ Normal

		Date	Time
Relinquished by: (Signature)	Received by: (Signature)	5/2/19	1402
Relinquished by: (Signature)	Received by: (Signature)	Date	Time
Relinquished by: (Signature)	**Received for Laboratory by:**	Date 5/2/19	Time 3:51 PM

Sample Temperature
Ambient Chilled
Chilling Process begun
Notes: 4c

Properly Preserved
Y N
Notes:

Received Within Holding Times
Y N
Notes:

Demo
190502056

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May 29, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190517074

RE: Lockwood Pond Discharge

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 2 samples on 5/17/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Monica Higdon
Laboratory Manager

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*29-May-19*
Project:	Lockwood Pond Discharge		
Lab Order:	190517074		

The sampling was performed in accordance with the AES field sampling procedures and/or the client specified sampling procedures. Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:

ND : Not Detected at reporting limit	C: CCV below acceptable Limits
J: Analyte detected below quantitation limit	C+: CCV above acceptable Limits
B: Analyte detected in Blank	S: LCS Spike recovery is below acceptable limits
X : Exceeds maximum contamination limit	S+: LCS Spike recovery is above acceptable limits
H: Hold time exceeded	Z: Duplication outside acceptable limits
N: Matrix Spike below acceptable limits	T : Tentatively Identified Compound-Estimated
N+: Matrix Spike is above acceptable limits	E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *29-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood Pond Discharge

LabWork Order: **190517074**
PO#:

Lab SampleID: 190517074-001 **Collection Date:** 5/16/2019
Client Sample ID: Outfall 001 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP METALS - EPA 200.7 REV 4.4 (**Prep: - 5/20/2019**)						Analyst: **SM**
Aluminum	**ND**	0.100		mg/L	1	5/28/2019 3:20:04 PM
Arsenic	**ND**	0.005		mg/L	1	5/28/2019 3:20:04 PM
Boron	**14.0**	0.050		mg/L	1	5/28/2019 3:20:04 PM
Cadmium	**ND**	0.005		mg/L	1	5/28/2019 3:20:04 PM
Copper	**ND**	0.005		mg/L	1	5/28/2019 3:20:04 PM
Iron	**0.135**	0.050		mg/L	1	5/28/2019 3:20:04 PM
Manganese	**0.021**	0.020		mg/L	1	5/28/2019 3:20:04 PM
Selenium	**0.010**	0.005		mg/L	1	5/28/2019 3:20:04 PM
Zinc	**ND**	0.010		mg/L	1	5/28/2019 3:20:04 PM
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 (**Prep: Gen Prep - 5/22/2019**)						Analyst: **JW**
TSS (Residue, Non-Filterable)	**ND**	1.3		mg/L	1	5/22/2019

Lab SampleID: 190517074-002 **Collection Date:** 5/16/2019
Client Sample ID: Outfall 001 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
FIELD-PH, RES CL2, AND TEMP ARE NOT ELAP CERTIFIABLE						Analyst: **FLD**
pH (E150.1)	**8.3**			S.U.		5/16/2019
Temperature (E170.1)	**22**			deg C		5/16/2019
LOW LEVEL MERCURY - EPA 1631E (**Prep: 1631E - 5/20/2019**)						Analyst: **WB**
Mercury	**0.6**	0.5	N	ng/L	1	5/21/2019

Adirondack Environmental Services, Inc.
314 North Pearl Street
Albany, New York 12207
518-434-4546 ♦ Fax: 518-434-0891

EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 19051707 4

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Lockwood Hills LLC	Address:	
Send Report to: Dale Town	Project Name (Location): ~~Outfall~~ Lockwood Pond Discharge	Samplers Name:
Client Phone No:	PO #:	Samplers Signature:
Client Fax No:		

AES Sample ID	Client Sample ID:	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Analysis
001	Outfall 001	5/15-16/19	1410	A/P	WW	X		2	ICP Metals (Al, Cd, Cu, Fe, Zn, Mn, Pb, Se, B)
				A/P					
				A/P					
				A/P					TSS
				A/P					
002			1420	A/P			X	3	LL Hg
				A/P				0	Field Parameters (pH, Temp)
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					

Shipment Arrived Via:
FedEx UPS Client (AES) Other: _____

Turnaround Time Requested:
☐ 1 Day ☐ 3 Day ☑ Normal
☐ 2 Day ☐ 5 Day

Special Instructions/Remarks:
pH = 8.3 Temp = 22°C

		Date	Time
Relinquished by: (Signature)	Received by: (Signature)	5/17/19	1140 am
Relinquished by: (Signature)	Received by: (Signature)	Date	Time
Relinquished by: (Signature)	Received for Laboratory by:	Date	Time
		5/17/19	9:22 Pm

