

NPDES BIOMONITORING REPORT

GENERAL ELECTRIC COMPANY

Pittsfield, MA

NPDES PERMIT MA 0003891

Chronic Survival and Reproduction Toxicity Test with *Ceriodaphnia Dubia*

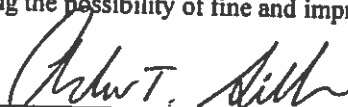
December 2014

WHOLE EFFLUENT TOXICITY TEST REPORT CERTIFICATION

I certify under penalty of law that this document and all ATTACHMENTS were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on

01/26/2015
(Date)


(Authorized Signature)

Andrew T. Silfer

General Electric Co. – Pittsfield, MA
Permit MA0003891

Prepared by: Deb Patton & Matt Calacone

January 12, 2015



1565 Jefferson Rd., Bld 300, Suite 360
Rochester, NY 14623
T: +1 585 288 5380
F: +1 585 288 8475
www.alsglobal.com

January 12, 2015

Mr. Sean Coyle
Veolia Water North America
1000 East Street
Pittsfield, MA 01201

Re: NPDES Chronic Biomonitoring Report for December 2014
Submission #: R1410446, R1500010, R1500009

Dear Mr. Coyle:

Enclosed is our report on the Chronic Whole Effluent Toxicity testing conducted in December 2014. The 64G Composite samples were collected on 12/29/14, 12/31/14 and 1/2/15 at 7:00 am. The Housatonic River samples were collected on 12/29/14 at 8:15 am, 12/31/14 at 8:20 am and 1/2/15 at 8:30 am. The 64G Composite and Housatonic River samples were analyzed at ALS Rochester for ammonia, total organic carbon, total solids, total dissolved solids, alkalinity and total metals. Results are presented in Appendix 2. The 64G Composite and Housatonic River samples were sent directly by Veolia to Aquatec Biological Services for the chronic aquatic toxicity testing including the analysis of alkalinity, hardness, specific conductance, and pH. Results are presented in Appendix 1. Please note, the following report is a re-sample of a previous sampling even conducted the week of December 15, 2014. Please reference ALS report numbers R1410114, R1410204 and R1410301.

Should you have any questions please contact me at (585)672-7473.

Thank you for allowing us to provide this service.

Sincerely,

ALS Environmental

Deb Patton
Project Manager

enc.

TABLE OF CONTENTS

	<u>PAGE</u>
I. Summary	1
II. Review of Toxicity Analytical Results	2
III. Review of Wastewater Sampling Procedures	3

Table I – Summary of Analytical Test Results

Appendices:

1. Chemical and Acute Toxicity Data from Aquatec Biological Sciences
2. Laboratory Reports from Columbia Analytical Services, Inc. and Veolia, Inc.
3. Chain of Custody Forms

I. Summary

On December 29, 2014-January 2, 2015 sampling of wastewater discharges from the General Electric Company facility in Pittsfield, MA was conducted in accordance with the chronic toxicity testing requirement of the GE NPDES Permit MA0003891. Three composite samples were collected from the GE 64G final effluent (which discharges through the outfall serial number 005 to the Housatonic River) over a 6-day period. Sampling dates were December 29, December 31 and January 2. The 64G effluent composite sample was shipped via courier to Aquatec Biological Sciences in Williston, Vermont for chronic toxicity testing. Grab samples of Housatonic River water, to be used as dilution water in the toxicity test, were collected upstream of the GE discharges on December 29, 31 and January 2 and shipped to Aquatec along with the 64G composite. Veolia, Inc. and ALS Rochester tested the composite effluent sample and the dilution water sample for chemical constituents. The analytical results are summarized in Table I and the detailed laboratory reports are included as Appendices to this report.

The results from Aquatec Biological Sciences for the chronic toxicity test on the 64G final effluent discharge sample indicated a Chronic-No Observed Effect Concentration (C-NOEC) of 100% with an IC_{25} of >100%. Acute toxicity results were as follows - A-NOEC was 100% and an LC_{50} of >100%.

Table I – Summary of Analytical results for NPDES Outfall Composite Sample and Housatonic River Dilution Water December 29, 2014- January 2, 2015

Chronic Toxicity Results:							
	C-NOEC =	100%					
	IC ₂₅	>100%					
Acute Toxicity Results:							
	A-NOEC	100%					
	LC ₅₀	>100%					
Chemical Analyses: (all results are mg/L unless otherwise indicated)							
		December 29	December 29	December 31	December 31	January 2	January 2
		Effluent	Housatonic	Effluent	Housatonic	Effluent	Housatonic
Parameter Tested	Laboratory	Composite	River	Composite	River	Composite	River
Ammonia	ALS	0.124	ND (0.05)	0.137	ND (0.05)	0.137	ND (0.05)
Total Alkalinity	ALS	416	41.8	412	46.4	408	48.7
Total Organic Carbon	ALS	4.8	3.5	4.8	3.5	4.7	3.3
Total Solids	ALS	710	58	724	74	725	86
Total Dissolved Solids	ALS	730	79	707	103	730	86
Hardness	Aquatec	360	44	296	52	390	56
Spec. Conductance (umhos)	Aquatec	1377	119	1288	151	1366	168
pH (SU)	Aquatec	7.8	7.0	7.8	7.0	8.1	6.9
TRC (start of toxicity test)	Aquatec	ND	ND	ND	ND	ND	ND
Aluminum, total	ALS	ND (0.03)	0.06	0.06	0.26	0.06	0.10
Cadmium, total	ALS	ND (0.000008)	0.00001	ND (0.000008)	ND (0.000008)	ND (0.000008)	ND (0.000008)
Copper, total	ALS	0.0015	0.0004	0.0017	0.0006	0.0013	0.0005
Lead, total	ALS	0.0001	0.0001	ND (0.00007)	0.0002	ND (0.00007)	0.0002
Nickel, total	ALS	0.0018	0.0004	0.0016	0.0005	0.0017	0.0005
Zinc, total	ALS	ND (0.0012)	ND (0.0012)	ND (0.0012)	ND (0.0012)	ND (0.0012)	0.0027
pH (SU)	Veolia	8.03	7.80	7.91	7.80	7.96	7.75
NA – Not analyzed							
ND – Not detected (Number in parentheses is detection limit.)							

II. Review of Toxicity Test Results

The effluent discharge samples collected at Outfall 64G on December 29, December 31 and January 2 were tested for 7-day chronic toxicity using *Ceriodaphnia dubia* organisms. The samples did not require dechlorination with sodium thiosulfate ($\text{Na}_2\text{S}_2\text{O}_3$) prior to toxicity testing. Aquatec Biological Sciences reported the results of this toxicity testing as follows:

Chronic Reproductive Toxicity

Effluent toxicity as C-NOEC=	100%
Effluent toxicity as IC_{25} =	>100%

No limit is established for N-NOEC in the GE NPDES permit.

Acute Survival Toxicity

Effluent toxicity as A-NOEC	100%
Effluent Toxicity as LC_{50}	>100%

The following table summarizes the results of the control sample analyses performed by Aquatec during the chronic toxicity bioassay:

<u>Control Analysis</u>	<u>Result</u>	<u>Acceptable Limit</u>
Survival in 100% dilution water	90%	$\geq 80\%$
Reproduction in 100% dilution water (average # of offspring/female/day)	18.1	≥ 15
Reproduction in 100% dilution water (% of females having three broods)	70%	$\geq 60\%$

The survival and reproduction rate of *Ceriodaphnia dubia* in the upstream dilution water control samples was within acceptable limits, indicating that the results of the toxicity test are valid.

III. Review of Wastewater Sampling Procedures

Three composite effluent samples from Outfall 64G were collected over a 24-hour period.

The 24-hour composite sample was collected as follows:

An automatic sampler at outfall 64G was programmed to collect approximately 7 liters of effluent into a 10-liter glass container in a time-proportioned manner over a 24-hour period. The sample container was refrigerated to keep the effluent sample cold during the 24-hour collection period. Flow meter readings were taken at the beginning and end of the 24-hour collection period to determine the total 24-hour flow for the 64G effluent discharge.

At the end of the 24-hour collection period, Veolia personnel packaged this sample for the chronic toxicity test and the chemical analyses. The effluent discharge sample was then split into various containers for toxicity testing and chemical analyses. These containers were shipped by vendor courier to Aquatec for toxicity testing and by FedEx (overnight) to Columbia Analytical Services for chemical analyses. All samples were chilled with ice packs during shipment.

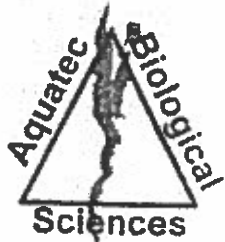
A grab sample of Housatonic River water was collected on the second day of each 24-hour period at the Lyman Road Bridge in Hinsdale, MA, upstream of the GE site. This sample was split for chemical analysis and toxicity testing in a similar manner as the combined effluent sample (see above).

Details of the times and dates of sample collection as well as the names of the individuals collecting and transporting the samples are provided on the chain of custody forms in Appendix 3 of this report.

APPENDIX 1

Chemical and Acute Toxicity Data

Aquatec Biological Sciences



Aquatec Biological Sciences



Ecology



Environmental
Toxicology



Natural Resource
Assessments



Microbiology

January 8, 2015

Ms. Deb Patton, Project Chemist
ALS Life Sciences Division, Environmental
1565 Jefferson Road, Building 300, Suite 360
Rochester, NY 14623-3190

Dear Ms. Patton:

Attached please find the electronic copy (PDF) of our report on the results of a whole effluent toxicity test (chronic *Ceriodaphnia dubia* survival and reproduction test, EPA Method 1002.0 with acute data reported) for samples received from GE Pittsfield, Massachusetts.

A test conducted from December 16 through December 24, 2014 did not meet EPA acceptability criteria therefore Aquatec Biological Sciences, Inc. voluntarily repeated the *Ceriodaphnia dubia* chronic test with samples collected during the week of December 28, 2014. The retest met acceptability criteria. Data for the original test are included in the report (Appendix 4) and are marked as "Unused Data".

If you have any questions regarding the report, please call Dr. Philip C. Downey or me.

Sincerely,



John Williams
Manager, Environmental Toxicology

This report consists of the following numbered pages:

SDG: 14225

Pages: 1 - 60

Chronic Whole Effluent Toxicity Testing of Wastewaters Discharged from the General Electric Plant, Pittsfield, Massachusetts

Samples Collected December 29, December 31, 2014 and January 2, 2015

Submitted to:
**ALS Life Sciences Division, Environmental
1565 Jefferson Road, Building 300, Suite 360
Rochester, NY 14623**

for
**General Electric
Area Environmental & Facility Programs
100 Woodlawn Avenue
Pittsfield, Massachusetts 01201**

SDG number: 14225

Effluent ID: Outfall Composite 64G-A10275; Aquatec sample number: 46497
Effluent ID: Outfall Composite 64G-A10277; Aquatec sample number: 46501
Effluent ID: Outfall Composite 64G-A10279; Aquatec sample number: 46503

Receiving water ID: Housatonic River A10276R; Aquatec sample number: 46498
Receiving water ID: Housatonic River A10278R; Aquatec sample number: 46502
Receiving water ID: Housatonic River A10280R; Aquatec sample number: 46504

January 6, 2015

Submitted by:
**Aquatec Biological Sciences, Inc.
273 Commerce Street
Williston, Vermont 05454
Phone: (802) 860-1638 Fax: (802) 860-1638**

Accreditation: NH Environmental Laboratory Accreditation Program
NELAP / NELAC accredited for the requested analysis.

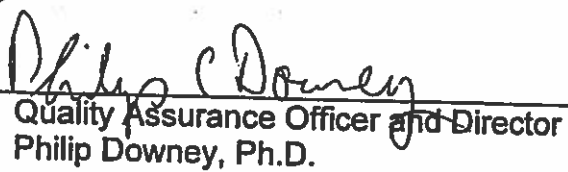
Signatures and Approval

Submitted by:
Aquatec Biological Sciences, Inc.
273 Commerce Street
Williston, Vermont 05454
Phone: (802) 860-1638
Fax: (802) 658-3189



Study Director
John Williams

1/8/15
Date



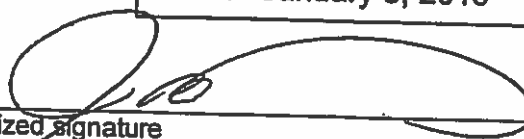
Quality Assurance Officer and Director
Philip Downey, Ph.D.

1/9/15
Date

Whole Effluent Toxicity Test Report Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on: Date: January 8, 2015


Authorized signature

John Williams
Name

Manager, Environmental Toxicology
Title

Aquatec Biological Sciences, Inc.
Laboratory



Certificate # 1737

TABLE OF CONTENTS

PAGE

Chronic Survival and Reproduction Toxicity Test with <i>Ceriodaphnia dubia</i>	1
Acute and Chronic Toxicity Values	2
1.0 INTRODUCTION.....	3
1.1 Objective of the General Electric Study	3
2.0 MATERIALS AND METHODS.....	3
2.1 Toxicity Test Protocol	3
2.2 Effluent and Receiving Water Samples.....	3
2.3 Control water	4
2.4 Test Organism	4
2.5 Test Procedures	4
2.6 Test Monitoring	5
2.7 Reference Toxicant Test.....	5
3.0 STATISTICS	5
3.1 Statistical protocol.....	5
4.0 RESULTS	6
4.1 Effluent Water Quality	6
4.2 Effluent Toxicity Test.....	6
4.3 Reference Toxicant Test.....	7
5.0 QUALIFIERS	7
5.1 Qualifiers and Special Conditions	7
6.0 REFERENCES.....	7

LIST OF TABLES

PAGE

Table 1. Results of the characterization of the General Electric Pittsfield Plant effluent and receiving water samples.....	4
Table 2. Water quality measurements (ranges) recorded during the chronic toxicity test with <i>Ceriodaphnia dubia</i> exposed to General Electric Pittsfield Plant effluent.....	6
Table 3. Summary of percent survival and reproduction data recorded during the chronic toxicity test with <i>Ceriodaphnia dubia</i> exposed to General Electric Pittsfield Plant effluent.....	7

APPENDICES

-
- Appendix 1. Chain-of-Custody Documentation
 - Appendix 2. Summary of Test Conditions
 - Appendix 3. US EPA Region 1 Toxicity Test Summary Report
 - Appendix 4. Bench Data, *Ceriodaphnia dubia*, Chronic Toxicity Test
 - Appendix 5. Standard Reference Toxicant Test Control Chart

ATTACHMENT

SOP TOX2-002: Standard Operating Procedure for Cladoceran, *Ceriodaphnia dubia* Survival and Reproduction Toxicity Test. U.S. EPA Method 1002.0 (NELAC ACCREDITED METHOD). Revision 9, February 5, 2014 (provided with March 2014 Report).

SUMMARY OF
**Chronic Survival and Reproduction Toxicity Test with
*Ceriodaphnia dubia***

Sponsor: General Electric

Protocol title: US EPA-821-R-02-013. *Methods for Measuring the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms*, 4th Ed., October 2002. Method 1002.0

Aquatec SDG: 14225

Test material: Composite effluent from the General Electric Company located in Pittsfield, Massachusetts

Effluent sample ID: Outfall Composite 64G-A10275
Outfall Composite 64G-A10277
Outfall Composite 64G-A10279

Dilution water: Water from the Housatonic River (grab sample)

Receiving water sample ID: Housatonic River A10276R
Housatonic River A10278R
Housatonic River A10280R

Dates collected: December 29, 2014, December 31, 2014, January 2, 2015

Date received: December 30, 2014, January 1, 2015, January 3, 2015

Test dates: December 30, 2014 – January 6, 2015

Test concentrations: 100%, 75%, 50%, 25%, 12.5%, 6.25% effluent.
Dilution water control (Housatonic River)
Laboratory control (culture water)

SUMMARY OF
Acute and Chronic Toxicity Values

Acute Toxicity Values

Species	Exposure Period	LC50 (% effluent)	A-NOEC (% effluent)
<i>Ceriodaphnia dubia</i>	48-hours	>100%	100%

Chronic Toxicity Values

Species	Exposure Period (Endpoint)	C-NOEC (% effluent)	C-LOEC (% effluent)	IC25 (% effluent)
<i>Ceriodaphnia dubia</i>	7-day (Survival)	100%	>100%	N/A
	7-day (Reproduction)	100%	>100%	>100%

Control Performance

	48-hour (Survival)	End of Test (Survival)	Reproduction (Avg. neonates per female)	Percent of females producing 3 broods
<i>Lab Control</i>	100%	100%	30.5	100%
<i>Receiving Control</i>	90%	90%	18.1	70%

1.0 INTRODUCTION

1.1 Objective of the General Electric Study

The objective of this study was to measure the chronic toxicity of the composite wastewater discharged by the General Electric (GE) facility located in Pittsfield, Massachusetts to the Housatonic River. The water flea, *Ceriodaphnia dubia*, was exposed to effluent and dilutions of effluent under static conditions with daily renewal of test solutions. *Ceriodaphnia dubia* is routinely used by regulatory agencies and by contract laboratories for toxicity testing and EPA has published guidance documents for the performance of this test (U.S. EPA, 2002).

A toxicity test conducted from December 16 through December 24, 2014 did not meet EPA acceptance criteria, therefore a retest was scheduled for the next week. The retest was conducted from December 30, 2014 through January 6, 2015 at Aquatec Biological Sciences, Inc. (Aquatec) located in Williston Vermont. Aquatec holds NELAC accreditation for the requested whole effluent toxicity test. Original data and the final report produced for this study will be stored in Aquatec's archives in Williston, Vermont for a minimum of five years.

2.0 MATERIALS AND METHODS

2.1 Toxicity Test Protocol

Procedures used in this chronic toxicity test followed those described in the Aquatec Standard Operating Procedure (SOP) TOX2-002, Cladoceran, *Ceriodaphnia dubia* Survival and Reproduction Toxicity Test Revision 8, July 17, 2013. This SOP follows the standard methodology presented in U.S. EPA 2002 (EPA-821-R-02-013) for Method 1002.0. A copy of the SOP for the test method was provided with the September 2013 Report (SDG 13642).

2.2 Effluent and Receiving Water Samples

Effluent composite samples were collected by GE personnel from December 28-29, 2014 (initial sample); December 30-31, 2014 (first renewal sample), and January 1-2, 2015 (second renewal sample). Receiving water samples were grab samples collected from the Housatonic River on December 29 and 31, 2014 and January 2, 2015. Upon receipt of coolers containing samples at Aquatec on the day after collection, the temperature blanks contained within the coolers were within the range of 0°C to 6°C. The effluent and receiving water were prepared for testing and characterized (Table 1). Receiving water (Housatonic River) was the dilution water used for preparing effluent concentrations and was the primary control for statistical comparisons.

Table 1. Characterization of the General Electric Pittsfield Plant effluent and receiving water samples.

Parameter	OUTFALL COMPOSITE			HOUSATONIC RIVER		
	Initial	Renewal 1	Renewal 2	Initial	Renewal 1	Renewal 2
Temperature (°C)	25.2	25.7	25.4	25.0	25.6	25.0
pH	7.8	7.8	8.1	7.0	7.0	6.9
Alkalinity (mg/L)	380	332	392	32	44	56
Hardness (mg/L)	360	296	390	44	52	56
Dissolved Oxygen (mg/L)	8.4	7.9	8.0	8.9	7.9	7.9
Conductivity (µS/cm)	1377	1288	1366	119	151	168
Total residual chlorine (mg/L)	ND	ND	ND	ND	ND	ND

Characterizations reflect conditions of samples after preparation for the toxicity test.
 ND = Not Detected

2.3 Control water

The laboratory control for the toxicity test was *Ceriodaphnia dubia* culture water consisting of reconstituted moderately hard water mixed in a 1:1 ratio with filtered Lamoille River, VT water or well water. This water was characterized for the following parameters at the beginning of the test: pH (7.0); dissolved oxygen (8.4 mg/L); conductivity (238 µS/cm).

2.4 Test Organism

Daphnids (*Ceriodaphnia dubia*) used for testing were obtained from Aquatic BioSystems, Inc. of Fort Collins, CO. Documentation received with the organisms indicates that the neonates were collected within an 8-hour interval and used for testing before they were 24-hours old. Upon receipt of the organisms, the test organisms were fed a green algae (*Pseudokirchneriella subcapita*) and YCT, both obtained from Aquatic BioSystems.

2.5 Test Procedures

Prior to initiating the toxicity test, a sub-sample of effluent and receiving water was decanted for alkalinity and hardness determinations. A sub-sample was also checked to determine whether dechlorination of effluent is required. Chlorine was not detected; therefore dechlorination of the effluent was not required. The sample was then aerated and warmed to test temperature.

The toxicity test was conducted at effluent concentrations of 100%, 75%, 50%, 25%, 12.5%, and 6.25% effluent. Test concentrations were prepared by diluting the appropriate volume of effluent with river water. Test solutions were then decanted to ten replicate 30 mL cups per concentration, each containing approximately 20 mL of test solution. The

control treatments included Housatonic River water (dilution water) as the primary (statistical) control and laboratory culture water as an additional (non-statistical) control.

The test was initiated when the neonates were transferred to the replicate test cups, one per cup. The toxicity test cups were incubated to maintain temperature in the target range of 24°C to 26°C. The lighting cycle was 16-h light and 8-h dark and a luminance of approximately 80 ft-c.

2.6 Test Monitoring

The number of surviving daphnids and number of young produced were recorded daily. Temperature was measured daily in one replicate of each test treatment. The parameters of pH, DO, and conductivity were measured daily on a composite of the test solutions both before and after renewal.

The criteria for ending the toxicity test were based upon the control performance and EPA acceptance criteria: An average of 15 neonates or more per female and at least 60% of surviving females having produced three broods during the test (as assessed on Day 6, 7, or 8).

2.7 Reference Toxicant Test

A modified acute/chronic standard reference toxicant (SRT) test was conducted as a quality control procedure to establish the health and sensitivity of in-house organisms. The SRT included five concentrations of reagent grade sodium chloride (NaCl) with nominal concentrations of 0.25, 0.5, 1.0, 2.0, and 3.0g NaCl/L.

3.0 STATISTICS

3.1 Statistical protocol

A computer program, Comprehensive Environmental Toxicity Information System (CETIS), was used to calculate acute and chronic values following the U.S. EPA statistical flowchart for Method 1002.0. The median lethal concentration (LC50, based on survival data at 48-hours of the test) is the calculated concentration lethal to 50% of the test organisms. If no concentrations resulted in 50% mortality, the LC50 was reported as greater than 100% effluent).

The Acute-No-Observable-Effect Concentration (A-NOEC) was determined statistically using multiple comparison tests to compare 48-h survival in each of the effluent concentrations to survival of the receiving water control.

The Chronic-No-Observable-Effect Concentration (C-NOEC) was determined based on the end-of-test survival and reproduction data using multiple comparison tests to compare the receiving water responses to the responses in each effluent concentration.

The IC25 (25% inhibition concentration) is the calculated effluent concentration that results in a 25% reduction in reproduction. If a 25% reduction was not reached, the IC25 is reported as >100%.

4.0 RESULTS

4.1 Effluent Water Quality

Table 2 presents water quality data measured during the toxicity test. Measured temperatures during the test were within the ranged from 24°C to 26°C.

Table 2. Water quality measurements (ranges) recorded during the chronic toxicity test with *Ceriodaphnia dubia*

Test Concentration (% effluent)	pH	Dissolved Oxygen (mg/L)	Temperature (°C)	Conductivity (µS/cm)
Lab Control	6.7 – 7.2	7.6 – 8.4	24.0 – 26.0	212 – 253
Receiving Control	6.8 – 7.4	7.7 – 8.9	24.2 – 25.9	119 – 275
6.25%	6.9 – 7.7	7.6 – 8.9	24.1 – 25.9	192 – 256
12.5%	6.9 – 7.9	7.6 – 8.9	24.2 – 25.9	275 – 344
25%	7.1 – 8.0	7.7 – 8.8	24.1 – 25.9	428 – 500
50%	7.3 – 8.3	7.6 – 8.7	24.1 – 25.9	689 – 788
75%	7.5 – 8.4	7.6 – 8.5	24.2 – 25.9	950 – 1085
100%	7.8 – 8.5	7.6 – 8.4	24.2 – 26.0	1173 – 1377

4.2 Effluent Toxicity Test

The test was ended on Day 7 when at least 60% of the receiving water control organisms had produced three broods with a minimum average of 15 young per surviving female. The laboratory control also met the test acceptance criteria on Day 7. Table 3 presents the percent survival and reproduction data.

Acute toxicity was not detected during this evaluation. The 48-hour LC50 value was >100% effluent and the acute A-NOEC was 100% effluent. Significant reductions in reproduction were not detected, therefore the chronic C-NOEC was reported as 100% effluent.

Table 3. Summary of percent survival and reproduction data recorded during the chronic toxicity test with *Ceriodaphnia dubia*

Test Concentration (% effluent)	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Average Neonates
Lab Control	100	100	100	100	100	100	100	30.5
Receiving Control	90	90	90	90	90	90	90	18.1
6.25%	90	90	90	90	90	90	90	14.1
12.5%	100	100	100	100	100	100	90	17.0
25%	100	100	100	100	100	100	100	24.0
50%	100	100	100	100	100	100	100	20.0
75%	100	100	100	100	100	100	100	23.1
100%	100	100	100	100	90	90	90	22.7

* A significant reduction ($p < 0.05$) in survival relative to the Receiving Control was observed.

4.3 Reference Toxicant Test

The most recent standard reference toxicant (SRT) test, conducted in December 16-22, 2014, had a resulting 48-hour LC50 2.26 g NaCl/L and a chronic IC25 of 0.21 g NaCl/L. These values were within the Control Chart limits generated for SRT tests with *Ceriodaphnia dubia* in our laboratory (Appendix 6).

5.0 QUALIFIERS

5.1 Qualifiers and Special Conditions

To the best of our knowledge, there were no special conditions or qualifiers that relate to the samples in this report, with the following exceptions:

A test conducted from December 16 through December 24, 2014 did not meet reproduction test acceptability criteria in the controls. A retest was rescheduled for the following week. Reported data are from the retest. Copies of bench sheets for the original test (December 16-24, 2014) are marked as "data not used" and are included in the data package for this report (Appendix 4).

Ceriodaphnia dubia neonates used for the test were acquired from an outside supplier rather than from in-house cultures. As documented on the Organism History sheet, the neonates were collected within an eight hour collection period and were less than 24-hours old when used to start the toxicity test.

