



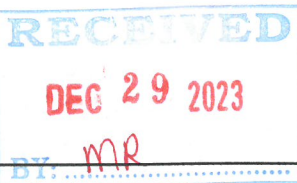
Oregon Department of Environmental Quality  
Stormwater Program

Updated 1/6/2022

# Discharge Monitoring Report

## 1200-Z Permit

National Pollutant Discharge Elimination System Permit  
Industrial Stormwater Discharge General Permit



### Instructions:

This report must be completed for each quarter and submitted by the 15th of February, May, August and November to the appropriate agent. The report must contain the results of all stormwater monitoring conducted during each quarter, and variance requests are due semi-annually, in February and August. Sample for the pollutants at monitoring location(s) specified in your SWPCP and use the monitoring location(s) number from your SWPCP. You must include the laboratory results, including minimum detection level, Quality Assurance/Quality Control and analytical methods for the parameters analyzed. You must also submit pH field notes and chain of custody.

### Facility Information

Legal name:	<u>The Standard Steel Companies</u>	DEQ File No:	<u>n/a</u>
Common name:	<u>Standard Steel</u>	EPA #:	<u>ORRZ00020</u>
Facility address:	<u>1745 NE Columbia Blvd</u>	Reporting Quarter:	<input type="checkbox"/> 1st <input checked="" type="checkbox"/> 2nd <input type="checkbox"/> 3rd <input type="checkbox"/> 4th <small>*see table 7</small>
Facility City, Zip:	<u>Portland, Oregon 97211</u>	Reporting Year:	<u>2023</u> to <u>2024</u>
Geo-Region:	<u>Columbia Slough</u>	2nd Geo-Region:	<u>Select</u>
Is your receiving water impaired for pH? <u>No</u>		Administered by:	
		<input type="checkbox"/> Clean Water Services	
		<input checked="" type="checkbox"/> City of Portland	
		<input type="checkbox"/> City of Eugene	
Primary SIC Code:	<u>5051</u>	Secondary SIC Code:	<u></u>

### Monitoring Information

Number of discharge point(s):	<u>3</u>	Number of monitoring location(s):	<u>2</u>
If different, you certify that the facility has established either: 1) the area has no exposure of stormwater to industrial activities, or 2) the effluent is substantially similar to effluent(s) monitored and the same BMPs are implemented and maintained. (See permit pg 23)			

### Monitoring Waiver(s) If yes list date on DEQ or Agent approval letter.


### DMR Submittal Checklist

Please check all applicable documents are included with you DMR submittal:

- ☒ Original Signature ☐ Laboratory Reports ☐ Chain of Custody ☐ QA/QC form Lab ☐ pH field sheets

### 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 (40 CFR 122.22(d)).

Signature:	<u>Nancy Fischer</u>	Date:	<u>10/11/2023</u>
Printed Name:	<u>NANCY FISCHER</u>	Title:	<u>CFO</u>
	Legally Authorized Representative	Email:	<u>NFISCHER@STANDARDSTEELNW.COM</u>
		Telephone:	<u>503-282-9273</u>



Oregon Department of Environmental Quality  
Stormwater Program

State of Oregon  
Department of  
Environmental  
Quality

Updated 1/6/2022

Discharge Monitoring Report  
1200-Z Permit

For official use only:

Legal Name:

DEQ File No:

Instructions:

This report must be completed for each quarter and submitted by the 15th of February, May, August and November electronically through Your DEQ Online. The report must contain the results of all stormwater monitoring conducted during each quarter, and variance requests are due semi-annually, in February and August. Sample for the pollutants specified in your monitoring table provided by your DEQ at monitoring point(s) identified in your SWPCP. You must upload the laboratory results, including minimum detection level, Quality Assurance/Quality Control and analytical methods for the parameters analyzed. You must also submit pH field notes and chain of custody.

Columbia Slough

Monitoring Location(s)	Sample Date	pH	Total Copper	Total Lead	Total Zinc	Total Suspended Solids	BOD <sub>5</sub>	Total Phosphorus	E. coli	Total Iron
		s.u.	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	organisms/100 mL	mg/L
003	10/16/23	6.8	0.00859	0.00167	0.0441	55	4.2	0.0538	167	1.06
003	12/05/23	7.5	0.0222	0.00542	0.106	81	3.9	0.212	14.6	2.63
Geometric Mean			0.0138	0.003	0.068	66.7457864	4	0.107	49	2
001	10/16/23	NS	NS	NS	NS	NS	NS	NS	NS	NS
001	12/05/23	NS	NS	NS	NS	NS	NS	NS	NS	NS
Geometric Mean										
Geometric Mean										
Geometric Mean										
You must select if your receiving water is impaired for pH in the 'General' tab										
Benchmarks		5.5-9.0	0.017	0.10	0.240	30	24	0.16	406	
303(d) Limits		OOPS	0.017	0.017	0.042					10

# PH METER CALIBRATION AND PH MEASUREMENT RECORDS

## Standard Steel, LLC

### Portland, Oregon

#### PH METER CALIBRATION RECORD

*The pH meter must be calibrated before the collection of pH measurements in the field.*

Calibration Date and Time: 10/16/23 12:30 PM

Calibration Solution 4.01 S.U. 4.3

Calibration Solution 7.00 S.U. 6.7

Calibration Solution 10.01 S.U. 10.0

Calibration Notes:

#### PH MEASUREMENT RECORD

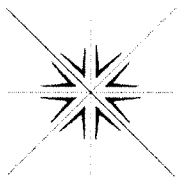
*pH must be measured within 15 minutes of sample collection.*

Monitoring Point	pH (S.U.)	Sample Collection Date and Time	pH Measurement Date and Time
Monitoring Point 001			
Monitoring Point 003	<u>6.8</u>	<u>10/16/23 12:55 PM</u>	<u>10/16/23 12:58 PM</u>
Calibrated and Measured By:		Signature:	