Sample Temperature
Ambient (Chilled)
Chilling Process begun
Notes: 6°C

Properly Preserved
(Y) N
Notes:

Received Within Holding Times
(Y) N
Notes:

Demo
190517074

End of Event Grab Sample (full suite of SPDES permitted parameters)

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May 30, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190522007

RE: Lockwood End Of Discharge Pond

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 1 sample on 5/21/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Monica Higdon
Laboratory Manager

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*30-May-19*
Project:	Lockwood End Of Discharge Pond		
Lab Order:	190522007		

The sampling was performed in accordance with the AES field sampling procedures and/or the client specified sampling procedures. Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:

ND : Not Detected at reporting limit	C: CCV below acceptable Limits
J: Analyte detected below quantitation limit	C+: CCV above acceptable Limits
B: Analyte detected in Blank	S: LCS Spike recovery is below acceptable limits
X : Exceeds maximum contamination limit	S+: LCS Spike recovery is above acceptable limits
H: Hold time exceeded	Z: Duplication outside acceptable limits
N: Matrix Spike below acceptable limits	T : Tentatively Identified Compound-Estimated
N+: Matrix Spike is above acceptable limits	E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *30-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood End Of Discharge Pond

LabWork Order: **190522007**
PO#:

Lab SampleID: 190522007-001 **Collection Date:** 5/20/2019
Client Sample ID: Outfall 001 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
FIELD-PH, RES CL2, AND TEMP ARE NOT ELAP CERTIFIABLE						Analyst: **FLD**
pH (E150.1)	**8.1**			S.U.		5/20/2019
Temperature (E170.1)	**24**			deg C		5/20/2019
LOW LEVEL MERCURY - EPA 1631E						Analyst: **WB**
(Prep: 1631E - 5/23/2019)						
Mercury	**0.6**	0.5		ng/L	1	5/24/2019
ICP METALS - EPA 200.7 REV 4.4						Analyst: **SM**
(Prep: - 5/22/2019)						
Aluminum	**ND**	0.100		mg/L	1	5/29/2019 4:38:16 PM
Arsenic	**ND**	0.005		mg/L	1	5/29/2019 4:38:16 PM
Boron	**15.1**	0.050		mg/L	1	5/29/2019 4:38:16 PM
Cadmium	**ND**	0.005		mg/L	1	5/29/2019 4:38:16 PM
Copper	**0.010**	0.005		mg/L	1	5/29/2019 4:38:16 PM
Iron	**0.130**	0.050		mg/L	1	5/29/2019 4:38:16 PM
Manganese	**ND**	0.020		mg/L	1	5/29/2019 4:38:16 PM
Selenium	**0.011**	0.005		mg/L	1	5/29/2019 4:38:16 PM
Zinc	**ND**	0.010		mg/L	1	5/29/2019 4:38:16 PM
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/23/2019)						
TSS (Residue, Non-Filterable)	**2.0**	2.0		mg/L	1	5/23/2019

Adirondack Environmental Services, Inc.

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EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 1905 2200 7

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Lockwood Hills	Address:	
Send Report to: Dale Bowne	Project Name (Location): Lockwood Pond End of Discharge ~~001~~	Samplers Name: K. Ambra
Client Phone No:	PO #:	Samplers Signature:
Client Fax No:		

AES Sample ID	Client Sample ID:	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Analysis
001	Outfall 001	5/20/19	~~0845~~	A	WW	X	X	2	ICP Metals (Al, Cd, Cu, Fe, Zn, Mn, As, Se, Pb) TSS
			0845	P					
				A					
				P					
				A					
				P					
				A			X	3	LL Hg
				P					Field Parameter (pH, Temp)
				A					
				P					
				A					
				P					
				A					
				P					
				A					
				P					
				A					
				P					

Shipment Arrived Via:
FedEx UPS Client (AES) Other: _____

Turnaround Time Requested:
☐ 1 Day ☐ 3 Day ☑ Normal
☐ 2 Day ☐ 5 Day

Special Instructions/Remarks:
pH = 8.15u temp = 24°C

		Date	Time
Relinquished by: (Signature)	Received by: (Signature)	5/21/19	1355
Relinquished by: (Signature)	Received by: (Signature)	Date	Time
Relinquished by: (Signature)	**Received for Laboratory by:**	Date 5/21/19	Time 5:13 pm

Sample Temperature
Ambient (Chilled)
Chilling Process begun
Notes: 4°C

Properly Preserved
(Y) N
Notes:

Received Within Holding Times
(Y) N
Notes:

Demo
190522007

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May 29, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190523071

RE: Lockwood Pond 001 End Of Discharge-2

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 1 sample on 5/23/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Monica Higdon
Laboratory Manager

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*29-May-19*
Project:	Lockwood Pond 001 End Of Discharge-2		
Lab Order:	190523071		

The sampling was performed in accordance with the AES field sampling procedures and/or the client specified sampling procedures. Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:		
	ND : Not Detected at reporting limit	C: CCV below acceptable Limits
	J: Analyte detected below quantitation limit	C+: CCV above acceptable Limits
	B: Analyte detected in Blank	S: LCS Spike recovery is below acceptable limits
	X : Exceeds maximum contamination limit	S+: LCS Spike recovery is above acceptable limits
	H: Hold time exceeded	Z: Duplication outside acceptable limits
	N: Matrix Spike below acceptable limits	T : Tentatively Identified Compound-Estimated
	N+: Matrix Spike is above acceptable limits	E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *29-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood Pond 001 End Of Discharge-2

LabWork Order: **190523071**
PO#:

Lab SampleID: 190523071-001 **Collection Date:** 5/23/2019
Client Sample ID: Outfall 001 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
FIELD-PH, RES CL2, AND TEMP ARE NOT ELAP CERTIFIABLE						Analyst: **FLD**
pH (E150.1)	**7.9**			S.U.		5/23/2019
Temperature (E170.1)	**20**			deg C		5/23/2019
LOW LEVEL MERCURY - EPA 1631E						Analyst: **WB**
(Prep: 1631E - 5/24/2019)						
Mercury	**0.5**	0.5		ng/L	1	5/28/2019
ICP METALS - EPA 200.7 REV 4.4						Analyst: **KH**
(Prep: - 5/24/2019)						
Aluminum	**ND**	0.100		mg/L	1	5/29/2019 3:05:00 PM
Arsenic	**0.007**	0.005		mg/L	1	5/29/2019 3:05:00 PM
Boron	**18.4**	0.050		mg/L	1	5/29/2019 3:05:00 PM
Cadmium	**ND**	0.005		mg/L	1	5/29/2019 3:05:00 PM
Copper	**ND**	0.005		mg/L	1	5/29/2019 3:05:00 PM
Iron	**1.02**	0.050		mg/L	1	5/29/2019 3:05:00 PM
Manganese	**0.061**	0.020		mg/L	1	5/29/2019 3:05:00 PM
Selenium	**ND**	0.005		mg/L	1	5/29/2019 3:05:00 PM
Zinc	**ND**	0.010		mg/L	1	5/29/2019 3:05:00 PM
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/28/2019)						
TSS (Residue, Non-Filterable)	**7.6**	1.3		mg/L	1	5/28/2019

Adirondack Environmental Services
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EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 190523071

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Lakewood Hills, LLC	Address:	
Send Report to: Dale Brown	Project Name (Location): Lakewood Pond 001 End of Discharge #2	Samplers Name: K. Ambrosino
Client Phone No:	PO #:	Samplers Signature:
Client Fax No:		

AES Sample ID	Client Sample ID:	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Analysis
001	001	5/23/19	1112	A	WW		X	5	ICP Metals (Al, Cd, Cu, Fe, Zn, Mn, As, Se, B LL Hg, TSS
				P					
				A					
				P					
				A					
				P					
				A					
				P				0	Field Parameters (pH, Temp)
				A					
				P					
				A					
				P					
				A					
				P					
				A					
				P					
				A					
				P					
				A					
				P					

Shipment Arrived Via:
FedEx UPS Client (AES) Other: _____

Special Instructions/Remarks: pH = 7.9 su Temp = 20.0°C

Turnaround Time Requested:
☐ 1 Day ☐ 3 Day ☑ Normal
☐ 2 Day ☐ 5 Day

		Date	Time
Relinquished by: (Signature)	Received by: (Signature)	5/23	205 pm
Relinquished by: (Signature)	Received by: (Signature)		
Relinquished by: (Signature)	**Received for Laboratory by:**	5/23/19	4:41 pm

Sample Temperature
Ambient (Chilled)
Chilling Process begun
Notes: 4°C

Properly Preserved
(Y) N
Notes:

Received Within Holding Times
(Y) N
Notes:

Demo
190523071

Daily TSS Grab Samples

Experience is the solution
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May 09, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190502054

RE: Lockwood Pond Discharge
TSS Study

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 1 sample on 5/2/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Tara Daniels
Laboratory Director

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*09-May-19*
Project:	Lockwood Pond Discharge		
Lab Order:	190502054		

Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:

- ND : Not Detected at reporting limit
- J: Analyte detected below quantitation limit
- B: Analyte detected in Blank
- X : Exceeds maximum contamination limit
- H: Hold time exceeded
- N: Matrix Spike below acceptable limits
- N+: Matrix Spike is above acceptable limits
- C: CCV below acceptable Limits
- C+: CCV above acceptable Limits
- S: LCS Spike recovery is below acceptable limits
- S+: LCS Spike recovery is above acceptable limits
- Z: Duplication outside acceptable limits
- T : Tentatively Identified Compound-Estimated
- E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *09-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood Pond Discharge TSS Study

LabWork Order: **190502054**
PO#:

Lab SampleID: 190502054-001
Client Sample ID: Lockwood 1

Collection Date: 5/1/2019
Matrix: WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 **(Prep: Gen Prep - 5/6/2019)**						Analyst: **JW**
TSS (Residue, Non-Filterable)	**ND**	1.0		mg/L	1	5/6/2019

Adirondack Environmental Services
314 North Pearl Street
Albany, New York 12207
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EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 190502054

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Lockwood Hills	Address:	
Send Report to: Dale Irwin	Project Name (Location): Lockwood TSS Study	Samplers Name: ~~K. A~~ Greenidge Staff
Client Phone No:	PO #:	Samplers Signature:
Client Fax No:		

AES Sample ID	Client Sample ID:	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Analysis
001	Lockwood 1	5/1/19	0925	A/P	ww		X	1	TSS
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					

Shipment Arrived Via:
FedEx UPS Client (AES) Other: _____

Special Instructions/Remarks:

Turnaround Time Requested:
☐ 1 Day ☐ 3 Day ☑ ~~Normal~~
☐ 2 Day ☐ 5 Day

		Date	Time
Relinquished by: (Signature)	Received by: (Signature)	5/1/19	0958
Relinquished by: (Signature)	Received by: (Signature)	5/2/19	1402
Relinquished by: (Signature)	**Received for Laboratory by:**	5/2/19	3:43 pm

Sample Temperature
Ambient (Chilled)
Chilling Process begun
Notes: 4°C

Properly Preserved
(Y) N
Notes:

Received Within Holding Times
(Y) N
Notes:

Demo
190502054

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May 13, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190506043

RE: Lockwood Pond Discharge
TSS Study

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 2 samples on 5/6/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Tara Daniels
Laboratory Director

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*13-May-19*
Project:	Lockwood Pond Discharge		
Lab Order:	190506043		

Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:

- ND : Not Detected at reporting limit
- J: Analyte detected below quantitation limit
- B: Analyte detected in Blank
- X : Exceeds maximum contamination limit
- H: Hold time exceeded
- N: Matrix Spike below acceptable limits
- N+: Matrix Spike is above acceptable limits
- C: CCV below acceptable Limits
- C+: CCV above acceptable Limits
- S: LCS Spike recovery is below acceptable limits
- S+: LCS Spike recovery is above acceptable limits
- Z: Duplication outside acceptable limits
- T : Tentatively Identified Compound-Estimated
- E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *13-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood Pond Discharge
TSS Study

LabWork Order: **190506043**
PO#:

Lab SampleID: 190506043-001 **Collection Date:** 5/2/2019
Client Sample ID: Lockwood 2 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 **(Prep: Gen Prep - 5/8/2019)**						Analyst: **JW**
TSS (Residue, Non-Filterable)	**1.0**	1.0		mg/L	1	5/8/2019

Lab SampleID: 190506043-002 **Collection Date:** 5/3/2019
Client Sample ID: Lockwood 3 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 **(Prep: Gen Prep - 5/9/2019)**						Analyst: **JW**
TSS (Residue, Non-Filterable)	**2.3**	1.0		mg/L	1	5/9/2019

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EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 190506043

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Lockwood Hills LLC	Address:	
Send Report to: Dale Dann	Project Name (Location): Lockwood Pond TSS Study	Samplers Name: Greenidge Staff
Client Phone No:	PO #:	Samplers Signature:
Client Fax No:		

AES Sample ID	Client Sample ID:	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Analysis
001	Lockwood 2	5/2/19	1300	A/P	WW		X	1	TSS
002	Lockwood 3	5/3/19	1300	A/P	WW		X	1	TSS
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					

Shipment Arrived Via:
FedEx UPS Client AES Other: _____

Special Instructions/Remarks:

Turnaround Time Requested:
☐ 1 Day ☐ 3 Day ☑ Normal
☐ 2 Day ☐ 5 Day

		Date	Time
Relinquished by: (Signature)	Received by: (Signature)	5/3/19	1515
Relinquished by: (Signature)	Received by: (Signature)	5/6/19	1500
Relinquished by: (Signature)	Received for Laboratory by:	5/6/19	1055