Some replicates had what were interpreted as "split broods" whereby neonates from the same brood may have been released both before and after the renewal procedure. These instances were viewed as a single brood.

REFERENCES

Aquatec Biological Sciences, Inc. SOP TOX2-002. *Standard Operating Procedure for Cladoceran, Ceriodaphnia dubia Survival and Reproduction Test*, US EPA Method 1002.0.

U.S. Environmental Protection Agency, 2002. 4th Edition. *Methods for Measuring the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms*. EPA-821-R-02-013.

Comprehensive Environmental Toxicity Information System (CETIS v1.8.4.29), 2012. Tidepool Scientific Software, McKinleyville, CA

Appendix 1

Chain-of-Custody Documentation

Aquatec Biological Sciences

Chain-of-Custody Record

273 Commerce Street
 Williston, VT 05495
 TEL: (802) 860-1638
 FAX: (802) 658-3189

COMPANY INFORMATION	COMPANY'S PROJECT INFORMATION	SHIPPING INFORMATION	VOLUME/CONTAINER TYPE/ PRESERVATIVE					
Name: <u>General Electric Company</u>	Project Name: <u>GE PITTSFIELD</u>	Carrier: _____	4°C	4°C	4°C	4°C	4°C	4°C
Address: <u>Veolia Water, NA</u>	Outfall Composite - INITIAL SAMPLE	Airbill Number: _____	_____	_____	H ₂ SO ₄	H ₂ SO ₄	_____	HNO ₃
<u>1000 East Street, Gate 64</u>	Project Number: <u>14008</u>	Date Shipped: <u>12/29/14</u>	Plastic	Plastic	Plastic	Glass	Glass	Plastic
City/State/Zip: <u>Pittsfield, MA 01201</u>	Sampler Name(s): _____	Hand Delivered: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____	_____	_____	_____	_____	_____
Telephone: <u>(413) 494-8709</u>	NPDES Permit #: <u>MA0003891</u>		1 gal	1/2 gal	1 L	40 ml	40 mL	0.5 L
Facsimile: _____	Ship these samples on <u>Monday</u> .							
Contact Name: <u>Sean Coyle or Dave Moro</u>	Client Code: <u>ALS/Patton</u>							

SAMPLE IDENTIFICATION	SAMPLE COLLECTION			GRAB	COMPOSITE	MATRIX	ANALYSIS	NUMBER OF CONTAINERS						
	Start date and time	Completion date and time												
Outfall Composite <u>646-A10275</u>	<u>12/28/14</u> <u>700 am</u>	<u>12/29/14</u> <u>700 am</u>		✓	Effluent	1000.2: <i>Ceriodaphnia dubia</i> chronic survival and reproduction - IN	1							
Outfall Composite <u>646-A10275</u>	<u>12/28/14</u> <u>700 am</u>	<u>12/29/14</u> <u>700 am</u>		✓	Effluent	Total Residual Chlorine (See Note in Comment Box below)						1		
Housatonic River <u>A10276R</u>	<u>12/29/14</u> <u>8:15 am</u>			✓	Receiving	Receiving (dilution water)	1							

Relinquished by: (signature) <i>[Signature]</i>	DATE <u>12/29/14</u>	TIME <u>1305</u>	Received by: (signature) <i>[Signature]</i>	Temperature blank at time of delivery (Aquatec): <u>1,2 °C</u> . WWTP Operators: Is your final effluent chlorinated? If so, is it dechlorinated prior to shipment for toxicity testing? Please record TRC concentration, mg/L (if available):
Relinquished by: (signature)	DATE <u>12/30/14</u>	TIME <u>0830</u>	Received by: (signature) <i>[Signature]</i>	
Relinquished by: (signature)	DATE	TIME	Received by: (signature)	

Sample acceptance policy:
 Chain-of-Custody completed. Sample bottle labels should be completed and covered with waterproof tape.
 Sample should be received at 0°-6°C and/or within 6 hours of collection.
 Samples should be received with in specified holding times based on controlling regulations (e.g., less than 36 hours for effluent samples under NPDES regulation).
 Samples not meeting the above conditions (per applicable regulatory protocols) will be qualified in the report.

Aquatec Biological Sciences

Chain-of-Custody Record

273 Commerce Street
Williston, VT 05495
TEL: (802) 860-1638
FAX: (802) 658-3189

COMPANY INFORMATION	COMPANY'S PROJECT INFORMATION	SHIPPING INFORMATION	VOLUME/CONTAINER TYPE/ PRESERVATIVE					
Name: <u>General Electric Company</u>	Project Name: <u>GE PITTSFIELD</u>	Carrier: <u>Priority Express</u>	4°C	4°C	4°C	4°C	4°C	4°C
Address: <u>Vecila Water NA</u>	Outfall Composite – RENEWAL SAMPLE	Airbill Number: _____	_____	_____	H ₂ SO ₄	H ₂ SO ₄	_____	_____
<u>1000 East Street, Gate 64</u>	Project Number: <u>14008</u>	Date Shipped: <u>12/31/14</u>	Plastic	Plastic	Plastic	Glass	Glass	Plastic
City/State/Zip: <u>Pittsfield, MA 01201</u>	Sampler Name(s): _____	Hand Delivered: <input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____	_____	_____	_____	_____
Telephone: <u>(413) 494-6709</u>	NPDES Permit #: <u>MA0003891</u>		1 gal	1/2 gal	1 L	40 ml	40 mL	0.5 L
Facsimile: _____	Ship these samples on <u>Wednesday</u>							
Contact Name: <u>Dave Moro</u>	Client Code: <u>ALS/Patton</u>							

SAMPLE IDENTIFICATION	SAMPLE COLLECTION			GRAB	COMPOSITE	MATRIX	ANALYSIS	NUMBER OF CONTAINERS						
	Start date and time	Completion date and time												
Outfall Composite <u>646-A10277</u>	<u>12/30/14</u> <u>7:00am</u>	<u>12/31/14</u> <u>7:00am</u>		X	Effluent	Renewal 1 (R1): <i>Ceriodaphnia dubia</i> chronic survival and reproduction	1							
Outfall Composite <u>646-A10277</u> <u>#10278R</u>	<u>12/30/14</u> <u>7:00am</u>	<u>12/31/14</u> <u>7:00am</u>		X	Effluent	Total Residual Chlorine (See Note in Comment Box below)					1			
Housatonic River <u>#10278R</u>	<u>12/31/14</u>	<u>12/31/14</u> <u>8:50am</u>	X		Receiving	Receiving (Dilution Water)	1							

Relinquished by: (signature) 	DATE <u>12/31/14</u>	TIME <u>3:00pm</u>	Received by: (signature) 	Temperature blank at time of delivery (Aquatec): <u>1.6</u> °C. WWTP Operators: Is your final effluent chlorinated? If so, is it dechlorinated prior to shipment for toxicity testing? Please record TRC concentration, mg/L (if available):
Relinquished by: (signature)	DATE <u>11/15</u>	TIME <u>1:30</u>	Received by: (signature) 	
Relinquished by: (signature)	DATE	TIME	Received by: (signature)	

Sample acceptance policy:
 Chain-of-Custody completed. Sample bottle labels should be completed and covered with waterproof tape.
 Sample should be received at 0°-6°C and/or within 6 hours of collection.
 Samples should be received with in specified holding times based on controlling regulations (e.g., less than 36 hours for effluent samples under NPDES regulation).
 Samples not meeting the above conditions (per applicable regulatory protocols) will be qualified in the report.

Aquatec Biological Sciences

Chain-of-Custody Record

273 Commerce Street
 Williston, VT 05495
 TEL: (802) 860-1838
 FAX: (802) 658-3189

COMPANY INFORMATION	COMPANY'S PROJECT INFORMATION	SHIPPING INFORMATION	VOLUME/CONTAINER TYPE/ PRESERVATIVE					
Name: <u>General Electric Company</u>	Project Name: <u>GE PITTSFIELD</u>	Carrier: <u>Priority Express</u>	4°C	4°C	4°C	4°C	4°C	4°C
Address: <u>Veolia Water NA</u> <u>1000 East Street, Gate 64</u>	Outfall Composite – RENEWAL SAMPLE	Airbill Number: _____	_____	_____	H ₂ SO ₄	H ₂ SO ₄	_____	HNO ₃
City/State/Zip: <u>Pittsfield, MA 01201</u>	Project Number: <u>14008</u>	Date Shipped: <u>1/2/15</u>	Plastic	Plastic	Plastic	Glass	Glass	Plastic
Telephone: <u>(413) 494-6709</u>	Sampler Name(s): _____	Hand Delivered: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____	_____	_____	_____	_____	_____
Facsimile: _____	NPDES Permit #: <u>MA0003891</u>		1 gal	1/2 gal	1 L	40 ml	40 mL	0.5 L
Contact Name: <u>Dave Moro</u>	Ship these samples on Friday.							
	Client Code: <u>ALS/Patton</u>							

SAMPLE IDENTIFICATION	COLLECTION			GRAB	COMPOSITE	MATRIX	ANALYSIS	NUMBER OF CONTAINERS					
	Start date and time	Completion date and time											
<u>646-A10279</u> Outfall Composite	<u>1/1/15</u> <u>7:00am</u>	<u>1/2/15</u> <u>7:00am</u>		X	Effluent	Renewal 2 (R2): <i>Ceriodaphnia dubia</i> chronic survival and reproduction	2						
<u>646-A10279</u> Outfall Composite	<u>1/1/15</u> <u>7:00am</u>	<u>1/2/15</u> <u>7:50am</u>		X	Effluent	Total Residual Chlorine (See Note in Comment Box below)					1		
<u>A10280</u> Housatonic River	<u>1/2/15</u> <u>8:30am</u>		X		Receiving	Receiving (Dilution Water)	2						

Relinquished by: (signature) <u>[Signature]</u>	DATE	TIME	Received by: (signature) <u>[Signature]</u>	Temperature blank at time of delivery (Aquatec): <u>1.7</u> °C. WWTP Operators: Is your final effluent chlorinated? If so, is it dechlorinated prior to shipment for toxicity testing? Please record TRC concentration, mg/L (if available):
Relinquished by: (signature)	DATE	TIME	Received by: (signature)	
Relinquished by: (signature)	DATE	TIME	Received by: (signature)	

Sample acceptance policy:
 Chain-of-Custody completed. Sample bottle labels should be completed and covered with waterproof tape.
 Sample should be received at 0°-6°C and/or within 8 hours of collection.
 Samples should be received with in specified holding times based on controlling regulations (e.g., less than 36 hours for effluent samples under NPDES regulation).
 Samples not meeting the above conditions (per applicable regulatory protocols) will be qualified in the report.

Appendix 2

Summary of Test Conditions

Method: **1002.0**

Daphnid, C. dubia, Survival and Reproduction Test

Ceriodaphnia dubia

Associated Protocol: EPA-821-R-02-013

SOP: TOX2-002

GE Pittsfield NPDES

Permit:

MA0003891

Pipe 1

Project: 14008

1	Test type:	Static renewal
2	Temperature:	25 +/- 1C; Test temperatures must not deviate (i.e. maximum minus minimum temperature) by more than 3C during the test
3	Light quality:	Ambient laboratory illumination
4	Light intensity:	10-20uE/m ² /s or 50-100ft-c (ambient laboratory levels)
5	Photoperiod:	16h light, 8h dark
6	Test chamber size:	30mL
7	Test solution volume	Nominal 15mL
8	renewal of test solutions:	Daily
9	Age of test organisms:	Less than 24h; and all released within a 8h period
10	No. neonates per test chamber:	1
11	No. replicate test chambers per concentration:	10
12	No. neonates per test concentration:	10
13	Feeding regime:	Feed 0.1mL each of YCT and algal suspension per test chamber daily
14	Cleaning:	Use new plastic cups daily
15	Aeration:	None
16	Dilution water:	Housatonic River
17	Test concentrations (%):	0, 0, 6.25, 12.5, 25, 50, 75, 100
18	Additional control:	1:1 Lamoyille River/MHW
19	Test duration:	Until 60% or more of surviving control females have three broods (maximum test duration 8 days)
20	Endpoints:	Survival and reproduction
21	Test acceptability criteria:	80% or greater survival of all control organisms and an average of 15 or more young per surviving female in the control solutions. 60% of surviving control females must produce three broods
22	Sampling requirements:	For off-site tests, a minimum of three samples (e.g., collected on days one, three, and five) with a maximum holding time of 36h before first use
23	Sample volume required:	1L/day

Appendix 3

Region 1 US EPA Toxicity Test Summary Report



Aquatec Biological Sciences, Inc.

273 Commerce Street
Williston, VT 05495
Tel: (802) 860 - 1638 Fax: (802) 658 - 3189

SDG: 14225
Project: 14008

Project: GE Pittsfield NPDES

Test Start Date: Tuesday, December 30, 2014

Client ID: ALS Environmental

Permit No. MA0003891

Pipe No. 1

1002.0 Daphnid, *C. dubia*, Survival and Reproduction Test

Species: *Ceriodaphnia dubia*

Reference: EPA-821-R-02-013

SOP: TOX2-002

TOXICITY TEST SUMMARY SHEET

Daphnid, *C. dubia*, Survival and Reproduction Test

Test Type	Test Species	Sample Type	Sampling Method
Modified Chronic	<i>Ceriodaphnia dubia</i>	Effluent	Composite

Dilution Water: Housatonic River

Additional Control: 1:1 Lamoyille River/MHW

Effluent Sampling Dates: December 29 and 31, 2014. January 2, 2015

Effluent Concentrations Tested (%): 0, 0, 6.25, 12.5, 25, 50, 75, 100

Was Effluent Salinity Adjusted? No If yes, to what value?

With Sea Salts? Hypersaline Brine Solution?

Reference Toxicant Date: December 16-22, 2014

Reference Toxicant Test Acceptable? No

Age and Age Range of Test Organisms: < 24h collected within an 8-hour period

Source of Organisms: Aquatic BioSystems, Fort Collins, CO



Aquatec Biological Sciences, Inc.

273 Commerce Street
 Williston, VT 05495
 Tel: (802) 860 - 1638 Fax: (802) 658 - 3189

SDG: 14225
 Project: 14008

Project: GE Pittsfield NPDES
 Client ID: ALS Environmental

Test Start Date: Tuesday, December 30, 2014

Permit No. MA0003891

Pipe No. 1

1002.0 Daphnid, *C. dubia*, Survival and Reproduction Test

Species: *Ceriodaphnia dubia*

Reference: EPA-821-R-02-013

SOP: TOX2-002

TEST RESULTS AND PERMIT LIMITS

Daphnid, *C. dubia*, Survival and Reproduction Test

Test Acceptability Criteria

A. Dilution Water Control: Housatonic River

Mean Control Survival (%): 90

Mean Control Reproduction (neonates): 18.1

B. Additional Control: 1:1 Lamolille River/MHW

Mean Control Survival (%): 100

Mean Control Reproduction (neonates): 30.5

C. Lab Control:

See B above

D. Thiosulfate Control:

N/A

Test Variability

Test PMSD Reproduction (%): 45

PERMIT LIMITS AND TEST RESULTS

Daphnid, *C. dubia*, Survival and Reproduction Test

LIMITS (%)	RESULTS (%)
48-Hour LC50:	48-Hour LC50: > 100
	Upper Value
	Lower Value
	Data Analysis Method(s): Linear interpolation, Fisher Exact/Bonferroni-Holm Test, Steel Many-One Rank Sum Test
A-NOEC:	A-NOEC: 100
C-NOEC:	C-NOEC: 100
	C-LOEC: 100
IC25:	IC25: > 100
IC50 Limit:	IC50:



Aquatec Biological Sciences, Inc.

273 Commerce Street
Williston, VT 05495
Tel: (802) 860 - 1638 Fax: (802) 658 - 3189

SDG: 14225
Project: 14008

Project: GE Pittsfield NPDES
Client ID: ALS Environmental

Test Start Date: Tuesday, December 30, 2014

Permit No. MA0003891

Pipe No. 1

1002.0 Daphnid, *C. dubia*, Survival and Reproduction Test

Species: *Ceriodaphnia dubia*

Reference: EPA-821-R-02-013

SOP: TOX2-002

Reported Test Results Justification, PMSD Comparison Discussion and Concentration-Response Evaluation:

Control Results:

The statistical control (receiving water) met survival and growth acceptability criteria. The additional non-statistical control (laboratory water) also met the acceptance criteria.

PMSD Comparison:

Statistical analysis of the test data resulted in a Percent Minimum Significant Difference (PMSD, a measure of statistical sensitivity) within the boundaries (13%-47%) outlined in Table 6 of EPA-821-R-02-013 for *Ceriodaphnia dubia* reproduction, indicating test data with normal variability and sensitivity. The chronic values (C-NOEC, C-LOEC) were reported as calculated by the statistical program.

Concentration-Response Comparison:

The concentration-response pattern reflected a relationship where statistically significant reductions in reproduction were not detected based on comparisons to the receiving water control. The chronic values (C-NOEC, C-LOEC) were reported as calculated by the statistical program.

Appendix 4

Bench Data, *Ceriodaphnia dubia* Chronic Toxicity Test

CETIS Summary Report

Report Date: 06 Jan-15 15:18 (p 1 of 3)
 Test Code: 68755ABS | 11-5392-0911

Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

Batch ID: 08-0970-3604	Test Type: Reproduction-Survival (2-8d)	Analyst: John Williams
Start Date: 30 Dec-14 13:15	Protocol: EPA/821/R-02-013 (2002)	Diluent: Receiving Water
Ending Date: 06 Jan-14 10:05	Species: Ceriodaphnia dubia	Brine:
Duration: NA	Source: Aquatic Biosystems, CO	Age: 1
Sample ID: 05-2390-8253	Code: 14225ABS	Client: GE Pittsfield
Sample Date: 29 Dec-14 07:00	Material: Industrial Effluent	Project: WET Quarterly Compliance Test (4Q)
Receive Date: 30 Dec-14 08:30	Source: NPDES Permit # MA0003891 (GE PITTS)	
Sample Age: 30h	Station: GE Pittsfield	

Comparison Summary

Analysis ID	Endpoint	NOEL	LOEL	TOEL	PMSD	TU	Method
08-0080-3954	2d Survival Rate	100	>100	NA	NA	1	Fisher Exact/Bonferroni-Holm Test
00-5975-5705	7d Survival Rate	100	>100	NA	NA	1	Fisher Exact/Bonferroni-Holm Test
18-1874-7452	Reproduction	100	>100	NA	45.0%	1	Steel Many-One Rank Sum Test

Point Estimate Summary

Analysis ID	Endpoint	Level	%	95% LCL	95% UCL	TU	Method
21-3551-6666	2d Survival Rate	EC5	>100	N/A	N/A	<1	Linear Interpolation (ICPIN)
		EC10	>100	N/A	N/A	<1	
		EC15	>100	N/A	N/A	<1	
		EC20	>100	N/A	N/A	<1	
		EC25	>100	N/A	N/A	<1	
		EC40	>100	N/A	N/A	<1	
		EC50	>100	N/A	N/A	<1	
20-7128-8402	Reproduction	IC5	>100	N/A	N/A	<1	Linear Interpolation (ICPIN)
		IC10	>100	N/A	N/A	<1	
		IC15	>100	N/A	N/A	<1	
		IC20	>100	N/A	N/A	<1	
		IC25	>100	N/A	N/A	<1	
		IC40	>100	N/A	N/A	<1	
		IC50	>100	N/A	N/A	<1	

CETIS Summary Report

Report Date: 06 Jan-15 15:18 (p 2 of 3)
 Test Code: 68755ABS | 11-5392-0911

Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

2d Survival Rate Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Dilution Water	10	0.9	0.6738	1	0	1	0.1	0.3162	35.14%	0.0%
0	Lab Water	10	1	1	1	1	1	0	0	0.0%	-11.11%
6.25		10	0.9	0.6738	1	0	1	0.1	0.3162	35.14%	0.0%
12.5		10	1	1	1	1	1	0	0	0.0%	-11.11%
25		10	1	1	1	1	1	0	0	0.0%	-11.11%
50		10	1	1	1	1	1	0	0	0.0%	-11.11%
75		10	1	1	1	1	1	0	0	0.0%	-11.11%
100		10	1	1	1	1	1	0	0	0.0%	-11.11%

7d Survival Rate Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Dilution Water	10	0.9	0.6738	1	0	1	0.1	0.3162	35.14%	0.0%
0	Lab Water	10	1	1	1	1	1	0	0	0.0%	-11.11%
6.25		10	0.9	0.6738	1	0	1	0.1	0.3162	35.14%	0.0%
12.5		10	0.9	0.6738	1	0	1	0.1	0.3162	35.14%	0.0%
25		10	1	1	1	1	1	0	0	0.0%	-11.11%
50		10	1	1	1	1	1	0	0	0.0%	-11.11%
75		10	1	1	1	1	1	0	0	0.0%	-11.11%
100		10	0.9	0.6738	1	0	1	0.1	0.3162	35.14%	0.0%

Reproduction Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Dilution Water	10	18.1	10.5	25.7	0	33	3.361	10.63	58.73%	0.0%
0	Lab Water	10	30.5	26.76	34.24	21	40	1.655	5.233	17.16%	-68.51%
6.25		10	14.1	8.363	19.84	0	24	2.536	8.02	56.88%	22.1%
12.5		10	17	9.237	24.76	0	29	3.432	10.85	63.84%	6.08%
25		10	24	19.9	28.1	16	32	1.814	5.735	23.9%	-32.6%
50		10	20	17.71	22.29	16	24	1.011	3.197	15.99%	-10.5%
75		10	23.1	19.77	26.43	16	31	1.472	4.654	20.15%	-27.62%
100		10	22.7	16.97	28.43	3	30	2.534	8.015	35.31%	-25.41%

CETIS Summary Report

Report Date: 06 Jan-15 15:18 (p 3 of 3)
 Test Code: 68755ABS | 11-5392-0911

Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

2d Survival Rate Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	Dilution Water	1	1	1	1	0	1	1	1	1	1
0	Lab Water	1	1	1	1	1	1	1	1	1	1
6.25		1	1	1	1	1	1	1	1	1	1
12.5		1	1	1	1	1	1	1	1	0	1
25		1	1	1	1	1	1	1	1	1	1
50		1	1	1	1	1	1	1	1	1	1
75		1	1	1	1	1	1	1	1	1	1
100		1	1	1	1	1	1	1	1	1	1

7d Survival Rate Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	Dilution Water	1	1	1	1	0	1	1	1	1	1
0	Lab Water	1	1	1	1	1	1	1	1	1	1
6.25		1	1	1	1	1	1	1	1	1	1
12.5		1	1	1	1	1	1	1	1	0	1
25		1	1	1	1	1	1	1	1	0	1
50		1	1	1	1	1	1	1	1	1	1
75		1	1	1	1	1	1	1	1	1	1
100		1	1	1	1	1	1	1	1	1	0

Reproduction Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	Dilution Water	16	26	21	23	0	20	13	27	33	2
0	Lab Water	40	30	29	31	31	32	25	36	30	21
6.25		20	0	18	14	18	17	13	24	0	17
12.5		20	21	0	29	20	23	28	23	1	5
25		16	23	32	32	25	18	22	25	29	18
50		24	23	24	23	16	19	16	19	18	18
75		16	31	28	20	17	24	26	23	22	24
100		30	26	24	23	22	29	28	26	16	3

CETIS Analytical Report

Report Date: 06 Jan-15 15:18 (p 1 of 2)
 Test Code: 68755ABS | 11-5392-0911

Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

Analysis ID: 18-1874-7452	Endpoint: Reproduction	CETIS Version: CETISv1.8.7
Analyzed: 06 Jan-15 15:18	Analysis: Nonparametric-Control vs Treatments	Official Results: Yes
Batch ID: 08-0970-3604	Test Type: Reproduction-Survival (2-8d)	Analyst: John Williams
Start Date: 30 Dec-14 13:15	Protocol: EPA/821/R-02-013 (2002)	Diluent: Receiving Water
Ending Date: 06 Jan-14 10:05	Species: Ceriodaphnia dubia	Brine:
Duration: NA	Source: Aquatic Biosystems, CO	Age: 1
Sample ID: 05-2390-8253	Code: 14225ABS	Client: GE Pittsfield
Sample Date: 29 Dec-14 07:00	Material: Industrial Effluent	Project: WET Quarterly Compliance Test (4Q)
Receive Date: 30 Dec-14 08:30	Source: NPDES Permit # MA0003891 (GE PITTS)	
Sample Age: 30h	Station: GE Pittsfield	

Data Transform	Zeta	Alt Hyp	Trials	Seed	PMSD	NOEL	LOEL	TOEL	TU
Untransformed	NA	C > T	NA	NA	45.0%	100	>100	NA	1

Steel Many-One Rank Sum Test

Control	vs C-%	Test Stat	Critical	Ties	DF	P-Value	P-Type	Decision(α:5%)
Dilution Water	6.25	89	74	3	18	0.3517	Asymp	Non-Significant Effect
	12.5	104	74	4	18	0.8355	Asymp	Non-Significant Effect
	25	120	74	2	18	0.9929	Asymp	Non-Significant Effect
	50	105	74	2	18	0.8571	Asymp	Non-Significant Effect
	75	119	74	4	18	0.8908	Asymp	Non-Significant Effect
	100	122	74	3	18	0.9958	Asymp	Non-Significant Effect

ANOVA Table

Source	Sum Squares	Mean Square	DF	F Stat	P-Value	Decision(α:5%)
Between	801.7714	133.6286	6	2.206	0.0539	Non-Significant Effect
Error	3816.8	60.58413	63			
Total	4618.571		69			

Distributional Tests

Attribute	Test	Test Stat	Critical	P-Value	Decision(α:1%)
Variances	Bartlett Equality of Variance	17.38	16.81	0.0080	Unequal Variances
Distribution	Shapiro-Wilk W Normality	0.935	0.9526	0.0013	Non-normal Distribution

Reproduction Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Dilution Water	10	18.1	10.5	25.7	20.5	0	33	3.361	58.73%	0.0%
6.25		10	14.1	8.363	19.84	17	0	24	2.536	58.88%	22.1%
12.5		10	17	9.237	24.76	20.5	0	29	3.432	63.84%	6.08%
25		10	24	19.9	28.1	24	16	32	1.814	23.9%	-32.6%
50		10	20	17.71	22.29	19	16	24	1.011	15.99%	-10.5%
75		10	23.1	19.77	26.43	23.5	16	31	1.472	20.15%	-27.62%
100		10	22.7	16.97	28.43	25	3	30	2.534	35.31%	-25.41%