**PH METER CALIBRATION AND PH MEASUREMENT RECORDS**  
**Standard Steel, LLC**  
**Portland, Oregon**

<b>PH METER CALIBRATION RECORD</b>			
The pH meter must be calibrated before the collection of pH measurements in the field.			
Calibration Date and Time: <u>12/5/23</u> <u>9:37 AM</u>			
Calibration Solution 4.01 S.U. <u>4.2</u>			
Calibration Solution 7.00 S.U. <u>6.9</u>			
Calibration Solution 10.01 S.U. <u>10.0</u>			
Calibration Notes:			
<b>PH MEASUREMENT RECORD</b>			
<i>pH must be measured within 15 minutes of sample collection.</i>			
Monitoring Point	pH (S.U.)	Sample Collection Date and Time	pH Measurement Date and Time
Monitoring Point 001			
Monitoring Point 003	7.5	12/5/23 9:58 AM	12/5/23 16:02 AM
Calibrated and Measured By:		Signature:	





## Specialty Analytical

9011 SE Jannsen Rd  
Clackamas, OR 97015  
TEL: (503) 607-1331

Website: [www.specialtyanalytical.com](http://www.specialtyanalytical.com)

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November 02, 2023

Gage Martin  
The Standard Steel Companies  
1745 NE Columbia Blvd  
Portland, OR 97211  
TEL: (971) 276-5578  
FAX:

RE: TSSC

Order No.: 2310153

Dear Gage Martin:

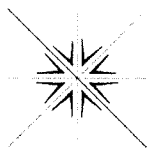
REVISED REPORT: Please see case narrative for information on revision.

There were no problems with the analysis and all data for associated QC met EPA or laboratory specifications, except where noted in the Case Narrative, or as qualified with flags. Results apply only to the samples analyzed. Without approval of the laboratory, the reproduction of this report is only permitted in its entirety.

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

Sincerely,

Marty French  
Lab Director



*Specialty Analytical*  
9011 SE Jannsen Ra  
Clackamas, Oregon 97015  
TEL: 503-607-1331 FAX: 503-607-1331  
Website: [www.specialtyanalytical.com](http://www.specialtyanalytical.com)

## Case Narrative

WO#: 2310153  
Date: 11/2/2023

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**CLIENT:** The Standard Steel Companies

**Project:** TSSC

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Revision 1.

Report revised at client request to add 200.8 results for Iron.

# Specialty Analytical

WO#: 2310153

Date Reported: 11/2/2023

CLIENT: The Standard Steel Companies

Project: TSSC

Lab ID: 2310153-001

Matrix: STORM WATER

Client Sample ID MP-003

Collection Date: 10/16/2023 12:55:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>ICP/MS METALS- TOTAL RECOVERABLE</b>						
				<b>E200.8</b>	<b>E200.8</b>	Analyst: <b>AC</b>
Copper	0.00859	0.00100		mg/L	1	10/25/2023 12:48:47 PM
Iron	1.06	0.0500		mg/L	1	10/19/2023 12:45:59 PM
Lead	0.00167	0.000100		mg/L	1	10/19/2023 12:45:59 PM
Zinc	0.0441	0.00200		mg/L	1	10/19/2023 12:45:59 PM
<b>BIOLOGICAL OXYGEN DEMAND- 5</b>						
				<b>SM5210B</b>		Analyst: <b>PM</b>
BOD, 5 Day	4.20	2.00		mg/L	1	10/18/2023 12:19:26 PM
<b>COLIFORMS</b>						
				<b>SM 9223B</b>		Analyst: <b>NK</b>
E. COLI	167	1.00		MPN/100ml	1	10/16/2023 3:34:00 PM
<b>PHOSPHOROUS, ALL FORMS</b>						
				<b>E365.3</b>		Analyst: <b>AT</b>
Phosphorus, Total	0.0538	0.0200		mg/L	1	10/19/2023 1:57:32 PM
<b>TOTAL SUSPENDED SOLIDS</b>						
				<b>M2540 D</b>		Analyst: <b>JRC</b>
Total Suspended Solids	55.0	10.0		mg/L	1	10/17/2023 3:30:00 PM

Qualifiers: B Analyte detected in the associated Method Blank  
R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

# QC SUMMARY REPORT

## Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: ICV	SampType: ICV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51365
Client ID: ICV	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661635
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	0.0499	0.00100	0.0500	0	99.7 90 110

Sample ID: CCB	SampType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51365
Client ID: CCB	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661638
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.00100			

Sample ID: CCV	SampType: CCV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51365
Client ID: CCV	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661642
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	0.0501	0.00100	0.0500	0	100 90 110

Sample ID: CCB	SampType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51365
Client ID: CCB	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661643
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.00100			

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits



# QC SUMMARY REPORT

## Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: CCB	SampType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51365						
Client ID: CCB	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661643						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Sample ID: MB-22337	SampType: MBLK	TestCode: 200.8	Units: mg/L	Prep Date: 10/24/2023	RunNo: 51365						
Client ID: PBW	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661644						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Copper ND 0.00100

Sample ID: LCS-22337	SampType: LCS	TestCode: 200.8	Units: mg/L	Prep Date: 10/24/2023	RunNo: 51365						
Client ID: LCSW	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661645						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Copper 0.0494 0.00100 0.0500 0 98.9 85 115

Sample ID: LCSD-22337	SampType: LCSD	TestCode: 200.8	Units: mg/L	Prep Date: 10/24/2023	RunNo: 51365						
Client ID: LCSS02	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661646						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Copper 0.0482 0.00100 0.0500 0 96.3 85 115 0.0494 2.60 20