Sample Temperature
Ambient Chilled
Chilling Process begun
Notes: 4°C

Properly Preserved
Y N
Notes:

Received Within Holding Times
Y N
Notes:

Experience is the solution
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May 16, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190510002

RE: Lockwood Pond Discharge
TSS

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 5 samples on 5/9/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Tara Daniels
Laboratory Director

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*16-May-19*
Project:	Lockwood Pond Discharge		
Lab Order:	190510002		

Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:

- ND : Not Detected at reporting limit
- J: Analyte detected below quantitation limit
- B: Analyte detected in Blank
- X : Exceeds maximum contamination limit
- H: Hold time exceeded
- N: Matrix Spike below acceptable limits
- N+: Matrix Spike is above acceptable limits
- C: CCV below acceptable Limits
- C+: CCV above acceptable Limits
- S: LCS Spike recovery is below acceptable limits
- S+: LCS Spike recovery is above acceptable limits
- Z: Duplication outside acceptable limits
- T : Tentatively Identified Compound-Estimated
- E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *16-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood Pond Discharge
TSS

LabWork Order: **190510002**
PO#:

Lab SampleID: 190510002-001 **Collection Date:** 5/4/2019
Client Sample ID: Lockwood 4 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 (Prep: Gen Prep - 5/10/2019)						Analyst: **JW**
TSS (Residue, Non-Filterable)	**1.9**	1.0		mg/L	1	5/10/2019

Lab SampleID: 190510002-002 **Collection Date:** 5/5/2019
Client Sample ID: Lockwood 5 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 (Prep: Gen Prep - 5/10/2019)						Analyst: **JW**
TSS (Residue, Non-Filterable)	**1.7**	1.0		mg/L	1	5/10/2019

Lab SampleID: 190510002-003 **Collection Date:** 5/6/2019
Client Sample ID: Lockwood 6 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 (Prep: Gen Prep - 5/10/2019)						Analyst: **JW**
TSS (Residue, Non-Filterable)	**2.0**	1.0		mg/L	1	5/10/2019

Lab SampleID: 190510002-004 **Collection Date:** 5/7/2019
Client Sample ID: Lockwood 7 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 (Prep: Gen Prep - 5/10/2019)						Analyst: **JW**
TSS (Residue, Non-Filterable)	**2.9**	1.0		mg/L	1	5/10/2019

Lab SampleID: 190510002-005 **Collection Date:** ~~5/9/2019~~ 5/8/2019
Client Sample ID: Lockwood 8 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 (Prep: Gen Prep - 5/14/2019)						Analyst: **JW**
TSS (Residue, Non-Filterable)	**ND**	1.3		mg/L	1	5/14/2019

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EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 19051 0002

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Lockwood Hills LLC	Address:	
Send Report to: Dale Irwin	Project Name (Location): Lockwood Pond TSS	Samplers Name: Greenidge Staff
Client Phone No:	PO #:	Samplers Signature:
Client Fax No:		

AES Sample ID	Client Sample ID:	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Analysis
001	Lockwood 4	5/4/19	1345	A/P	WW		X	1	TSS
002	Lockwood 5	5/5/19		A/P					
003	Lockwood 6	5/6/19		A/P					
004	Lockwood 7	5/7/19		A/P					
005	Lockwood 8	5/8/19		A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					

Shipment Arrived Via:
FedEx UPS Client AES Other:_____

Special Instructions/Remarks:

Turnaround Time Requested:
☐ 1 Day ☐ 3 Day ☑ Normal
☐ 2 Day ☐ 5 Day

		Date	Time
Relinquished by: (Signature)	Received by: (Signature)	5/9/19	1150
Relinquished by: (Signature)	Received by: (Signature)	5/9/19	215 pm
Relinquished by: (Signature)	Received for Laboratory by:	5/9/19	5:25 pm

Sample Temperature
Ambient Chilled
Chilling Process begun
Notes: 4.2

Properly Preserved
(Y) N
Notes:

Received Within Holding Times
(Y) N
Notes:

190510002

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May 20, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190515027

RE: Lockwood Pond Discharge
TSS Study

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 5 samples on 5/15/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Monica Higdon
Laboratory Manager

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*20-May-19*
Project:	Lockwood Pond Discharge		
Lab Order:	190515027		

The sampling was performed in accordance with the AES field sampling procedures and/or the client specified sampling procedures. Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:	ND : Not Detected at reporting limit	C: CCV below acceptable Limits
	J: Analyte detected below quantitation limit	C+: CCV above acceptable Limits
	B: Analyte detected in Blank	S: LCS Spike recovery is below acceptable limits
	X : Exceeds maximum contamination limit	S+: LCS Spike recovery is above acceptable limits
	H: Hold time exceeded	Z: Duplication outside acceptable limits
	N: Matrix Spike below acceptable limits	T : Tentatively Identified Compound-Estimated
	N+: Matrix Spike is above acceptable limits	E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *20-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood Pond Discharge
TSS Study

LabWork Order: **190515027**
PO#:

Lab SampleID: 190515027-001 **Collection Date:** 5/9/2019
Client Sample ID: Lockwood 9 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/16/2019)						
TSS (Residue, Non-Filterable)	**3.5**	1.3		mg/L	1	5/16/2019

Lab SampleID: 190515027-002 **Collection Date:** 5/10/2019
Client Sample ID: Lockwood 10 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/16/2019)						
TSS (Residue, Non-Filterable)	**2.3**	1.3		mg/L	1	5/16/2019

Lab SampleID: 190515027-003 **Collection Date:** 5/11/2019
Client Sample ID: Lockwood 11 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/16/2019)						
TSS (Residue, Non-Filterable)	**2.0**	2.0		mg/L	1	5/16/2019

Lab SampleID: 190515027-004 **Collection Date:** 5/12/2019
Client Sample ID: Lockwood 12 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/16/2019)						
TSS (Residue, Non-Filterable)	**2.4**	2.0		mg/L	1	5/16/2019

Lab SampleID: 190515027-005 **Collection Date:** 5/13/2019
Client Sample ID: Lockwood 13 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/16/2019)						
TSS (Residue, Non-Filterable)	**3.5**	1.8		mg/L	1	5/16/2019

Adirondack

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EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 190515027

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Lockwood Hills

Address:

Send Report To: Dale Jones

Project Name (Location): Lockwood Pond Discharge TSS Study

Client Phone No.:

PO #:

Samplers Name:

Client Fax No.:

Samplers Signature:

AES Sample ID	Client Sample ID		Date Sampled	Time	Matrix	C	G	# of Cont's	Analysis
001	Lockwood	9	5/9/19	1430	ww		X	1	TSS
002	Lockwood	10	5/10/19	1430	↓		X	↓	↓
003	Lockwood	11	5/11/19	1430	↓		X	↓	↓
004	Lockwood	12	5/12/19	1430	↓		X	↓	↓
005	Lockwood	13	5/13/19	1430	↓		X	↓	↓

Shipment Arrived Via: FedEx UPS Client (AES) Other

Shipment Instructions/Remarks:

Turnaround Time Requested: 1 Day 3 Day 2 Day 4 Day ✓ Normal

Relinquished by: (Signature)

Received by: (Signature)

Date Time

Relinquished by: (Signature)

Received by: (Signature)

Date Time

Relinquished by: (Signature)

Received for Laboratory by: J. M

Date: 5/15/19 Time: 9:15Am

Sample Temperature: Ambient (Chilled) Chilling Process Begun

Notes: 4°C

Properly Preserved (Y) N

Notes:

Received Within Holding Times (Y) N

Notes:

Demo

190515027

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May 24, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190517073

RE: Lockwood Pond Discharge
TSS Study

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 3 samples on 5/17/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Monica Higdon
Laboratory Manager

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*24-May-19*
Project:	Lockwood Pond Discharge		
Lab Order:	190517073		

The sampling was performed in accordance with the AES field sampling procedures and/or the client specified sampling procedures. Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:

- ND : Not Detected at reporting limit
- J: Analyte detected below quantitation limit
- B: Analyte detected in Blank
- X : Exceeds maximum contamination limit
- H: Hold time exceeded
- N: Matrix Spike below acceptable limits
- N+: Matrix Spike is above acceptable limits
- C: CCV below acceptable Limits
- C+: CCV above acceptable Limits
- S: LCS Spike recovery is below acceptable limits
- S+: LCS Spike recovery is above acceptable limits
- Z: Duplication outside acceptable limits
- T : Tentatively Identified Compound-Estimated
- E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *24-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood Pond Discharge
TSS Study

LabWork Order: **190517073**
PO#:

Lab SampleID: 190517073-001 **Collection Date:** 5/14/2019
Client Sample ID: Lockwood 14 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 **(Prep: Gen Prep - 5/20/2019)**						Analyst: **JW**
TSS (Residue, Non-Filterable)	**ND**	1.0		mg/L	1	5/20/2019

Lab SampleID: 190517073-002 **Collection Date:** 5/15/2019
Client Sample ID: Lockwood 15 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 **(Prep: Gen Prep - 5/21/2019)**						Analyst: **JW**
TSS (Residue, Non-Filterable)	**ND**	1.3		mg/L	1	5/21/2019