Reproduction Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	Dilution Water	16	26	21	23	0	20	13	27	33	2
6.25		20	0	18	14	18	17	13	24	0	17
12.5		20	21	0	29	20	23	28	23	1	5
25		16	23	32	32	25	18	22	25	29	18
50		24	23	24	23	16	19	16	19	18	18
75		16	31	28	20	17	24	26	23	22	24
100		30	26	24	23	22	29	28	26	16	3

CETIS Analytical Report

Report Date: 06 Jan-15 15:18 (p 2 of 2)
Test Code: 68755ABS | 11-5392-0911

Cariodaphnia 7-d Survival and Reproduction Test

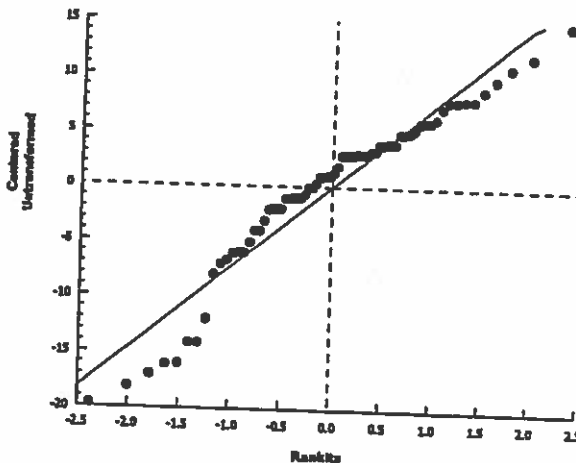
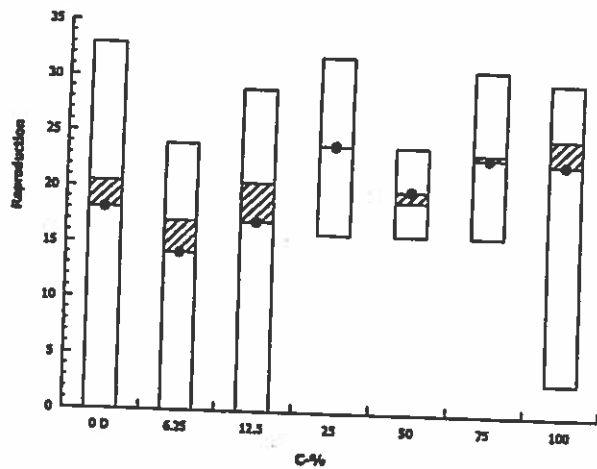
Aquatec Biological Sciences, Inc

Analysis ID: 18-1874-7452
Analyzed: 06 Jan-15 15:18

Endpoint: Reproduction
Analysis: Nonparametric-Control vs Treatments

CETIS Version: CETISv1.8.7
Official Results: Yes

Graphics



CETIS Analytical Report

Report Date: 06 Jan-15 15:18 (p 1 of 4)
 Test Code: 68755ABS | 11-5392-0911

Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

Analysis ID: 21-3551-6666	Endpoint: 2d Survival Rate	CETIS Version: CETISv1.8.7
Analyzed: 06 Jan-15 15:18	Analysis: Linear Interpolation (ICPIN)	Official Results: Yes
Batch ID: 08-0970-3604	Test Type: Reproduction-Survival (2-8d)	Analyst: John Williams
Start Date: 30 Dec-14 13:15	Protocol: EPA/821/R-02-013 (2002)	Diluent: Receiving Water
Ending Date: 06 Jan-14 10:05	Species: Ceriodaphnia dubia	Brine:
Duration: NA	Source: Aquatic Biosystems, CO	Age: 1
Sample ID: 05-2390-8253	Code: 14225ABS	Client: GE Pittsfield
Sample Date: 29 Dec-14 07:00	Material: Industrial Effluent	Project: WET Quarterly Compliance Test (4Q)
Receive Date: 30 Dec-14 08:30	Source: NPDES Permit # MA0003891 (GE PITTS)	
Sample Age: 30h	Station: GE Pittsfield	

Linear Interpolation Options

X Transform	Y Transform	Seed	Resamples	Exp 95% CL	Method
Log(X+1)	Linear	1153729	200	Yes	Two-Point Interpolation

Point Estimates

Level	%	95% LCL	95% UCL	TU	95% LCL	95% UCL
EC5	>100	N/A	N/A	<1	NA	NA
EC10	>100	N/A	N/A	<1	NA	NA
EC15	>100	N/A	N/A	<1	NA	NA
EC20	>100	N/A	N/A	<1	NA	NA
EC25	>100	N/A	N/A	<1	NA	NA
EC40	>100	N/A	N/A	<1	NA	NA
EC50	>100	N/A	N/A	<1	NA	NA

2d Survival Rate Summary

C-%	Control Type	Count	Calculated Variate(A/B)								
			Mean	Min	Max	Std Err	Std Dev	CV%	%Effect	A	B
0	Dilution Water	10	0.9	0	1	0.1	0.3162	35.14%	0.0%	9	10
6.25		10	0.9	0	1	0.1	0.3162	35.14%	0.0%	9	10
12.5		10	1	1	1	0	0	0.0%	-11.11%	10	10
25		10	1	1	1	0	0	0.0%	-11.11%	10	10
50		10	1	1	1	0	0	0.0%	-11.11%	10	10
75		10	1	1	1	0	0	0.0%	-11.11%	10	10
100		10	1	1	1	0	0	0.0%	-11.11%	10	10

2d Survival Rate Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	Dilution Water	1	1	1	1	0	1	1	1	1	1
6.25		1	1	1	1	1	1	1	1	0	1
12.5		1	1	1	1	1	1	1	1	1	1
25		1	1	1	1	1	1	1	1	1	1
50		1	1	1	1	1	1	1	1	1	1
75		1	1	1	1	1	1	1	1	1	1
100		1	1	1	1	1	1	1	1	1	1

CETIS Analytical Report

Report Date: 06 Jan-15 15:18 (p 2 of 4)
Test Code: 68755ABS | 11-5392-0911

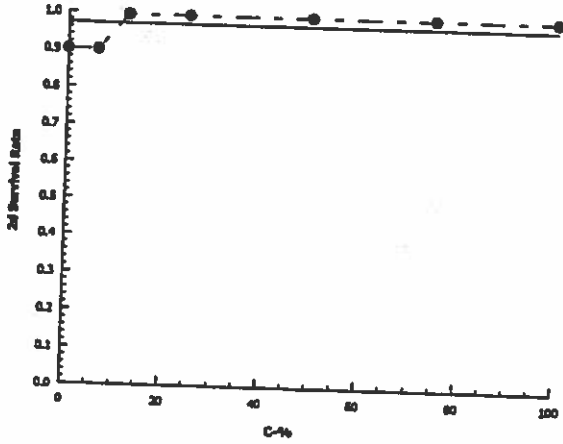
Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

Analysis ID: 21-3551-6666 Endpoint: 2d Survival Rate
Analyzed: 06 Jan-15 15:18 Analysis: Linear Interpolation (ICPIN)

CETIS Version: CETISv1.8.7
Official Results: Yes

Graphics



CETIS Analytical Report

Report Date: 06 Jan-15 15:18 (p 3 of 4)
 Test Code: 68755ABS | 11-5392-0911

Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

Analysis ID: 20-7128-8402	Endpoint: Reproduction	CETIS Version: CETISv1.8.7
Analyzed: 06 Jan-15 15:18	Analysis: Linear Interpolation (ICPIN)	Official Results: Yes
Batch ID: 08-0970-3604	Test Type: Reproduction-Survival (2-8d)	Analyst: John Williams
Start Date: 30 Dec-14 13:15	Protocol: EPA/821/R-02-013 (2002)	Diluent: Receiving Water
Ending Date: 06 Jan-14 10:05	Species: Ceriodaphnia dubia	Brine:
Duration: NA	Source: Aquatic Biosystems, CO	Age: 1
Sample ID: 05-2390-8253	Code: 14225ABS	Client: GE Pittsfield
Sample Date: 29 Dec-14 07:00	Material: Industrial Effluent	Project: WET Quarterly Compliance Test (4Q)
Receive Date: 30 Dec-14 08:30	Source: NPDES Permit # MA0003891 (GE PITTS)	
Sample Age: 30h	Station: GE Pittsfield	

Linear Interpolation Options

X Transform	Y Transform	Seed	Resamples	Exp 95% CL	Method
Log(X+1)	Linear	1803598	200	Yes	Two-Point Interpolation

Point Estimates

Level	%	95% LCL	95% UCL	TU	95% LCL	95% UCL
IC5	>100	N/A	N/A	<1	NA	NA
IC10	>100	N/A	N/A	<1	NA	NA
IC15	>100	N/A	N/A	<1	NA	NA
IC20	>100	N/A	N/A	<1	NA	NA
IC25	>100	N/A	N/A	<1	NA	NA
IC40	>100	N/A	N/A	<1	NA	NA
IC50	>100	N/A	N/A	<1	NA	NA

Reproduction Summary

C-%	Control Type	Count	Calculated Variate						
			Mean	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Dilution Water	10	18.1	0	33	3.361	10.63	58.73%	0.0%
6.25		10	14.1	0	24	2.538	8.02	56.88%	22.1%
12.5		10	17	0	29	3.432	10.85	63.84%	6.08%
25		10	24	16	32	1.814	5.735	23.9%	-32.6%
50		10	20	16	24	1.011	3.197	15.99%	-10.5%
75		10	23.1	16	31	1.472	4.654	20.15%	-27.62%
100		10	22.7	3	30	2.534	8.015	35.31%	-25.41%

Reproduction Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	Dilution Water	16	26	21	23	0	20	13	27	33	2
6.25		20	0	18	14	18	17	13	24	0	17
12.5		20	21	0	29	20	23	28	23	1	5
25		16	23	32	32	25	18	22	25	29	18
50		24	23	24	23	16	19	16	19	18	18
75		16	31	28	20	17	24	28	23	22	24
100		30	26	24	23	22	29	28	26	16	3

CETIS Analytical Report

Report Date: 06 Jan-15 15:18 (p 4 of 4)
Test Code: 68755ABS | 11-5392-0911

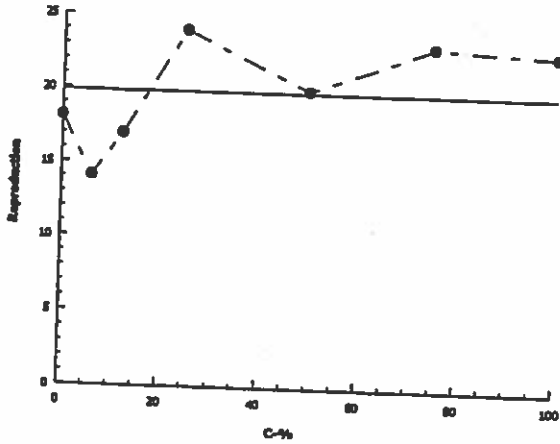
Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

Analysis ID: 20-7128-8402 Endpoint: Reproduction
Analyzed: 06 Jan-15 15:18 Analysis: Linear Interpolation (ICPIN)

CETIS Version: CETISv1.8.7
Official Results: Yes

Graphics



CETIS Analytical Report

Report Date: 06 Jan-15 15:18 (p 1 of 4)
 Test Code: 68755ABS | 11-5392-0911

Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

Analysis ID: 06-0080-3954	Endpoint: 2d Survival Rate	CETIS Version: CETISv1.8.7
Analyzed: 06 Jan-15 15:18	Analysis: STP 2x2 Contingency Tables	Official Results: Yes
Batch ID: 08-0970-3604	Test Type: Reproduction-Survival (2-8d)	Analyst: John Williams
Start Date: 30 Dec-14 13:15	Protocol: EPA/821/R-02-013 (2002)	Diluent: Receiving Water
Ending Date: 06 Jan-14 10:05	Species: Ceriodaphnia dubia	Brine:
Duration: NA	Source: Aquatic Biosystems, CO	Age: 1
Sample ID: 05-2390-8253	Code: 14225ABS	Client: GE Pittsfield
Sample Date: 29 Dec-14 07:00	Material: Industrial Effluent	Project: WET Quarterly Compliance Test (4Q)
Receive Date: 30 Dec-14 08:30	Source: NPDES Permit # MA0003891 (GE PITTS)	
Sample Age: 30h	Station: GE Pittsfield	

Data Transform	Zeta	Alt Hyp	Trials	Seed	NOEL	LOEL	TOEL	TU
Untransformed		C > T	NA	NA	100	>100	NA	1

Fisher Exact/Bonferroni-Holm Test

Control	vs	C-%	Test Stat	P-Value	P-Type	Decision(α:5%)
Dilution Water		6.25	0.7632	1.0000	Exact	Non-Significant Effect
		12.5	1	1.0000	Exact	Non-Significant Effect
		25	1	1.0000	Exact	Non-Significant Effect
		50	1	1.0000	Exact	Non-Significant Effect
		75	1	1.0000	Exact	Non-Significant Effect
		100	1	1.0000	Exact	Non-Significant Effect

Data Summary

C-%	Control Type	NR	R	NR + R	Prop NR	Prop R	%Effect
0	Dilution Water	9	1	10	0.9	0.1	0.0%
6.25		9	1	10	0.9	0.1	0.0%
12.5		10	0	10	1	0	-11.11%
25		10	0	10	1	0	-11.11%
50		10	0	10	1	0	-11.11%
75		10	0	10	1	0	-11.11%
100		10	0	10	1	0	-11.11%

2d Survival Rate Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	Dilution Water	1	1	1	1	0	1	1	1	1	1
6.25		1	1	1	1	1	1	1	1	0	1
12.5		1	1	1	1	1	1	1	1	1	1
25		1	1	1	1	1	1	1	1	1	1
50		1	1	1	1	1	1	1	1	1	1
75		1	1	1	1	1	1	1	1	1	1
100		1	1	1	1	1	1	1	1	1	1

CETIS Analytical Report

Report Date: 06 Jan-15 15:18 (p 2 of 4)
Test Code: 68755ABS | 11-5392-09 | 1

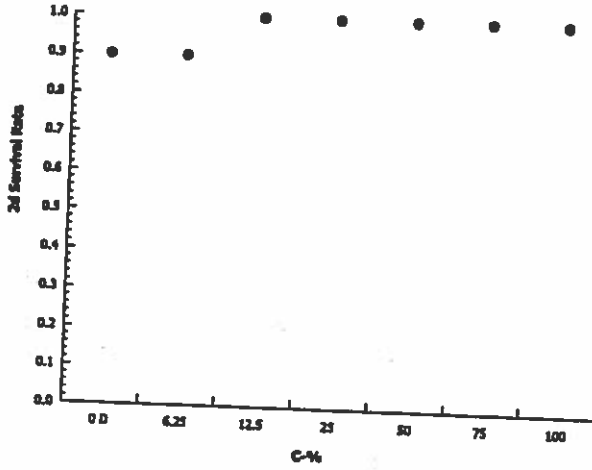
Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

Analysis ID: 06-0080-3954 Endpoint: 2d Survival Rate
Analyzed: 06 Jan-15 15:18 Analysis: STP 2x2 Contingency Tables

CETIS Version: CETISv1.8.7
Official Results: Yes

Graphics



CETIS Analytical Report

Report Date: 06 Jan-15 15:18 (p 3 of 4)
 Test Code: 68755ABS | 11-5392-0911

Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

Analysis ID: 00-5975-5705	Endpoint: 7d Survival Rate	CETIS Version: CETISv1.8.7
Analyzed: 06 Jan-15 15:18	Analysis: STP 2x2 Contingency Tables	Official Results: Yes
Batch ID: 08-0970-3604	Test Type: Reproduction-Survival (2-8d)	Analyst: John Williams
Start Date: 30 Dec-14 13:15	Protocol: EPA/821/R-02-013 (2002)	Diluent: Receiving Water
Ending Date: 06 Jan-14 10:05	Species: Ceriodaphnia dubia	Brine:
Duration: NA	Source: Aquatic Biosystems, CO	Age: 1
Sample ID: 05-2390-8253	Code: 14225ABS	Client: GE Pittsfield
Sample Date: 29 Dec-14 07:00	Material: Industrial Effluent	Project: WET Quarterly Compliance Test (4Q)
Receive Date: 30 Dec-14 08:30	Source: NPDES Permit # MA0003891 (GE PITTS)	
Sample Age: 30h	Station: GE Pittsfield	

Data Transform	Zeta	Alt Hyp	Trials	Seed	NOEL	LOEL	TOEL	TU
Untransformed		C > T	NA	NA	100	>100	NA	1

Fisher Exact/Bonferroni-Holm Test

Control	vs	C-%	Test Stat	P-Value	P-Type	Decision(α:5%)
Dilution Water		6.25	0.7632	1.0000	Exact	Non-Significant Effect
		12.5	0.7632	1.0000	Exact	Non-Significant Effect
		25	1	1.0000	Exact	Non-Significant Effect
		50	1	1.0000	Exact	Non-Significant Effect
		75	1	1.0000	Exact	Non-Significant Effect
		100	0.7632	1.0000	Exact	Non-Significant Effect

Data Summary

C-%	Control Type	NR	R	NR + R	Prop NR	Prop R	%Effect
0	Dilution Water	9	1	10	0.9	0.1	0.0%
6.25		9	1	10	0.9	0.1	0.0%
12.5		9	1	10	0.9	0.1	0.0%
25		10	0	10	1	0	0.0%
50		10	0	10	1	0	-11.11%
75		10	0	10	1	0	-11.11%
100		9	1	10	0.9	0.1	0.0%

7d Survival Rate Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	Dilution Water	1	1	1	1	0	1	1	1	1	1
6.25		1	1	1	1	1	1	1	1	1	1
12.5		1	1	1	1	1	1	1	1	0	1
25		1	1	1	1	1	1	1	1	0	1
50		1	1	1	1	1	1	1	1	1	1
75		1	1	1	1	1	1	1	1	1	1
100		1	1	1	1	1	1	1	1	1	0

CETIS Analytical Report

Report Date: 06 Jan-15 15:18 (p 4 of 4)
Test Code: 68755ABS | 11-5392-0911

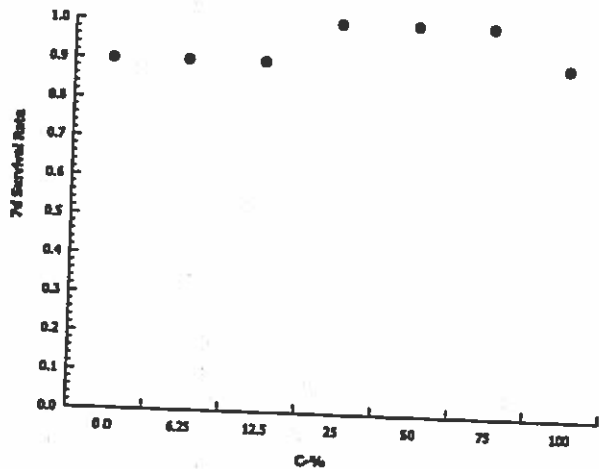
Ceriodaphnia 7-d Survival and Reproduction Test

Aquatec Biological Sciences, Inc

Analysis ID: 00-5975-5705 Endpoint: 7d Survival Rate
Analyzed: 06 Jan-15 15:18 Analysis: STP 2x2 Contingency Tables

CETIS Version: CETISv1.8.7
Official Results: Yes

Graphics



CETIS Test Data Worksheet

Report Date: 06 Jan-15 15:17 (p 1 of 4)
 Test Code: 11-5392-0911/68755ABS

Ceriodaphnia 7-d Survival and Reproduction Test Aquatic Biological Sciences, Inc

Start Date: 30 Dec-14 13:15 Species: Ceriodaphnia dubia
 End Date: 06 Jan-14 10:05 Protocol: EPA/821/R-02-013 (2002)
 Sample Date: 29 Dec-14 07:00 Material: Industrial Effluent
 Sample Code: 14225ABS
 Sample Source: NPDES Permit # MA0003891
 Sample Station: GE Pittsfield

C-%	Code	Rep	Pos	# Exposed	1d Surv	2d Surv	3d Surv	4d Surv	5d Surv	6d Surv	7d Surv	8d Surv	2d Neo	3d Neo
0	D	1	49	1		1								
0	D	2	10	1		1					1			0
0	D	3	48	1		1					1			0
0	D	4	57	1		1					1			0
0	D	5	18	1		0					1			2
0	D	6	61	1		1					0			0
0	D	7	50	1		1					1			0
0	D	8	76	1		1					1			0
0	D	9	58	1		1					1			0
0	D	10	72	1		1					1			2
0	L	1	4	1		1					1			1
0	L	2	53	1		1					1			0
0	L	3	80	1		1					1			0
0	L	4	54	1		1					1			0
0	L	5	34	1		1					1			0
0	L	6	30	1		1					1			2
0	L	7	77	1		1					1			0
0	L	8	12	1		1					1			1
0	L	9	13	1		1					1			2
0	L	10	5	1		1					1			4
6.25		1	3	1		1					1			2
6.25		2	41	1		1					1			2
6.25		3	29	1		1					1			0
6.25		4	68	1		1					1			0
6.25		5	9	1		1					1			2
6.25		6	37	1		1					1			0
6.25		7	23	1		1					1			0
6.25		8	27	1		1					1			0
6.25		9	64	1		0					1			2
6.25		10	69	1		1					0			0
12.5		1	35	1		1					1			2
12.5		2	19	1		1					1			0
12.5		3	38	1		1					1			0
12.5		4	70	1		1					1			0
12.5		5	55	1		1					1			0
12.5		6	42	1		1					1			0
12.5		7	22	1		1					1			0
12.5		8	2	1		1					1			3
12.5		9	8	1		1					1			0
12.5		10	8	1		1					0			0
25		1	18	1		1					1			0
25		2	66	1		1					1			2
25		3	67	1		1					1			0
25		4	51	1		1					1			2
25		5	40	1		1					1			1
25		6	79	1		1					1			0
25		7	59	1		1					1			0

CETIS Test Data Worksheet

Report Date:

06 Jan-15 15:17 (p 2 of 4)

Test Code:

11-5392-0911/68755ABS

C-%	Code	Rep	Pos	# Exposed	1d Surv	2d Surv	3d Surv	4d Surv	5d Surv	6d Surv	7d Surv	8d Surv	2d Neo	3d Neo
25		8	25	1		1					1			0
25		9	28	1		1					1			2
25		10	24	1		1					1			2
50		1	17	1		1					1			0
50		2	1	1		1					1			0
50		3	85	1		1					1			0
50		4	28	1		1					1			3
50		5	73	1		1					1			0
50		6	52	1		1					1			0
50		7	47	1		1					1			0
50		8	31	1		1					1			0
50		9	74	1		1					1			0
50		10	44	1		1					1			0
75		1	33	1		1					1			0
75		2	48	1		1					1			0
75		3	11	1		1					1			2
75		4	7	1		1					1			0
75		5	78	1		1					1			0
75		6	83	1		1					1			0
75		7	60	1		1					1			0
75		8	32	1		1					1			0
75		9	58	1		1					1			0
75		10	75	1		1					1			0
100		1	45	1		1					1			0
100		2	71	1		1					1			1
100		3	21	1		1					1			0
100		4	39	1		1					1			0
100		5	36	1		1					1			0
100		8	20	1		1					1			0
100		7	15	1		1					1			0
100		8	43	1		1					1			0
100		9	62	1		1					1			1
100		10	14	1		1					1			0
											0			0

CETIS Test Data Worksheet

Report Date:

06 Jan-15 15:17 (p 3 of 4)

Test Code:

11-5392-0911/68755ABS

C-%	Code	Rep	Pos	4d Neo	5d Neo	6d Neo	7d Neo	8d Neo	Male	Notes
0	D	1	49	2	6	8	0		0	
0	D	2	10	3	8	0	15		0	
0	D	3	48	2	8	11	0		0	
0	D	4	57	0	7	14	0		0	
0	D	5	16	0	0	0	0		0	
0	D	6	61	0	7	13	0		0	
0	D	7	50	1	4	8	0		0	
0	D	8	78	4	9	0	14		0	
0	D	9	68	0	6	16	9		0	
0	D	10	72	1	0	0	0		0	
0	L	1	4	8	0	13	19		0	
0	L	2	53	4	10	0	16		0	
0	L	3	80	4	9	0	18		0	
0	L	4	54	3	10	0	18		0	
0	L	5	34	3	6	0	18		0	
0	L	6	30	5	10	12	5		0	
0	L	7	77	4	7	0	13		0	
0	L	8	12	5	0	11	18		0	
0	L	9	13	0	8	18	0		0	
0	L	10	5	0	3	16	0		0	
6.25		1	3	0	5	13	0		0	
6.25		2	41	0	0	0	0		0	
6.25		3	29	3	5	10	0		0	
6.25		4	68	0	4	8	0		0	
6.25		5	9	0	7	0	11		0	
6.25		6	37	3	2	0	12		0	
6.25		7	23	0	4	9	0		0	
6.25		8	27	0	7	15	0		0	
6.25		9	64	0	0	0	0		0	
6.25		10	69	0	8	9	0		0	
12.5		1	35	2	5	13	0		0	
12.5		2	19	1	8	0	12		0	
12.5		3	38	0	0	0	0		0	
12.5		4	70	4	0	7	18		0	
12.5		5	55	2	8	0	10		0	
12.5		6	42	4	7	0	12		0	
12.5		7	22	0	7	18	0		0	
12.5		8	2	2	7	0	14		0	
12.5		9	6	0	0	1	0		0	
12.5		10	8	2	0	0	3		0	
25		1	18	4	9	0	1		0	
25		2	66	4	8	0	11		0	
25		3	87	3	0	14	13		0	
25		4	51	4	0	8	19		0	
25		5	40	4	9	0	12		0	
25		6	79	2	5	11	0		0	
25		7	69	1	8	0	13		0	
25		8	25	4	11	7	3		0	
25		9	28	4	0	11	12		0	
25		10	24	0	6	10	0		0	
50		1	17	0	3	7	14		0	
50		2	1	3	5	0	15		0	

CETIS Test Data Worksheet

Report Date:

06 Jan-15 15:17 (p 4 of 4)

Test Code:

11-5392-0911/68755ABS

C-%	Code	Rep	Pos	4d Neo	5d Neo	6d Neo	7d Neo	8d Neo	Male	Notes
50		3	85	0	8	13	0		0	
50		4	28	2	0	11	10		0	
50		5	73	0	7	9	0		0	
50		6	52	0	7	0	12		0	
50		7	47	0	6	10	0		0	
50		8	31	3	4	12	0		0	
50		9	74	2	7	9	0		0	
50		10	44	0	6	12	0		0	
75		1	33	0	3	10	3		0	
75		2	48	2	0	11	16		0	
75		3	11	4	10	0	14		0	
75		4	7	2	6	0	12		0	
75		5	78	2	4	0	11		0	
75		6	83	3	4	0	17		0	
75		7	60	4	8	0	14		0	
75		8	32	3	8	0	12		0	
75		9	58	3	7	0	12		0	
75		10	75	2	6	0	18		0	
100		1	45	6	8	0	15		0	
100		2	71	2	9	0	15		0	
100		3	21	4	7	0	13		0	
100		4	39	4	7	0	12		0	
100		5	38	2	6	0	14		0	
100		6	20	4	8	0	17		0	
100		7	15	4	11	0	13		0	
100		8	43	4	0	10	11		0	
100		9	82	1	6	0	9		0	
100		10	14	2	1	0	0		0	

1002.0 Daphnid, *C. dubia*, Survival and Reproduction Test

Species: *Ceriodaphnia dubia*

Reference: EPA-821-R-02-013

SOP: TOX2-002

TOXICITY TEST DATA:

Test ID: 68755

% Effluent	Rep.	Day 0	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7
0 % Lab CTRL	1	0	0	0	0	8	0	13	19
	2	0	0	0	0	4	10	0	16
	3	0	C	0	0	4	9	0	16
	4	0	C	0	0	3	10	0	18
	5	0	0	0	2	3	8	0	18
	6	0	0	0	0	5	10	12	5
	7	0	C	0	1	4	7	0	13
	8	0	C	C	#+2	5	0	11	18
	9	0	0	0	4	0	8	18	0
	10	0	0	0	2	0	3	16	0
0 % Receiving	1	0	0	0	0	2	6	8	0
	2	0	0	0	0	3	8	0	15
	3	0	0	0	0	2	8	11	0
	4	0	0	0	2	0	7	14	0
	5	0	D/O	—	—	—	—	—	—
	6	0	0	0	0	0	7	13	0
	7	0	0	0	0	1	4	8	0
	8	0	0	0	0	4	9	0	14
	9	0	0	0	2	0	6	16	9
	10	0	0	0	1	1	0	0	0
6.25 % Effluent	1	0	0	0	2	0	5	13	0
	2	0	0	0	0	0	0	0	0
	3	0	0	0	0	3	5	10	0
	4	0	0	0	2	0	4	8	0
	5	0	C	0	0	0	7	0	11
	6	0	0	0	0	3	2	0	12
	7	0	0	0	2	0	4	9	0
	8	0	0	0	2	0	7	15	0
	9	0	D/O	—	—	—	—	—	—
	10	0	0	0	2	0	6	9	0
12.5 % Effluent	1	0	0	0	0	2	5	13	0
	2	0	0	0	0	1	8	0	12
	3	0	0	0	0	0	0	0	0
	4	0	0	0	0	4	0	7	18
	5	0	0	0	0	2	8	0	10
	6	0	0	0	3	0	7	18	0
	7	0	0	0	0	2	7	0	14
	8	0	0	0	0	0	0	1	D/O
	9	0	0	0	0	2	0	0	3
	10	0	0	0	0	2	0	0	0
Sample No.	46497	46497	46501	46501	46503	46503	46503	46503	46503
Fed:	✓	✓	✓	✓	✓	✓	✓	✓	✓
Renewal (D/T/I)	12/30/14 1315 KR	12/31/14 1420 DR	11/15 1330 DR	11/15 1210 DR	11/31/15 1325 DR	11/4/15 13510 DR	11/5/15 1040 DR	11/6/15 1005 DR	11/6/15 1005 DR

0 = Original organism surviving, No young; D = Original organism dead; # = Number young released; * = Lab-induced mortality

Aquatec Biological Sciences, Inc.
Reviewed by: SWA Date: 1/6/15

SDG: 14225
Project: 14008

1002.0 Daphnid, C. dubia, Survival and Reproduction Test

Species: *Caridophnia dubia*

Reference: EPA-821-R-02-013

SOP: TOX2-002

TOXICITY TEST DATA CONTINUED:

Test ID: 68755

% Effluent	Rep.	Day 0	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7
25 % Effluent	1	0	0	0	2	4	9	0	1
	2	0	0	0	0	4	8	0	11
	3	0	0	0	2	3	0	14	13
	4	0	0	0	1	4	0	8	19
	5	0	0	0	0	4	9	0	12
	6	0	0	0	0	2	5	11	0
	7	0	0	0	0	1	8	0	13
	8	0	0	0	0	4	11	7	3
	9	0	0	0	2	4	0	11	12
	10	0	0	0	2	0	6	10	0
50 % Effluent	1	0	0	0	0	0	3	7	14
	2	0	0	0	0	3	5	0	15
	3	0	0	0	3	0	8	13	0
	4	0	0	0	0	2	0	11	10
	5	0	0	0	0	0	7	9	0
	6	0	0	0	0	0	7	0	12
	7	0	0	0	0	0	6	10	0
	8	0	0	0	0	3	4	12	0
	9	0	0	0	0	2	7	9	0
	10	0	0	0	0	0	6	12	0
75 % Effluent	1	0	0	0	0	0	3	10	3
	2	0	0	0	2	2	0	11	16
	3	0	0	0	0	4	10	0	14
	4	0	0	0	0	2	6	0	12
	5	0	0	0	0	2	4	0	11
	6	0	0	0	0	3	4	0	17
	7	0	0	0	0	4	8	0	14
	8	0	0	0	0	3	8	0	12
	9	0	0	0	0	3	7	0	12
	10	0	0	0	0	2	6	0	16
100 % Effluent	1	0	0	0	1	6	8	0	15
	2	0	0	0	0	2	9	0	15
	3	0	0	0	0	4	7	0	13
	4	0	0	0	0	4	7	0	12
	5	0	0	0	0	2	6	0	14
	6	0	0	0	0	4	8	0	17
	7	0	0	0	0	4	11	0	13
	8	0	0	0	1	4	0	10	11
	9	0	0	0	0	1	6	0	9
	10	0	0	0	0	2	D11	-	-
Sample No.	46497	46497	46501	46501	46503	46503	46503	46503	46503
Fed:	✓	✓	✓	✓	✓	✓	✓	✓	✓
Renewal (D/T/I)	12/30/14 1315 KP	12/30/14 1420 JL	11/1/15 1330 JL	11/2/15 1210 JL	11/3/15 1325 JL	11/4/15 1510 JL	11/5/15 1070 JL	11/5/15 1005 JL	11/6/15 1005 JL

YCT Lot Number: 12/16/14 12/27/14 YCT

Selenastrum Lot Number: 12/16/14 Sel

0 = Original organism surviving, No young; D = Original organism dead; # = Number young released; * = Lab-induced mortality

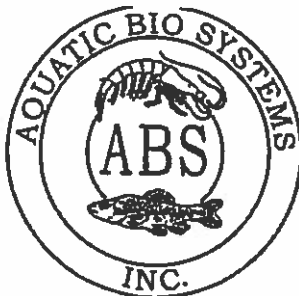
Aquatec Biological Sciences, Inc.

Reviewed by: JW Date: 1/6/15

SDG: 14225

Project: 14008

1300 Blue Spruce Drive, Suite C
Fort Collins, Colorado 80524



Toll Free: 800/331-5916
Tel: 970/484-5091 Fax: 970/484-2514

ORGANISM HISTORY

DATE: 12/29/2014

SPECIES: Ceriodaphnia dubia

AGE: < 24 hour

LIFE STAGE: Neonate

HATCH DATE: 12/29/2014 between 12:30 pm & 2:30 pm MST

BEGAN FEEDING: Immediately

FOOD: YTC. P. subcapitata

Rec'd 12/30/14
KP

Temp - 21.7°C

pH - 7.7

DO - 8.3

Cond - 432

Added MHW
Fed 0945

Water Chemistry Record:

	Current	Range
TEMPERATURE:	<u>23°C</u>	<u>--</u>
SALINITY/CONDUCTIVITY:	<u>--</u>	<u>--</u>
TOTAL HARDNESS (as CaCO ₃):	<u>104 mg/l</u>	<u>--</u>
TOTAL ALKALINITY (as CaCO ₃):	<u>65 mg/l</u>	<u>--</u>
pH:	<u>8.09</u>	<u>--</u>

Comments:



Facility Supervisor

1002.0 Daphnid, C. dubia, Survival and Reproduction Test

Species: *Ceriodaphnia dubia*

Reference: EPA-821-R-02-013

SOP: TOX2-002

INITIAL CHEMISTRY DATA:

Test ID: 68755

% Effluent	Analysis	Day 0	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6
0 % Lab CTRL 1:1	pH	7.0	7.2	7.0	7.1	7.0	6.7	7.1
	DO	8.4	8.2	8.1	8.0	7.9	7.9	8.0
	Temp.	24.0	24.2	24.0	24.0	24.0	24.0	24.1
	Cond.	238	226	212	228	222	234	222
0 % Receiving	pH	7.0	7.3	7.0	7.1	6.9	6.8	7.0
	DO	8.9	8.1	7.9	8.0	7.9	7.9	7.8
	Temp.	25.0	25.5	25.6	25.9	25.0	25.9	25.9
	Cond.	119	123	151	152	168	167	167
6.25 % Effluent	pH	6.9	7.3	7.0	7.0	7.0	6.9	6.9
	DO	8.9	8.2	8.0	8.2	7.9	7.9	8.0
	Temp.	25.0	25.9	25.4	25.9	25.0	25.7	25.9
	Cond.	204	192	216	222	247	239	243
12.5 % Effluent	pH	7.0	7.4	7.2	7.3	7.0	6.9	7.0
	DO	8.9	8.2	7.9	8.2	8.1	7.9	8.1
	Temp.	25.0	25.9	25.4	25.9	25.1	25.8	25.9
	Cond.	295	275	305	293	326	318	328
25 % Effluent	pH	7.2	7.5	7.2	7.4	7.3	7.2	7.1
	DO	8.8	8.3	7.8	8.2	8.2	7.9	8.3
	Temp.	25.0	25.9	25.3	25.9	25.1	25.8	25.9
	Cond.	462	428	440	430	493	462	486
50 % Effluent	pH	7.4	8.1	7.3	7.6	8.1	7.5	7.8
	DO	8.7	8.3	7.8	8.2	8.3	7.9	8.2
	Temp.	25.1	25.9	25.3	25.9	25.1	25.8	25.9
	Cond.	777	710	731	689	783	732	776
75 % Effluent	pH	7.6	8.1	7.5	8.0	8.1	8.2	8.0
	DO	8.5	8.1	7.9	8.1	8.3	7.9	8.0
	Temp.	25.1	25.9	25.3	25.8	25.2	25.9	25.9
	Cond.	1085	984	998	950	1081	1020	1055
100 % Effluent	pH	7.8	8.3	7.8	8.2	8.1	8.2	8.1
	DO	8.4	8.0	7.9	7.8	8.0	7.9	7.9
	Temp.	25.2	25.9	25.7	25.9	25.4	26.0	26.0
	Cond.	1377	1268	1288	1214	1366	1296	1346
	Sample #	46497	46497	46501	46501	46503	46503	46503
	Date	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15
	Initials	KP	JR	JR	JR	JR	JR	JR

NOTES:

1002.0 Daphnid, C. dubia, Survival and Reproduction Test

Species: Ceriodaphnia dubia

Reference: EPA-821-R-02-013

SOP: TOX2-002

FINAL CHEMISTRY DATA:

Test ID: 68755

% Effluent	Analysis	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7
0 % Lab CTRL	pH	7.0	7.2	6.9	7.1	7.0	7.1	7.2
	DO	8.0	7.8	7.8	7.8	7.6	7.9	7.7
	Temp.	25.8	25.8	24.3	25.4	26.0	24.4	24.1
	Cond.	251	238	223	238	233	253	235
0 % Receiving	pH	7.2	7.2	7.0	7.0	7.1	7.4	7.3
	DO	8.1	7.7	7.8	7.8	7.7	7.9	7.7
	Temp.	25.2	25.3	24.0	25.5	25.5	25.3	24.2
	Cond.	134	131	157	160	173	175	174
6.25 % Effluent	pH	7.1	7.3	7.2	7.3	7.1	7.6	7.7
	DO	8.0	7.6	7.8	7.7	7.6	7.9	7.7
	Temp.	25.4	25.5	24.1	25.6	25.5	25.2	24.2
	Cond.	212	204	227	229	256	251	256
12.5 % Effluent	pH	7.4	7.4	7.4	7.7	7.3	7.9	7.9
	DO	8.0	7.7	7.8	7.7	7.6	7.8	7.7
	Temp.	25.7	25.4	24.2	25.5	25.9	25.1	24.2
	Cond.	302	288	309	303	339	327	344
25 % Effluent	pH	7.9	7.8	7.8	8.0	7.6	8.0	8.0
	DO	8.0	7.7	7.9	7.7	7.7	7.9	7.7
	Temp.	25.7	25.4	24.2	25.5	25.7	25.2	24.1
	Cond.	469	447	453	445	500	479	493
50 % Effluent	pH	8.1	7.9	8.2	8.2	8.1	8.2	8.3
	DO	8.0	7.7	7.9	7.7	7.6	7.8	7.8
	Temp.	25.5	25.3	24.2	25.9	25.8	25.3	24.1
	Cond.	776	725	742	713	787	759	788
75 % Effluent	pH	8.2	8.2	8.3	8.4	8.2	8.4	8.4
	DO	7.9	7.6	7.9	7.7	7.6	7.8	7.8
	Temp.	25.7	25.5	24.3	25.9	25.9	25.4	24.2
	Cond.	977	991	965	964	967	998	985
100 % Effluent	pH	8.2	8.4	8.4	8.4	8.3	8.5	8.4
	DO	7.9	7.7	7.9	7.7	8.7.6	7.8	7.7
	Temp.	25.9	25.8	24.4	25.8	26.0	25.6	24.2
	Cond.	1200	1199	1173	1177	1182	1195	1199
	Sample #	46497	46497	46501	46501	46503	46503	46503
	Date	12/31/14	11/1/15	11/2/15	11/3/15	11/4/15	11/5/15	11/6/15
	Initials	JK	JR	JR	JR	JR	JR	JR

NOTES:



Aquatec Biological Sciences, Inc.

273 Commerce Street

Williston, VT 05495

Tel: (802) 860 - 1638 Fax: (802) 658 - 3189

SDG: 14225

Project: 14008

ALS Environmental
1565 Jefferson Road
Building 300, Suite 360
Rochester, NY 14623

Tel: (585) 672-7470

Fax:

E-Mail:

ALKALINITY AND HARDNESS ANALYSIS

Sample ID:	Analysis Date:	Alkalinity: (mg/L)	Hardness: (mg/L)
46497 Outfall Composite (64G-A10275)	12/30/2014	380.0	360.0
46498 Housatonic River (A102776R)	12/30/2014	32.0	44.0
46501 Outfall Composite 64G-A10277	1/1/2015	332.0	296.0
46502 Housatonic River A10278R	1/1/2015	44.0	52.0
46503 Outfall Composite 64G-A10279	1/3/2015	392.0	390.0
46504 Housatonic River A10280	1/3/2015	56.0	56.0

TOTAL RESIDUAL CHLORINE (TRC) ANALYSIS

Sample ID:	Analysis Date:	TRC: (mg/L)	Dechlorinated (Y/N)
46497 Outfall Composite (64G-A10275)	12/30/2014	0.03	N
46501 Outfall Composite 64G-A10277	1/1/2015	0.02	N
46503 Outfall Composite 64G-A10279	1/3/2015	0.02	N

OTES:

Y = The sample(s) was dechlorinated with sodium thiosulfate before use in toxicity tests.

N = Dechlorination was not necessary.



Aquatec Biological Sciences, Inc.

273 Commerce Street
 Williston, VT 05495
 Tel: (802) 860 - 1638 Fax: (802) 658 - 3189

ALS Environmental
 1565 Jefferson Road
 Building 300, Suite 360
 Rochester, NY 14623

Tel: (585) 672-7470

Fax:

E-Mail:

Project: GE Pittsfield NPDES

Permit No. MA0003891

Pipe No. 1

SAMPLE PREPARATION:

Sample No.	Initial Sample		Second Sample		Third Sample		LAB CONTROL
	EFFLUENT	RECEIVING	EFFLUENT	RECEIVING	EFFLUENT	RECEIVING	
	46497	46498	46501	46502	46503	46504	—
Filtration	60 Micron ✓	60 Micron ✓	60 Micron ✓	60 Micron ✓	60 Micron ✓	60 Micron ✓	N/A
Chlorine (1)	ND	—	ND	—	ND	—	N/A
Chlorine (2)	—	—	—	—	—	—	N/A
NaThio Lot No	—	—	—	—	—	—	N/A
Original/Final Salinity:	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FF Lot No	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Date / Initials:	12/30/14 KP	—	1/1/15 JK	—	1/3/15 JK	—	—

- (1) Record vol. 0.025 N sodium thiosulfate to dechlorinate 100mL sample or record "ND" (Not Detected)
- (2) Dechlorination required if detected. Record vol. 0.25 N sodium thiosulfate added per gallon effluent.

Aquatec Biological Sciences, Inc.
 Reviewed by: JK Date: 1/6/15

SDG: 14225
 Project: 14008

DATA NOT USED

***Ceriodaphnia dubia* chronic toxicity test, December 16-24, 2014**

Contents: Chain-of-Custody and bench sheets associated with a *Ceriodaphnia dubia* chronic test conducted from December 16 – 24, 2014.

This test was viewed as invalid because the three brood requirement was not met in the controls. The data associated with this test have been marked "Data not used".

Aquatec Biological Sciences

Chain-of-Custody Record

273 Commerce Street
 Williston, VT 05495
 TEL: (802) 860-1638
 FAX: (802) 658-3189

COMPANY INFORMATION	COMPANY'S PROJECT INFORMATION	SHIPPING INFORMATION	VOLUME/CONTAINER TYPE/ PRESERVATIVE					
Name: <u>General Electric Company</u>	Project Name: <u>GE PITTSFIELD</u>	Carrier: _____	4°C	4°C	4°C	4°C	4°C	4°C
Address: <u>Veolia Water, NA</u> <u>1000 East Street, Gate 64</u>	Outfall Composite - INITIAL SAMPLE	Airbill Number: _____	_____	_____	H ₂ SO ₄	H ₂ SO ₄	_____	_____
City/State/Zip: <u>Pittsfield, MA 01201</u>	Project Number: <u>14008</u>	Date Shipped: <u>12/15/14</u>	Plastic	Plastic	Plastic	Glass	Glass	Plastic
Telephone: <u>(413) 494-6709</u>	Sampler Name(s): <u>Jean Webster</u>	Hand Delivered: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____	_____	_____	_____	_____	_____
Facsimile: _____	NPDES Permit #: <u>MA0003891</u>		1 gal	1/2 gal	1 L	40 ml	40 mL	0.5 L
Contact Name: <u>Dave Moro</u>	Ship these samples on <u>Monday</u> .							
	Client Code: <u>ALS/Patton</u>							

SAMPLE IDENTIFICATION	SAMPLE COLLECTION			GRAB	COMPOSITE	MATRIX	ANALYSIS	NUMBER OF CONTAINERS						
	Start date and time	Completion date and time												
Outfall Composite 646-A10269	<u>12/14/14</u> <u>700 am</u>	<u>12/15/14</u> <u>700 am</u>			✓	Effluent	1000.2: <i>Ceriodaphnia dubia</i> chronic survival and reproduction - IN	1						
Outfall Composite 646-A10269	<u>12/14/14</u> <u>700 am</u>	<u>12/15/14</u> <u>700 am</u>			✓	Effluent	Total Residual Chlorine (See Note in Comment Box below)					1		
Housatonic River <u>A10210R</u> <u>A1</u>		<u>12/15/14</u> <u>9:00 AM</u>	✓			Receiving	Receiving (dilution water)	1						

Relinquished by: (signature) <u>[Signature]</u>	DATE <u>12/15/14</u>	TIME <u>12:55 PM</u>	Received by: (signature) <u>[Signature]</u>	Temperature blank at time of delivery (Aquatec): <u>0.7</u> °C. WWTP Operators: Is your final effluent chlorinated? If so, is it dechlorinated prior to shipment for toxicity testing? Please record TRC concentration, mg/L (if available):
Relinquished by: (signature)	DATE <u>12/10/14</u>	TIME <u>0855</u>	Received by: (signature) <u>[Signature]</u>	
Relinquished by: (signature)	DATE	TIME	Received by: (signature)	

Sample acceptance policy:
 Chain-of-Custody completed. Sample bottle labels should be completed and covered with waterproof tape.
 Sample should be received at 0°-6°C and/or within 6 hours of collection.
 Samples should be received with in specified holding times based on controlling regulations (e.g., less than 36 hours for effluent samples under NPDES regulation).
 Samples not meeting the above conditions (per applicable regulatory protocols) will be qualified in the report.



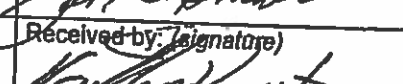

Aquatec Biological Sciences

Chain-of-Custody Record

273 Commerce Street
 Williston, VT 05495
 TEL: (802) 860-1638
 FAX: (802) 658-3189

COMPANY INFORMATION	COMPANY'S PROJECT INFORMATION	SHIPPING INFORMATION	VOLUME/CONTAINER TYPE/PRESERVATIVE					
Name: <u>General Electric Company</u>	Project Name: <u>GE PITTSFIELD</u>	Carrier: <u>Priority Express</u>	4°C	4°C	4°C	4°C	4°C	4°C
Address: <u>Veolia Water NA</u> <u>1000 East Street, Gate 64</u>	<u>Outfall Composite – RENEWAL SAMPLE</u>	Airbill Number: _____	H ₂ SO ₄	H ₂ SO ₄				HNO ₃
City/State/Zip: <u>Pittsfield, MA 01201</u>	Project Number: <u>14008</u>	Date Shipped: <u>12/17/14</u>	Plastic	Plastic	Plastic	Glass	Glass	Plastic
Telephone: <u>(413) 494-6709</u>	Sampler Name(s): _____	Hand Delivered: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
Facsimile: _____	NPDES Permit #: <u>MA0003891</u>		1 gal	1/2 gal	1 L	40 ml	40 mL	0.5 L
Contact Name: <u>Dave Moro</u>	Ship these samples on <u>Wednesday</u>							
	Client Code: <u>ALS/Patton</u>							

SAMPLE IDENTIFICATION	SAMPLE COLLECTION			GRAB	COMPOSITE	MATRIX	ANALYSIS	NUMBER OF CONTAINERS						
	Start date and time	Completion date and time												
Outfall Composite <u>646-A10211</u>	<u>12-16-14</u> <u>700 am</u>	<u>12-18-14</u> <u>700 am</u>			X	Effluent	Renewal 1 (R1): <i>Ceriodaphnia dubia</i> chronic survival and reproduction	1						
Outfall Composite <u>646-A10211</u>	<u>12-16-14</u> <u>700 am</u>	<u>12/17/14</u> <u>700 am</u>			X	Effluent	Total Residual Chlorine (See Note in Comment Box below)						1	
Housatonic River <u>A10212R</u>		<u>12/17/14</u>	X			Receiving	Receiving (Dilution Water)	1						

Relinquished by: (signature) 	DATE	TIME	Received by: (signature) 	Temperature blank at time of delivery (Aquatec): <u>1.1</u> °C.
Relinquished by: (signature)	DATE	TIME	Received by: (signature) 	
Relinquished by: (signature)	DATE	TIME	Received by: (signature) 	

WWTP Operators:
 Is your final effluent chlorinated?
 If so, is it dechlorinated prior to shipment for toxicity testing?
 Please record TRC concentration, mg/L (if available):

Sample acceptance policy:
 Chain-of-Custody completed. Sample bottle labels should be completed and covered with waterproof tape.
 Sample should be received at 0°-5°C and/or within 6 hours of collection.
 Samples should be received with in specified holding times based on controlling regulations (e.g., less than 36 hours for effluent samples under NPDES regulation).
 Samples not meeting the above conditions (per applicable regulatory protocols) will be qualified in the report.

Aquatec Biological Sciences

Chain-of-Custody Record

273 Commerce Street
 Williston, VT 05495
 TEL: (802) 880-1638
 FAX: (802) 658-3189

COMPANY INFORMATION	COMPANY'S PROJECT INFORMATION	SHIPPING INFORMATION	VOLUME/CONTAINER TYPE/ PRESERVATIVE					
Name: <u>General Electric Company</u>	Project Name: <u>GE PITTSFIELD</u>	Carrier: <u>Priority Express</u>	4°C	4°C	4°C	4°C	4°C	4°C
Address: <u>Veolia Water NA</u>	<u>Outfall Composite – RENEWAL SAMPLE</u>	Airbill Number: _____	H ₂ SO ₄	H ₂ SO ₄	H ₂ SO ₄	H ₂ SO ₄	H ₂ SO ₄	HNO ₃
<u>1000 East Street, Gale 64</u>	Project Number: <u>14008</u>	Date Shipped: <u>12/19/14</u>	Plastic	Plastic	Plastic	Glass	Glass	Plastic
City/State/Zip: <u>Pittsfield, MA 01201</u>	Sampler Name(s): _____	Hand Delivered: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1 gal	1/2 gal	1 L	40 ml	40 mL	0.5 L
Telephone: <u>(413) 494-6709</u>	NPDES Permit #: <u>MA0003891</u>							
Facsimile: _____	Ship these samples on Friday.							
Contact Name: <u>Dave Moro</u>	Client Code: <u>ALS/Patton</u>							

SAMPLE IDENTIFICATION	COLLECTION			GRAB	COMPOSITE	MATRIX	ANALYSIS	NUMBER OF CONTAINERS						
	Start date and time	Completion date and time												
Outfall Composite <u>646-A10213</u>	<u>12/18/14</u> <u>700am</u>	<u>12/19/14</u> <u>700am</u>		X		Effluent	Renewal 2 (R2): <i>Ceriodaphnia dubia</i> chronic survival and reproduction	2						
Outfall Composite <u>646-A10213</u>	<u>2/18/14</u> <u>700am</u>	<u>12/19/14</u> <u>700am</u>		X		Effluent	Total Residual Chlorine (See Note in Comment Box below)					1		
Housatonic River <u>A10214R</u>		<u>12/19/14</u> <u>845am</u>	X			Receiving	Receiving (Dilution Water)	2						

Relinquished by: (signature) <u>[Signature]</u>	DATE <u>12/19/14</u>	TIME <u>1500</u>	Received by: (signature) <u>[Signature]</u>	Temperature blank at time of delivery (Aquatec): <u>2.1 °C.</u> WWTP Operators: Is your final effluent chlorinated? <u>NO</u> If so, is it dechlorinated prior to shipment for toxicity testing? Please record TRC concentration, mg/L (if available):
Relinquished by: (signature)	DATE <u>12/20/14</u>	TIME <u>0835</u>	Received by: (signature) <u>[Signature]</u>	
Relinquished by: (signature)	DATE	TIME	Received by: (signature)	

Sample acceptance policy:
 Chain-of-Custody completed. Sample bottle labels should be completed and covered with waterproof tape.
 Sample should be received at 0°-6°C and/or within 6 hours of collection.
 Samples should be received with in specified holding times based on controlling regulations (e.g., less than 36 hours for effluent samples under NPDES regulation).
 Samples not meeting the above conditions (per applicable regulatory protocols) will be qualified in the report.