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: CCV	SampType: CCV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51365
Client ID: CCV	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661653
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	0.0498	0.00100	0.0500	0	99.6 90 110

Sample ID: CCB	SampType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51365
Client ID: CCB	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661654
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.00100			

Sample ID: CCV	SampType: CCV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51365
Client ID: CCV	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661660
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	0.0502	0.00100	0.0500	0	100 90 110

Sample ID: CCB	SampType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51365
Client ID: CCB	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661661
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.00100			

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: CCB	SampleType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51365
Client ID: CCB	Batch ID: 22337	TestNo: E200.8	E200.8	Analysis Date: 10/25/2023	SeqNo: 661661
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC
				HighLimit	RPD Ref Val
					%RPD
					RPDLimit
					Qual

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: BOD\_CWA

Sample ID: MB-R51335	SampType: MBLK	TestCode: BOD_CWA	Units: mg/L	Prep Date:	RunNo: 51335						
Client ID: PBW	Batch ID: R51335	TestNo: SM5210B		Analysis Date: 10/18/2023	SeqNo: 661218						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Sample ID: LCS-R51335	SampType: LCS	TestCode: BOD_CWA	Units: mg/L	Prep Date:	RunNo: 51335						
Client ID: LCSW	Batch ID: R51335	TestNo: SM5210B		Analysis Date: 10/18/2023	SeqNo: 661219						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Sample ID: 2310167-001ADUP	SampType: DUP	TestCode: BOD_CWA	Units: mg/L	Prep Date:	RunNo: 51335						
Client ID: BatchQC	Batch ID: R51335	TestNo: SM5210B		Analysis Date: 10/18/2023	SeqNo: 661221						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Sample ID: 2310187-001ADUP	SampType: DUP	TestCode: BOD_CWA	Units: mg/L	Prep Date:	RunNo: 51335						
Client ID: BatchQC	Batch ID: R51335	TestNo: SM5210B		Analysis Date: 10/18/2023	SeqNo: 661234						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: BOD\_CWA

Sample ID: 2310187-001ADUP	SampleType: DUP	TestCode: BOD_CWA	Units: mg/L	Prep Date:	RunNo: 51335
Client ID: BatchQC	Batch ID: R51335	TestNo: SM5210B		Analysis Date: 10/18/2023	SeqNo: 661234
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC
				HighLimit	RPD Ref Val
					%RPD
					RPDLimit
					Qual

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: COLIF

Sample ID: MB-R51275	Sample Type: MBLK	TestCode: COLIF	Units: MPN/100ml	Prep Date:	RunNo: 51275						
Client ID: PBW	Batch ID: R51275	TestNo: SM 9223B		Analysis Date: 10/16/2023	SeqNo: 660469						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

E. COLI ND 1.00

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: P-TOTAL

Sample ID: MB-R51297	SampleType: MBLK	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51297
Client ID: PBW	Batch ID: R51297	TestNo: E365.3		Analysis Date: 10/19/2023	SeqNo: 660700
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	ND	0.0200			

Sample ID: LCS-R51297	SampleType: LCS	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51297
Client ID: LCSW	Batch ID: R51297	TestNo: E365.3		Analysis Date: 10/19/2023	SeqNo: 660701
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	0.974	0.0200	1.000	0	97.4 90 110

Sample ID: 2310150-001CMS	SampleType: MS	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51297
Client ID: BatchQC	Batch ID: R51297	TestNo: E365.3		Analysis Date: 10/19/2023	SeqNo: 660704
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	0.496	0.0200	0.5000	0.04846	89.6 80 120

Sample ID: 2310150-001CMSD	SampleType: MSD	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51297
Client ID: BatchQC	Batch ID: R51297	TestNo: E365.3		Analysis Date: 10/19/2023	SeqNo: 660705
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	0.534	0.0200	0.5000	0.04846	97.0 80 120 0.4963 7.25 20

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits



# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: P-TOTAL

Sample ID: 2310150-001CMSD	SampType: MSD	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51297
Client ID: BatchQC	Batch ID: R51297	TestNo: E365.3		Analysis Date: 10/19/2023	SeqNo: 660705
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Sample ID: CCV1-R51297	SampType: CCV	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51297
Client ID: CCV	Batch ID: R51297	TestNo: E365.3		Analysis Date: 10/19/2023	SeqNo: 660710
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	0.978	0.0200	1.000	0	97.8 90 110

Sample ID: CCB1-R51297	SampType: CCB	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51297
Client ID: CCB	Batch ID: R51297	TestNo: E365.3		Analysis Date: 10/19/2023	SeqNo: 660711
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	ND	0.0200			

Sample ID: CCV2-R51297	SampType: CCV	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51297
Client ID: CCV	Batch ID: R51297	TestNo: E365.3		Analysis Date: 10/19/2023	SeqNo: 660715
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	0.980	0.0200	1.000	0	98.0 90 110

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits

QC SUMMARY REPORT

Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: P-TOTAL

Sample ID: CCB2-R51297	SampleType: CCB	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51297						
Client ID: CCB	Batch ID: R51297	TestNo: E365.3		Analysis Date: 10/19/2023	SeqNo: 660716						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Phosphorus, Total	ND	0.0200									

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: TSS\_WW

Sample ID: MB-R51287	SampType: MBLK	TestCode: TSS_WW	Units: mg/L	Prep Date:	RunNo: 51287						
Client ID: PBW	Batch ID: R51287	TestNo: M2540 D		Analysis Date: 10/17/2023	SeqNo: 660560						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Total Suspended Solids	ND	10.0									

Sample ID: LCS-R51287	SampType: LCS	TestCode: TSS_WW	Units: mg/L	Prep Date:	RunNo: 51287						
Client ID: LCSW	Batch ID: R51287	TestNo: M2540 D		Analysis Date: 10/17/2023	SeqNo: 660561						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Total Suspended Solids	101	10.0	100.0	0	101	80	120				