Lab SampleID: 190517073-003 **Collection Date:** 5/16/2019
Client Sample ID: Lockwood 16 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 **(Prep: Gen Prep - 5/22/2019)**						Analyst: **JW**
TSS (Residue, Non-Filterable)	**4.3**	1.3		mg/L	1	5/22/2019

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EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 190517073

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Lockwood Hills LLC	Address:	
Send Report to: Dale Brown	Project Name (Location): Lockwood Ford Discharge TSS Study	Samplers Name: K. Hunt KAH Greenidge Staff
Client Phone No:	PO #:	Samplers Signature:
Client Fax No:		

AES Sample ID	Client Sample ID:	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Analysis
001	Lockwood 14	5/14/19	1430	A/P	WW		X	1	TSS
002	Lockwood 15	5/15/19	1430	A/P	↓		↓	1	↓
003	Lockwood 16	5/16/19	1430	A/P	↓		↓	1	
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					

Shipment Arrived Via:
FedEx UPS Client (AES) Other: _____

Special Instructions/Remarks:

Turnaround Time Requested:
☐ 1 Day ☐ 3 Day ☑ Normal
☐ 2 Day ☐ 5 Day

		Date	Time
Relinquished by: (Signature)	Received by: (Signature)	5/16/19	1448
Relinquished by: (Signature)	Received by: (Signature)	5/17/19	1140 AM
Relinquished by: (Signature)	Received for Laboratory by:	5/17/19	4:20 pm

Sample Temperature
Ambient Chilled
Chilling Process begun
Notes: 6°C

Properly Preserved
(Y) N
Notes:

Received Within Holding Times
(Y) N
Notes:

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May 28, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190522006

RE: Lockwood Pond Discharge
TSS Study

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 4 samples on 5/21/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Monica Higdon
Laboratory Manager

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*28-May-19*
Project:	Lockwood Pond Discharge		
Lab Order:	190522006		

Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:	ND : Not Detected at reporting limit	C: CCV below acceptable Limits
	J: Analyte detected below quantitation limit	C+: CCV above acceptable Limits
	B: Analyte detected in Blank	S: LCS Spike recovery is below acceptable limits
	X : Exceeds maximum contamination limit	S+: LCS Spike recovery is above acceptable limits
	H: Hold time exceeded	Z: Duplication outside acceptable limits
	N: Matrix Spike below acceptable limits	T : Tentatively Identified Compound-Estimated
	N+: Matrix Spike is above acceptable limits	E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *28-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood Pond Discharge
TSS Study

LabWork Order: **190522006**
PO#:

Lab SampleID: 190522006-001 **Collection Date:** 5/17/2019
Client Sample ID: Lockwood 17 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/22/2019)						
TSS (Residue, Non-Filterable)	**4.6**	2.0		mg/L	1	5/22/2019

Lab SampleID: 190522006-002 **Collection Date:** 5/18/2019
Client Sample ID: Lockwood 18 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/22/2019)						
TSS (Residue, Non-Filterable)	**28.0**	2.0		mg/L	1	5/22/2019

Lab SampleID: 190522006-003 **Collection Date:** 5/19/2019
Client Sample ID: Lockwood 19 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/22/2019)						
TSS (Residue, Non-Filterable)	**3.4**	2.0		mg/L	1	5/22/2019

Lab SampleID: 190522006-004 **Collection Date:** 5/20/2019
Client Sample ID: Lockwood 20 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011						Analyst: **JW**
(Prep: Gen Prep - 5/23/2019)						
TSS (Residue, Non-Filterable)	**6.8**	2.0		mg/L	1	5/23/2019

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EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 190522006

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Lockwood Hills LLC	Address:	
Send Report to: Dale Stann	Project Name (Location): Lockwood Pond Dredge TSS Studys	Samplers Name: Greenskeeper Staff
Client Phone No:	PO #:	Samplers Signature:
Client Fax No:		

AES Sample ID	Client Sample ID:	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Analysis
001	Lockwood 17	5/17/19	1400	A/P	WW		X	1	TSS
002	Lockwood 18	5/18/19	1400	A/P	↓		X	1	↓
003	Lockwood 19	5/19/19	1400	A/P			X	1	
004	Lockwood 20	5/20/19	0830	A/P			X	1	
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					

Shipment Arrived Via:
FedEx UPS Client (AES) Other: _____

Special Instructions/Remarks:

Turnaround Time Requested:
☐ 1 Day ☐ 3 Day ☑ Normal
☐ 2 Day ☐ 5 Day

		Date	Time
Relinquished by: (Signature)	Received by: (Signature)	5/20/19	1000
Relinquished by: (Signature)	Received by: (Signature)	5/21/19	1355
Relinquished by: (Signature)	Received for Laboratory by:	5/21/19	5:13PM

Sample Temperature
Ambient (Chilled)
Chilling Process begun
Notes: 4°C

Properly Preserved
(Y) N
Notes:

Received Within Holding Times
(Y) N
Notes:

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May 29, 2019

Dale Irwin
Lockwood Hills LLC
590 Plant Road, PO Box 187
Dresden, NY 14441

TEL: (315) 536-2359

Work Order No: 190523072

RE: Lockwood Pond Discharge
TSS Study

Dear Dale Irwin:

Adirondack Environmental Services, Inc received 3 samples on 5/23/2019 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

ELAP#: 10709

Monica Higdon
Laboratory Manager

Adirondack Environmental Services, Inc CASE NARRATIVE

CLIENT:	Lockwood Hills LLC	**Date:**	*29-May-19*
Project:	Lockwood Pond Discharge		
Lab Order:	190523072		

Sample containers were supplied by Adirondack Environmental Services.

Definitions - RL: Reporting Limit DF: Dilution factor

Qualifiers:	ND : Not Detected at reporting limit	C: CCV below acceptable Limits
	J: Analyte detected below quantitation limit	C+: CCV above acceptable Limits
	B: Analyte detected in Blank	S: LCS Spike recovery is below acceptable limits
	X : Exceeds maximum contamination limit	S+: LCS Spike recovery is above acceptable limits
	H: Hold time exceeded	Z: Duplication outside acceptable limits
	N: Matrix Spike below acceptable limits	T : Tentatively Identified Compound-Estimated
	N+: Matrix Spike is above acceptable limits	E :Above quantitation range-Estimated

Note : All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: *29-May-19*

CLIENT: Lockwood Hills LLC
Project: Lockwood Pond Discharge
TSS Study

LabWork Order: **190523072**
PO#:

Lab SampleID: 190523072-001 **Collection Date:** 5/21/2019
Client Sample ID: Lockwood 21 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 **(Prep: Gen Prep - 5/24/2019)**						Analyst: **JW**
TSS (Residue, Non-Filterable)	**2.1**	1.3		mg/L	1	5/24/2019

Lab SampleID: 190523072-002 **Collection Date:** 5/22/2019
Client Sample ID: Lockwood 22 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 **(Prep: Gen Prep - 5/24/2019)**						Analyst: **JW**
TSS (Residue, Non-Filterable)	**2.2**	2.0		mg/L	1	5/24/2019

Lab SampleID: 190523072-003 **Collection Date:** 5/23/2019
Client Sample ID: Lockwood 23 **Matrix:** WASTEWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
TOTAL SUSPENDED SOLIDS - SM 2540D-2011 **(Prep: Gen Prep - 5/28/2019)**						Analyst: **JW**
TSS (Residue, Non-Filterable)	**2.8**	1.3		mg/L	1	5/28/2019

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EXPERIENCE IS THE SOLUTION

CHAIN OF CUSTODY RECORD

AES Work Order#: 190523072

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: Lockwood Hills LLC	Address:	
Send Report to: Dale Dawn	Project Name (Location): Lockwood PmO Discharge TSS Study	Samplers Name: E. Hudson Greenridge Staff
Client Phone No:	PO #:	Samplers Signature:
Client Fax No:		

AES Sample ID	Client Sample ID:	Date Sampled	Time A=am P=pm		Sample Type Matrix	C	G	# of Cont's	Analysis
001	Lockwood 21	5/21/19	1400	A/P	WW		X	1	TSS
002	Lockwood 22	5/22/19	1400	A/P	↓		X	1	↓
003	Lockwood 23	5/23/19	1110	A/P	↓		X	1	↓
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					
				A/P					

Shipment Arrived Via:
FedEx UPS Client (AES) Other: _____

Special Instructions/Remarks:

Turnaround Time Requested:
☐ 1 Day ☐ 3 Day (Normal)
☐ 2 Day ☐ 5 Day

		Date	Time
Relinquished by: (Signature)	Received by: (Signature)	5/23/19	1114
Relinquished by: (Signature)	Received by: (Signature)	5/24/19	205 pm
Relinquished by: (Signature)	Received for Laboratory by:	5/23/19	4:44pm

Sample Temperature
Ambient (Chilled)
Chilling Process begun
4°C
Notes: _____

Properly Preserved
(Y) N
Notes: _____

Received Within Holding Times
(Y) N
Notes: _____

Demo
190523072