1002.0 Daphnid, C. dubia, Survival and Reproduction Test

Species: Ceriodaphnia dubia

Reference: EPA-821-R-02-013

SOP: TOX2-002

TOXICITY TEST DATA:

Test ID: 68639

% Effluent	Rep.	Day 0	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8
0 % Lab CTRL	1	0	0	0	0	4	0	0	8	0
	2	0	0	0	0	0	8	8	8	0
	3	0	0	0	0	0	0	1	5	0
	4	0	0	0	0	0	0	3	2	0
	5	0	0	0	0	5	0	4	7	0
	6	0	0	0	0	6	0	1	8	0
	7	0	0	0	0	0	12	16	0	16
	8	0	0	0	4	0	0	3	0	0
	9	0	0	0	0	0	12	17	10	0
	10	0	0	0	0	0	0	0	0	0
0 % Receiving	1	0	0	D/0	-	-	-	-	-	-
	2	0	0	0	0	0	0	0	9	0
	3	0	0	0	0	0	0	2	5	0
	4	0	0	0	0	0	5	5	0	0
	5	0	0	0	0	0	9	7	0	0
	6	0	D/0	-	-	-	-	-	-	-
	7	0	0	0	0	0	4	8	0	4
	8	0	0	0	0	0	0	3	6	0
	9	0	0	0	0	0	0	4	8	0
	10	0	0	0	0	0	4	0	5	0
6.25 % Effluent	1	0	D/0	+	-	-	-	-	-	-
	2	0	0	0	0	0	7	5	6	0
	3	0	0	0	0	0	0	0	7	0
	4	0	0	0	-	-	-	-	-	-
	5	0	0	0	-	-	-	-	-	-
	6	0	0	0	0	0	0	0	3	0
	7	0	0	0	0	0	9	10	11	0
	8	0	0	0	0	0	0	0	0	6
	9	0	0	0	4	0	6	0	0	0
	10	0	0	0	2	0	0	8	12	6
12.5 % Effluent	1	0	0	D/0	-	-	-	-	-	-
	2	0	0	0	0	0	0	2	2	0
	3	0	0	0	0	0	0	0	0	0
	4	0	0	D/0	-	-	-	-	-	-
	5	0	0	0	0	0	7	4	4	0
	6	0	0	0	0	2	0	1	2	0
	7	0	0	0	0	0	0	4	3	0
	8	0	0	0	4	0	6	5	8	0
	9	0	0	0	2	0	5	2	10	0
	10	0	0	0	0	0	0	2	8	0
Sample No.	46384	46384	46486	46486	46488	46488	46488	46488	46488	46488
Fed:	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Renewal (D/T/I)	12/16/14 1030 JL	12/17/14 1240 JL	12/18/14 1145 JL	12/19/14 1215 JL	12/20/14 1215 JL	12/21/14 1055 KP	12/22/14 1440 JL	12/23/14 1335 JL	12/24/14 1100 JL	

0 = Original organism surviving, No young; D = Original organism dead; # = Number young released; * = Lab-induced mortality

1002.0 Daphnid, C. dubia, Survival and Reproduction Test

Species: *Ceriodaphnia dubia*

Reference: EPA-821-R-02-013

SOP: TOX2-002

TOXICITY TEST DATA CONTINUED:

Test ID: 68639

% Effluent	Rep.	Day 0	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	
25 % Effluent	1	0	0	D/O	—	—	—	—	—	—
	2	0	0	0	D/O	—	—	—	—	—
	3	0	0	0	—	—	—	—	—	—
	4	0	D/O	—	0	0	0	0	0	0
	5	0	0	0	—	—	—	—	—	—
	6	0	0	0	0	0	0	0	0	3
	7	0	0	0	0	0	0	0	6	9
	8	0	0	0	0	0	0	0	2	1
	9	0	0	0	4	0	0	0	0	3
	10	0	0	0	0	0	6	7	7	4
50 % Effluent	1	0	0	D/O	—	—	—	—	—	—
	2	0	0	0	3	0	0	3	4	0
	3	0	0	D/O	—	—	—	—	—	—
	4	0	0	0	0	0	0	3	4	0
	5	0	0	0	0	0	0	3	4	0
	6	0	0	0	0	0	0	4	14	0
	7	0	0	0	0	0	5	0	4	0
	8	0	0	0	0	0	0	16	17	0
	9	0	0	0	0	0	9	0	5	0
	10	0	0	0	5	0	0	5	8	0
75 % Effluent	1	0	0	0	0	5	0	4	13	0
	2	0	0	0	0	0	0	1	7	0
	3	0	0	0	0	0	0	0	0	0
	4	0	0	0	0	0	0	2	0	11
	5	0	0	0	0	0	0	6	4	0
	6	0	0	0	0	0	D/O	—	—	0
	7	0	0	0	0	0	4	7	0	13
	8	0	0	0	1	0	3	D/O	—	—
	9	0	0	0	2	0	5	5	10	0
	10	0	0	0	0	0	0	8	13	0
100 % Effluent	1	0	0	D/O	—	—	—	—	—	—
	2	0	0	0	3	0	0	4	11	0
	3	0	0	0	0	D/O	—	—	—	—
	4	0	0	0	0	0	D/O	—	—	—
	5	0	0	0	3	0	3	7	13	0
	6	0	0	0	3	0	6	16	17	0
	7	0	0	0	0	0	D/O	9	0	16
	8	0	0	0	5	0	4	0	17	0
	9	0	0	0	0	0	0	6	0	19
	10	0	0	0	0	0	0	2	11	0
Sample No.	46384	46384	46486	46486	46488	46488	46488	46488	46488	46488
Fed:	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Renewal (D/T/I)	12/16/14 1030 JL	12/17/14 1240 JL	12/18/14 1145 JL	12/19/14 1215 JL	12/20/14 1215 JL	12/21/14 1055 JL	12/22/14 1440 JL	12/23/14 1335 JL	12/24/14 1100 JL	

YCT Lot Number: 111314YCT

Selenastrum Lot Number: 170214/1211/14 Ed

0 = Original organism surviving, No young; D = Original organism dead; # = Number young released; * = Lab-induced mortality

Aquatec Biological Sciences, Inc.
Reviewed by: [Signature] Date: 1/7/14

SDG: 14183
Project: 14008

1002.0 Daphnid, C. dubia, Survival and Reproduction Test

Species: Ceriodaphnia dubia

Reference: EPA-821-R-02-013

SOP: TOX2-002

INITIAL CHEMISTRY DATA:

		Test ID: 88639							
% Effluent	Analysis	Day 0	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7
0 % Lab CTRL 1:1	pH	7.1	6.9	7.1	7.2	7.1	7.0	7.1	7.0
	DO	7.9	8.3	8.3	7.9	7.9	8.1	8.2	8.1
	Temp.	24.0	24.0	24.1	24.0	24.0	25.9	24.0	24.0
	Cond.	230	200	206	220	210	226	227	214
0 % Receiving	pH	7.1	7.0	7.1	7.2	7.0	7.7	6.9	7.2
	DO	8.0	7.9	8.0	7.9	7.9	7.8	7.9	7.8
	Temp.	25.7	25.4	25.6	25.5	25.7	25.7	25.7	25.9
	Cond.	142	140	149	149	155	155	155	155
6.25 % Effluent	pH	7.1	7.0	7.2	7.3	7.0	7.7	7.2	7.4
	DO	8.0	7.8	8.0	7.7	7.9	7.8	7.9	7.8
	Temp.	25.4	25.4	25.2	25.3	24.9	25.5	25.2	25.3
	Cond.	216	212	225	218	227	228	226	219
12.5 % Effluent	pH	7.5	7.1	7.5	7.6	7.2	8.0	7.5	7.6
	DO	7.9	7.7	8.0	7.6	7.8	7.9	7.9	7.7
	Temp.	25.3	25.4	25.2	25.3	25.2	25.5	25.2	25.3
	Cond.	304	296	311	301	305	306	303	295
25 % Effluent	pH	7.7	7.4	8.0	8.0	7.4	8.3	7.9	7.9
	DO	7.9	7.7	7.9	7.7	7.8	7.9	7.8	7.7
	Temp.	25.3	25.4	25.1	25.3	25.3	25.4	25.2	25.3
	Cond.	459	445	467	448	458	452	442	407
50 % Effluent	pH	7.8	7.8	8.1	8.1	7.7	8.4	8.2	8.4
	DO	7.9	7.7	7.9	7.7	7.8	7.9	7.8	7.7
	Temp.	25.1	25.5	25.1	25.3	25.3	25.3	25.2	25.3
	Cond.	758	723	765	731	746	729	713	690
75 % Effluent	pH	8.1	8.0	8.1	8.2	7.9	8.4	8.3	8.4
	DO	7.9	7.7	7.9	7.7	7.8	8.0	7.8	7.7
	Temp.	25.2	25.5	25.1	25.3	25.2	25.0	25.3	25.3
	Cond.	1043	996	1046	1006	1022	996	934	931
100 % Effluent	pH	8.1	8.1	8.1	8.2	8.0	8.4	8.3	8.4
	DO	7.8	7.7	7.9	7.6	7.8	8.0	7.7	7.4
	Temp.	25.9	25.7	25.6	25.5	25.8	24.8	25.6	25.7
	Cond.	1311	1261	1327	1275	1288	1255	1237	1190
	Sample #	46384	46384	46486	46486	46488	46488	46488	46488
	Date	12/16/14	12/17/14	12/18/14	12/19/14	12/20/14	12/21/14	12/22/14	12/23/14
	Initials	JR	JR	JR	JR	JR	KP	JR	JR

NOTES:

1002.0 Daphnid, C. dubia, Survival and Reproduction Test

Species: Ceriodaphnia dubia

Reference: EPA-821-R-02-013

SOP: TOX2-002

FINAL CHEMISTRY DATA:

		Test ID: 68639							Day 8
% Effluent	Analysis	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8
0 % Lab CTRL	pH	7.0	7.1	7.1	7.2	7.2	7.2	6.8	7.0
	DO	7.7	7.5	7.7	7.8	8.0	7.6	7.5	6.9
	Temp.	25.5	25.5	25.1	24.8	24.6	25.3	25.1	24.7
	Cond.	249	267	216	230	226	239	236	247
0 % Receiving	pH	7.6	7.3	7.1	7.3	7.3	7.2	6.9	8.1
	DO	7.6	7.4	7.7	7.8	8.0	7.6	7.5	7.1
	Temp.	25.3	25.2	24.8	24.8	24.1	25.3	25.1	24.7
	Cond.	152	149	158	161	163	168	167	181
6.25 % Effluent	pH	7.3	7.4	7.4	7.4	7.5	7.3	7.5	8.4
	DO	7.6	7.5	7.7	7.8	8.0	7.6	7.5	7.0
	Temp.	25.3	25.2	25.0	24.8	24.4	25.4	25.2	24.8
	Cond.	227	220	234	226	238	235	237	271
12.5 % Effluent	pH	7.3	7.4	7.5	7.5	7.8	7.6	7.7	8.0
	DO	7.6	7.5	7.7	7.8	8.0	7.6	7.5	7.1
	Temp.	25.2	25.1	24.9	24.7	24.7	25.3	25.2	24.8
	Cond.	311	304	320	312	319	316	314	308
25 % Effluent	pH	7.6	7.6	7.7	7.7	8.1	8.0	8.1	8.2
	DO	7.6	7.5	7.6	7.7	8.0	7.7	7.6	7.1
	Temp.	25.0	25.1	24.9	24.9	24.7	25.4	25.1	24.9
	Cond.	414	452	478	457	468	458	456	418
50 % Effluent	pH	8.0	8.0	8.2	8.0	8.5	8.4	8.4	8.2
	DO	7.7	7.6	7.6	7.8	8.0	7.7	7.6	7.2
	Temp.	25.5	25.4	25.1	25.0	24.7	25.4	25.4	24.8
	Cond.	758	734	759	737	761	733	719	700
75 % Effluent	pH	8.1	8.2	8.3	8.3	8.4	8.5	8.6	8.5
	DO	7.7	7.6	7.6	7.8	8.0	7.7	7.7	7.0
	Temp.	25.7	25.3	24.9	25.0	24.7	25.7	25.7	24.8
	Cond.	936	989	974	971	979	986	984	958
100 % Effluent	pH	8.2	8.3	8.3	8.4	8.4	8.5	8.5	8.5
	DO	7.7	7.6	7.6	7.8	8.1	7.8	7.7	7.1
	Temp.	25.7	25.4	24.9	25.0	24.6	25.4	25.2	24.7
	Cond.	1142	1180	1164	1177	1174	1183	1164	1155
	Sample #	46384	46384	46486	46486	46488	46488	46488	46488
	Date	12/17/14	12/18/14	12/19/14	12/20/14	12/21/14	12/22/14	12/23/14	12/24/14
	Initials	DL	DL	DL	DL	KP	DL	DL	DL

NOTES: 0 Test not renewed day 8



Aquatec Biological Sciences, Inc.

273 Commerce Street
 Williston, VT 05495
 Tel: (802) 860 - 1638 Fax: (802) 658 - 3189

ALS Environmental
 1565 Jefferson Road
 Building 300, Suite 360
 Rochester, NY 14623

Tel: (585) 672-7470

Fax:

E-Mail:

Project: GE Pittsfield NPDES

Permit No. MA0003891

Pipe No. 1

SAMPLE PREPARATION:

Sample No.	Initial Sample		Second Sample		Third Sample		LAB CONTROL
	EFFLUENT	RECEIVING	EFFLUENT	RECEIVING	EFFLUENT	RECEIVING	
	46384	46385	46486	46487	46488	46489	—
Filtration	60 Micron ✓	60 Micron ✓	60 Micron ✓	60 Micron ✓	60 Micron ✓	60 Micron ✓	N/A
Chlorine (1)	ND	—	ND	—	ND	—	N/A
Chlorine (2)	—	—	—	—	—	—	N/A
VaThio Lot No	—	—	—	—	—	—	N/A
Original/Final Salinity:	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FF Lot No	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Date / Initials:	12/16/14 JH-H		12/18/14 JH-H		12/20/14 JH-H		—

① See log-in pages

- (1) Record vol. 0.025 N sodium thiosulfate to dechlorinate 100mL sample or record "ND" (Not Detected)
- (2) Dechlorination required if detected. Record vol. 0.25 N sodium thiosulfate added per gallon effluent.

DATA NOT USED

Aquatec Biological Sciences, Inc.
 Reviewed by: JW Date: 1/7/14

SDG: 14183
 Project: 14008

Appendix 5

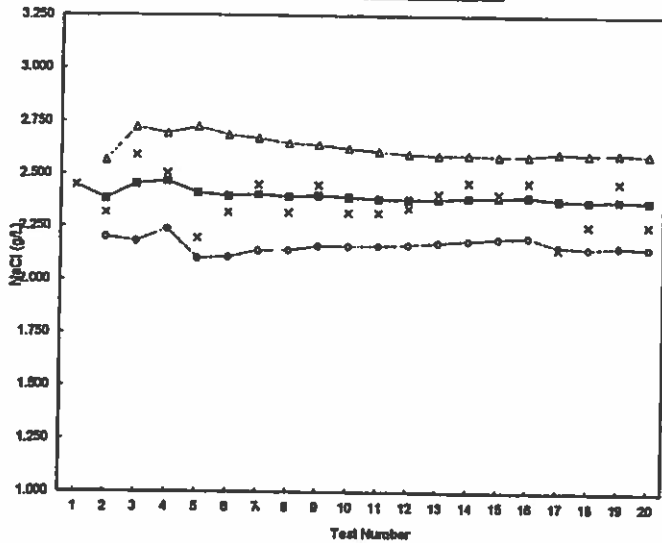
Standard Reference Toxicant Test Control Chart

Ceriodaphnia dubia
Reference Control Chart for NaCl Acute Toxicity

Test Number	Test Date	LC50 (g/L)	Mean LC50	Calculated limits	
				Upper	Lower
1	3/12/13-3/14/13	2.449	2.45		
2	4/8/13-4/10/13	2.319	2.38	2.57	2.20
3	6/18/13-6/20/13	2.591	2.45	2.73	2.18
4	7/16/13-7/18/13	2.505	2.47	2.69	2.24
5	8/20/13-8/22/13	2.195	2.41	2.72	2.10
6	9/24/13-9/26/13	2.319	2.40	2.69	2.11
7	10/22/13-10/24/13	2.449	2.40	2.67	2.14
8	11/5/13-11/7/13	2.319	2.39	2.65	2.14
9	12/4/13-12/6/13	2.449	2.40	2.64	2.16
10	1/7/14-1/9/14	2.319	2.39	2.62	2.16
11	2/4/14-2/6/14	2.319	2.38	2.61	2.16
12	3/11/14-3/13/14	2.342	2.38	2.60	2.16
13	4/8/14-4/10/14	2.409	2.38	2.59	2.18
14	5/28/14-5/30/14	2.464	2.39	2.59	2.19
15	7/15/14-7/17/14	2.409	2.39	2.59	2.19
16	8/19/14-8/21/14	2.464	2.40	2.59	2.20
17	9/9/14-9/11/14	2.147	2.38	2.60	2.16
18	10/7/14-10/9/14	2.257	2.37	2.60	2.15
19	11/11/14-11/13/14	2.464	2.38	2.60	2.16
20	12/16/14-12/18/14	2.257	2.37	2.59	2.15

Organisms Source: Aquatec Biological Sciences, Inc. in-house cultures¹

Reference Control Chart
Ceriodaphnia dubia Acute LC50



x LC50 —●— Mean LC50 -▲- Upper Limit -■- Lower Limit

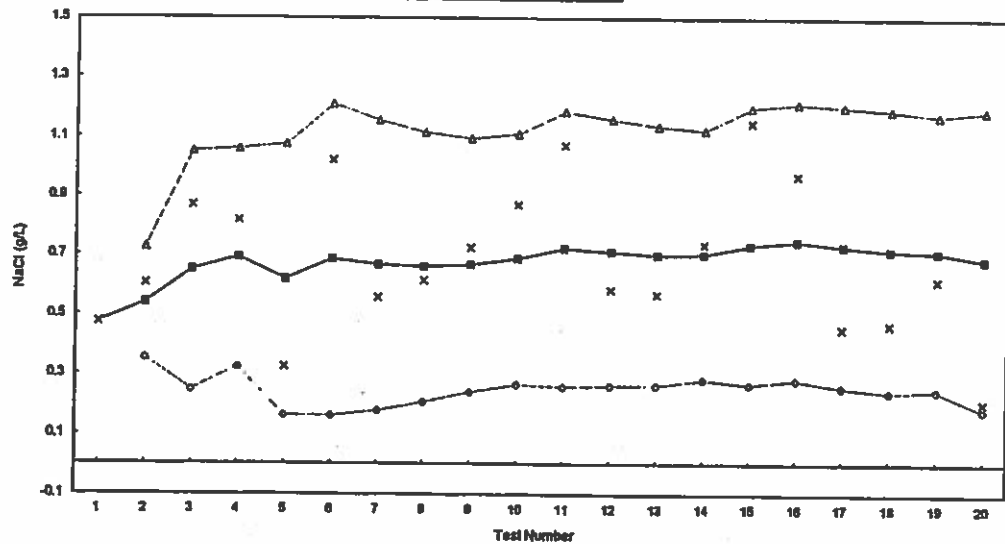
¹The organisms used for test started on December 4, 2012 were from Aquatic BioSystems, Fort Collins, CO

Ceriodaphnia dubia
Reference Control Chart for NaCl Chronic Toxicity based on reproduction

Test Number	Test Date	IC-25 (g/L)	Mean IC-25	Calculated limits		CV of per test IC25	Avg. CV	Repro. PMSD (%)	Avg. PMSD (%)
				Upper	Lower				
1	3/12/13-3/18/13	0.474	0.47					18.8	
2	4/8/13-4/14/13	0.6052	0.54	0.73	0.35	0.15	0.15	8.96	18.6
3	6/18/13-6/24/13	0.6682	0.65	1.05	0.25	0.23	0.19	17.5	13.8
4	7/16/13-7/22/13	0.816	0.89	1.06	0.32	0.23	0.20	14.9	15.0
5	8/20/13-8/26/13	0.325	0.62	1.07	0.18	0.70	0.33	21.2	15.0
6	9/24/13-9/30/13	1.021	0.68	1.21	0.16	0.26	0.31	11	16.2
7	10/22/13-10/28/13	0.557	0.87	1.16	0.18	0.44	0.33	22.8	15.4
8	11/5/13-11/12/13	0.815	0.66	1.11	0.21	0.37	0.34	15.1	16.4
9	12/4/13-12/10/13	0.724	0.67	1.09	0.24	0.29	0.33	10.2	16.3
10	1/7/14-1/13/14	0.87	0.69	1.11	0.27	0.24	0.32	14.5	15.6
11	2/4/14-2/10/14	1.072	0.72	1.19	0.26	0.22	0.31	9.74	15.5
12	3/11/14-3/18/14	0.585	0.71	1.16	0.26	0.38	0.32	12.7	15.0
13	4/8/14-4/15/14	0.569	0.70	1.14	0.26	0.38	0.32	14.5	14.8
14	5/28/14-6/3/14	0.736	0.70	1.12	0.28	0.29	0.32	9.18	14.7
15	7/15/14-7/21/14	1.148	0.73	1.20	0.27	0.20	0.31	12.5	14.3
16	8/19/14-8/25/14	0.97	0.75	1.21	0.28	0.24	0.31	18.1	14.2
17	9/9/14-9/16/14	0.456	0.73	1.20	0.26	0.52	0.32	24.1	14.5
18	10/7/14-10/13/14	0.469	0.72	1.19	0.24	0.51	0.33	40.2	15.0
19	11/11/14-11/17/14	0.617	0.71	1.17	0.25	0.38	0.33	22.2	16.4
20	12/16/14-12/22/14	0.208	0.69	1.19	0.18	1.21	0.36	46.9	18.2

Organisms Source: Aquatec Biological Sciences, Inc. in-house cultures¹

Reference Control Chart
Ceriodaphnia dubia Chronic IC25



x IC-25 —●— Mean IC-25 -▲- Upper Limit -■- Lower Limit

Assessment of test precision and sensitivity: The average CV of per-test IC25 values was near the 75th Quartile (0.41 presented in Table 3-2 of EPA 833-R-00-003) indicating some variability of IC25 values reported for these tests. The per-test PMSD values were less than the EPA upper limit of 47% indicating acceptable variability of test data. The cumulative average PMSD values were near the EPA lower boundary (13%), indicating high-to-moderate statistical sensitivity for this test method when averaged for the most recent 20 tests.