Sample ID: 2310144-001ADUP	SampType: DUP	TestCode: TSS_WW	Units: mg/L	Prep Date:	RunNo: 51287						
Client ID: BatchQC	Batch ID: R51287	TestNo: M2540 D		Analysis Date: 10/17/2023	SeqNo: 660563						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Total Suspended Solids	ND	10.0						0	0	20	RPE

Sample ID: 2310152-003DUP		SampType: DUP		TestCode: TSS_WW		Units: mg/L		Prep Date:		RunNo: 51287			
Client ID: BatchQC		Batch ID: R51287		TestNo: M2540 D				Analysis Date: 10/17/2023		SeqNo: 660577			
Analyte		Result		PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Total Suspended Solids		24.0		10.0						23.50	2.11	20	

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Specialty Analytical

WO#: 2310153  
11/2/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: TSS\_WW

Sample ID: 2310152-003DUP	SampType: DUP	TestCode: TSS_WW	Units: mg/L	Prep Date:	RunNo: 51287
Client ID: BatchQC	Batch ID: R51287	TestNo: M2540 D		Analysis Date: 10/17/2023	SeqNo: 660577
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC
				HighLimit	LowLimit
				RPD Ref Val	%RPD
					RPDLimit
					Qual

Qualifiers: B Analyte detected in the associated Method Blank H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits

Specialty Analytical				Chain of Custody Record			
9011 SE Jannsen Rd Clackamas, OR 97015 Phone: 503-607-1331 Fax: 503-607-1336				Laboratory Project No (Internal): 2310153			
Date: 10/16/23				Page: 1 of 1			
Project Name: TSSC				Temperature on Receipt: 2.3 °C			
Client: TSSC				Cooling: 100 Shipped Via: Client			
Address: 1745 NE Columbia Blvd				Custody Seal: Y (N) Intact / Broken Cooler / Bottle			
City, State, Zip: Portland OR 97211				MDL TIER IV EDD			
Telephone: 971-276-5578				Sample Disposal: <input type="checkbox"/> Return to client <input checked="" type="checkbox"/> Disposal by lab (after 60 days)			
AP Email: Gmartin@standardsteelNW.com				PM Email: Gmartin@standardsteel.com			
Sample Name	Sample Date	Sample Time	Sample Matrix*	# of Containers	Requested Tests	Comments	
1 MP-003	10/16/23	12:55	SW	4	Total Cap Vol Total Lead TSS Total Plastic Total Cell Total Iron		
2							
3							
4							
5							
6							
7							
8							
9							
10							
* Matrix: A = Air, AQ = Aqueous, L = Liquid, O = Oil, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, SW = Storm Water, WW = Waste Water, M = Miscellaneous							
Turn-around Time:				Standard: <input checked="" type="checkbox"/> 3 Day: _____ 2 Day: _____ Next Day: _____ Same Day: _____			
Expedited turn-around requests should be coordinated in advance							
Relinquished	Date/Time	Received	Date/Time				
x Gage Mart	10/16/23 1:25	x B	10/16/23 1:25				
Relinquished	Date/Time	Received	Date/Time				
x B	10/16/23 1426	x Galle	10/16/23 1426				
Relinquished	Date/Time	Received	Date/Time				
x		x					

**MONTHLY STORMWATER VISUAL OBSERVATIONS OF DISCHARGE, SITE INSPECTION AND MAINTENANCE REPORT**  
**STANDARD STELL, LLC**  
**PORTLAND, OREGON**

**MONTHLY VISUAL OBSERVATIONS OF STORMWATER DISCHARGE DATE AND TIME:** October 31, 2023 6:00 AM

Visual observations of stormwater collected from the monitoring points (see Figure 2) into a clean, colorless glass or plastic container in a well-lit area, when discharge is occurring during regular business hours, for the presence of floating and suspended solids, foam, visible oil sheen, odor, color, and other obvious indicators of pollution.

Discharge Point/Monitoring Point	(Yes/No)	Rain/ Snowmelt	Additional Information (e.g., Detailed Description, Source, Corrective Action, and Implementation Date)
Are there floating and suspended solids, foam, oil sheen, color, odor or other obvious indicators of pollution in stormwater discharging from <u>Monitoring Point 001</u> ?	<u>No</u>	<u>No</u>	
Are there floating and suspended solids, foam, oil sheen, color, odor or other obvious indicators of pollution in stormwater discharging from <u>Monitoring Point 003</u> ?	<u>no</u>	<u>no</u>	

**MONTHLY SITE INSPECTION DATE AND TIME:** Oct 31 6 AM Weather: dry

Monthly inspections of the drainage areas and stormwater system are conducted to evaluate the condition of site controls. Inspections focus on:

- Visual inspection of the facility stormwater system and identification of sources of pollutants to which stormwater is exposed.
- Industrial materials, residue, or waste that may have or could come into contact with stormwater.
- Leaks or spills from equipment and tanks/drums.
- Off-site and internal tracking of waste materials or sediment where vehicles enter or exit the site.
- Tracking or blowing of raw or final or waste materials that may have or could come into contact with stormwater.
- Evidence of, or the potential for, pollutants entering the drainage system or receiving waters.
- Evaluation of the condition of site control measures and the need for maintenance and/or repairs.

Inspection Item	(Yes/No)	Additional Information (e.g., Detailed Description, Source, Corrective Action, and Implementation Date)
Is sediment/solid accumulation visible on paved surfaces and in need of sweeping?	<u>no</u>	
Are waste dumpster lids closed or undercover?	<u>yes</u>	
Are there visible discharges, leaks, or spills of petroleum products?	<u>no</u>	
Are the spill kit properly stocked and in their designated location?	<u>yes</u>	
Is there evidence of unauthorized nonstormwater discharges to stormwater system?	<u>no</u>	
Is there visible tracking of dust, waste, sediment, or raw materials where vehicles enter or exit the site?	<u>no</u>	
Do catch basins show significant accumulation of sediment, debris, or oil sheen indicating the need for cleaning?	<u>no</u>	
Does the infiltration swale or trench vegetation require pruning, removal, and/or replacement?	<u>yes</u>	
Is there evidence of rodent, vehicle damage, or erosion in the infiltration swales or trench?	<u>no</u>	
Have significant amounts of trash, debris, or sediment accumulated in the infiltration swales or trench and requires removal?	<u>no</u>	

**MAINTENANCE TASKS AND/OR CORRECTIVE ACTIONS IMPLEMENTED THIS MONTH**

Inspected By:

Gage Martin

Signature:

Gage Martin

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 fines and imprisonment for knowing violations.



State of Oregon Department of Environmental Quality

# Industrial Stormwater Permits

## Tier 1 Report Form

Instructions: Fill out this form if stormwater sampling results show an exceedance of any statewide benchmark(s) or sector specific benchmark(s) identified in the permit assignment letter. If you need additional space to answer the questions below, please attach additional sheet(s). The form must be filled out within 30 days of receiving analytical results. If no changes to the SWPCP are required or for benchmark exceedances, please retain this form onsite.

Date Form Prepared: October 31, 2023

Facility Name: The Standard Steel Co

File Number #: NGEN12Z-ORRZ00020

County: Multnomah

SIC Code(s): 5051

Prepared By: Gage Martin

Phone Number: 971-276-5578

Email Address: gmartin@standardsteelnw.com

Form is being filled out in response to:

☐ Statewide Benchmark Exceedance (list pollutants and benchmark concentrations):

☒ Sector Specific Benchmark Exceedance (list pollutants and benchmark concentrations):

Date Sampling Occurred: october 16,2023

Date Lab Results Received: oct 25, 2023

Describe the result(s) of the investigation of the elevated pollutant levels:

TSS result =55.0



Describe the corrective action(s) you will take to address the benchmark exceedence(s):

Screen will be purchased to install on top of the site and will be routinely checked and any debris eliminated

Date corrective action(s) completed or expected to be completed: 11/1/2023

Are SWPCP revisions necessary?

If "Yes", please describe revisions below:

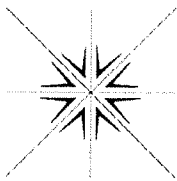
☐ Yes

☒ No

As part of Tier 1 corrective action, did you complete industrial-specific checklists? ☐ Yes ☒ No

Please submit a revised SWPCP to DEQ or agent, including a schedule for implementing the control measures if required..

*none needed.*



## Specialty Analytical

9011 SE Jannsen Rd  
Clackamas, OR 97015  
TEL: (503) 607-1331

Website: [www.specialtyanalytical.com](http://www.specialtyanalytical.com)

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December 14, 2023

Gage Martin  
The Standard Steel Companies  
1745 NE Columbia Blvd  
Portland, OR 97211  
TEL: (971) 276-5578  
FAX:

RE: TSSC

Order No.: 2312049

Dear Gage Martin:

There were no problems with the analysis and all data for associated QC met EPA or laboratory specifications, except where noted in the Case Narrative, or as qualified with flags. Results apply only to the samples analyzed. Without approval of the laboratory, the reproduction of this report is only permitted in its entirety.

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

Sincerely,

Marty French  
Lab Director

# Specialty Analytical

WO#: 2312049

Date Reported: 12/14/2023

CLIENT: The Standard Steel Companies  
Project: TSSC

Lab ID: 2312049-001

Matrix: STORM WATER

Client Sample ID MP-003

Collection Date: 12/5/2023 10:11:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>ICP/MS METALS- TOTAL RECOVERABLE</b>					<b>E200.8</b>	<b>E200.8</b> Analyst: <b>AC</b>
Copper	0.0222	0.000500		mg/L	1	12/13/2023 3:50:15 PM
Iron	2.63	0.0500		mg/L	1	12/13/2023 3:50:15 PM
Lead	0.00542	0.000100		mg/L	1	12/13/2023 3:50:15 PM
Zinc	0.106	0.00200		mg/L	1	12/13/2023 3:50:15 PM
<b>BIOLOGICAL OXYGEN DEMAND- 5</b>					<b>SM5210B</b>	Analyst: <b>NK</b>
BOD, 5 Day	3.90	2.00		mg/L	1	12/6/2023 3:36:35 PM
<b>COLIFORMS</b>					<b>SM 9223B</b>	Analyst: <b>AT</b>
E. COLI	14.6	1.00		MPN/100ml	1	12/5/2023 1:26:59 PM
<b>PHOSPHOROUS, ALL FORMS</b>					<b>E365.3</b>	Analyst: <b>AT</b>
Phosphorus, Total	0.212	0.0200		mg/L	1	12/5/2023 4:26:30 PM
<b>TOTAL SUSPENDED SOLIDS</b>					<b>M2540 D</b>	Analyst: <b>AT</b>
Total Suspended Solids	81.0	10.0		mg/L	1	12/6/2023 11:30:19 AM
<b>FIELD PARAMETERS</b>					<b>FLD</b>	Analyst: <b>Clien</b>
pH, SM4500H+ B	7.5			S.U.		12/5/2023 9:58:00 AM

# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: ICV	SampleType: ICV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: ICV	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670173
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	0.0494	0.000500	0.0500	0	98.7 90 110
Iron	4.79	0.0500	5.00	0	95.7 90 110
Lead	0.0481	0.000100	0.0500	0	96.3 90 110
Zinc	0.0497	0.00200	0.0500	0	99.4 90 110

Sample ID: CCB	SampleType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCB	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670176
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.000500			
Iron	ND	0.0500			
Lead	ND	0.000100			
Zinc	ND	0.00200			

Sample ID: CCV	SampleType: CCV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCV	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670180
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	0.0507	0.000500	0.0500	0	101 90 110
Iron	5.02	0.0500	5.00	0	100 90 110

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
S Spike Recovery outside accepted recovery limits

Specialty Analytical

QC SUMMARY REPORT

WO#: 2312049

12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: CCV	SampType: CCV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCV	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670180
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDLimit Qual
Lead	0.0487	0.000100	0.0500	0	97.4 90 110
Zinc	0.0505	0.00200	0.0500	0	101 90 110

Sample ID: CCB	SampType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCB	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670181
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.000500			
Iron	ND	0.0500			
Lead	ND	0.000100			
Zinc	ND	0.00200			

Sample ID: MB-22609	SampType: MBLK	TestCode: 200.8	Units: mg/L	Prep Date: 12/7/2023	RunNo: 51977
Client ID: PBW	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670184
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.000500			
Iron	ND	0.0500			
Lead	ND	0.000100			
Zinc	ND	0.00200			

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
S Spike Recovery outside accepted recovery limits

# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: MB-22609	Sample Type: MBLK	TestCode: 200.8	Units: mg/L	Prep Date: 12/7/2023	RunNo: 51977
Client ID: PBW	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670184
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Sample ID: LCS-22609	Sample Type: LCS	TestCode: 200.8	Units: mg/L	Prep Date: 12/7/2023	RunNo: 51977
Client ID: LCSW	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670185
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Copper	0.0488	0.000500	0.0500	0	97.6	85	115		
Iron	4.63	0.0500	5.00	0	92.6	85	115		
Lead	0.0479	0.000100	0.0500	0	95.9	85	115		
Zinc	0.0488	0.00200	0.0500	0	97.7	85	115		

Sample ID: 2312102-001ADUP	Sample Type: DUP	TestCode: 200.8	Units: mg/L	Prep Date: 12/7/2023	RunNo: 51977
Client ID: BatchQC	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670187
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Copper	0.00557	0.000500					0.00562	0.839	20
Iron	1.54	0.0500					1.60	3.86	20
Lead	0.000745	0.000100					0.000750	0.628	20
Zinc	0.0391	0.00200					0.0389	0.339	20

Qualifiers: E Value above quantitation range  
S Spike Recovery outside accepted recovery limits  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: 2312102-001AMS	Sample Type: MS	TestCode: 200.8	Units: mg/L	Prep Date: 12/7/2023	RunNo: 51977
Client ID: BatchQC	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670188
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDlimit Qual
Copper	0.0537	0.000500	0.0500	0.00562	96.2 70 130
Iron	6.26	0.0500	5.00	1.60	93.2 70 130
Lead	0.0503	0.000100	0.0500	0.000750	99.1 70 130
Zinc	0.0865	0.00200	0.0500	0.0389	95.2 70 130

Sample ID: 2312102-001AMS	Sample Type: MSD	TestCode: 200.8	Units: mg/L	Prep Date: 12/7/2023	RunNo: 51977
Client ID: BatchQC	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670189
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDlimit Qual
Copper	0.0527	0.000500	0.0500	0.00562	94.2 70 130
Iron	6.36	0.0500	5.00	1.60	95.2 70 130
Lead	0.0495	0.000100	0.0500	0.000750	97.6 70 130
Zinc	0.0860	0.00200	0.0500	0.0389	94.2 70 130

Sample ID: CCV	Sample Type: CCV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCV	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670190
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDlimit Qual
Copper	0.0501	0.000500	0.0500	0	100 90 110
Iron	4.80	0.0500	5.00	0	96.1 90 110

Qualifiers: E Value above quantitation range  
S Spike Recovery outside accepted recovery limits  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits



# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: CCV	SamptType: CCV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCV	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670190
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDLimit Qual
Lead	0.0483	0.000100	0.0500	0	96.7 90 110
Zinc	0.0497	0.00200	0.0500	0	99.4 90 110

Sample ID: CCB	SamptType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCB	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/12/2023	SeqNo: 670191
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.000500			
Iron	ND	0.0500			
Lead	ND	0.000100			
Zinc	ND	0.00200			

Sample ID: ICV	SamptType: ICV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: ICV	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670573
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDLimit Qual
Copper	0.0491	0.000500	0.0500	0	98.3 90 110
Iron	4.90	0.0500	5.00	0	98.0 90 110
Lead	0.0543	0.000100	0.0500	0	109 90 110
Zinc	0.0500	0.00200	0.0500	0	100 90 110

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
S Spike Recovery outside accepted recovery limits

# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049

12/14/2023

Client: The Standard Steel Companies

Project: TSSC

TestCode: 200.8

Sample ID: ICV	Sample Type: ICV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: ICV	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670573
Analyle	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDLimit Qual

Sample ID: CCB	Sample Type: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCB	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670577
Analyle	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDLimit Qual

Copper ND 0.000500  
 Iron ND 0.0500  
 Lead ND 0.000100  
 Zinc ND 0.00200

Sample ID: CCV	Sample Type: CCV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCV	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670585
Analyle	Result	PQL	SPK value	SPK Ref Val	%REC Lowlimit Highlimit RPD Ref Val %RPD RPDLimit Qual

Copper 0.0506 0.000500 0.0500 0 101 90 110  
 Iron 5.00 0.0500 5.00 0 100 90 110  
 Lead 0.0468 0.000100 0.0500 0 93.6 90 110  
 Zinc 0.0509 0.00200 0.0500 0 102 90 110

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
 S Spike Recovery outside accepted recovery limits

# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: CCB	SampleType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCB	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670587
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.000500			
Iron	ND	0.0500			
Lead	ND	0.000100			
Zinc	ND	0.00200			

Sample ID: CCB	SampleType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCB	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670601
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.000500			
Iron	ND	0.0500			
Lead	ND	0.000100			
Zinc	ND	0.00200			

Sample ID: CCV	SampleType: CCV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCV	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670611
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	0.0505	0.000500	0.0500	0	101 90 110
Iron	4.72	0.0500	5.00	0	94.4 90 110

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
S Spike Recovery outside accepted recovery limits

# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049

12/14/2023

**Client:** The Standard Steel Companies  
**Project:** TSSC

**TestCode:** 200.8

Sample ID: CCV	SampType: CCV	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCV	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670611
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Lead	0.0464	0.000100	0.0500	0	92.7 90 110
Zinc	0.0502	0.00200	0.0500	0	100 90 110

Sample ID: CCB	SampType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCB	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670612
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.000500			
Iron	ND	0.0500			
Lead	ND	0.000100			
Zinc	ND	0.00200			

Sample ID: CCB	SampType: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCB	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670613
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Copper	ND	0.000500			
Iron	ND	0.0500			
Lead	ND	0.000100			
Zinc	ND	0.00200			

**Qualifiers:** E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
S Spike Recovery outside accepted recovery limits

Specialty Analytical

QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: 200.8

Sample ID: CCB	Sample Type: CCB	TestCode: 200.8	Units: mg/L	Prep Date:	RunNo: 51977
Client ID: CCB	Batch ID: 22609	TestNo: E200.8	E200.8	Analysis Date: 12/13/2023	SeqNo: 670613
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
S Spike Recovery outside accepted recovery limits

# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049

12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: BOD\_CWA

Sample ID: MB-R51966	SampleType: MBLK	TestCode: BOD_CWA	Units: mg/L	Prep Date:	RunNo: 51966
Client ID: PBW	Batch ID: R51966	TestNo: SM5210B		Analysis Date: 12/6/2023	SeqNo: 669966
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
BOD, 5 Day	ND	2.00			

Sample ID: LCS-R51966	SampleType: LCS	TestCode: BOD_CWA	Units: mg/L	Prep Date:	RunNo: 51966
Client ID: LCSW	Batch ID: R51966	TestNo: SM5210B		Analysis Date: 12/6/2023	SeqNo: 669967
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
BOD, 5 Day	183.3	2.00	198.0	0	92.6 84 116

Sample ID: 2312056-001ADUP	SampleType: DUP	TestCode: BOD_CWA	Units: mg/L	Prep Date:	RunNo: 51966
Client ID: BatchQC	Batch ID: R51966	TestNo: SM5210B		Analysis Date: 12/6/2023	SeqNo: 669971
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
BOD, 5 Day	7.60	2.00			

Sample ID: 2312061-001ADUP	SampleType: DUP	TestCode: BOD_CWA	Units: mg/L	Prep Date:	RunNo: 51966
Client ID: BatchQC	Batch ID: R51966	TestNo: SM5210B		Analysis Date: 12/6/2023	SeqNo: 669975
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
BOD, 5 Day	151.1	2.00			

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
S Spike Recovery outside accepted recovery limits

Specialty Analytical

QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: BOD\_CWA

Sample ID: 2312061-001ADUP	SampType: DUP	TestCode: BOD_CWA	Units: mg/L	Prep Date:	RunNo: 51966
Client ID: BatchQC	Batch ID: R51966	TestNo: SM5210B		Analysis Date: 12/6/2023	SeqNo: 669975
Analyte	Result	POL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Qualifiers: E Value above quantitation range  
S Spike Recovery outside accepted recovery limits  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits



Specialty Analytical

QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: COLIF

Sample ID: MB-R51901	SampType: MBLK	TestCode: COLIF	Units: MPN/100ml	Prep Date:	RunNo: 51901
Client ID: PBW	Batch ID: R51901	TestNo: SM 9223B		Analysis Date: 12/5/2023	SeqNo: 669038
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
E. COLI	ND	1.00			

Qualifiers: E Value above quantitation range  
S Spike Recovery outside accepted recovery limits  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: P-TOTAL

Sample ID: MB-R51895	SampType: MBLK	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51895
Client ID: PBW	Batch ID: R51895	TestNo: E365.3		Analysis Date: 12/5/2023	SeqNo: 668969
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	ND	0.0200			

Sample ID: LCS-R51895	SampType: LCS	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51895
Client ID: LCSW	Batch ID: R51895	TestNo: E365.3		Analysis Date: 12/5/2023	SeqNo: 668970
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	1.08	0.0200	1.000	0	108 90 110

Sample ID: 2312020-001DMS	SampType: MS	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51895
Client ID: BatchQC	Batch ID: R51895	TestNo: E365.3		Analysis Date: 12/5/2023	SeqNo: 668973
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	0.727	0.0200	0.5000	0.2670	92.0 80 120

Sample ID: 2312020-001DMSD	SampType: MSD	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51895
Client ID: BatchQC	Batch ID: R51895	TestNo: E365.3		Analysis Date: 12/5/2023	SeqNo: 668974
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Phosphorus, Total	0.820	0.0200	0.5000	0.2670	111 80 120 0.7273 11.9 20

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
S Spike Recovery outside accepted recovery limits

# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: P-TOTAL

Sample ID: 2312020-001 DMSD	SampType: MSD	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51895
Client ID: BatchQC	Batch ID: R51895	TestNo: E365.3		Analysis Date: 12/5/2023	SeqNo: 668974
Analyte	Result	POL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Sample ID: CCV-R51895	SampType: CCV	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51895
Client ID: CCV	Batch ID: R51895	TestNo: E365.3		Analysis Date: 12/5/2023	SeqNo: 668977
Analyte	Result	POL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Phosphorus, Total	1.07	0.0200	1.000	0	107	90	110		
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Sample ID: CCB-R51895	SampType: CCB	TestCode: P-TOTAL	Units: mg/L	Prep Date:	RunNo: 51895
Client ID: CCB	Batch ID: R51895	TestNo: E365.3		Analysis Date: 12/5/2023	SeqNo: 668978
Analyte	Result	POL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Phosphorus, Total ND 0.0200