Attachment

SOP TOX2-002

Standard Operating Procedure for Cladoceran,
Ceriodaphnia dubia Survival and Reproduction Toxicity
Test, US EPA Method 1002.0.
Revision 9, February 5, 2014

APPENDIX 2

Laboratory Reports

**ALS-Rochester
Veolia, Inc.**

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 1
 Sample Matrix: Water
 Sample Name: 64G-A10275TM
 Lab Code: R1410446-001

Service Request: R1410446
 Date Collected: 12/29/14 0700
 Date Received: 12/30/14

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.03 U	mg/L	0.10	0.03	1	12/30/14	12/31/14 17:35	
Cadmium, Total	200.8	0.000008 U	mg/L	0.0010	0.000008	1	12/31/14	12/31/14 14:11	
Copper, Total	200.8	0.0015	mg/L	0.0010	0.0003	1	12/31/14	12/31/14 14:11	
Lead, Total	200.8	0.0001 J	mg/L	0.0010	0.00007	1	12/31/14	12/31/14 14:11	
Nickel, Total	200.8	0.0018	mg/L	0.0010	0.0003	1	12/31/14	12/31/14 14:11	
Zinc, Total	200.8	0.0012 U	mg/L	0.0050	0.0012	1	12/31/14	12/31/14 14:11	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 1
 Sample Matrix: Water
 Sample Name: A10276RTM
 Lab Code: R1410446-002

Service Request: R1410446
 Date Collected: 12/29/14 0815
 Date Received: 12/30/14

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.06 J	mg/L	0.10	0.03	1	12/30/14	12/31/14 17:42	
Cadmium, Total	200.8	0.00001 J	mg/L	0.0010	0.000008	1	12/31/14	12/31/14 14:16	
Copper, Total	200.8	0.0004 J	mg/L	0.0010	0.0003	1	12/31/14	12/31/14 14:16	
Lead, Total	200.8	0.0001 J	mg/L	0.0010	0.00007	1	12/31/14	12/31/14 14:16	
Nickel, Total	200.8	0.0004 J	mg/L	0.0010	0.0003	1	12/31/14	12/31/14 14:16	
Zinc, Total	200.8	0.0012 U	mg/L	0.0050	0.0012	1	12/31/14	12/31/14 14:16	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 1
 Sample Matrix: Water
 Sample Name: 64G-A10275
 Lab Code: R1410446-003

Service Request: R1410446
 Date Collected: 12/29/14 0700
 Date Received: 12/30/14

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	416	mg/L	2.0	1	NA	1/5/15 14:50	
Ammonia as Nitrogen, undistilled	350.1	0.124	mg/L	0.050	1	NA	1/6/15 15:25	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	4.8	mg/L	1.0	1	NA	1/2/15 21:15	
Solids, Total	SM 2540 B-1997(2011)	710	mg/L	10	1	NA	12/31/14 11:14	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	730	mg/L	10	1	NA	12/31/14 11:25	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 1
 Sample Matrix: Water
 Sample Name: A10276R
 Lab Code: R1410446-004

Service Request: R1410446
 Date Collected: 12/29/14 08:15
 Date Received: 12/30/14

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	41.8	mg/L	2.0	1	NA	1/5/15 14:50	
Ammonia as Nitrogen, undistilled	350.1	0.050 U	mg/L	0.050	1	NA	1/6/15 15:26	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	3.5	mg/L	1.0	1	NA	1/2/15 21:36	
Solids, Total	SM 2540 B-1997(2011)	58	mg/L	10	1	NA	12/31/14 11:14	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	79	mg/L	10	1	NA	12/31/14 11:25	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 2
 Sample Matrix: Water
 Sample Name: 64G-A10277TM
 Lab Code: R1500009-001

Service Request: R1500009
 Date Collected: 12/31/14 0700
 Date Received: 1/3/15

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result	Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.06	BJ	mg/L	0.10	0.03	1	1/5/15	1/7/15 11:01	
Cadmium, Total	200.8	0.000008	U	mg/L	0.0010	0.000008	1	1/5/15	1/6/15 17:29	
Copper, Total	200.8	0.0017		mg/L	0.0010	0.0003	1	1/5/15	1/6/15 17:29	
Lead, Total	200.8	0.00007	U	mg/L	0.0010	0.00007	1	1/5/15	1/6/15 17:29	
Nickel, Total	200.8	0.0016		mg/L	0.0010	0.0003	1	1/5/15	1/6/15 17:29	
Zinc, Total	200.8	0.0012	U	mg/L	0.0050	0.0012	1	1/5/15	1/6/15 17:29	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 2
 Sample Matrix: Water
 Sample Name: A10278RTM
 Lab Code: R1500009-002

Service Request: R1500009
 Date Collected: 12/31/14 0820
 Date Received: 1/3/15

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result	Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.26	B	mg/L	0.10	0.03	1	1/5/15	1/7/15 11:07	
Cadmium, Total	200.8	0.000008	U	mg/L	0.0010	0.000008	1	1/5/15	1/6/15 18:06	
Copper, Total	200.8	0.0006	J	mg/L	0.0010	0.0003	1	1/5/15	1/6/15 18:06	
Lead, Total	200.8	0.0002	BJ	mg/L	0.0010	0.00007	1	1/5/15	1/8/15 11:11	
Nickel, Total	200.8	0.0005	J	mg/L	0.0010	0.0003	1	1/5/15	1/6/15 18:06	
Zinc, Total	200.8	0.0012	U	mg/L	0.0050	0.0012	1	1/5/15	1/6/15 18:06	

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 2
 Sample Matrix: Water
 Sample Name: 64G-A10277
 Lab Code: R1500009-003

Service Request: R1500009
 Date Collected: 12/31/14 0700
 Date Received: 1/3/15

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	412	mg/L	2.0	1	NA	1/5/15 14:50	
Ammonia as Nitrogen, undistilled	350.1	0.137	mg/L	0.050	1	NA	1/8/15 16:20	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	4.8	mg/L	1.0	1	NA	1/6/15 16:59	
Solids, Total	SM 2540 B-1997(2011)	724	mg/L	10	1	NA	1/6/15 10:04	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	707	mg/L	10	1	NA	1/5/15 12:05	

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 2
 Sample Matrix: Water
 Sample Name: A10278R
 Lab Code: R1500009-004

Service Request: R1500009
 Date Collected: 12/31/14 0820
 Date Received: 1/3/15

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result	Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	46.4		mg/L	2.0	1	NA	1/5/15 14:50	
Ammonia as Nitrogen, undistilled	350.1	0.050	U	mg/L	0.050	1	NA	1/8/15 16:23	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	3.5		mg/L	1.0	1	NA	1/6/15 17:20	
Solids, Total	SM 2540 B-1997(2011)	74		mg/L	10	1	NA	1/6/15 10:04	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	103		mg/L	10	1	NA	1/5/15 12:05	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 3
 Sample Matrix: Water
 Sample Name: 64G-A10279TM
 Lab Code: R1500010-001

Service Request: R1500010
 Date Collected: 1/2/15 0700
 Date Received: 1/3/15

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result	Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.06	BJ	mg/L	0.10	0.03	1	1/5/15	1/7/15 11:32	
Cadmium, Total	200.8	0.000008	U	mg/L	0.0010	0.000008	1	1/5/15	1/6/15 18:11	
Copper, Total	200.8	0.0013		mg/L	0.0010	0.0003	1	1/5/15	1/6/15 18:11	
Lead, Total	200.8	0.00007	U	mg/L	0.0010	0.00007	1	1/5/15	1/6/15 18:11	
Nickel, Total	200.8	0.0017		mg/L	0.0010	0.0003	1	1/5/15	1/6/15 18:11	
Zinc, Total	200.8	0.0012	U	mg/L	0.0050	0.0012	1	1/5/15	1/6/15 18:11	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 3
 Sample Matrix: Water
 Sample Name: A10280RTM
 Lab Code: R1500010-002

Service Request: R1500010
 Date Collected: 1/2/15 0830
 Date Received: 1/3/15

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.10 BJ	mg/L	0.10	0.03	1	1/5/15	1/7/15 11:39	
Cadmium, Total	200.8	0.000008 U	mg/L	0.0010	0.000008	1	1/5/15	1/6/15 18:16	
Copper, Total	200.8	0.0005 J	mg/L	0.0010	0.0003	1	1/5/15	1/6/15 18:16	
Lead, Total	200.8	0.0002 BJ	mg/L	0.0010	0.00007	1	1/5/15	1/6/15 18:16	
Nickel, Total	200.8	0.0005 J	mg/L	0.0010	0.0003	1	1/5/15	1/6/15 18:16	
Zinc, Total	200.8	0.0027 J	mg/L	0.0050	0.0012	1	1/5/15	1/6/15 18:16	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 3
 Sample Matrix: Water
 Sample Name: 64G-A10279
 Lab Code: R1500010-003

Service Request: R1500010
 Date Collected: 1/2/15 0700
 Date Received: 1/3/15

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result	Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	408		mg/L	2.0	1	NA	1/5/15 14:50	
Ammonia as Nitrogen, undistilled	350.1	0.137		mg/L	0.050	1	NA	1/8/15 16:24	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	4.7		mg/L	1.0	1	NA	1/6/15 17:41	
Solids, Total	SM 2540 B-1997(2011)	725		mg/L	10	1	NA	1/6/15 10:04	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	730		mg/L	10	1	NA	1/5/15 12:05	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 3
 Sample Matrix: Water
 Sample Name: A10280R
 Lab Code: R1500010-004

Service Request: R1500010
 Date Collected: 1/2/15 0830
 Date Received: 1/3/15

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result	Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	48.7		mg/L	2.0	1	NA	1/5/15 14:50	
Ammonia as Nitrogen, undistilled	350.1	0.050	U	mg/L	0.050	1	NA	1/8/15 16:26	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	3.3		mg/L	1.0	1	NA	1/6/15 18:02	
Solids, Total	SM 2540 B-1997(2011)	86		mg/L	10	1	NA	1/6/15 10:04	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	86		mg/L	10	1	NA	1/5/15 12:05	

NPDES Sampling
GE Pittsfield
Toxicity pH

Date: 12/29/14

Chronic Day 1

Effluent Composite

Sample # 64G-A10275
Date 12/29/14
Time 7:30a
pH 8.03 su temp. 7.4°C

River/Dilution Water

Sample # A10276R
Date ~~12/29/14~~ 12/29/14
Time 8:15a
pH 7.80 su temp. 0.4°C

 12/29/14
Signature & Date

Signature & Date

NPDES Sampling
GE Pittsfield
Toxicity pH

Date: 12/31/14


Chronic Day 2

Effluent Composite

Sample # 64G-A10277
Date 12/31/14
Time 7:00 am
pH 7.91 su temp. 3.8°C

River/Dilution Water

Sample # A10278R
Date 12/31/14
Time 8:20 am
pH 7.80 su temp. 0.2°C

 12/31/14
Signature & Date

Signature & Date

NPDES Sampling
GE Pittsfield
Toxicity pH

Date: 1/2/15


Chronic Day 2

Effluent Composite

Sample # 64G-A10279
Date 1/2/15
Time 7:00 am
pH 7.96 su temp. 3.5°C

River/Dilution Water

Sample # A10280R
Date 1/2/15
Time 8:30 am
pH 7.75 su temp. 0.1°C

 1/2/15
Signature & Date

Signature & Date

APPENDIX 3

Chain of Custody Forms

Aquatec Biological Sciences

Chain-of-Custody Record

273 Commerce Street
 Williston, VT 05495
 TEL: (802) 860-1638
 FAX: (802) 658-3189

COMPANY INFORMATION	COMPANY'S PROJECT INFORMATION	SHIPPING INFORMATION	VOLUME/CONTAINER TYPE/ PRESERVATIVE					
Name: <u>General Electric Company</u> Address: <u>Veolia Water, NA</u> <u>1000 East Street, Gate 64</u> City/State/Zip: <u>Pittsfield, MA 01201</u> Telephone: <u>(413) 494-6709</u> Facsimile: _____ Contact Name: <u>Sean Coyle or Dave Moro</u>	Project Name: <u>GE PITTSFIELD</u> <u>Outfall Composite - INITIAL SAMPLE</u> Project Number: <u>14008</u> Sampler Name(s): _____ NPDES Permit #: <u>MA0003891</u> Ship these samples on <u>Monday</u> . Client Code: <u>ALS/Patton</u>	Carrier: _____ Airbill Number: _____ Date Shipped: <u>12/29/14</u> Hand Delivered: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4°C	4°C	4°C H ₂ SO ₄	4°C H ₂ SO ₄	4°C	4°C HNO ₃
			Plastic	Plastic	Plastic	Glass	Glass	Plastic
			1 gal	1/2 gal	1 L	40 ml	40 mL	0.5 L

SAMPLE IDENTIFICATION	SAMPLE COLLECTION			GRAB	COMPOSITE	MATRIX	ANALYSIS	NUMBER OF CONTAINERS						
	Start date and time	Completion date and time												
Outfall Composite <u>646-A10275</u>	<u>12/28/14</u> <u>700 am</u>	<u>12/29/14</u> <u>700 am</u>		✓	Effluent	1000.2: <i>Ceriodaphnia dubia</i> chronic survival and reproduction - IN	1							
Outfall Composite <u>646-A10275</u>	<u>12/28/14</u> <u>700 am</u>	<u>12/29/14</u> <u>700 am</u>		✓	Effluent	Total Residual Chlorine (See Note in Comment Box below)						1		
Housatonic River <u>A10216R</u>	<u>12/29/14</u> <u>8:15 am</u>		✓		Receiving	Receiving (dilution water)	1							

Relinquished by: (signature) 	DATE	TIME	Received by: (signature) 	Temperature blank at time of delivery (Aquatec): <u>1.2</u> °C. WWTP Operators: Is your final effluent chlorinated? If so, is it dechlorinated prior to shipment for toxicity testing? Please record TRC concentration, mg/L (if available):
Relinquished by: (signature)	DATE	TIME	Received by: (signature) 	
Relinquished by: (signature)	DATE	TIME	Received by: (signature) 	

Sample acceptance policy:
 Chain-of-Custody completed. Sample bottle labels should be completed and covered with waterproof tape.
 Sample should be received at 0°-5°C and/or within 6 hours of collection.
 Samples should be received with in specified holding times based on controlling regulations (e.g., less than 36 hours for effluent samples under NPDES regulation).
 Samples not meeting the above conditions (per applicable regulatory protocols) will be qualified in the report.

Aquatec Biological Sciences

Chain-of-Custody Record

273 Commerce Street
Williston, VT 05495
TEL: (802) 860-1638
FAX: (802) 658-3189

COMPANY INFORMATION Name: <u>General Electric Company</u> Address: <u>Veolia Water NA</u> <u>1000 East Street, Gate 64</u> City/State/Zip: <u>Pittsfield, MA 01201</u> Telephone: <u>(413) 494-6709</u> Facsimile: _____ Contact Name: <u>Dave Moro</u>	COMPANY'S PROJECT INFORMATION Project Name: <u>GE PITTSFIELD</u> <u>Outfall Composite – RENEWAL SAMPLE</u> Project Number: <u>14008</u> Sampler Name(s): _____ NPDES Permit #: <u>MA0003891</u> Ship these samples on <u>Wednesday</u> Client Code: <u>ALS/Patton</u>	SHIPPING INFORMATION Carrier: <u>Priority Express</u> Airbill Number: _____ Date Shipped: <u>12/31/14</u> Hand Delivered: <input type="checkbox"/> Yes <input type="checkbox"/> No	VOLUME/CONTAINER TYPE/PRESERVATIVE <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <th>4°C</th> <th>4°C</th> <th>4°C</th> <th>4°C</th> <th>4°C</th> <th>4°C</th> </tr> <tr> <td>_____</td> <td>_____</td> <td>H₂SO₄</td> <td>H₂SO₄</td> <td>_____</td> <td>HNO₃</td> </tr> <tr> <td>Plastic</td> <td>Plastic</td> <td>Plastic</td> <td>Glass</td> <td>Glass</td> <td>Plastic</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>1 gal</td> <td>1/2 gal</td> <td>1 L</td> <td>40 ml</td> <td>40 mL</td> <td>0.5 L</td> </tr> </table>	4°C	4°C	4°C	4°C	4°C	4°C	_____	_____	H ₂ SO ₄	H ₂ SO ₄	_____	HNO ₃	Plastic	Plastic	Plastic	Glass	Glass	Plastic	_____	_____	_____	_____	_____	_____	1 gal	1/2 gal	1 L	40 ml	40 mL	0.5 L
4°C	4°C	4°C	4°C	4°C	4°C																												
_____	_____	H ₂ SO ₄	H ₂ SO ₄	_____	HNO ₃																												
Plastic	Plastic	Plastic	Glass	Glass	Plastic																												
_____	_____	_____	_____	_____	_____																												
1 gal	1/2 gal	1 L	40 ml	40 mL	0.5 L																												

SAMPLE IDENTIFICATION	SAMPLE COLLECTION			GRAB	COMPOSITE	MATRIX	ANALYSIS	NUMBER OF CONTAINERS						
	Start date and time	Completion date and time												
Outfall Composite <u>64G-A10277</u>	<u>12/30/14</u> <u>7:00 am</u>	<u>12/31/14</u> <u>7:00 am</u>			X	Effluent	Renewal 1 (R1): <i>Ceriodaphnia dubia</i> chronic survival and reproduction	1						
Outfall Composite <u>64G-A10277</u>	<u>12/30/14</u> <u>7:00 am</u>	<u>12/31/14</u> <u>7:00 am</u>			X	Effluent	Total Residual Chlorine (See Note in Comment Box below)						1	
#10278R														
Housatonic River <u>#10278R</u>	<u>12/31/14</u>	<u>12/31/14</u> <u>8:50 am</u>	X			Receiving	Receiving (Dilution Water)	1						

Relinquished by: (signature) <u>[Signature]</u>	DATE <u>12/31/14</u>	TIME <u>3:00 pm</u>	Received by: (signature) <u>[Signature]</u>	Temperature blank at time of delivery (Aquatec): <u>1.6</u> °C. WWTP Operators: Is your final effluent chlorinated? If so, is it dechlorinated prior to shipment for toxicity testing? Please record TRC concentration, mg/L (if available):
Relinquished by: (signature)	DATE <u>1/1/15</u>	TIME <u>1:30</u>	Received by: (signature) <u>[Signature]</u>	
Relinquished by: (signature)	DATE	TIME	Received by: (signature)	

Sample acceptance policy:
 Chain-of-Custody completed. Sample bottle labels should be completed and covered with waterproof tape.
 Sample should be received at 0°-6°C and/or within 6 hours of collection.
 Samples should be received with in specified holding times based on controlling regulations (e.g., less than 36 hours for effluent samples under NPDES regulation).
 Samples not meeting the above conditions (per applicable regulatory protocols) will be qualified in the report.

Aquatec Biological Sciences

Chain-of-Custody Record

273 Commerce Street
Williston, VT 05495
TEL: (802) 860-1638
FAX: (802) 658-3189

COMPANY INFORMATION	COMPANY'S PROJECT INFORMATION	SHIPPING INFORMATION	VOLUME/CONTAINER TYPE/ PRESERVATIVE					
Name: <u>General Electric Company</u>	Project Name: <u>GE PITTSFIELD</u>	Carrier: <u>Priority Express</u>	4°C	4°C	4°C	4°C	4°C	4°C
Address: <u>Veolia Water NA</u> <u>1000 East Street, Gate 64</u>	Outfall Composite – RENEWAL SAMPLE	Airbill Number: _____	_____	_____	H ₂ SO ₄	H ₂ SO ₄	_____	HNO ₃
City/State/Zip: <u>Pittsfield, MA 01201</u>	Project Number: <u>14008</u>	Date Shipped: <u>1/2/15</u>	Plastic	Plastic	Plastic	Glass	Glass	Plastic
Telephone: <u>(413) 494-6709</u>	Sampler Name(s): _____	Hand Delivered: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____	_____	_____	_____	_____	_____
Facsimile: _____	NPDES Permit #: <u>MA0003891</u>		1 gal	1/2 gal	1 L	40 ml	40 mL	0.5 L
Contact Name: <u>Dave Moro</u>	Ship these samples on Friday.							
	Client Code: <u>ALS/Patton</u>							

SAMPLE IDENTIFICATION	COLLECTION			GRAB	COMPOSITE	MATRIX	ANALYSIS	NUMBER OF CONTAINERS						
	Start date and time	Completion date and time												
<u>Outfall Composite</u> <u>646-A10279</u>	<u>1/1/15</u> <u>7:00am</u>	<u>1/2/15</u> <u>7:00am</u>		X	Effluent	<u>Renewal 2 (R2): Ceriodaphnia dubia</u> <u>chronic survival and reproduction</u>	2							
<u>Outfall Composite</u> <u>646-A10279</u>	<u>1/1/15</u> <u>7:00am</u>	<u>1/2/15</u> <u>7:00am</u>		X	Effluent	<u>Total Residual Chlorine</u> <u>(See Note in Comment Box below)</u>						1		
<u>Housatonic River</u> <u>A10280</u>	<u>1/2/15</u> <u>8:30am</u>		X		Receiving	<u>Receiving (Dilution Water)</u>	2							

Relinquished by: (signature) <u>[Signature]</u>	DATE <u>1/2/15</u>	TIME <u>1407</u>	Received by: (signature) <u>[Signature]</u>	Temperature blank at time of delivery (Aquatec): <u>1.7</u> °C. WWTP Operators: Is your final effluent chlorinated? If so, is it dechlorinated prior to shipment for toxicity testing? Please record TRC concentration, mg/L (if available):
Relinquished by: (signature) _____	DATE <u>1/3/15</u>	TIME <u>1100</u>	Received by: (signature) <u>[Signature]</u>	
Relinquished by: (signature) _____	DATE _____	TIME _____	Received by: (signature) _____	

Sample acceptance policy:
Chain-of-Custody completed. Sample bottle labels should be completed and covered with waterproof tape.
Sample should be received at 0°-6°C and/or within 6 hours of collection.
Samples should be received with in specified holding times based on controlling regulations (e.g., less than 36 hours for effluent samples under NPDES regulation).
Samples not meeting the above conditions (per applicable regulatory protocols) will be qualified in the report.

Project Name NPDES Permit		Project Number		ANALYSIS REQUESTED (Include Method Number and Container Preservative)														
Project Manager Sean Coyle		Report CC		PRESERVATIVE														
Company/Address Veolia Water (GE CEP)				NUMBER OF CONTAINERS	GC/MS VOCs • 8270 • 827 • CUP	GC/MS SVOCs • 8270 • 825	GC VOCs • 8021 • 801/802	PESTICIDES • 801 • 803	PCBs • 802 • 808	METALS, TOTAL (List in comments below)	METALS, DISSOLVED (List in comments below)	2	2	3	8	3	0	REMARKS/ ALTERNATE DESCRIPTION
1000 East St.																		
Pittsfield MA 01201																		
Phone # 413-494-6709		Email 413-494-7058																
Sample ID <i>Kevin Bissonault</i>		Sampler's Printed Name <i>Kevin Bissonault</i>																

CLIENT SAMPLE ID	FOR OFFICE USE ONLY LAB ID	SAMPLING		MATRIX													
		DATE	TIME														
64G-A10275TM		12/29/14	700am	H ₂ O	1												
A10276RTM		12/29/14	8:15am	H ₂ O	1				X	X							
64G-A10275		12/29/14	700am	H ₂ O	1				X	X							
A10276R		12/29/14	8:15am	H ₂ O	1						X						
64G-A10275		12/29/14	700am	H ₂ O	1						X						
A10276R		12/29/14	8:15am	H ₂ O	1						X						
64G-A10275		12/29/14	700am	H ₂ O	1						X						
A10276R		12/29/14	8:15am	H ₂ O	1						X						
64G-A10275		12/29/14	700am	H ₂ O	1						X						
A10276R		12/29/14	8:15am	H ₂ O	1						X						

SPECIAL INSTRUCTIONS/COMMENTS Metals Total Metals (5) – EPA Method 200.8 Cu,Zn,Pb,Cd,Ni Total Metals (1) – EPA Method 200.7 Aluminum Toxicity pH sheet included with COC's Samples packed in ice See QAPP <input type="checkbox"/>				TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) 1 day ___ 2 day ___ 3 day ___ 4 day <input checked="" type="checkbox"/> 5 day ___ REQUESTED REPORT DATE _____		REPORT REQUIREMENTS I. Results Only II. Results + QC Summaries (LCS, DUP, MSMSO as required) III. Results + QC and Calibration Summaries <input checked="" type="checkbox"/> IV. Data Validation Report with Raw Data Edits ___ Yes ___ No		INVOICE INFORMATION PO # _____ BILL TO: _____ _____ _____ _____			
STATE WHERE SAMPLES WERE COLLECTED											
RELINQUISHED BY <i>Kevin Bissonault</i> Signature Printed Name Firm Date/Time		RECEIVED BY <i>Sherry Yule</i> Signature Printed Name Firm Date/Time		RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY	

R1410446 **5**
Veolia Water North America
GE-Pittsfield NPDES Chronic Bio-monitoring

CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

19510

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 | +1 585 288 5380 +1 585 288 8475 (fax) PAGE 2 OF 2

Project Name NPDES Permit		Project Number			ANALYSIS REQUESTED (Include Method Number and Container Preservative)																																																																
Project Manager Sean Coyle		Report CC			PRESERVATIVE																																																																
Company/Address Veolia Water (GE CEP)					NUMBER OF CONTAINERS	<i>0</i>												Preservative Key 0. NONE 1. HCL 2. HNO ₃ 3. H ₂ SO ₄ 4. NaOH 5. Zn. Acetate 6. MeOH 7. NaHSO ₄ 8. Other _____																																																			
1000 East St.																																																																					
Pittsfield MA 01201																																																																					
Phone # 413-494-6709																																																																					
Sample Signature <i>Kevin Boissonault</i>																																																																					
Sample's Printed Name Kevin Boissonault																																																																					
Sample's Printed Name 413-494-2058																																																																					
CLIENT SAMPLE ID																			FOR OFFICE USE ONLY LAB ID		SAMPLING DATE		TIME		MATRIX																																												
64G-A10275																					12/29/14		7:00a		H ₂ O	1																																											
A10276R																					12/29/14		8:15a		H ₂ O	1																																											
SPECIAL INSTRUCTIONS/COMMENTS Metals Samples packed in ice					TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) 1 day 2 day 3 day 4 day <input checked="" type="checkbox"/> 5 day REQUESTED REPORT DATE _____				REPORT REQUIREMENTS I. Results Only II. Results + OC Summaries (LCS, DUP, MS/MSD as required) III. Results + OC and Calibration Summaries <input checked="" type="checkbox"/> IV. Data Validation Report with Raw Data Edate Yes No				INVOICE INFORMATION PO # BILL TO: 																																																								
																	See QAPP <input type="checkbox"/>																																																				
STATE WHERE SAMPLES WERE COLLECTED																																																																					
RELINQUISHED BY <i>Kevin Boissonault</i>		RECEIVED BY <i>[Signature]</i>			RELINQUISHED BY		RECEIVED BY			RELINQUISHED BY		RECEIVED BY																																																									
Signature		Signature			Signature		Signature			Signature		Signature																																																									
Printed Name KEVIN BOISSONAU		Printed Name <i>[Name]</i>			Printed Name		Printed Name			Printed Name		Printed Name																																																									
Firm ALS		Firm <i>[Firm]</i>			Firm		Firm			Firm		Firm																																																									
Date/Time 12/29/14 2:00pm		Date/Time <i>[Date/Time]</i>			Date/Time		Date/Time			Date/Time		Date/Time																																																									



Cooler Receipt and Preservation Check Form

R1410446

5

Veolia Water North America
GE-Pittsfield NPOES Chronic Monitoring



Project/Client GE Pittsfield Folder Number R14-10446

Cooler received on 12/30/14 by: Q

COURIER: ALS, UPS, FEDEX, VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="radio"/> Y	<input type="radio"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="radio"/> Y	<input type="radio"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="radio"/> Y	<input type="radio"/> N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<input checked="" type="radio"/> Y	<input type="radio"/> N

5a	Perchlorate samples have required headspace?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA
6	Where did the bottles originate?	<u>ALS/ROC CLIENT</u>		
7	Soil VOA received as:	Bulk	Encore	5035set <input checked="" type="radio"/> NA

8. Temperature Readings Date: 12/30/14 Time: 1025 ID: IR#3 IR#4 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>4.1</u>								
Correction Factor (°C)	<u>-0.5</u>								
Corrected Temp (°C)	<u>3.6°</u>								
Within 0-6°C?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> Y

If out of Temperature, note packing/ice condition: _____ Ice melted _____ Poorly Packed _____ Same Day Rule
& Client Approval to Run Samples: _____ Standing Approval _____ Client aware at drop-off _____ Client notified by: _____

All samples held in storage location: R-002 by Q on 12/30/14 at 1027
5035 samples placed in storage location: _____ by _____ on _____ at _____

PC Secondary Review: Nh

Cooler Breakdown: Date: 12/30/14 Time: 1317 by: Q

- Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- Did all bottle labels and tags agree with custody papers? YES NO
- Were correct containers used for the tests indicated? YES NO
- Air Samples: Cassettes / Tubes Intact _____ Canisters Pressurized _____ Tedlar® Bags Inflated NA

Explain any discrepancies:

pH	Reagent	Yes	No	Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
≥12	NaOH								
<u>2</u>	HNO ₃	<input checked="" type="checkbox"/>		<u>22132-14013</u>	<u>1/15</u>				
<u>2</u>	H ₂ SO ₄	<input checked="" type="checkbox"/>		<u>WC 140092H</u>	<u>1/15</u>				
<4	NaHSO ₄								
Residual Chlorine (-)	For CN Phenol and 522	<input checked="" type="checkbox"/>		If +, contact PM to add Na ₂ S ₂ O ₃ (CN), ascorbic (phenol).					
	Na ₂ S ₂ O ₃	-	-						
	ZnAcetate	-	-						
	HCl	**	**						

Yes=All samples OK

No=Samples were preserved at The lab as listed

PM OK to Adjust:

**Not to be tested before analysis -- pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: 100614-2A320 100614-1311AC
Other Comments: _____

PC Secondary Review: Nh

*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter

Project Name: NPDES Permit, Project Number, Project Manager: Sean Coyle, Report CC, Company/Address: Veolia Water (GE CEP), 1000 East St., Pittsfield MA 01201, Phone #: 413-494-6709, Email: 413-494-7052, Sampler's Signature: Kevin Boisjournet, Sampler's Printed Name: Kevin Boisjournet

ANALYSIS REQUESTED (Include Method Number and Container Preservative) table with columns for various analytes and a grid for preservative selection.