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
S Spike Recovery outside accepted recovery limits

# Specialty Analytical

## QC SUMMARY REPORT

WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies

Project: TSSC

TestCode: TSS\_WW

Sample ID: MB-R51917	SampleType: MBLK	TestCode: TSS_WW	Units: mg/L	Prep Date:	RunNo: 51917
Client ID: PBW	Batch ID: R51917	TestNo: M2540 D		Analysis Date: 12/6/2023	SeqNo: 669276
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Total Suspended Solids	ND	10.0			

Sample ID: LCS-R51917	SampleType: LCS	TestCode: TSS_WW	Units: mg/L	Prep Date:	RunNo: 51917
Client ID: LCSW	Batch ID: R51917	TestNo: M2540 D		Analysis Date: 12/6/2023	SeqNo: 669277
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Total Suspended Solids	96.0	10.0	100.0	0	96.0 80 120

Sample ID: 2312047-004ADUP	SampleType: DUP	TestCode: TSS_WW	Units: mg/L	Prep Date:	RunNo: 51917
Client ID: BatchQC	Batch ID: R51917	TestNo: M2540 D		Analysis Date: 12/6/2023	SeqNo: 669281
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Total Suspended Solids	ND	10.0			0 0 20

Sample ID: 2312021-001BDUP	SampleType: DUP	TestCode: TSS_WW	Units: mg/L	Prep Date:	RunNo: 51917
Client ID: BatchQC	Batch ID: R51917	TestNo: M2540 D		Analysis Date: 12/6/2023	SeqNo: 669282
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Total Suspended Solids	40.0	10.0			47.00 16.1 20

Qualifiers: E Value above quantitation range H Holding times for preparation or analysis exceeded R RPD outside accepted recovery limits  
S Spike Recovery outside accepted recovery limits

# Specialty Analytical

## QCC SUMMARY REPORT

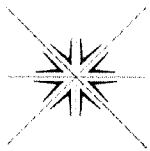
WO#: 2312049  
12/14/2023

Client: The Standard Steel Companies  
Project: TSSC

TestCode: TSS\_WW

Sample ID: 2312021-001BDUP	SampType: DUP	TestCode: TSS_WW	Units: mg/L	Prep Date:	RunNo: 51917						
Client ID: BatchQC	Batch ID: R51917	TestNo: M2540 D		Analysis Date: 12/6/2023	SeqNo: 669282						
Analyte	Result	POL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Qualifiers: E Value above quantitation range  
S Spike Recovery outside accepted recovery limits  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits



Specialty Analytical  
9011 SE Jannsen Ra  
Clackamas, Oregon 97015  
TEL: 503-607-1331 FAX: 503-607-1336  
Website: www.specialtyanalytical.com

## Sample Receipt Checklist

Client Name TSSC

Work Order Number 2312049

RcptNo: 1

Date and Time Received 12/5/2023 11:06:02 AM

Received by: Polly Miller

Completed by

Reviewed by:

Completed Date: 12/5/2023 11:06:31 AM

Reviewed Date: 12/5/2023 11:18:00 AM

Carrier name: Client

Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>	
Are matrices correctly identified on Chain of custody?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Is it clear what analyses were requested?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Were correct preservatives used and noted?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Were container labels complete (ID, Pres, Date)?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Was an attempt made to cool the samples?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
All samples received at a temp. of > 0° C to 6.0° C?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
Response when temperature is outside of range:				
Preservative added to bottles:				
Sample Temp. taken and recorded upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	To 4.3 °C	
Water - Were bubbles absent in VOC vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No Vials <input checked="" type="checkbox"/>	
Water - Was there Chlorine Present?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	
Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
Are Samples considered acceptable?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Custody Seals present?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
Traffic Report or Packing Lists present?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
Airbill or Sticker?	Air Bill <input type="checkbox"/>	Sticker <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>	
Airbill No:				
Sample Tags Present?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
Sample Tags Listed on COC?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
Tag Numbers:				
Sample Condition?	Intact <input checked="" type="checkbox"/>	Broken <input type="checkbox"/>	Leaking <input type="checkbox"/>	
Case Number:	SDG:	SAS:		

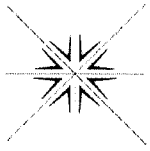
Cooler Information

Equipment Information

Adjusted? \_\_\_\_\_ Checked by \_\_\_\_\_

Any No and/or NA (not applicable) response must be detailed in the comments section be

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Specialty Analytical  
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Clackamas, Oregon 97015  
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Website: [www.specialtyanalytical.com](http://www.specialtyanalytical.com)

## Sample Receipt Checklist

Client Name TSSC

Work Order Number 2312049

Client Contacted? ☐ Yes ☒ No ☐ NA Person Contacted:

Comments:

Contact Mode: ☐ Phone: ☐ Fax: ☐ Email: ☐ In Person:

Client Instructions:

Date Contacted:

Contacted By:

Regarding:

CorrectiveAction:

### Sample Details

SampleID	ClientSampleID	ContainerID	Type	Org pH	Temp.	RcptNo	Cooler No	Comments
2312049-001A	MP-003	Container-01 of 01	Bottle					
2312049-001B	MP-003	Container-01 of 01	Bottle					
2312049-001C	MP-003	Container-01 of 01	Bottle					
2312049-001D	MP-003	Container-01 of 01	Bottle					