- Preservative Key: 0. NONE, 1. HCL, 2. HNO3, 3. H2SO4, 4. NaOH, 5. Zn. Acetate, 6. MeOH, 7. NaHSO4, 8. Other

Table with columns: CLIENT SAMPLE ID, FOR OFFICE USE ONLY LAB ID, SAMPLING DATE, TIME, MATRIX, and columns for various analytes (GC/MS VOCs, GC/MS SVOCs, GC VOCs, PESTICIDES, PCBs, METALS, etc.) with 'X' marks indicating analysis.

SPECIAL INSTRUCTIONS/COMMENTS

Metals
Total Metals (5) - EPA Method 200.8 Cu,Zn,Pb,Cd,Ni
Total Metals (1) - EPA Method 200.7-Aluminum
Toxicity pH sheet included with COC's
Samples packed in ice
See QAPP []

TURNAROUND REQUIREMENTS
RUSH (SURCHARGES APPLY)
1 day 2 day 3 day
4 day X 5 day
REQUESTED REPORT DATE

REPORT REQUIREMENTS
I. Results Only
II. Results + QC Summaries (LCS, DUP, MS/MSD as required)
III. Results + QC and Calibration Summaries
X
IV. Data Validation Report with Raw Data
Edata Yes No

INVOICE INFORMATION
PO #
BILL TO:
RECEIVED BY

Table for signatures and dates: RELINQUISHED BY, RECEIVED BY, Signature, Printed Name, Firm, Date/Time.

R1500009 5
Veolia Water North America
GE-Pittsfield NPDES Chronic Biomonitoring



CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

19378

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 | +1 585 288 5380 +1 585 288 8475 (fax)

PAGE 2 OF 2

Project Name NPDES Permit		Project Number	ANALYSIS REQUESTED (Include Method Number and Container Preservative)																						
Project Manager Sean Coyle		Report CC									PRESERVATIVE														
Company/Address Veolia Water (GE CEP)		NUMBER OF CONTAINERS																							
1000 East St. Pittsfield MA 01201																			<i>0</i>						
Phone # 413-494-6709		Email 413-494-7052	GC/MS VOCs • 8280 • 824 • CLP	GC/MS SVOCs • 8270 • 825	GC VOCs • 821 • 807/808	PESTICIDES • 8081 • 808	PCBs • 8082 • 808	METALS, TOTAL (List in comments below)	METALS, DISSOLVED (List in comments below)	<i>Preservative Key</i>															
Sample Signature <i>Kevin Boissemont</i>		Sample Printed Name Kevin Boissemont		<i>0</i>																					

- Preservative Key**
0. NONE
 1. HCL
 2. HNO₃
 3. H₂SO₄
 4. NaOH
 5. Zn. Acetate
 6. MeOH
 7. NaHSO₄
 8. Other _____

CLIENT SAMPLE ID	FOR OFFICE USE ONLY LAB ID	SAMPLING			MATRIX									REMARKS/ ALTERNATE DESCRIPTION		
		DATE	TIME	MATRIX												
64G-A10277		12/31/14	7:00am	H ₂ O	1										X	
A10278R		12/31/14	8:20am	H ₂ O	1										X	

SPECIAL INSTRUCTIONS/COMMENTS
Metals

Samples packed in ice

See QAPP

TURNAROUND REQUIREMENTS

RUSH (SURCHARGES APPLY)

1 day _____ 2 day _____ 3 day _____
4 day X 5 day _____

REQUESTED REPORT DATE _____

REPORT REQUIREMENTS

I. Results Only

II. Results + QC Summaries
(LCS, DUP, MS/MSD as required)

III. Results + QC and Calibration Summaries

IV. Data Validation Report with Raw Data

Edata Yes No

INVOICE INFORMATION

PO # _____

BILL TO: _____

STATE WHERE SAMPLES WERE COLLECTED

RELINQUISHED BY <i>Kevin Boissemont</i>	RECEIVED BY <i>Kevin Boissemont</i>	RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY
Signature	Signature	Signature	Signature	Signature	Signature
Printed Name VENA	Printed Name ALB	Printed Name	Printed Name	Printed Name	Printed Name
Firm VEOLIA 2:00pm	Firm 1/15/15 / 1000	Firm	Firm	Firm	Firm
Date/Time	Date/Time	Date/Time	Date/Time	Date/Time	Date/Time

R1500009 5
Veolia Water North America
GE-Pittsfield NPDES Chronic Blomonitoring



Cooler Receipt and Preservation Check Form

Project/Client GE Pittsfield Folder Number MS-0009

Cooler received on 1/3/15 by: SW

COURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="checkbox"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="checkbox"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="checkbox"/> N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<input checked="" type="checkbox"/> N

5a	Perchlorate samples have required headspace?	Y N <input checked="" type="checkbox"/> NA
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y <input checked="" type="checkbox"/> NA
6	Where did the bottles originate?	<u>ALS/ROC</u> CLIENT
7	Soil VOA received as:	Bulk Encore 5035set <input checked="" type="checkbox"/> NA

8. Temperature Readings Date: 1/3/15 Time: 1003 ID: IR#3 IR#4 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>1.2°</u>						
Correction Factor (°C)	<u>0.0</u>						
Corrected Temp (°C)	<u>1.2°</u>						
Within 0-6°C?	<input checked="" type="checkbox"/> N	Y N	Y N	Y N	Y N	Y N	Y N

If out of Temperature, note packing/ice condition: _____ Ice melted _____ Poorly Packed _____ Same Day Rule
& Client Approval to Run Samples: _____ Standing Approval _____ Client aware at drop-off _____ Client notified by: _____

All samples held in storage location: Rm 2 by SW on 1/3/15 at 1003
5035 samples placed in storage location: _____ by _____ on _____ at _____

PC Secondary Review: SW

Cooler Breakdown: Date: 1/5/15 Time: 0943 by: JS

- Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- Did all bottle labels and tags agree with custody papers? YES NO
- Were correct containers used for the tests indicated? YES NO
- Air Samples: Cassettes / Tubes Intact _____ Canisters Pressurized _____ Tedlar® Bags Inflated N/A

Explain any discrepancies:

pH	Reagent	Yes	No	Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
≥12	NaOH								
<u>2</u>	HNO ₃	<input checked="" type="checkbox"/>		<u>3DB261400</u>	<u>10/15</u>				
<u>2</u>	H ₂ SO ₄	<input checked="" type="checkbox"/>		<u>WC140092H</u>	<u>11/15</u>				
<4	NaHSO ₄								
Residual Chlorine (-)	For CN Phenol and 522			If +, contact PM to add Na ₂ S ₂ O ₃ (CN), ascorbic (phenol).					
	Na ₂ S ₂ O ₃	-	-						
	ZnAcetate	-	-						
	HCl	**	**						

Yes=All samples OK
No=Samples were preserved at The lab as listed
PM OK to Adjust:

**Not to be tested before analysis - pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: 092214-2AAD, 090514-10MC
Other Comments: _____

PC Secondary Review: SW

*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter

Project Name: NPDES Permit, Project Number: [blank], Project Manager: Sean Coyle, Report CC: [blank], Company/Address: Veolia Water (GE CEP), 1000 East St., Pittsfield MA 01201, Phone #: 413-494-6709, Email: 413-494-7052, Sampler's Signature: [Signature], Sampler's Printed Name: Kevin Poissonault

Table with columns: CLIENT SAMPLE ID, FOR OFFICE USE ONLY LAB ID, SAMPLING DATE, TIME, MATRIX, and various analytical parameters (GC/MS VOCs, GC/MS SVOCs, GC/MS SVOCs, PESTICIDES, PCBs, METALS, etc.). Rows include samples 64G-A10279TM, A10280RTM, 64G-A10279, A10280R, etc.

SPECIAL INSTRUCTIONS/COMMENTS: Metals Total Metals (5) - EPA Method 200.8 Cu,Zn,Pb,Cd,Ni Total Metals (1) - EPA Method 200.7 Aluminum Toxicity pH sheet included with COC's Samples packed in ice See QAPP []

TURNAROUND REQUIREMENTS: RUSH (SURCHARGES APPLY) 1 day 2 day 3 day 4 day X 5 day REQUESTED REPORT DATE

REPORT REQUIREMENTS: I. Results Only II. Results + QC Summaries (LCS, DUP, MS/MSD as required) III. Results + QC and Calibration Summaries X IV. Data Validation Report with Raw Data Edata Yes No

INVOICE INFORMATION: PO # BILL TO:

Table for Chain of Custody with columns: RELINQUISHED BY, RECEIVED BY, SIGNATURE, PRINTED NAME, FIRM, DATE/TIME. Includes handwritten signatures and names like VENIA and AC5.

R1500010 5 Veolia Water North America GE-Pittsfield NPDES Chronic Biomonitoring [Barcode]



CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

19381

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 | +1 585 288 5380 +1 585 288 8475 (fax) PAGE 2 OF 2

Project Name NPDES Permit		Project Number		ANALYSIS REQUESTED (Include Method Number and Container Preservative)										
Project Manager Sean Coyle		Report CC		PRESERVATIVE										
Company/Address Veolia Water (GE CEP)				NUMBER OF CONTAINERS	<div style="display: flex; justify-content: space-around;"> GC/MS VOCs • 8260 • 824 • CLP GC/MS SVOCs • 8270 • 825 GC VOCs • 8021 • 801/802 PESTICIDES • 8081 • 808 PCBs • 8082 • 808 METALS TOTAL (List in comments below) METALS DISSOLVED (List in comments below) </div> <p style="text-align: center; font-weight: bold;">Total Dissolved Solids 345000</p>									
1000 East St.														
Pittsfield MA 01201														
Phone # 413-494-6709		Email 413-494-7052												
Sample Signature <i>[Signature]</i>		Sample's Printed Name Kevin Bossomault		Preservative Key										

- 0. NONE
- 1. HCL
- 2. HNO₃
- 3. H₂SO₄
- 4. NaOH
- 5. Zn. Acetate
- 6. MeOH
- 7. NaHSO₄
- 8. Other _____

CLIENT SAMPLE ID	FOR OFFICE USE ONLY LAB ID	SAMPLING		MATRIX		ANALYSIS REQUESTED										REMARKS/ ALTERNATE DESCRIPTION								
		DATE	TIME			GC/MS VOCs	GC/MS SVOCs	GC VOCs	PESTICIDES	PCBs	METALS TOTAL	METALS DISSOLVED	TOTAL DISSOLVED SOLIDS											
64G-A10279		1/2/14	7:00am	H ₂ O	1																			
A10280R		1/2/14		H ₂ O	1																			

SPECIAL INSTRUCTIONS/COMMENTS

Metals

Samples packed in ice

See QAPP

TURNAROUND REQUIREMENTS	REPORT REQUIREMENTS	INVOICE INFORMATION
RUSH (SURCHARGES APPLY) 1 day ___ 2 day ___ 3 day ___ 4 day ___ 5 day ___ <input checked="" type="checkbox"/> 2 day	I. Results Only II. Results + QC Summaries (LCS, DUP, MS/MSD as required) III. Results + QC and Calibration Summaries <input checked="" type="checkbox"/> IV. Data Validation Report with Raw Data Edata ___ Yes ___ No	PO # BILL TO:

STATE WHERE SAMPLES WERE COLLECTED		RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY	
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	
Printed Name Kevin Bossomault		Printed Name AL		Printed Name		Printed Name		Printed Name	
Firm VEVA		Firm ALS		Firm		Firm		Firm	
Date/Time 1/2/15 2:00pm		Date/Time 1/15/15		Date/Time		Date/Time		Date/Time	

R1500010 5

Veolia Water North America
GE-Pittsfield NPDES Chronic Biomonitoring

Distribution: White - Lab Copy; Yellow - Return to Originator



Cooler Receipt and Preservation Check Form

Project/Client GE Pittsfield Folder Number 04-1500010

Cooler received on 1/3/15 by: DM

COURIER: ALS UPS ~~FEDEX~~ VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="radio"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="radio"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="radio"/> N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<input checked="" type="radio"/> N

5a	Perchlorate samples have required headspace?	Y N <input checked="" type="radio"/> NA
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y <input checked="" type="radio"/> NA
6	Where did the bottles originate?	ALS/ROC CLIENT
7	Soil VOA received as:	Bulk Encore 5035set <input checked="" type="radio"/> NA

8. Temperature Readings Date: 1/3/15 Time: 1003

ID: IR#3 IR#4 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>1.2°</u>						
Correction Factor (°C)	<u>20.0°</u>						
Corrected Temp (°C)	<u>1.2°</u>						
Within 0-6°C?	<input checked="" type="radio"/> N	Y N	Y N	Y N	Y N	Y N	Y N

If out of Temperature, note packing/ice condition: _____ Ice melted _____ Poorly Packed _____ Same Day Rule _____
 & Client Approval to Run Samples: _____ Standing Approval _____ Client aware at drop-off _____ Client notified by: _____

All samples held in storage location: Rm by DM on 1/3/15 at 1003
 5035 samples placed in storage location: _____ by _____ on _____ at _____

PC Secondary Review: AK

Cooler Breakdown: Date: 1/5/15 Time: 0936 by: JLJ

- Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- Did all bottle labels and tags agree with custody papers? YES NO
- Were correct containers used for the tests indicated? YES NO
- Air Samples: Cassettes / Tubes Intact _____ Canisters Pressurized _____ Tedlar® Bags Inflated N/A

Explain any discrepancies:

pH	Reagent	Yes	No	Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
≥12	NaOH								
<u>2</u>	HNO ₃	<input checked="" type="checkbox"/>		<u>BDB26140B</u>	<u>10/15</u>				
<u>2</u>	H ₂ SO ₄	<input checked="" type="checkbox"/>		<u>W2140092H</u>	<u>11/15</u>				
<4	NaHSO ₄								
Residual Chlorine (-)	For CN Phenol and 522			If +, contact PM to add Na ₂ S ₂ O ₃ (CN), ascorbic (phenol).					
	Na ₂ S ₂ O ₃	-	-						
	ZnAcetate	-	-						
	HCl	**	**						

Yes=All samples OK

No=Samples were preserved at The lab as listed

PM OK to Adjust:

**Not to be tested before analysis - pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: 081814-18mc 140614-2000
 Other Comments: _____

PC Secondary Review: _____

*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter



1565 Jefferson Rd., Bld 300, Suite 360
Rochester, NY 14623
T: +1 585 288 5380
F: +1 585 288 8475
www.alsglobal.com

January 12, 2015

Mr. Sean Coyle
Veolia Water North America
1000 East Street
Pittsfield, MA 01201

Re: NPDES Chronic Biomonitoring Report for December 2014
Submission #: R1410114, R1410204, R1410301

Dear Mr. Coyle:

Enclosed is our report on the Chronic Whole Effluent Toxicity testing conducted in December 2014. The 64G Composite samples were collected on 12/15/14, 12/17/14 and 12/19/14 at 7:00 am. The Housatonic River samples were collected on 12/15/14 at 9:00 am, 12/17/14 at 8:20 am and 12/19/14 at 8:45 am. The 64G Composite and Housatonic River samples were analyzed at ALS Rochester for ammonia, total organic carbon, total solids, total dissolved solids, alkalinity and total metals. Results are presented in Appendix 2. The biological portion of that test (performed by Aquatec Biological Sciences) did not meet Quality Control acceptability criteria and was subsequently repeated with new samples the week of December 28, 2014. Please reference ALS report numbers R1410446, R1500010, R1500009 for analytical results of samples collected the week of December 28, 2014.

Should you have any questions please contact me at (585)672-7473.

Thank you for allowing us to provide this service.

Sincerely,

ALS Environmental

Deb Patton
Project Manager

enc.

Table 1 – Summary of Analytical results for NPDES Outfall Composite Sample and Housatonic River Dilution Water December 15-19, 2014

Chemical Analyses: (all results are mg/L unless otherwise indicated)							
		December 15	December 15	December 17	December 17	December 19	December 19
		Effluent	Housatonic	Effluent	Housatonic	Effluent	Housatonic
Parameter Tested	Laboratory	Composite	River	Composite	River	Composite	River
Ammonia	ALS	0.077	ND (0.05)	0.077	ND (0.05)	0.084	ND (0.05)
Total Alkalinity	ALS	414	41.8	412	44	416	45
Total Organic Carbon	ALS	4.2	3.4	4.3	3.3	4.2	3.4
Total Solids	ALS	701	76	717	87	695	74
Total Dissolved Solids	ALS	683	67	694	79	680	72
Aluminum, total	ALS	ND (0.03)	0.04	0.03	0.08	ND (0.03)	0.04
Cadmium, total	ALS	ND (0.000008)	0.00001	ND (0.000008)	ND (0.000008)	ND (0.000008)	ND (0.000008)
Copper, total	ALS	0.0008	0.0006	0.0007	0.0006	0.0043	0.0006
Lead, total	ALS	ND (0.00007)	0.0002	ND (0.00007)	0.00009	0.0002	0.0002
Nickel, total	ALS	0.0022	0.0005	0.0020	0.0005	0.0020	0.0005
Zinc, total	ALS	ND (0.0012)	0.0041	ND (0.0012)	0.0031	0.0014	0.0023
pH (SU)	Veolia	7.74	7.58	7.80	7.87	7.87	7.82
NA – Not analyzed							
ND – Not detected (Number in parentheses is detection limit.)							

APPENDIX 2

Laboratory Reports

ALS-Rochester
Veolia, Inc.

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 1
 Sample Matrix: Water
 Sample Name: 64G-A10269TM
 Lab Code: R1410114-001

Service Request: R1410114
 Date Collected: 12/15/14 0700
 Date Received: 12/16/14

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result	Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.03	U	mg/L	0.10	0.03	1	12/16/14	12/17/14 22:37	
Cadmium, Total	200.8	0.000008	U	mg/L	0.0010	0.000008	1	12/17/14	12/18/14 16:16	
Copper, Total	200.8	0.0008	BJ	mg/L	0.0010	0.0003	1	12/17/14	12/18/14 16:16	
Lead, Total	200.8	0.00007	U	mg/L	0.0010	0.00007	1	12/17/14	12/18/14 16:16	
Nickel, Total	200.8	0.0022		mg/L	0.0010	0.0003	1	12/17/14	12/18/14 16:16	
Zinc, Total	200.8	0.0012	U	mg/L	0.0050	0.0012	1	12/17/14	12/18/14 16:16	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 1
 Sample Matrix: Water
 Sample Name: A10270RTM
 Lab Code: R1410114-002

Service Request: R1410114
 Date Collected: 12/15/14 0900
 Date Received: 12/16/14

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result	Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.04	J	mg/L	0.10	0.03	1	12/16/14	12/17/14 22:44	
Cadmium, Total	200.8	0.00001	J	mg/L	0.0010	0.000008	1	12/17/14	12/18/14 16:21	
Copper, Total	200.8	0.0006	BJ	mg/L	0.0010	0.0003	1	12/17/14	12/18/14 16:21	
Lead, Total	200.8	0.0002	J	mg/L	0.0010	0.00007	1	12/17/14	12/22/14 17:33	
Nickel, Total	200.8	0.0005	J	mg/L	0.0010	0.0003	1	12/17/14	12/18/14 16:21	
Zinc, Total	200.8	0.0041	BJ	mg/L	0.0050	0.0012	1	12/17/14	12/18/14 16:21	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 1
 Sample Matrix: Water
 Sample Name: 64G-A10269
 Lab Code: R1410114-003

Service Request: R1410114
 Date Collected: 12/15/14 0700
 Date Received: 12/16/14

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	414	mg/L	2.0	1	NA	12/19/14 11:01	
Ammonia as Nitrogen, undistilled	350.1	0.077	mg/L	0.050	1	NA	12/27/14 17:19	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	4.2	mg/L	1.0	1	NA	12/17/14 21:41	
Solids, Total	SM 2540 B-1997(2011)	701	mg/L	10	1	NA	12/18/14 10:11	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	683	mg/L	10	1	NA	12/17/14 10:56	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 1
 Sample Matrix: Water
 Sample Name: A10270R
 Lab Code: R1410114-004

Service Request: R1410114
 Date Collected: 12/15/14 0900
 Date Received: 12/16/14

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result	Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	41.8		mg/L	2.0	1	NA	12/19/14 11:01	
Ammonia as Nitrogen, undistilled	350.1	0.050	U	mg/L	0.050	1	NA	12/27/14 17:20	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	3.4		mg/L	1.0	1	NA	12/17/14 22:02	
Solids, Total	SM 2540 B-1997(2011)	76		mg/L	10	1	NA	12/18/14 10:11	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	67		mg/L	10	1	NA	12/17/14 10:56	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 2
 Sample Matrix: Water
 Sample Name: 64G-A10271TM
 Lab Code: R1410204-001

Service Request: R1410204
 Date Collected: 12/17/14 0700
 Date Received: 12/18/14

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result	Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.03	J	mg/L	0.10	0.03	1	12/18/14	12/22/14 08:21	
Cadmium, Total	200.8	0.0010	U	mg/L	0.0010	0.000008	1	12/19/14	12/22/14 22:33	
Copper, Total	200.8	0.0007	J	mg/L	0.0010	0.0003	1	12/19/14	12/23/14 22:02	
Lead, Total	200.8	0.0010	U	mg/L	0.0010	0.00007	1	12/19/14	12/22/14 22:33	
Nickel, Total	200.8	0.0020		mg/L	0.0010	0.0003	1	12/19/14	12/22/14 22:33	
Zinc, Total	200.8	0.0050	U	mg/L	0.0050	0.0012	1	12/19/14	12/30/14 10:02	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 2
 Sample Matrix: Water
 Sample Name: A10272RTM
 Lab Code: R1410204-002

Service Request: R1410204
 Date Collected: 12/17/14 0820
 Date Received: 12/18/14

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.08 J	mg/L	0.10	0.03	1	12/18/14	12/22/14 08:28	
Cadmium, Total	200.8	0.0010 U	mg/L	0.0010	0.000008	1	12/19/14	12/22/14 22:39	
Copper, Total	200.8	0.0006 J	mg/L	0.0010	0.0003	1	12/19/14	12/23/14 22:07	
Lead, Total	200.8	0.00009 J	mg/L	0.0010	0.00007	1	12/19/14	12/22/14 22:39	
Nickel, Total	200.8	0.0005 J	mg/L	0.0010	0.0003	1	12/19/14	12/22/14 22:39	
Zinc, Total	200.8	0.0031 J	mg/L	0.0050	0.0012	1	12/19/14	12/30/14 10:07	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 2
 Sample Matrix: Water
 Sample Name: 64G-A10271
 Lab Code: R1410204-003

Service Request: R1410204
 Date Collected: 12/17/14 0700
 Date Received: 12/18/14

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	412	mg/L	2.0	1	NA	12/19/14 11:01	
Ammonia as Nitrogen, undistilled	350.1	0.077	mg/L	0.050	1	NA	12/29/14 18:40	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	4.3	mg/L	1.0	1	NA	12/26/14 18:39	
Solids, Total	SM 2540 B-1997(2011)	717	mg/L	10	1	NA	12/19/14 11:25	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	694	mg/L	10	1	NA	12/19/14 13:08	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 2
 Sample Matrix: Water
 Sample Name: A10272R
 Lab Code: R1410204-004

Service Request: R1410204
 Date Collected: 12/17/14 0820
 Date Received: 12/18/14

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result	Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	44.0		mg/L	2.0	1	NA	12/19/14 11:01	
Ammonia as Nitrogen, undistilled	350.1	0.050	U	mg/L	0.050	1	NA	12/29/14 18:41	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	3.3		mg/L	1.0	1	NA	12/26/14 19:00	
Solids, Total	SM 2540 B-1997(2011)	87		mg/L	10	1	NA	12/19/14 11:25	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	79		mg/L	10	1	NA	12/19/14 13:08	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 3
 Sample Matrix: Water
 Sample Name: 64G-A10273TM
 Lab Code: R1410301-001

Service Request: R1410301
 Date Collected: 12/19/14 0700
 Date Received: 12/20/14

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.10 U	mg/L	0.10	0.03	1	12/22/14	12/24/14 00:13	
Cadmium, Total	200.8	0.0010 U	mg/L	0.0010	0.000008	1	12/23/14	12/23/14 22:28	
Copper, Total	200.8	0.0043	mg/L	0.0010	0.0003	1	12/23/14	12/23/14 22:28	
Lead, Total	200.8	0.0002 BJ	mg/L	0.0010	0.00007	1	12/23/14	12/23/14 22:28	
Nickel, Total	200.8	0.0020	mg/L	0.0010	0.0003	1	12/23/14	12/23/14 22:28	
Zinc, Total	200.8	0.0014 J	mg/L	0.0050	0.0012	1	12/23/14	12/30/14 10:49	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 3
 Sample Matrix: Water
 Sample Name: A10274RTM
 Lab Code: R1410301-002

Service Request: R1410301
 Date Collected: 12/19/14 0845
 Date Received: 12/20/14

Basis: NA

Inorganic Parameters

Analyte Name	Method	Result Q	Units	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Note
Aluminum, Total	200.7	0.04 J	mg/L	0.10	0.03	1	12/22/14	12/24/14 00:31	
Cadmium, Total	200.8	0.0010 U	mg/L	0.0010	0.000008	1	12/23/14	12/23/14 22:33	
Copper, Total	200.8	0.0006 J	mg/L	0.0010	0.0003	1	12/23/14	12/23/14 22:33	
Lead, Total	200.8	0.0002 BJ	mg/L	0.0010	0.00007	1	12/23/14	12/23/14 22:33	
Nickel, Total	200.8	0.0005 J	mg/L	0.0010	0.0003	1	12/23/14	12/23/14 22:33	
Zinc, Total	200.8	0.0023 J	mg/L	0.0050	0.0012	1	12/23/14	12/30/14 10:54	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 3
 Sample Matrix: Water
 Sample Name: 64G-A10273
 Lab Code: R1410301-003

Service Request: R1410301
 Date Collected: 12/19/14 0700
 Date Received: 12/20/14

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	416	mg/L	2.0	1	NA	12/26/14 13:55	
Ammonia as Nitrogen, undistilled	350.1	0.084	mg/L	0.050	1	NA	12/29/14 19:30	
Carbon, Total Organic (TOC)	SM S310B/C-2000(201	4.2	mg/L	1.0	1	NA	12/26/14 20:45	
Solids, Total	SM 2540 B-1997(2011)	695	mg/L	10	1	NA	12/23/14 11:33	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	680	mg/L	10	1	NA	12/23/14 12:58	

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client: General Electric Company
 Project: GE-Pittsfield NPDES Chronic Biomonitoring/Day 3
 Sample Matrix: Water
 Sample Name: A10274R
 Lab Code: R1410301-004

Service Request: R1410301
 Date Collected: 12/19/14 0845
 Date Received: 12/20/14

Basis: NA

General Chemistry Parameters

Analyte Name	Method	Result	Q	Units	MRL	Dilution Factor	Date Extracted	Date Analyzed	Note
Alkalinity, Total as CaCO3	SM 2320 B-1997(2011)	45.0		mg/L	2.0	1	NA	12/26/14 13:55	
Ammonia as Nitrogen, undistilled	350.1	0.050	U	mg/L	0.050	1	NA	12/29/14 19:36	
Carbon, Total Organic (TOC)	SM 5310B/C-2000(201	3.4		mg/L	1.0	1	NA	12/26/14 21:06	
Solids, Total	SM 2540 B-1997(2011)	74		mg/L	10	1	NA	12/23/14 11:33	
Solids, Total Dissolved (TDS)	SM 2540 C-1997(2011)	72		mg/L	10	1	NA	12/23/14 12:58	

NPDES Sampling
GE Pittsfield
Toxicity pH

Date: 12/15/14

Chronic Day 1

Effluent Composite

Sample # 64G-A10269
Date 12/15/14
Time 7⁴⁵ AM
pH 7.74 su temp. 6.8°C

River/Dilution Water

Sample # A10270R
Date 12/15/14
Time 9⁰⁰ AM
pH 7.58 su temp. 1.8°C

 12/15/14

Signature & Date

 12/15/14

Signature & Date

NPDES Sampling
GE Pittsfield
Toxicity pH

Date: 12/17/14

Chronic Day 2

Effluent Composite

Sample # 64G-A10271
Date 12/17/14
Time ~~7:30~~ 7:35 am
pH 7.80 su temp. 6.7°C

River/Dilution Water

Sample # A10272R
Date 12/17/14
Time 8:30 am
pH 7.87 su temp. 11°C

 12/17/14
Signature & Date

Signature & Date

NPDES Sampling
GE Pittsfield
Toxicity pH

Date: 12/19/14

Chronic Day 3

Effluent Composite

Sample # 64G-A10273
Date 12/19/14
Time 7:30 am
pH 7.57 su temp. 4.0

River/Dilution Water

Sample # A10274R
Date 12/19/14
Time 8:45 am
pH 7.8.2 su temp. 0.2

 12/19/14
Signature & Date

Signature & Date

APPENDIX 3

Chain of Custody Forms


Project Name NPDES Permit		Project Number		ANALYSIS REQUESTED (Include Method Number and Container Preservative)														
Project Manager Sean Coyle		Report CC		PRESERVATIVE														
Company/Address Veolia Water (GE CEP) 1000 East St Pittsfield MA 01201				NUMBER OF CONTAINERS	GC/MS VOCs • 8260 • 821 • CUP • 8270 • 825	GC/MS SVOCs • 8021 • 801/802	PESTICIDES • 8081 • 808	PCBs • 8092 • 808	METALS, TOTAL (List in comments below)	METALS, DISSOLVED (List in comments below)	40 EPA 200.8	2	2	3	2	3	0	Preservative Key 0. NONE 1. HCL 2. HNO ₃ 3. H ₂ SO ₄ 4. NaOH 5. Zn Acetate 6. MeOH 7. NaHSO ₄ 8. Other _____
Phone # 413-494-6700		Email 413-494-7058																
Sampler's Signature <i>Bill Eagan</i>				Sampler's Printed Name Bill Eagan / Jacob Webster				REMARKS/ ALTERNATE DESCRIPTION										

CLIENT SAMPLE ID	FOR OFFICE USE ONLY LAB ID	SAMPLING		MATRIX													
		DATE	TIME														
64G-A10269TM		12/15/14	700 am	H ₂ O	1									X	X		
A10270RTM		12/15/14	900 AM	H ₂ O	1									X	X		
64G-A10269		12/15/14	700 am	H ₂ O	1											X	
A10270R		12/15/14	900 AM	H ₂ O	1											X	
64G-A10269		12/15/14	700 am	H ₂ O	1											X	
A10270R		12/15/14	900 AM	H ₂ O	1											X	
64G-A10269		12/15/14	700 am	H ₂ O	1											X	
A10270R		12/15/14	900 AM	H ₂ O	1											X	
64G-A10269		12/15/14	700 am	H ₂ O	1											X	
A10270R		12/15/14	900 AM	H ₂ O	1											X	

SPECIAL INSTRUCTIONS/COMMENTS Metals Total Metals (5) – EPA Method 200.8 Cu,Zn,Pb,Cd,Ni Total Metals (1) – EPA Method 200.7 Aluminum Toxicity pH sheet included with COC's Samples packed in ice See QAPP <input type="checkbox"/>				TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) 1 day ___ 2 day ___ 3 day ___ 4 day <input checked="" type="checkbox"/> 5 day ___ REQUESTED REPORT DATE _____				REPORT REQUIREMENTS I. Results Only II. Results + OC Summaries (LCS, DUP, MS/MSD as required) III. Results + OC and Calibration Summaries <input checked="" type="checkbox"/> IV. Data Validation Paper(s) with Raw Data Edata ___ Yes ___ No				INVOICE INFORMATION PO # _____ BILL TO: _____ _____			
STATE WHERE SAMPLES WERE COLLECTED															
RELINQUISHED BY				RECEIVED BY				RELINQUISHED BY				RECEIVED BY			

Signature <i>Bill Eagan</i>	Signature <i>Sean Coyle</i>	Signature	Signature	Signature	Signature
Printed Name Bill Eagan	Printed Name Sean Coyle	Printed Name	Printed Name	Printed Name	Printed Name
Firm VELT	Firm ALS	Firm	Firm	Firm	Firm
Date/Time 12/15/14 12:00 PM	Date/Time 12/15/14 01:45	Date/Time	Date/Time	Date/Time	Date/Time

R1410114 5
 Veolia Water North America
 GE-Pittsfield NPDES Chronic Bio-monitoring



Project Name NPDES Permit		Project Number		ANALYSIS REQUESTED (Include Method Number and Container Preservative)																			
Project Manager Sean Coyle		Report CC		PRESERVATIVE																			
Company/Address Veolia Water (GE CEP)				NUMBER OF CONTAINERS	CC/MS TOAs • 8200 • 821 • CLP	CC/MS TOAs • 8270 • 825	GC TOAs • 8001 • 801/802	PESTICIDES • 8091 • 808	PCBs • 8002 • 806	METALS, TOTAL (List in comments below)	METALS, DISSOLVED (List in comments below)	Total Dissolved Solids 500mg/L											
1000 East St.																							
Pittsfield MA 01201																							
Phone # 413-494-6709		Email																					
Remediator's Signature <i>Bill Enger / Sean Coyle</i>		Remediator's Printed Name Bill Enger		Sample's Printed Name <i>F. Jason Webster</i>																			
FOR OFFICE USE ONLY LAB ID		SAMPLING DATE		SAMPLING TIME		MATRIX																REMARKS/ ALTERNATE DESCRIPTION	
CLIENT SAMPLE ID 64G-A10269		12/15/14		700am		H ₂ O		1															
A10270R		12/15/14		900am		H ₂ O		1															
SPECIAL INSTRUCTIONS/COMMENTS Metals				TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) 1 day _____ 2 day _____ 3 day _____ 4 day _____ 5 day _____				REPORT REQUIREMENTS I. Results Only II. Results + OC Summaries (CS, DUP, MS/MSD as required) III. Results + OC and Calibration Summaries <input checked="" type="checkbox"/> IV. Data Validation Report with Raw Data				INVOICE INFORMATION PO # BILL TO:											
Samples packed in ice See OAPP <input type="checkbox"/>				REQUESTED REPORT DATE																			
STATE WHERE SAMPLES WERE COLLECTED				RELIQUISHED BY		RECEIVED BY		RELIQUISHED BY		RECEIVED BY		RELIQUISHED BY		RECEIVED BY									
Signature <i>Bill Enger</i>		Signature <i>Sean Coyle</i>		Signature		Signature		Signature		Signature		Signature		Signature									
Printed Name Bill Enger		Printed Name Sean Coyle		Printed Name		Printed Name		Printed Name		Printed Name		Printed Name		Printed Name									
Firm VEA		Firm ALS		Firm		Firm		Firm		Firm		Firm		Firm									
Date/Time 12/15/14 12:00 pm		Date/Time 12/16/14 11:45		Date/Time		Date/Time		Date/Time		Date/Time		Date/Time		Date/Time									

Distribution: White - Lab Copy; Yellow - Return to Originator



Cooler Receipt and Preservation Check Form

R1410114 **5**
 Veolia Water North America
 GE-Pittsfield NPDES Chronic Biomonitoring

Project/Client General Electric Folder Number RT0114 RIV-10114

Cooler received on 12/16/14 by: [Signature]

COURIER: ALS, UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="radio"/> Y <input type="radio"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="radio"/> Y <input type="radio"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="radio"/> Y <input type="radio"/> N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<input checked="" type="radio"/> Y <input type="radio"/> N

5a	Perchlorate samples have required headspace?	Y N <u>NA</u>
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y N NA
6	Where did the bottles originate?	<u>ALS/ROC</u> CLIENT
7	Soil VOA received as:	Bulk Encore 5035set <u>NA</u>

8. Temperature Readings Date: 12/16/14 Time: 1010

ID: IR#3 IR#3 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>1.1°</u>	<u>1.8°</u>					
Correction Factor (°C)	-	-					
Corrected Temp (°C)	<u>1.1°</u>	<u>1.8°</u>					
Within 0-6°C?	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	Y N	Y N	Y N	Y N	Y N

If out of Temperature, note packing/ice condition: _____ Ice melted _____ Poorly Packed _____ Same Day Rule _____

& Client Approval to Run Samples: _____ Standing Approval _____ Client aware at drop-off _____ Client notified by: _____

All samples held in storage location: R-002 by [Signature] on 12/16/14 at 1013
 5035 samples placed in storage location: _____ by _____ on _____ at _____

PC Secondary Review: [Signature]

Cooler Breakdown: Date: 12/16/14 Time: 1236 by: [Signature]

- Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- Did all bottle labels and tags agree with custody papers? YES NO
- Were correct containers used for the tests indicated? YES NO
- Air Samples: Cassettes / Tubes Intact _____ Canisters Pressurized _____ Tedlar® Bags Inflated NA

Explain any discrepancies:

pH	Reagent	Yes	No	Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH	
≥12	NaOH									Yes=All samples OK
<u>2</u>	HNO ₃	<input checked="" type="checkbox"/>		<u>30626136.6</u>	<u>5/15</u>					No=Samples were preserved at The lab as listed
<u>2</u>	H ₂ SO ₄	<input checked="" type="checkbox"/>		<u>41014 2011C</u>	<u>8/15</u>					
<4	NaHSO ₄									
Residual Chlorine (-)	For CN Phenol and 522			If +, contact PM to add Na ₂ S ₂ O ₃ (CN), ascorbic (phenol).						
	Na ₂ S ₂ O ₃	-	-							PM OK to Adjust:
	ZnAcetate	-	-							
	HCl	**	**							

**Not to be tested before analysis - pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: 121712-214, 041614-1811C
 Other Comments: _____

PC Secondary Review: [Signature]

*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter


Project Name NPDES Permit		Project Number		ANALYSIS REQUESTED (Include Method Number and Container Preservative)											
Project Manager Sean Coyle		Report CC		PRESERVATIVE											
Company/Address Veolia Water (GE CEP)				2 2 3 8 3 0											
1000 East St.				NUMBER OF CONTAINERS											
Pittsfield MA 01201				OCMS VOLS • 8200 • 821 • CUP OCMS SVOLS • 8270 • 825 OC VOLS • 8021 • 801/802 PESTICIDES • 8091 • 808 PCBs • 8082 • 808 METALS TOXIC (SIEP) (List in comments below) METALS DISSOLVED (List in comments below) HEAVY METALS EPA 200.7 EPA 200.7 AIK-SM2310C NH3-FPH-300B Total Solids SPL SPL											
Phone # 413-494-6709		Email		PRESERVATIVE KEY											
Sampler's Signature		Sampler's Printed Name		0. NONE 1. HCL 2. HNO3 3. H2SO4 4. NaOH 5. Zn Acetate 6. MeOH 7. NaHSO4 8. Other _____											

CLIENT SAMPLE ID	FOR OFFICE USE ONLY LAB ID	SAMPLING		MATRIX																				REMARKS/ ALTERNATE DESCRIPTION	
		DATE	TIME																						
64G-A10271TM		12/17/14	7:00am	H2O	1																				
A10272RTM		12/17/14	8:20am	H2O	1																				
64G-A10271		12/17/14	7:00am	H2O	1																				
A10272R		12/17/14	8:20am	H2O	1																				
64G-A10271		12/17/14	7:00am	H2O	1																				
A10272R		12/17/14	8:20am	H2O	1																				
64G-A10271		12/17/14	7:00am	H2O	1																				
A10272R		12/17/14	8:20am	H2O	1																				
64G-A10271		12/17/14	7:00am	H2O	1																				
A10272R		12/17/14	8:20am	H2O	1																				

SPECIAL INSTRUCTIONS/COMMENTS				TURNAROUND REQUIREMENTS				REPORT REQUIREMENTS				INVOICE INFORMATION			
Metals Total Metals (5) – EPA Method 200.8 Cu,Zn,Pb,Cd,Ni Total Metals (1) – EPA Method 200.7-Aluminum Acidity pH sheet included with COC's Samples packed in ice				RUSH (SURCHARGES APPLY) 1 day 2 day 3 day 4 day 5 day REQUESTED REPORT DATE				I. Results Only II. Results + OC Summaries (LCS, DUP, MS/MSD as required) III. Results + OC and Calibration Summaries X IV. Data Validation Report with Raw Data Edata Yes No				PO # BILL TO:			
See OAPP <input type="checkbox"/>															

STATE WHERE SAMPLES WERE COLLECTED							
RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY	
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	
Printed Name		Printed Name		Printed Name		Printed Name	
Date/Time		Date/Time		Date/Time		Date/Time	
12/17/14 2:00pm		12/18/14 0955					

R1410204 5
Veolia Water North America
GE-Pittsfield NPDES Acute/Chronic Bio-monitoring





Cooler Receipt and Preservation Check Form

R1410204 **5**
 Veolia Water North America
 GE-Pittsfield NPDES Acute/Chronic Biomonitoring

Project/Client GE Pittsfield Folder Number NY-10204

Cooler received on 12/18 by: JH

COURIER: ALS, UPS, ~~FEDEX~~ VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="radio"/> Y <input type="radio"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="radio"/> Y <input type="radio"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="radio"/> Y <input type="radio"/> N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<input checked="" type="radio"/> Y <input type="radio"/> N

5a	Perchlorate samples have required headspace?	Y N <input checked="" type="radio"/> NA
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y N <input checked="" type="radio"/> NA
6	Where did the bottles originate?	<u>ALS/BOC</u> CLIENT
7	Soil VOA received as:	Bulk Encore 5035set <input checked="" type="radio"/> NA

8. Temperature Readings Date: 12/18 Time: 1028 ID: AR#3 IR#4 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>2.7</u>						
Correction Factor (°C)	<u>-</u>						
Corrected Temp (°C)	<u>2.7</u>						
Within 0-6°C?	<input checked="" type="radio"/> Y <input type="radio"/> N	Y N	Y N	Y N	Y N	Y N	Y N

If out of Temperature, note packing/ice condition: Ice melted Poorly Packed Same Day Rule
 & Client Approval to Run Samples: Standing Approval Client aware at drop-off Client notified by: _____

All samples held in storage location: 602 by JH on 12/18 at 1028
 5035 samples placed in storage location: _____ by _____ on _____ at _____

PC Secondary Review: [Signature]

Cooler Breakdown: Date: 12/18/11 Time: 1557 by: JH

- Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- Did all bottle labels and tags agree with custody papers? YES NO
- Were correct containers used for the tests indicated? YES NO
- Air Samples: Cassettes / Tubes Intact Canisters Pressurized Tedlar® Bags Inflated N/A

Explain any discrepancies:

pH	Reagent	Yes	No	Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
≥12	NaOH								
2	HNO ₃	<input checked="" type="checkbox"/>		<u>check can</u>					
2	H ₂ SO ₄	<input checked="" type="checkbox"/>		<u>check can</u>					
<4	NaHSO ₄								
Residual Chlorine (-)	For CN Phenol and 522			If +, contact PM to add Na ₂ S ₂ O ₃ (CN), ascorbic (phenol).					
	Na ₂ S ₂ O ₃	-	-						
	ZnAcetate	-	-						
	HCl	**	**						

Yes=All samples OK
 No=Samples were preserved at The lab as listed
 PM OK to Adjust:

**Not to be tested before analysis - pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: check can
 Other Comments: _____

PC Secondary Review: _____

*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter

Project Name NPDES Permit		Project Number		ANALYSIS REQUESTED (Include Method Number and Container Preservative)																
Project Manager Sean Coyle		Report CC		PRESERVATIVE																
Company/Address Veolia Water (GE CEP)				NUMBER OF CONTAINERS	GCMS VOLs • 8200 • 821 • CLP	GCMS SVOCs • 8270 • 825	GC VOLs • 8021 • 801/802	PESTICIDES • 8011 • 808	PCBs • 8082 • 808	METALS TOTAL (List in comments below)	METALS DISSOLVED (List in comments below)	METALS TABLET (List in comments below)	2	2	3	8	3	0	PRESERVATIVE KEY	
1000 East St.																				0. NONE
Pittsfield MA 01201																				
Phone # 413-49726709		Email																		2. HNO ₃
Fax # 413-494-7052		Sender's Printed Name <i>Kevin Sissonault</i>		3. H ₂ SO ₄																
Signature <i>Kevin Sissonault</i>		Signature <i>Kevin Sissonault</i>			4. NaOH															
				5. Zn. Acetate																
					6. MeOH															
				7. NaHSO ₄																
					8. Other _____															

CLIENT SAMPLE ID	FOR OFFICE USE ONLY LAB ID	SAMPLING		MATRIX														REMARKS/ ALTERNATE DESCRIPTION
		DATE	TIME															
64G-A10273TM		12/19/14	7:00am	H ₂ O	1					X	X							
A10274RTM		12/19/14	8:45	H ₂ O	1					X	X							
64G-A10273		12/19/14	7:00am	H ₂ O	1								X					
A10274R		12/19/14	8:45	H ₂ O	1								X					
64G-A10273		12/19/14	7:00am	H ₂ O	1									X				
A10274R		12/19/14	8:45	H ₂ O	1										X			
64G-A10273		12/19/14	7:00am	H ₂ O	1											X		
A10274R		12/19/14	8:45	H ₂ O	1												X	
64G-A10273		12/19/14	7:00am	H ₂ O	1													X
A10274R		12/19/14	8:45	H ₂ O	1													

SPECIAL INSTRUCTIONS/COMMENTS Metals Total Metals (5) – EPA Method 200.8 Cu,Zn,Pb,Cd,Ni Total Metals (1) – EPA Method 200.7 Aluminum Toxicity pH sheet included with COC's Samples packed in ice See QAPP <input type="checkbox"/>				TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) 1 day _____ 2 day _____ 3 day _____ 4 day <u>X</u> 5 day _____ REQUESTED REPORT DATE _____				REPORT REQUIREMENTS I. Results Only II. Results + OC Summaries (LCS, DUP, MS/MSD as required) III. Results + OC and Calibration Summaries <u>X</u> IV. Data Validation Report with Raw Data Edata Yes _____ No _____				INVOICE INFORMATION PO # _____ BILL TO: _____ RECEIVED BY _____					
STATE WHERE SAMPLES WERE COLLECTED																	
RELINQUISHED BY <i>Kevin Sissonault</i> Signature Printed Name Firm Date/Time			RECEIVED BY <i>J. Sissonault</i> Signature Printed Name Firm Date/Time			RELINQUISHED BY			RECEIVED BY			RELINQUISHED BY			RECEIVED BY		
VENA 12/19/14 2:00pm			VENA 12/20/14 0920														

R1410301 5
 Veolia Water North America
 GE-Pittsfield NPDES Chronic Bioemerting


Project Name NPDES Permit	Project Number	ANALYSIS REQUESTED (Include Method Number and Container Preservative)																				
Project Manager Sean Coyle	Report DC	PRESERVATIVE																				
Company/Address Veolia Water (GE CEP)		NUMBER OF CONTAINERS	GC/MS VOA • 8260 • 827 • CUP GC/MS SYOAs • 8270 • 823 GC VOA • 8021 • 801/802 PESTICIDES • 8081 • 809 PCBs • 808 • 809 METALS, TOTAL (List in comments below) METALS, DISSOLVED (List in comments below) TDS SUPPAC																			
1000 East St.																						
Pittsfield MA 01201																						
Phone # 413-494-6709	Email																					
Sender's Signature <i>[Signature]</i>		Sender's Printed Name Kevin Baissonault																				

- Preservative Key**
0. NONE
 1. HCL
 2. HNO3
 3. H2SO4
 4. NaOH
 5. Zn. Acetate
 6. MeOH
 7. NaHSO4
 8. Other _____

CLIENT SAMPLE ID	FOR OFFICE USE ONLY LAB ID	SAMPLING		MATRIX																	REMARKS/ ALTERNATE DESCRIPTION			
		DATE	TIME																					
64G-A10273		12/19/14	7:00am	H2O	1																		X	
A10274R		12/19/14	8:45am	H2O	1																			X

SPECIAL INSTRUCTIONS/COMMENTS Metals	TURNAROUND REQUIREMENTS	REPORT REQUIREMENTS	INVOICE INFORMATION
	<input type="checkbox"/> RUSH (SURCHARGES APPLY) <input type="checkbox"/> 1 day <input type="checkbox"/> 2 day <input type="checkbox"/> 3 day <input type="checkbox"/> 4 day <input checked="" type="checkbox"/> 5 day REQUESTED REPORT DATE _____	<input type="checkbox"/> I. Results Only <input type="checkbox"/> II. Results + OC Summaries (ACS, DUP, MS/MSD as required) <input type="checkbox"/> III. Results + OC and Calibration Summaries <input checked="" type="checkbox"/> IV. Data Validation Report with Raw Data Edata <input type="checkbox"/> Yes <input type="checkbox"/> No	PO # _____ BILL TO: _____

STATE WHERE SAMPLES WERE COLLECTED					
RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name VENA	Printed Name J. Savin	Printed Name	Printed Name	Printed Name	Printed Name
Firm ALS	Firm ALS	Firm	Firm	Firm	Firm
Date/Time 12/19/14 2:00 pm	Date/Time 12/20/14 6:20	Date/Time	Date/Time	Date/Time	Date/Time



Cooler Receipt and Preservation Check Form

R1410301 **5**
 Veolia Water North America
 GE-Pittsfield NPOES Chronic Monitoring

Project/Client GE Pittsfield Folder Number NY-10301

Cooler received on 12/20 by: JL

COURIER: ALS, UPS, ~~FEDEX~~, VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="radio"/> Y <input type="radio"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="radio"/> Y <input type="radio"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="radio"/> Y <input type="radio"/> N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<input checked="" type="radio"/> Y <input type="radio"/> N

5a	Perchlorate samples have required headspace?	Y N <input checked="" type="radio"/> NA
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y N <input checked="" type="radio"/> NA
6	Where did the bottles originate?	<u>ALS/BQC</u> CLIENT
7	Soil VOA received as:	Bulk Encore 5035set <input checked="" type="radio"/> NA

8. Temperature Readings Date: 12/20 Time: 0937

ID: IR#3 IR# From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>1.0</u>						
Correction Factor (°C)	<u>-0.5</u>						
Corrected Temp (°C)	<u>0.5</u>						
Within 0-6°C?	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

If out of Temperature, note packing/ice condition: Ice melted Poorly Packed Same Day Rule
 & Client Approval to Run Samples: Standing Approval Client aware at drop-off Client notified by: _____

All samples held in storage location: R32 by JL on 12/20 at 0937
 5035 samples placed in storage location: _____ by _____ on _____ at _____

PC Secondary Review: [Signature]

Cooler Breakdown: Date: 12/20/09 Time: 0929 by: JL

- Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- Did all bottle labels and tags agree with custody papers? YES NO
- Were correct containers used for the tests indicated? YES NO
- Air Samples: Cassettes / Tubes Intact Canisters Pressurized Tedlar® Bags Inflated N/A

Explain any discrepancies:

pH	Reagent	Yes	No	Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
≥12	NaOH								
<u>2</u>	HNO ₃	<input checked="" type="checkbox"/>		<u>check over</u>					
<u>2</u>	H ₂ SO ₄	<input checked="" type="checkbox"/>		<u>check over</u>					
<4	NaHSO ₄								
Residual Chlorine (-)	For CN Phenol and 522			If +, contact PM to add Na ₂ S ₂ O ₃ (CN), ascorbic (phenol).					
	Na ₂ S ₂ O ₃	-	-						
	ZnAcetate	-	-						
	HCl	**	**						

Yes=All samples OK
 No=Samples were preserved at The lab as listed
 PM OK to Adjust: _____

*Not to be tested before analysis - pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: check over
 Other Comments: _____

PC Secondary Review: [Signature]

*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter