



May 5, 2017

**Wisconsin Department of Natural Resources**

Attn: Gina Keenan  
1300 W Clairemont Ave.  
Eau Claire, WI 54702



**Subject:**

Update Report  
O-W Sports and Liquor  
107 Central Avenue  
Owen, WI  
BRRTS #03-10-182097  
PECFA #54460-0147-07

**Dear Ms. Keenan:**

Enclosed please find a copy of the above mentioned Update Report. This report documents the completion of the recently approved scope of services which included redeveloping and resurveying the well network, complete a well integrity determination and a single round of groundwater sampling.

If you have any questions or comments, please contact our office at (715) 675-9784.

Sincerely,  
REI Engineering, Inc.

David N. Larsen P.G.  
Hydrogeologist/Project Manager

CC: Ms. Jackie Reinke, 107 Central Avenue, Owen, WI 54460



**RESPONSIVE. EFFICIENT. INNOVATIVE.**

4080 N. 20th Avenue Wausau, WI 54401  
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# **REI**

**CIVIL & ENVIRONMENTAL  
ENGINEERING, SURVEYING**

**UPDATE REPORT  
O-W SPORTS AND LIQUOR  
107 CENTRAL AVENUE  
OWEN, WI 54460**

**BRRTS #03-10-182097  
PECFA #54460-0147-07  
REI PROJECT #1687**



**COMPREHENSIVE  
SERVICES WITH  
PRACTICAL  
SOLUTIONS**



**UPDATE REPORT**

**O-W SPORTS AND LIQUOR  
107 CENTRAL AVENUE  
OWEN, WI 5460**

**BRRTS#03-10-182097  
PECFA#54460-0147-07**

**REI #1687**

**PREPARED FOR:**

**Jacalyn Reinke  
107 Central Avenue  
Owen, WI 54460**

**MAY 2017**

## **UPDATE REPORT**

**O-W SPORTS AND LIQUOR  
107 CENTRAL AVENUE  
OWEN, WI 5460**

**BRRTS#03-10-182097  
PECFA#54460-0147-07**

**REI #1687**

The recommendations contained in this report are based on the information obtained from our study of the site and were arrived at in accordance with accepted hydrogeologic and engineering practices at this time and location.

"I, David N. Larsen, hereby certify that I am a registered Professional Geologist in the State of Wisconsin as defined in the Wisconsin Statutes Chapter 470.01. I am also a hydrogeologist as that term is defined in s. NR 712.03 (3), Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."



"I, Brian J. Bailey, hereby certify that I am a scientist as that term is defined in s. NR 712.03 (3), Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."

  
Brian J. Bailey

5-5-17

Date

## **TABLE OF CONTENTS**

- 1.0 Work Performed this Period
- 2.0 Site Location and History
- 3.0 Summary of Work
  - 3.1 Well Integrity Determination
  - 3.2 Groundwater Monitoring and Analytical Results
  - 3.3 Vapor Intrusion Screening Analysis
- 4.0 Conclusions and Recommendations

### **LIST OF TABLES**

- |             |                                                  |
|-------------|--------------------------------------------------|
| Table 1     | Depth to Water and Water Table Elevations        |
| Tables 2a-g | Summary of Groundwater Analytical Results        |
| Table 3     | Depth to free Product and Free Product Thickness |

### **LIST OF FIGURES**

- |          |                                   |
|----------|-----------------------------------|
| Figure 1 | Site Vicinity Map                 |
| Figure 2 | Site Map                          |
| Figure 3 | Groundwater Contour Map (4-25-17) |

### **LIST OF APPENDICES**

- |            |                              |
|------------|------------------------------|
| Appendix A | Photographs of Well Repairs  |
| Appendix B | Well Development Forms       |
| Appendix C | Laboratory Analytical Report |

## **UPDATE REPORT**

### **O-W SPORTS AND LIQUOR 107 CENTRAL AVENUE OWEN, WI 5460**

**BRRTS#03-10-182097  
PECFA#54460-0147-07**

**REI #1687**

#### **1.0 WORK PERFORMED THIS PERIOD**

REI is submitting an Update Report covering the site activities that have taken place at the above referenced location. Events that have taken place during this period include redevelopment and resurvey of the existing monitoring wells, well integrity determination a single groundwater sampling event and report. The location of the site is shown on Figure 1. The location of the existing monitoring wells are presented in Figure 2.

#### **2.0 SITE LOCATION AND INVESTIGATION HISTORY**

The O-W Sports and Liquor site is located at the intersection of 107 Central Avenue in the NW $\frac{1}{4}$  of the SE  $\frac{1}{4}$  of Section 36, Township 29 North, Range 02 West, Village of Owen, Clark County, Wisconsin (Figure 1). Figure 2 presents the locations of the monitoring well network and site boundaries. Following the completion of the site investigation in 2003, the project had stalled and minimal site work had been completed until 2017.

#### **3.0 SUMMARY OF WORK**

##### **3.1 Well Integrity Determination**

Monitoring well integrity was a concern due to known frost jacking and the extended period of minimal to no activity from October 2002 to April 2017. REI personnel inspected each well and documented concerns with the existing well conditions and completed repairs of made recommendations for future repairs. Photo

documentation of the initial well conditions, completed repairs and well condition at departure are presented in Appendix A. Well specific concerns are listed below:

- **MW1:** Both bollards had been backed into and damaged and the stick-up pipe was pushed up approximately twelve (12) inches from frost jacking. REI personnel removed, repaired and reinstalled the damaged bollards and reset the stick-up pipe. REI recommends the bollards and stick-up pipe have a replacement concrete pad installed.
- **MW2:** The compression cap was missing, frost jacking had pushed the well up into the flushmount cap, which resulted in the casing becoming cracked. REI personnel trimmed the casing and installed a replacement compression cap. All the flushmount lid bolts are stripped and missing. REI recommends the replacement of the entire flushmount.
- **MW3:** The entire top of the flushmount was missing and all that remained was the steel skirt. Frost jacking had pushed the well up grade with the concrete surface and the compression cap was also missing. REI personnel dug out the well vault, trimmed the casing and installed a replacement compression cap. REI personnel packed the well vault with gravel to preserve the well. REI recommends the replacement of the entire flushmount.
- **MW4:** The entire top of the flushmount detached from the steel skirt. Frost jacking had pushed the well into the bottom of the flushmount lid. REI personnel dug out the well vault, trimmed the casing and reinstalled the compression cap. REI personnel set the flushmount lid in the steel skirt to preserve the well. REI recommends the replacement of the entire flushmount.
- **MW5:** MW5 appeared to be in acceptable condition, no significant repairs were necessary.
- **MW6:** The flushmount was damaged, likely from snow removal efforts, and the concrete was cracked and missing. The compression cap was missing and frost jacking had pushed the well into the bottom of the flushmount lid. REI personnel dug out the well vault, trimmed the casing and installed a replacement compression cap. REI personnel set the flushmount lid in the steel skirt to preserve the well. REI recommends the replacement of the entire flushmount.

### **3.2 Groundwater Sampling and Analytical Results**

The single approved round of groundwater sampling was completed by REI personnel on April 25, 2017. Each well was redeveloped prior to sampling. Well development forms are included in Appendix B. All development water waste generated during this scope of services was temporarily stored in 55-gallon WDOT approved drums before final disposal at the City of Wausau waste water treatment facility. Free product was again observed in monitoring well MW4. Table 3 presents the depth to free product and free product thickness data.

Water elevation measurements from the REI sampling events are presented in Table 1. Water levels were recorded at an all-time high level during the April 25, 2017 sample event. Figure 3 presents a groundwater contour map from the data collected on April 25, 2017. Groundwater is depicted flowing from the northeast to the southwest and is consistent with historical flow directions. Groundwater samples were submitted to a state certified laboratory for analysis. Groundwater analytical results are summarized in Tables 2a-g. The laboratory analytical report is included as Appendix C.

The results from the groundwater sampling events are summarized below for each monitoring well.

**MW1:** Analytical results have been historically non-detect.

**MW2:** Analytical results have been historically non-detect.

**MW3:** Analytical results continue to document significant groundwater contamination.

**MW4:** Only well with free product. Analytical results continue to document significant groundwater contamination.

**MW5:** Analytical results have been historically non-detect.

**MW6:** Analytical results have been historically non-detect.

### **3.3 Vapor Intrusion Screening Analysis**

Vapor intrusion screening is used to determine the potential for vapor migration from a contaminated property. Vapor intrusion of petroleum compounds most often

occurs when free phase petroleum compounds are located near building foundations, where petroleum impacted groundwater has entered a building, or when petroleum contaminated groundwater is in contact with a building foundation.

Vapor intrusion from petroleum releases tend to occur near the source of the petroleum release and are often detected by smelling petroleum odors in the building. When petroleum odors are not detected, vapor intrusion concerns can be dismissed if there is more than five (5) feet of clean unsaturated and aerated (greater than 5% oxygen content) soil separating the residual contamination from the building.

An investigation into the potential for vapor migration should be completed in situations when there is not more than five (5) feet of clean unsaturated and aerated (greater than 5% oxygen content) soil separating the residual contamination from the building or any of the following conditions:

- **Free phase product that has the potential for off gassing vapors underlies a building or is within 30 feet, horizontally or vertically of a building foundation.**

Free product has been observed in MW4, located approximately thirty-five (35) feet from the on-site building.

- **Petroleum contaminated soils with the potential for off gassing vapors are within 5 feet or less of a building foundation.**

The existing petroleum underground storage tank system is located adjacent to the building foundation. Historic soil samples GP3 and SS2 were heavily impacted and each was located adjacent to the building.

- **Benzene concentrations in groundwater underlying a building is >1,000 ppb and there is less than 20 feet of unsaturated soil between the groundwater and the building.**

Benzene concentrations exceeding 1,000 ppb were reported in MW3 groundwater sample collected adjacent to the existing building. Depth to groundwater near the building is currently less than five (5) feet bls.

- **Groundwater contaminated with petroleum product above Wisconsin's groundwater preventive action limit (PAL) is entering a building or in**

**contact with a buildings foundation or is in water intercepted by the buildings foundation drainage system, including sumps.**

The building was constructed as a slab on grade structure. No known petroleum impacted groundwater is entering the building.

- **Petroleum vapors are present that may migrate from the petroleum source and move through preferential pathways (utility lines, fractured bedrock, etc.) into a building.**

Petroleum vapors are likely present in the soils above the shallow water table.

Utility corridors are a known conduit for petroleum vapors.

Based on the recorded depth to groundwater, soil types and contaminants of concern, it can be concluded that the threat for vapor migration from the petroleum release at the O-W Sport and Liquor site is a possibility and further investigation into vapor migration should be conducted.

#### **4.0 CONCLUSIONS AND RECOMMENDATIONS**

REI has identified recommended repairs to the current monitoring well network. The groundwater degree and extent appears to be adequately defined in the lateral component, but not in the vertical. This site investigation does not have a piezometer installed and REI is recommending the installation of a piezometer near MW3. Additionally, another monitoring well may be necessary WEST OF mw3, ON THE WEST SIDE OF Central Avenue. Vapor intrusion has not been investigated, but subject property structure appears to be at risk for potential vapor intrusion concerns.

REI is further recommending continued quarterly groundwater sampling from the well network. REI is recommending that the wells be analyzed for PVOC and naphthalene compounds. REI is recommending soil excavation as the primary remedial approach to eliminate the continued contaminant loading from the petroleum impacted soil to the groundwater. The source of the observed free product should also be removed during the completion of the proposed soil excavation. REI will continue to work with the WDNR project manager to complete the investigation before the 2020 PECFA sunset date.

**Table 1**  
**Depth to Water and Water Table Elevations**  
**O-W Sports and Liquor**  
**Owen, WI**

**Depth to Water (feet) below Reference Elevation**

| Date       | MW1  | MW2  | MW3  | MW4  | MW5  | MW6  |
|------------|------|------|------|------|------|------|
| 12/7/2000  | 9.57 | 7.10 | 7.04 | 7.43 | 7.21 | 6.59 |
| 4/17/2001  | 6.32 | 5.62 | 5.68 |      | 5.72 | 4.35 |
| 7/17/2001  | 8.54 | 6.84 | 6.94 |      | 7.10 | 5.91 |
| 10/17/2001 | 8.03 | 6.71 | 6.76 |      | 6.88 | 5.26 |
| 2/15/2002  | 9.59 | 7.17 | 7.22 |      | 7.36 | 7.23 |
| 5/21/2002  | 6.82 | 5.92 | 5.98 |      | 6.06 | 4.89 |
| 10/2/2002  | 7.98 | 6.66 | 6.71 |      | 6.86 | 5.23 |
| 4/5/2004   | 6.45 | 6.22 | 6.23 |      | 6.14 | 5.13 |
| 4/9/2008   | 6.09 | 5.55 | 5.31 | 5.90 | 5.24 | 4.80 |
| 4/25/2017  | 6.19 | 4.81 | 5.20 | 5.22 | 4.02 | 4.10 |

**Measuring Point Elevations**

Elevations referenced to an onsite benchmark

|                    |         |         |         |         |         |         |
|--------------------|---------|---------|---------|---------|---------|---------|
| Initial Survey     | 102.67  |         |         |         |         |         |
| Resurvey (4-9-08)  |         | 99.32   | 99.14   | 98.99   | 98.64   | 99.02   |
| Resurvey (4-25-17) | 1244.59 | 1241.16 | 1241.02 | 1240.70 | 1240.66 | 1240.75 |

**Ground Surface Elevation**

|                    |         |         |         |         |         |         |
|--------------------|---------|---------|---------|---------|---------|---------|
| Initial Survey     | 100.72  | 99.80   | 99.55   | 99.42   | 99.03   | 99.52   |
| Resurvey (4-25-17) | 1242.10 | 1241.56 | 1241.37 | 1241.14 | 1240.83 | 1241.11 |

**Depth to Water (feet) below Ground Surface**

|         |      |      |      |      |      |      |
|---------|------|------|------|------|------|------|
| Average | 5.61 | 6.74 | 6.72 | 6.61 | 6.65 | 5.85 |
| Maximum | 7.64 | 7.65 | 7.63 | 7.86 | 7.75 | 7.73 |
| Minimum | 4.14 | 5.29 | 5.61 | 5.65 | 4.41 | 4.60 |
| Range   | 3.50 | 2.36 | 2.02 | 2.21 | 3.34 | 3.13 |

**Water Level Elevation (feet MSL)**

| Date       | MW1     | MW2     | MW3     | MW4     | MW5     | MW6     |
|------------|---------|---------|---------|---------|---------|---------|
| 12/7/2000  | 93.10   | 92.22   | 92.10   | 91.56   | 91.43   | 92.43   |
| 4/17/2001  | 96.35   | 93.70   | 93.46   |         | 92.92   | 94.67   |
| 7/17/2001  | 94.13   | 92.48   | 92.20   |         | 91.54   | 93.11   |
| 10/17/2001 | 94.64   | 92.61   | 92.38   |         | 91.76   | 93.76   |
| 2/15/2002  | 93.08   | 92.15   | 91.92   |         | 91.28   | 91.79   |
| 5/21/2002  | 95.85   | 93.40   | 93.16   |         | 92.58   | 94.13   |
| 10/2/2002  | 94.69   | 92.66   | 92.43   |         | 91.78   | 93.79   |
| 4/5/2004   | 96.22   | 93.10   | 92.91   |         | 92.50   | 93.89   |
| 4/9/2008   | 96.58   | 93.77   | 93.77   | 93.08   | 93.40   | 94.33   |
| 4/25/2017  | 1238.40 | 1236.35 | 1235.82 | 1235.48 | 1236.64 | 1236.65 |

LNAPL in the well

**Table 2a**  
**Summary of Groundwater Analytical Results**  
**Geoprobes**  
**O-W Sports and Liquor**  
**107 Central Avenue**  
**Owen, WI**

| Parameter                         | ES    | PAL | Units | GP1        | GP2        | GP5           | GP8         | GP9           | GP10         |
|-----------------------------------|-------|-----|-------|------------|------------|---------------|-------------|---------------|--------------|
|                                   |       |     | Date  | 10/25/2000 | 10/25/2000 | 10/25/2000    | 10/25/2000  | 10/25/2000    | 10/25/2000   |
| <b>GRO</b>                        |       |     |       | < 50       | < 50       | 71,300        | 3,190       | 54,600        | 9,710        |
| <b>VOC Parameters</b>             |       |     |       |            |            |               |             |               |              |
| Benzene                           | 5     | 0.5 | µg/l  | < 0.15     | < 0.15     | <b>18,600</b> | <b>155</b>  | <b>5,360</b>  | <b>63.5</b>  |
| Toluene                           | 800   | 160 | µg/l  | < 0.4      | < 0.4      | <b>13,300</b> | 183         | <b>19,500</b> | <b>1,290</b> |
| Ethylbenzene                      | 700   | 140 | µg/l  | 0.562 *    | < 0.5      | <b>3,080</b>  | 111         | <b>4,620</b>  | 553          |
| Xylenes (mixed isomers)           | 2,000 | 400 | µg/l  | 0.750 *    | < 0.55     | <b>11,410</b> | 450         | <b>24,640</b> | <b>3,330</b> |
| Methyl tert-Butyl Ether (MTBE)    | 60    | 12  | µg/l  | < 0.3      | < 0.3      | < 600         | < 6         | < 300         | < 30         |
| Trimethylbenzenes (mixed isomers) | 480   | 96  | µg/l  | 2.37       | < 0.55     | <b>3,259</b>  | 242.1       | <b>9,960</b>  | <b>1,371</b> |
| Naphthalene                       | 100   | 10  | µg/l  | 1.80 *     | < 0.8      | < 1,600       | 29.5        | <b>2,750</b>  | <b>415</b>   |
| n-Butylbenzene                    |       |     | µg/l  | 2.69       | < 0.15     | < 300         | < 3         | < 150         | < 15         |
| Sec-Butylbenzene                  |       |     | µg/l  | 0.578      | < 0.15     | < 300         | 17.1        | 419           | 56.5         |
| tert-Butylbenzene                 |       |     | µg/l  | 0.203 *    | < 0.15     | < 300         | < 3         | < 150         | < 15         |
| Isopropylbenzene                  |       |     | µg/l  | < 0.15     | < 0.15     | < 300         | 23.2        | 401           | 60.7         |
| n-Propylbenzene                   |       |     | µg/l  | < 0.15     | < 0.15     | < 300         | 41          | 1,330         | 151          |
| 1,2-Dichloroethane                | 5     | 0.5 | µg/l  | < 0.15     | < 0.15     | < 300         | <b>5.66</b> | < 150         | < 15         |

| Parameter                         | ES    | PAL | Unit | GP11       | GP12       | GP13       | GP14           | GP15         | GP16       |
|-----------------------------------|-------|-----|------|------------|------------|------------|----------------|--------------|------------|
|                                   |       |     | Date | 11/27/2000 | 11/27/2000 | 11/27/2000 | 11/27/2000     | 11/27/2000   | 11/27/2000 |
| <b>VOC Parameters</b>             |       |     |      |            |            |            |                |              |            |
| Benzene                           | 5     | 0.5 | µg/l | < 0.15     | < 0.15     | < 0.15     | <b>420</b>     | <b>108</b>   | 0.175 *    |
| Toluene                           | 800   | 160 | µg/l | < 0.4      | 0.481*     | < 0.4      | 94.8           | 152          | 0.527 *    |
| Ethylbenzene                      | 700   | 140 | µg/l | < 0.5      | < 0.5      | < 0.5      | <b>1,390</b>   | <b>407</b>   | < 0.5      |
| Xylenes (mixed isomers)           | 2,000 | 400 | µg/l | < 0.55     | < 0.55     | < 0.55     | <b>3,758.8</b> | <b>1,380</b> | 0.984 *    |
| Methyl tert-Butyl Ether (MTBE)    | 60    | 12  | µg/l | < 0.3      | < 0.3      | < 0.3      | < 6            | < 30         | < 0.3      |
| Trimethylbenzenes (mixed isomers) | 480   | 96  | µg/l | < 0.55     | < 0.55     | < 0.55     | <b>3,918</b>   | <b>781</b>   | 1.748 *    |

ES = NR140.10 Enforcement Standards

PAL = NR140.10 Preventive Action Limits

NA = Not Analyzed

\* = Result between Limit of Detection and Limit of Quantitation (Considered an Estimate)

Enforcement Standard exceeded

Preventive Action Limit exceeded

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**Table 2b**  
**Summary of Groundwater Analytical Results**  
**MW1**  
**O-W Sports and Liquor**  
**107 Central Avenue**  
**Owen, WI**

| Parameter                         | ES    | PAL  | Units | 12/7/2000    | 4/17/2001 | 7/17/2001 | 10/17/2001 | 2/5/2002 | 5/21/2002 | 10/2/2002 | 4/5/2004 | 4/9/2008 | 4/25/2017 |
|-----------------------------------|-------|------|-------|--------------|-----------|-----------|------------|----------|-----------|-----------|----------|----------|-----------|
| <b>GRO</b>                        |       |      | µg/l  | < 50         | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| <b>VOC Parameters</b>             |       |      |       |              |           |           |            |          |           |           |          |          |           |
| Benzene                           | 5     | 0.5  | µg/l  | < 0.15       | < 0.15    | < 0.45    | < 0.45     | < 0.45   | < 0.45    | < 0.45    | < 0.14   | < 0.31   | < 0.40    |
| Toluene                           | 800   | 160  | µg/l  | < 0.4        | < 0.4     | < 0.68    | < 0.68     | < 0.68   | < 0.68    | < 0.68    | < 0.36   | < 0.30   | < 0.39    |
| Ethylbenzene                      | 700   | 140  | µg/l  | 0.575 *      | < 0.5     | < 0.82    | < 0.82     | < 0.82   | < 0.82    | < 0.82    | < 0.40   | < 0.50   | < 0.39    |
| Xylenes (mixed isomers)           | 2,000 | 400  | µg/l  | 0.948 *      | < 0.55    | < 1.7     | < 1.7      | < 1.7    | < 1.7     | < 1.7     | < 0.74   | < 0.62   | < 0.80    |
| Methyl tert-Butyl Ether (MTBE)    | 60    | 12   | µg/l  | < 0.3        | < 0.3     | < 0.43    | < 0.43     | < 0.43   | < 0.43    | < 0.43    | < 0.36   | < 0.30   | < 0.48    |
| Trimethylbenzenes (mixed isomers) | 480   | 96   | µg/l  | 1.33 *       | < 0.55    | < 0.94    | < 0.94     | < 0.94   | < 0.94    | < 0.94    | < 0.40   | < 0.40   | < 0.42    |
| Naphthalene                       | 100   | 10   | µg/l  | < 0.8        | NA        | NA        | NA         | NA       | NA        | NA        | < 0.47   | < 0.80   | < 0.42    |
| Methylene Chloride                | 5     | 0.5  | µg/l  | < 0.39       | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| sec-Butylbenzene                  |       |      | µg/l  | < 0.15       | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| n-Propylbenzene                   |       |      | µg/l  | < 0.15       | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| Isopropyl Ether                   |       |      | µg/l  | < 0.25       | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| p-Isopropyl toluene               |       |      | µg/l  | 0.212 *      | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| <b>Inorganics</b>                 |       |      |       |              |           |           |            |          |           |           |          |          |           |
| Lead                              | 15    | 1.5  | µg/l  | < 1.0        | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| Nitrate+Nitrite (as N)            | 10    | 2    | mg/l  | 1.21         | 1.17      | 0.97      | NA         | 0.99     | 1.1       | NA        | NA       | NA       | NA        |
| Sulfate                           | 250   | 125  | mg/l  | 20.1         | 47.6      | 24        | NA         | 26       | 56        | NA        | NA       | NA       | NA        |
| Iron (filtered)                   | 0.3   | 0.15 | mg/l  | <b>0.759</b> | 0.05      | NA        | NA         | 0.049    | NA        | NA        | NA       | NA       | NA        |
| <b>Field Measurements</b>         |       |      |       |              |           |           |            |          |           |           |          |          |           |
| Temperature                       |       |      | °F    | NA           | 40.26     | 57.86     | NA         | 47.51    | NA        | NA        | NA       | NA       | 45.97     |
| Conductivity                      |       |      | µS/cm | NA           | 253       | 375       | NA         | 165      | NA        | NA        | NA       | NA       | 165       |
| Dissolved Oxygen                  |       |      | mg/l  | NA           | 9.39      | 9.16      | NA         | 6.38     | NA        | NA        | NA       | NA       | 10.33     |
| pH                                |       |      |       | NA           | 6.47      | 7.74      | NA         | 8.29     | NA        | NA        | NA       | NA       | 6.76      |
| Redox Potential                   |       |      | mV    | NA           | 244.6     | 1.2       | NA         | 44.7     | NA        | NA        | NA       | NA       | 248.4     |

Notes:

ES = NR140.10 Enforcement Standards  
PAL = NR140.10 Preventive Action Limits

NA = Not Analyzed

Enforcement Standard exceeded

Preventive Action Limit exceeded

\* = Result between laboratory Limit of Detection and Limit of Quantitation (consider an estimated value)

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Table 2c  
Summary of Groundwater Analytical Results  
MW2

O-W Sports and Liquor  
107 Central Avenue  
Owen, WI

| Parameter                         | ES    | PAL  | Units | 12/17/2000 | 4/17/2001 | 7/17/2001 | 10/17/2001 | 2/5/2002 | 5/21/2002 | 10/2/2002 | 4/5/2004 | 4/9/2008 | 4/25/2017 |
|-----------------------------------|-------|------|-------|------------|-----------|-----------|------------|----------|-----------|-----------|----------|----------|-----------|
| <b>GRO</b>                        |       |      | µg/l  | < 50       | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| <b>VOC Parameters</b>             |       |      |       |            |           |           |            |          |           |           |          |          |           |
| Benzene                           | 5     | 0.5  | µg/l  | < 0.15     | < 0.15    | < 0.45    | < 0.45     | < 0.45   | < 0.45    | < 0.45    | < 0.14   | < 0.31   | < 0.40    |
| Toluene                           | 800   | 160  | µg/l  | < 0.4      | < 0.4     | < 0.68    | < 0.68     | < 0.68   | < 0.68    | < 0.68    | < 0.36   | < 0.30   | < 0.39    |
| Ethylbenzene                      | 700   | 140  | µg/l  | < 0.5      | < 0.5     | < 0.82    | < 0.82     | < 0.82   | < 0.82    | < 0.82    | < 0.40   | < 0.50   | < 0.39    |
| Xylenes (mixed isomers)           | 2,000 | 400  | µg/l  | 0.579 *    | < 0.55    | < 1.7     | < 1.7      | < 1.7    | < 1.7     | < 1.7     | < 0.74   | < 0.62   | < 0.80    |
| Methyl tert-Butyl Ether (MTBE)    | 60    | 12   | µg/l  | < 0.3      | < 0.3     | < 0.43    | < 0.43     | < 0.43   | < 0.43    | < 0.43    | < 0.36   | < 0.30   | < 0.48    |
| Trimethylbenzenes (mixed isomers) | 480   | 96   | µg/l  | < 0.820 *  | < 0.55    | < 0.94    | < 0.94     | < 0.94   | < 0.94    | < 0.94    | < 0.40   | < 0.40   | < 0.42    |
| Naphthalene                       | 100   | 10   | µg/l  | < 0.8      | NA        | NA        | NA         | NA       | NA        | NA        | < 0.47   | < 0.80   | < 0.42    |
| Methylene Chloride                | 5     | 0.5  | µg/l  | < 0.39     | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| sec-Butylbenzene                  |       |      | µg/l  | < 0.15     | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| n-Propylbenzene                   |       |      | µg/l  | < 0.2      | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| Isopropyl Ether                   |       |      | µg/l  | < 0.25     | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| <b>Inorganics</b>                 |       |      |       |            |           |           |            |          |           |           |          |          |           |
| Lead                              | 15    | 1.5  | µg/l  | < 1.0      | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| Nitrate+Nitrite (as N)            | 10    | 2    | mg/l  | 0.526      | 3.63      | NA        | NA         | 3.1      | 6.3       | NA        | NA       | NA       | NA        |
| Sulfate                           | 250   | 125  | mg/l  | 41.2       | 43.7      | NA        | NA         | 35       | 54        | NA        | NA       | NA       | NA        |
| Iron (filtered)                   | 0.3   | 0.15 | mg/l  | 0.759      | 0.035     | NA        | NA         | 0.099    | NA        | NA        | NA       | NA       | NA        |
| <b>Field Measurements</b>         |       |      |       |            |           |           |            |          |           |           |          |          |           |
| Temperature                       |       |      | °F    | NA         | 44.46     | 55.22     | NA         | 49.13    | NA        | NA        | NA       | NA       | 49.4      |
| Conductivity                      |       |      | µS/cm | NA         | 717       | 484       | NA         | 488      | NA        | NA        | NA       | NA       | 753       |
| Dissolved Oxygen                  |       |      | mg/l  | NA         | 5.6       | 5.36      | NA         | 6.1      | NA        | NA        | NA       | NA       | 10.61     |
| pH                                |       |      |       | NA         | 6.13      | 8.49      | NA         | 8.12     | NA        | NA        | NA       | NA       | 7.12      |
| Redox Potential                   |       |      | mV    | NA         | 254.3     | 60.5      | NA         | 35.7     | NA        | NA        | NA       | NA       | 222.2     |

Notes:

ES = NR140.10 Enforcement Standards

PAL = NR140.10 Preventive Action Limits

NA = Not Analyzed

Enforcement Standard exceeded

Preventive Action Limit exceeded

\* = Result between laboratory Limit of Detection and Limit of Quantitation (consider an estimated value)

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| <i>Italics</i> |

Table 2d  
Summary of Groundwater Analytical Results  
MW3  
O-W Sports and Liquor  
107 Central Avenue  
Owen, WI

| Parameter                         | ES    | PAL  | Units | 12/7/2000    | 4/17/2001    | 7/17/2001     | 10/17/2001   | 2/5/2002     | 5/21/2002     | 10/2/2002     | 4/5/2004     | 4/9/2008     | 4/25/2017    |
|-----------------------------------|-------|------|-------|--------------|--------------|---------------|--------------|--------------|---------------|---------------|--------------|--------------|--------------|
| <b>GRO</b>                        |       |      | µg/l  | 2,370        |              |               |              | NA           | NA            | NA            |              |              | NA           |
| <b>VOC Parameters</b>             |       |      |       |              |              |               |              |              |               |               |              |              |              |
| Benzene                           | 5     | 0.5  | µg/l  | <b>1,190</b> | <b>6,530</b> | <b>11,000</b> | <b>9,600</b> | <b>9,800</b> | <b>11,000</b> | <b>10,000</b> | <b>9,500</b> | <b>3,070</b> | <b>3,240</b> |
| Toluene                           | 800   | 160  | µg/l  | < 80         | 561          | 420           | 170          | 230          | 190           | 290           | 330          | 46.8         | 111          |
| Ethylbenzene                      | 700   | 140  | µg/l  | 140          | 424          | 710           | 660          | 610          | <b>920</b>    | <b>750</b>    | <b>710</b>   | 254          | 354          |
| Xylenes (mixed isomers)           | 2,000 | 400  | µg/l  | 89.3         | 1,315        | 1,290         | 761          | 1,028        | 1,980         | 1,110         | 1,120        | 257.3        | 565          |
| Methyl tert-Butyl Ether (MTBE)    | 60    | 12   | µg/l  | < 60         | < 30         | <b>61</b>     | <b>72</b>    | < 22         | <b>88*</b>    | < 43          | 36*          | < 3.0        | < 19.4       |
| Trimethylbenzenes (mixed isomers) | 480   | 96   | µg/l  | < 110        | 416          | 430           | 320          | 440          | <b>910</b>    | <b>490</b>    | 440          | 153.5        | 279.8        |
| Naphthalene                       | 100   | 10   | µg/l  | < 160        | NA           | NA            | NA           | NA           | NA            | NA            | <b>180</b>   | NA           | 64.5         |
| Methylene Chloride                | 5     | 0.5  | µg/l  | < 78         | NA           | NA            | NA           | NA           | NA            | NA            | NA           | NA           | NA           |
| sec-Butylbenzene                  |       |      | µg/l  | < 30         | NA           | NA            | NA           | NA           | NA            | NA            | NA           | NA           | NA           |
| n-Propylbenzene                   |       |      | µg/l  | < 30         | NA           | NA            | NA           | NA           | NA            | NA            | NA           | NA           | NA           |
| Isopropyl Ether                   |       |      | µg/l  | < 50         | NA           | NA            | NA           | NA           | NA            | NA            | NA           | NA           | NA           |
| 1,2-Dichloroethane                | 5     | 0.5  | µg/l  | <b>47.8</b>  | NA           | NA            | NA           | NA           | NA            | NA            | NA           | NA           | NA           |
| <b>Inorganics</b>                 |       |      |       |              |              |               |              |              |               |               |              |              |              |
| Lead                              | 15    | 1.5  | µg/l  | < 1.0        | NA           | NA            | NA           | NA           | NA            | NA            | NA           | NA           | NA           |
| Nitrate+Nitrite (as N)            | 10    | 2    | mg/l  | < 0.3        | < 0.3        | NA            | NA           | NA           | 1.1           | NA            | NA           | NA           | NA           |
| Sulfate                           | 250   | 125  | mg/l  | 33.2         | 27.2         | NA            | NA           | NA           | 56            | NA            | NA           | NA           | NA           |
| Iron (filtered)                   | 0.3   | 0.15 | mg/l  | <b>4.23</b>  | <b>0.409</b> | NA            | NA           | <b>5.7</b>   | NA            | NA            | NA           | NA           | NA           |
| <b>Field Measurements</b>         |       |      |       |              |              |               |              |              |               |               |              |              |              |
| Temperature                       |       |      | °F    | NA           | 43.66        | 57.59         | NA           | NA           | NA            | NA            | NA           | NA           | 48.35        |
| Conductivity                      |       |      | µS/cm | NA           | 198          | 1026          | NA           | NA           | NA            | NA            | NA           | NA           | 388          |
| Dissolved Oxygen                  |       |      | mg/l  | NA           | 7.62         | 3.34          | NA           | NA           | NA            | NA            | NA           | NA           | 0.82         |
| pH                                |       |      |       | NA           | 7.09         | 7.23          | NA           | NA           | NA            | NA            | NA           | NA           | 6.18         |
| Redox Potential                   |       |      | mV    | NA           | 236.3        | 98.3          | NA           | NA           | NA            | NA            | NA           | NA           | 80.6         |

Notes:

ES = NR140.10 Enforcement Standards

PAL = NR140.10 Preventive Action Limits

NA = Not Analyzed

Enforcement Standard exceeded

Preventive Action Limit exceeded

\* = Result between laboratory Limit of Detection and Limit of Quantitation (consider an estimated value)

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Table 2e  
Summary of Groundwater Analytical Results  
MW4  
O-W Sports and Liquor  
107 Central Avenue  
Owen, WI

| Parameter                         | ES    | PAL  | Units | 12/17/2000 | 4/17/2001    | 7/17/2001    | 10/17/2001   | 2/5/2002     | 05/21/02 | 10/02/02     | 4/5/2004     | 4/9/2008 | 4/25/2017 |
|-----------------------------------|-------|------|-------|------------|--------------|--------------|--------------|--------------|----------|--------------|--------------|----------|-----------|
| <b>GRO</b>                        |       |      | µg/l  | 27,900     |              |              |              |              | NA       |              |              | NA       | NA        |
| <b>VOC Parameters</b>             |       |      |       |            |              |              |              |              |          |              |              |          |           |
| Benzene                           | 5     | 0.5  | µg/l  | 1,450      | Not Sampled  | Not Sampled  | Not Sampled  | Not Sampled  | 1,200    | Not Sampled  | Not          | 592      | 71.5      |
| Toluene                           | 800   | 160  | µg/l  | 3,150      | Sampled      | Sampled      | Sampled      | Sampled      | 1,100    | Sampled      | Sampled      | 784      | 85.3      |
| Ethylbenzene                      | 700   | 140  | µg/l  | 1,370      |              |              |              |              | 1,300    |              |              | 1,090    | 631       |
| Xylenes (mixed isomers)           | 2,000 | 400  | µg/l  | 6,910      | Free Product | Free Product | Free Product | Free Product | 5,700    | Free Product | Free Product | 6,710    | 2,826     |
| Methyl tert-Butyl Ether (MTBE)    | 60    | 12   | µg/l  | < 150      |              |              |              |              | 43       |              |              | < 30     | < 9.7     |
| Trimethylbenzenes (mixed isomers) | 480   | 96   | µg/l  | 1,553      |              |              |              |              | 2,050    |              |              | 3,950    | 2,333     |
| Naphthalene                       | 100   | 10   | µg/l  | < 400      |              |              |              |              | NA       |              |              | 524      | 460       |
| Methylene Chloride                | 5     | 0.5  | µg/l  | < 195      |              |              |              |              | NA       |              |              | NA       | NA        |
| sec-Butylbenzene                  |       |      | µg/l  | < 75       |              |              |              |              | NA       |              |              | NA       | NA        |
| n-Propylbenzene                   |       |      | µg/l  | 282        |              |              |              |              | NA       |              |              | NA       | NA        |
| Isopropylbenzene                  |       |      | µg/l  | 75.6       |              |              |              |              | NA       |              |              | NA       | NA        |
| n-Butylbenzene                    |       |      | µg/l  | 196        |              |              |              |              | NA       |              |              | NA       | NA        |
| <b>Inorganics</b>                 |       |      |       |            |              |              |              |              |          |              |              |          |           |
| Lead                              | 15    | 1.5  | µg/l  | 22.2       |              |              |              |              | NA       |              |              | NA       | NA        |
| Nitrate+Nitrite (as N)            | 10    | 2    | mg/l  | < 0.3      |              |              |              |              | NA       |              |              | NA       | NA        |
| Sulfate                           | 250   | 125  | mg/l  | 7.94       |              |              |              |              | NA       |              |              | NA       | NA        |
| Iron (filtered)                   | 0.3   | 0.15 | mg/l  | 3.73       |              |              |              |              | NA       |              |              | NA       | NA        |
| <b>Field Measurements</b>         |       |      |       |            |              |              |              |              |          |              |              |          |           |
| Temperature                       |       |      | °F    | NA         |              |              |              |              | NA       |              |              | NA       | Not       |
| Conductivity                      |       |      | µS/cm | NA         |              |              |              |              | NA       |              |              | NA       | Sampled   |
| Dissolved Oxygen                  |       |      | mg/l  | NA         |              |              |              |              | NA       |              |              | NA       |           |
| pH                                |       |      |       | NA         |              |              |              |              | NA       |              |              | NA       | Free      |
| Redox Potential                   |       |      | mV    | NA         |              |              |              |              | NA       |              |              | NA       | Product   |

Notes:

ES = NR140.10 Enforcement Standards  
PAL = NR140.10 Preventive Action Limits  
NS = Not Sampled  
NA = Not Analyzed

\* = Result between Limit of Detection and Limit of Quantitation (Considered an Estimate)  
Enforcement Standard exceeded  
Preventive Action Limit exceeded  
Free Product in Well

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| <i>Italics</i> |

Table 2f  
Summary of Groundwater Analytical Results  
MW5  
O-W Sports and Liquor  
107 Central Avenue  
Owen, WI

| Parameter                         | ES    | PAL  | Units | 12/7/2000  | 4/17/2001 | 7/17/2001 | 10/17/2001 | 2/5/2002 | 5/21/2002 | 10/2/2002 | 4/5/2004 | 4/9/2008 | 4/25/2017 |
|-----------------------------------|-------|------|-------|------------|-----------|-----------|------------|----------|-----------|-----------|----------|----------|-----------|
| <b>GRO</b>                        |       |      | µg/l  | < 50       | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| <b>VOC Parameters</b>             |       |      |       |            |           |           |            |          |           |           |          |          |           |
| Benzene                           | 5     | 0.5  | µg/l  | < 0.412 *  | < 0.15    | < 0.45    | < 0.45     | 0.62 *   | < 0.45    | 0.82 *    | < 0.14   | < 0.31   | < 0.40    |
| Toluene                           | 800   | 160  | µg/l  | < 0.4      | < 0.4     | < 0.68    | < 0.68     | < 0.68   | < 0.68    | < 0.68    | < 0.36   | < 0.30   | < 0.39    |
| Ethylbenzene                      | 700   | 140  | µg/l  | < 0.5      | < 0.5     | < 0.82    | < 0.82     | < 0.82   | < 0.82    | < 0.82    | < 0.40   | < 0.50   | < 0.39    |
| Xylenes (mixed isomers)           | 2,000 | 400  | µg/l  | < 0.55     | < 0.55    | < 1.7     | < 1.7      | < 1.7    | < 1.7     | < 1.7     | < 0.74   | < 0.62   | < 0.80    |
| Methyl tert-Butyl Ether (MTBE)    | 60    | 12   | µg/l  | < 0.3      | < 0.3     | < 0.43    | < 0.43     | < 0.43   | < 0.43    | < 0.43    | < 0.36   | < 0.30   | < 0.48    |
| Trimethylbenzenes (mixed isomers) | 480   | 96   | µg/l  | < 0.55     | < 0.55    | < 0.94    | < 0.94     | < 0.94   | < 0.94    | < 0.94    | < 0.40   | < 0.40   | < 0.42    |
| Naphthalene                       | 100   | 10   | µg/l  | < 0.8      | NA        | NA        | NA         | NA       | NA        | NA        | < 0.47   | < 0.80   | < 0.42    |
| Methylene Chloride                | 5     | 0.5  | µg/l  | < 0.39     | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| sec-Butylbenzene                  |       |      | µg/l  | < 0.15     | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| n-Propylbenzene                   |       |      | µg/l  | < 0.15     | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| Isopropylbenzene                  |       |      | µg/l  | < 0.15     | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| <b>Inorganics</b>                 |       |      |       |            |           |           |            |          |           |           |          |          |           |
| Lead                              | 15    | 1.5  | µg/l  | < 1.00     | NA        | NA        | NA         | NA       | NA        | NA        | NA       | NA       | NA        |
| Nitrate+Nitrite (as N)            | 10    | 2    | mg/l  | < 0.3      | 1.19      | 0.48      | NA         | 0.23     | NA        | NA        | NA       | NA       | NA        |
| Sulfate                           | 250   | 125  | mg/l  | 30.2       | 18.8      | 68        | NA         | 22       | NA        | NA        | NA       | NA       | NA        |
| Iron (filtered)                   | 0.3   | 0.15 | mg/l  | <b>3.5</b> | 0.053     | NA        | NA         | 0.061    | NA        | NA        | NA       | NA       | NA        |
| <b>Field Measurements</b>         |       |      |       |            |           |           |            |          |           |           |          |          |           |
| Temperature                       |       |      | °F    | NA         | 43.26     | 56.94     | NA         | 47.6     | NA        | NA        | NA       | NA       | 48.93     |
| Conductivity                      |       |      | µS/cm | NA         | 198       | 177       | NA         | 151      | NA        | NA        | NA       | NA       | 257       |
| Dissolved Oxygen                  |       |      | mg/l  | NA         | 7.62      | 4.19      | NA         | 5.17     | NA        | NA        | NA       | NA       | 1.77      |
| pH                                |       |      |       | NA         | 7.09      | 8.39      | NA         | 7.25     | NA        | NA        | NA       | NA       | 6.48      |
| Redox Potential                   |       |      | mV    | NA         | 236.3     | 69.3      | NA         | -5.1     | NA        | NA        | NA       | NA       | 92.0      |

Notes:

ES = NR140.10 Enforcement Standards

PAL = NR140.10 Preventive Action Limits

NA = Not Analyzed

Enforcement Standard exceeded

Preventive Action Limit exceeded

\* = Result between laboratory Limit of Detection and Limit of Quantitation (consider an estimated value)

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| <i>Italics</i> |

Table 2g  
Summary of Groundwater Analytical Results  
MW6  
O-W Sports and Liquor  
107 Central Avenue  
Owen, WI

| Parameter                         | ES    | PAL  | Units | 12/07/00 | 04/17/01 | 07/17/02 | 10/17/01 | 02/05/02 | 5/21/2002 | 10/2/2002 | 4/5/2004 | 4/9/2008 | 4/25/2017 |
|-----------------------------------|-------|------|-------|----------|----------|----------|----------|----------|-----------|-----------|----------|----------|-----------|
| <b>GRO</b>                        |       |      | µg/l  | < 50     |          |          | NA       | NA       | NA        | NA        | NA       | NA       | NA        |
| <b>VOC Parameters</b>             |       |      |       |          |          |          |          |          |           |           |          |          |           |
| Benzene                           | 5     | 0.5  | µg/l  | 0.774    | < 0.15   | < 0.45   | < 0.45   | < 0.45   | < 0.45    | < 0.45    | < 0.14   | < 0.31   | < 0.40    |
| Toluene                           | 800   | 160  | µg/l  | 0.536 *  | < 0.4    | < 0.68   | < 0.68   | < 0.68   | < 0.68    | < 0.68    | < 0.36   | < 0.30   | < 0.39    |
| Ethylbenzene                      | 700   | 140  | µg/l  | 0.691 *  | < 0.5    | < 0.82   | < 0.82   | < 0.82   | < 0.82    | < 0.82    | < 0.40   | < 0.50   | < 0.39    |
| Xylenes (mixed isomers)           | 2,000 | 400  | µg/l  | 1.171 *  | < 0.55   | < 1.7    | < 1.7    | < 1.7    | < 1.7     | < 1.7     | < 0.74   | < 0.62   | < 0.80    |
| Methyl tert-Butyl Ether (MTBE)    | 60    | 12   | µg/l  | < 0.3    | < 0.3    | < 0.43   | < 0.43   | < 0.43   | < 0.43    | < 0.43    | < 0.36   | < 0.30   | < 0.48    |
| Trimethylbenzenes (mixed isomers) | 480   | 96   | µg/l  | < 0.55   | < 0.55   | < 0.94   | < 0.94   | < 0.94   | < 0.94    | < 0.94    | < 0.40   | < 0.40   | < 0.42    |
| Naphthalene                       | 100   | 10   | µg/l  | < 0.8    | NA       | NA       | NA       | NA       | NA        | NA        | < 0.47   | < 0.80   | < 0.42    |
| Methylene Chloride                | 5     | 0.5  | µg/l  | < 0.39   | NA       | NA       | NA       | NA       | NA        | NA        | NA       | NA       | NA        |
| sec-Butylbenzene                  |       |      | µg/l  | < 0.15   | NA       | NA       | NA       | NA       | NA        | NA        | NA       | NA       | NA        |
| n-Propylbenzene                   |       |      | µg/l  | < 0.15   | NA       | NA       | NA       | NA       | NA        | NA        | NA       | NA       | NA        |
| Isopropylbenzene                  |       |      | µg/l  | < 0.15   | NA       | NA       | NA       | NA       | NA        | NA        | NA       | NA       | NA        |
| <b>Inorganics</b>                 |       |      |       |          |          |          |          |          |           |           |          |          |           |
| Lead                              | 15    | 1.5  | µg/l  | < 1.00   | NA       | NA       | NA       | NA       | NA        | NA        | NA       | NA       | NA        |
| Nitrate+Nitrite (as N)            | 10    | 2    | mg/l  | 6.97     | 4.8      | NA       | NA       | NA       | NA        | NA        | NA       | NA       | NA        |
| Sulfate                           | 250   | 125  | mg/l  | 16.3     | 23.8     | NA       | NA       | NA       | NA        | NA        | NA       | NA       | NA        |
| Iron (filtered)                   | 0.3   | 0.15 | mg/l  | 0.038    | 0.121    | NA       | NA       | NA       | NA        | NA        | NA       | NA       | NA        |
| <b>Field Measurements</b>         |       |      |       |          |          |          |          |          |           |           |          |          |           |
| Temperature                       |       |      | °F    | NA       | 42.15    | 56       | NA       | NA       | NA        | NA        | NA       | NA       | 43.91     |
| Conductivity                      |       |      | µS/cm | NA       | 150      | 164      | NA       | NA       | NA        | NA        | NA       | NA       | 523       |
| Dissolved Oxygen                  |       |      | mg/l  | NA       | 6.22     | 7.06     | NA       | NA       | NA        | NA        | NA       | NA       | 9.64      |
| pH                                |       |      |       | NA       | 6.33     | 8.06     | NA       | NA       | NA        | NA        | NA       | NA       | 6.4       |
| Redox Potential                   |       |      | mV    | NA       | 253.7    | 94.3     | NA       | NA       | NA        | NA        | NA       | NA       | 223.5     |

Notes:

ES = NR140.10 Enforcement Standards

PAL = NR140.10 Preventive Action Limits

NA = Not Analyzed

Enforcement Standard exceeded

Preventive Action Limit exceeded

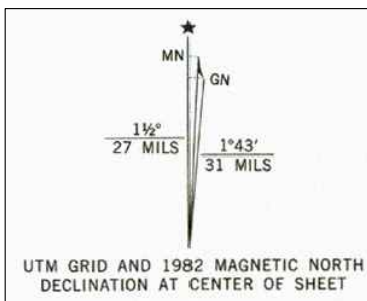
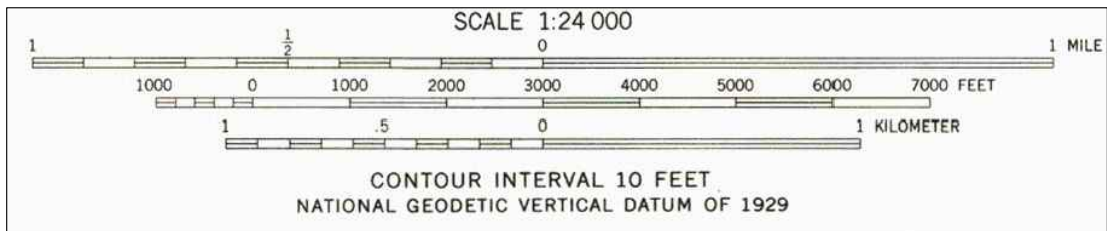
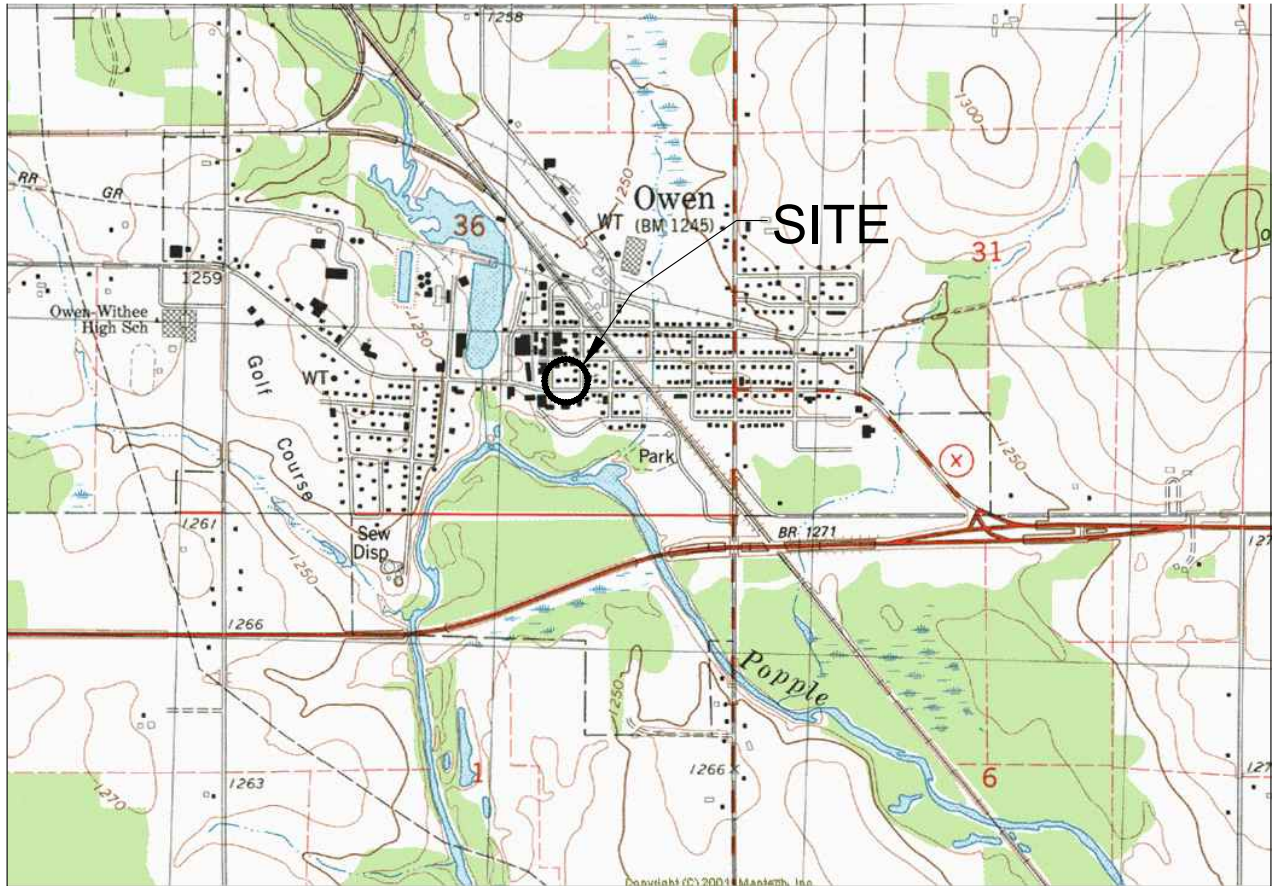
\* = Result between laboratory Limit of Detection and Limit of Quantitation (consider an estimated value)

|                |
|----------------|
| <b>BOLD</b>    |
| <i>Italics</i> |

**Table 3**  
**Depth to Free Product and Free Product Thickness**  
**O-W Sports and Liquor**  
**Owen, WI**

| <b>Depth To Free Product (feet) below Reference Elevation</b> |                  |                      |                        |                              |                              |
|---------------------------------------------------------------|------------------|----------------------|------------------------|------------------------------|------------------------------|
| Well Name                                                     | MW4              |                      |                        |                              |                              |
| Date                                                          | Depth to Product | Depth to Groundwater | Product Thickness (ft) | Product Volume in Well (gal) | Comments and Product Removed |
| 12/14/2000                                                    |                  |                      | 0.33                   |                              |                              |
| 2/14/2001                                                     |                  |                      | 0.25                   |                              |                              |
| 12/13/2001                                                    |                  |                      | 0.25                   |                              |                              |
| 2/13/2002                                                     |                  |                      | 0.33                   |                              |                              |
| 5/12/2002                                                     |                  |                      | 0.17                   |                              |                              |
| 6/26/2002                                                     |                  |                      | 0.04                   |                              |                              |
| 10/2/2002                                                     |                  |                      | 0.04                   |                              |                              |
| 9/30/2003                                                     |                  |                      | 0.50                   |                              |                              |
| 1/30/2004                                                     |                  |                      | 0.33                   |                              |                              |
| 4/5/2004                                                      |                  |                      | 0.25                   |                              |                              |
| 4/25/2017                                                     | 5.09             | 5.22                 | 0.13                   | 0.02                         | 0.25                         |
|                                                               |                  |                      |                        |                              |                              |

**Estimated Minimum Amount Removed      0.02**  
**Estimated Amount Actually Removed (gal)      0.25**



**OWEN, WIS.**  
NE/4 OWEN 15' QUADRANGLE  
N4452.5-W9030/7.5  
1982  
DMA 2873 I NE-SERIES V861



REI Engineering, INC.

OW SPORT  
107 CENTRAL AVE  
OWEN, WISCONSIN

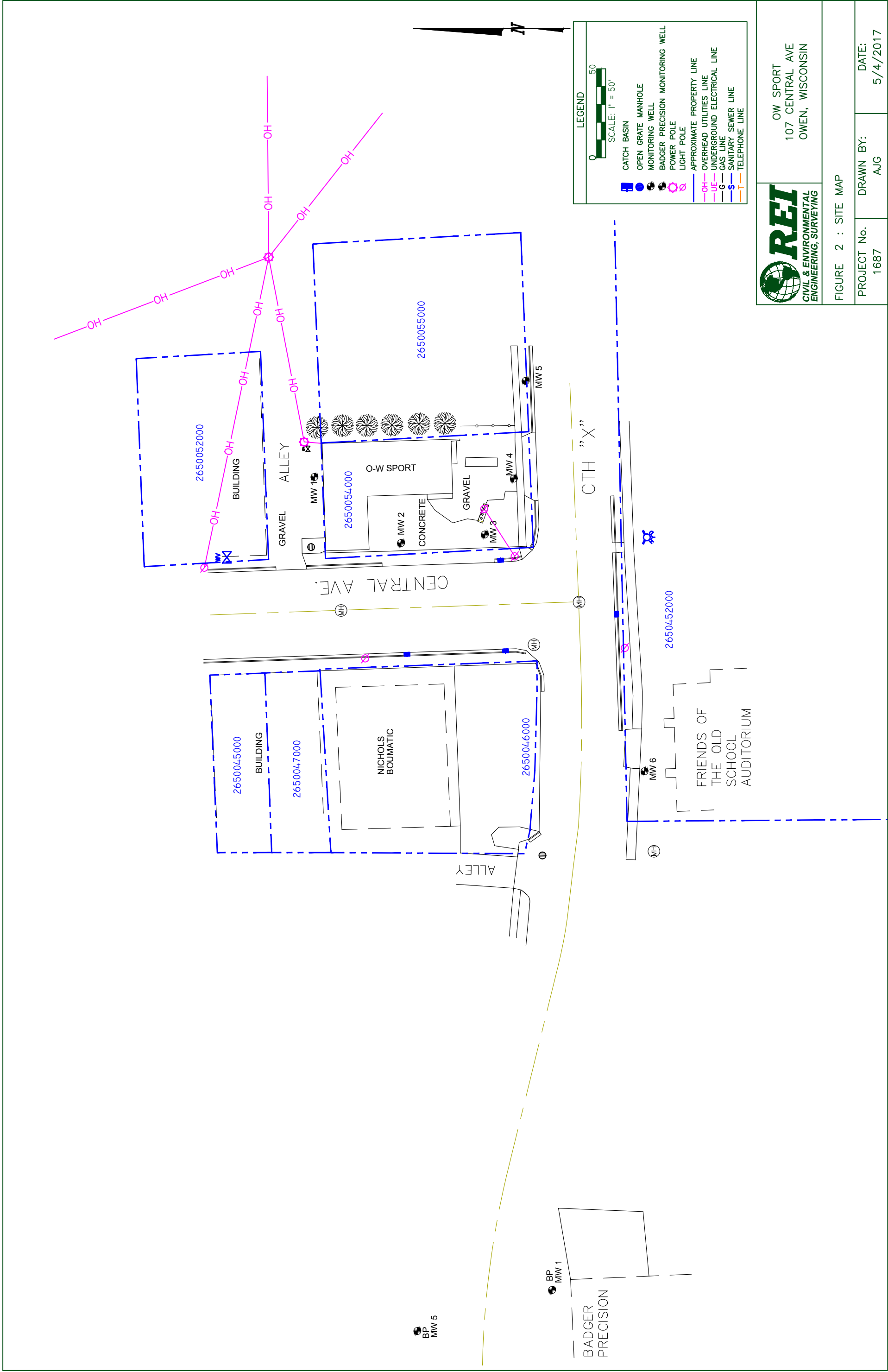
FIGURE 1 : SITE VICINITY MAP

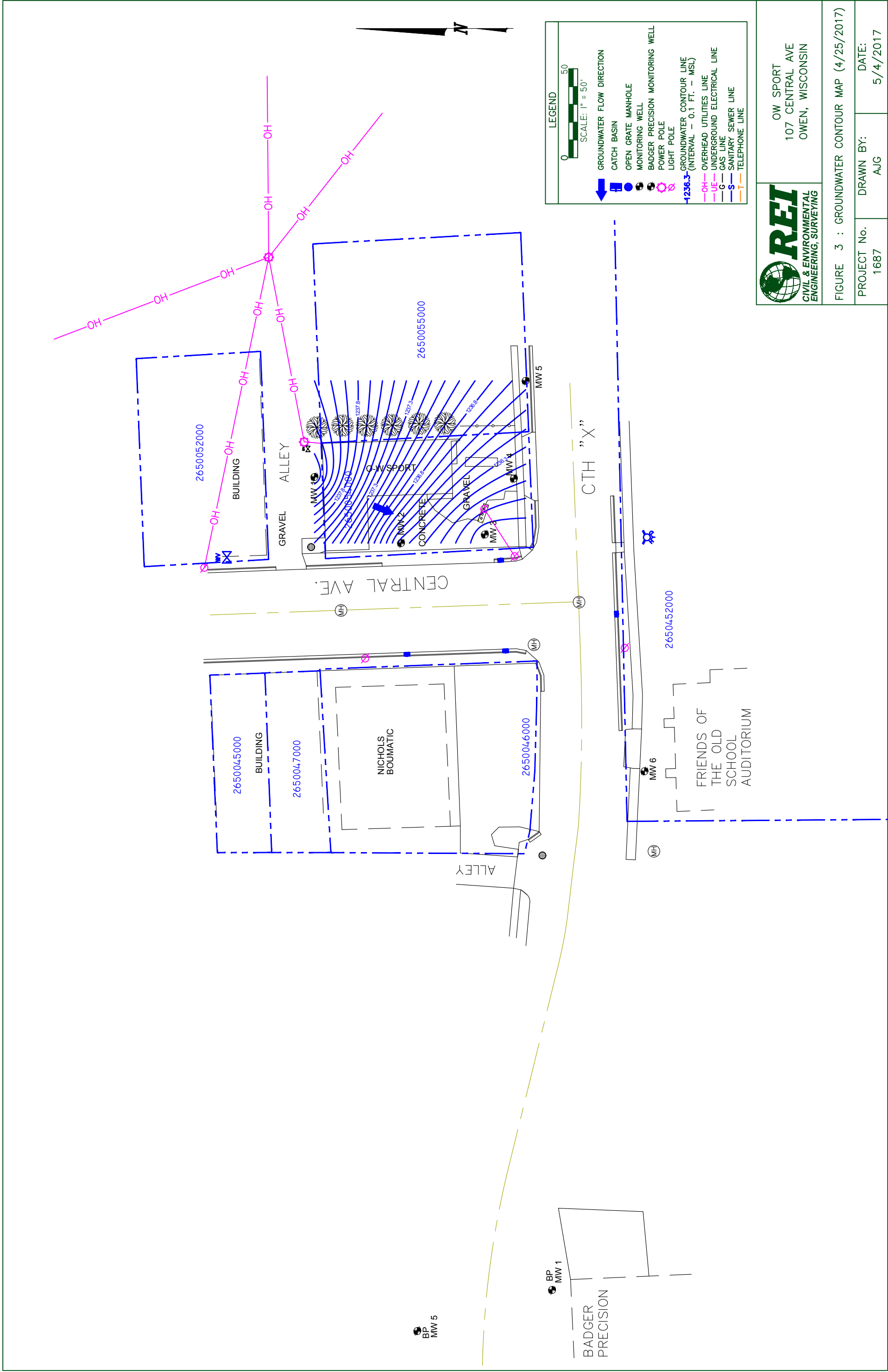
PROJECT NO.

1687

DRAWN BY:  
AJG

DATE:  
5/3/2017





## **APPENDIX A**

### **PHOTOGRAPHS OF WELL REPAIRS**





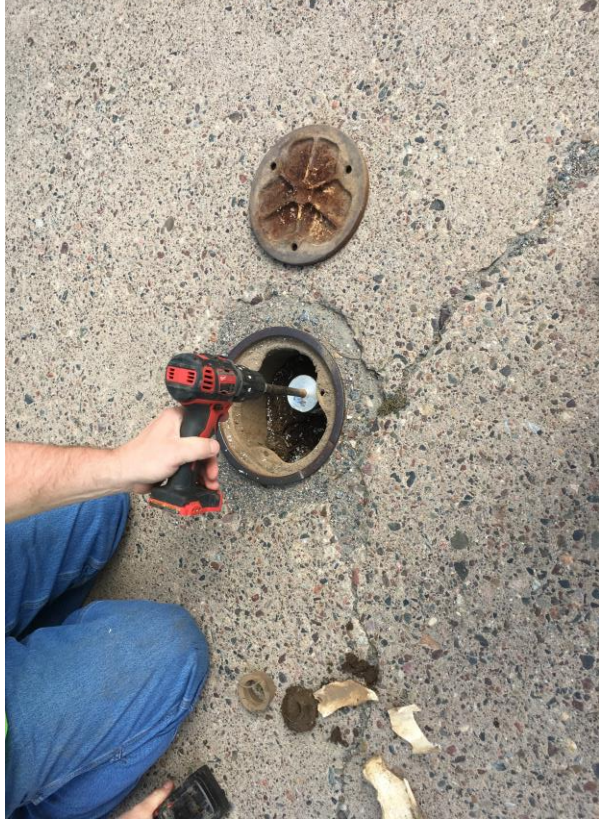
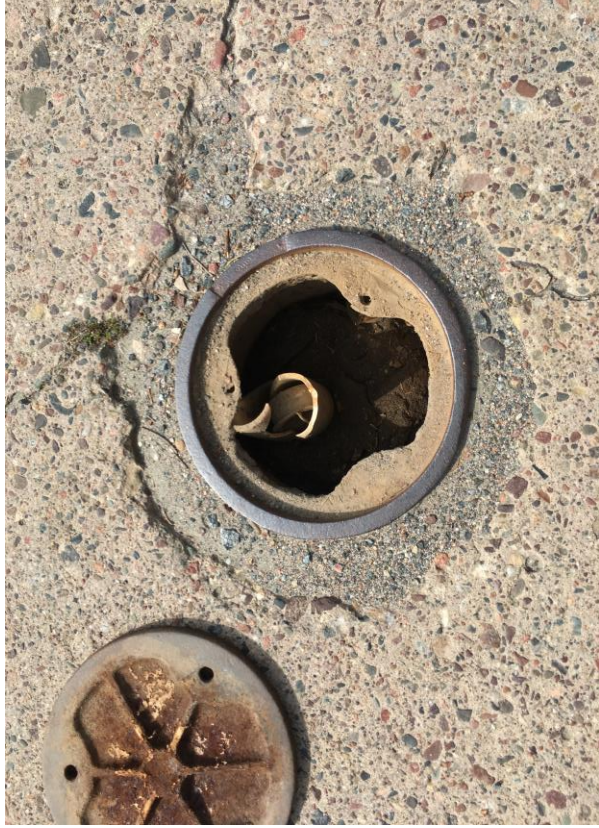
MW1 - Initial Condition



Resetting Elevation of Stick-up Well Pipe



Resetting Protective Bollards



MW2 - Before and After. MW2 will need a new flushmount well vault installed



MW3 - Before and After. MW3 will need a new flushmount well vault installed



MW4 - Initial Condition



MW4 - flushmount lid detached from skirt and vault filled with debris



MW4 - Debris removed and well casing trimmed



MW4 - Flushmount lid temporary placed on skirt, flushmount to be replaced



MW5 - well in acceptable condition



MW6 - Initial Condition



MW6 well hit by snow plow. Flushmount damaged, compression cap lost and casing badly kinked about 9.5' below top of casing



MW6 flushmount temporarily repaired. Flushmount to be replaced.

# **APPENDIX B**

## **WELL DEVELOPMENT FORMS**



|                                                |                      |                         |
|------------------------------------------------|----------------------|-------------------------|
| Facility/Project Name<br>O-W Sports and Liquor | County Name<br>Clark | Well Name<br>MW1        |
| Facility Licence, Permit or Monitoring Number  | County Code          | Wis. Unique Well Number |
| DNR Well Number                                |                      |                         |

1. Can this well be purged dry? ☒ Yes ☐ No

2. Well development method

- surged with bailer and bailed ☐ 41  
surged with bailer and pumped ☒ 61  
surged with block and bailed ☐ 42  
surged with block and pumped ☐ 62  
surged with block, bailed and pumped ☐ 70  
compressed air ☐ 20  
bailed only ☐ 10  
pumped only ☐ 51  
pumped slowly ☐ 50  
Other ☐

3. Time spent developing well 18 min.

4. Depth of well (from top of Casing) 17.17 ft.

5. Inside diameter of well 2.07 in.

6. Volume of water in filter pack and well casing 10.5 gal.

7. Volume of water removed from well 10 gal.

8. Volume of water added (If any) gal.

9. Source of water added

10. Analysis performed on water added? ☐ Yes ☐ No  
(If yes, attach results)

Before Development

After Development

11. Depth to Water

(from top of well casing a. 6.19 ft.

16.15 ft.

Data mm/dd/yy b. 4/25/17

4/25/17

Time c. 9:52 ☐ p.m.

☒ a.m.

☐ p.m.

10:10 ☒ a.m.

12. Sediment in well bottom 6 inches

0 inches

13. Water clarity Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended solids mg/l

mg/l

15. COD mg/l

mg/l

16. Additional comments on development:

Well pumped dry multiple times

Well developed by: Person's Name and Firm

Name: Scott Blado (REI)

Firm: REI Engineering, Inc.  
4020 N 20th Ave.  
Wausau, WI 54401

I hereby certify that the above information is true and correct to the best of my knowledge.

Signature:

Print Initials: SSB

Firm: REI Engineering, Inc.

|                                                |                      |                         |                 |
|------------------------------------------------|----------------------|-------------------------|-----------------|
| Facility/Project Name<br>O-W Sports and Liquor | County Name<br>Clark | Well Name<br>MW2        |                 |
| Facility Licence, Permit or Monitoring Number  | County Code          | Wis. Unique Well Number | DNR Well Number |

1. Can this well be purged dry? ☒ Yes ☐ No

2. Well development method

- surged with bailer and bailed ☐ 41  
surged with bailer and pumped ☒ 61  
surged with block and bailed ☐ 42  
surged with block and pumped ☐ 62  
surged with block, bailed and pumped ☐ 70  
compressed air ☐ 20  
bailed only ☐ 10  
pumped only ☐ 51  
pumped slowly ☐ 50  
Other ☐

3. Time spent developing well 15 min.

4. Depth of well (from top of Casing) 13.57 ft.

5. Inside diameter of well 2.07 in.

6. Volume of water in filter pack and well casing 9.25 gal.

7. Volume of water removed from well 10 gal.

8. Volume of water added (If any) gal.

9. Source of water added

10. Analysis performed on water added? ☐ Yes ☐ No  
(If yes, attach results)

Before Development

After Development

11. Depth to Water

(from top of well casing a. 4.81 ft.

13.57 ft.

Data b. 4/25/17  
mm/dd/yy

4/25/17

Time c. 10:55 ☐ p.m.

☒ a.m.

11:10 ☐ p.m.

☒ a.m.

12. Sediment in well bottom 6 inches

0 inches

13. Water clarity Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended solids mg/l

mg/l

15. COD mg/l

mg/l

16. Additional comments on development:

Well pumped dry multiple times

Well developed by: Person's Name and Firm

Name: Scott Blado (REI)

Firm: REI Engineering, Inc.  
4020 N 20th Ave.  
Wausau, WI 54401

I hereby certify that the above information is true and correct to the best of my knowledge.

Signature:

Print Initials: SJB

Firm: REI Engineering, Inc.

|                                                |                      |                         |
|------------------------------------------------|----------------------|-------------------------|
| Facility/Project Name<br>O-W Sports and Liquor | County Name<br>Clark | Well Name<br>MW3        |
| Facility Licence, Permit or Monitoring Number  | County Code          | Wis. Unique Well Number |
| DNR Well Number                                |                      |                         |

1. Can this well be purged dry? ☒ Yes ☐ No

2. Well development method

- surged with bailer and bailed ☐ 41  
surged with bailer and pumped ☒ 61  
surged with block and bailed ☐ 42  
surged with block and pumped ☐ 62  
surged with block, bailed and pumped ☐ 70  
compressed air ☐ 20  
bailed only ☐ 10  
pumped only ☐ 51  
pumped slowly ☐ 50  
Other ☐

3. Time spent developing well 27 min.

4. Depth of well (from top of Casing) 14 ft.

5. Inside diameter of well 2.07 in.

6. Volume of water in filter pack and well casing 8.5 gal.

7. Volume of water removed from well 15 gal.

8. Volume of water added (If any) gal.

9. Source of water added

10. Analysis performed on water added? ☐ Yes ☐ No  
(If yes, attach results)

Before Development

After Development

11. Depth to Water

(from top of well casing a. 5.20 ft.

11.60 ft.

Data mm/dd/yy b. 4/25/17

4/25/17

Time c. 11:23 ☐ p.m.

☒ a.m.

☐ p.m.  
☒ a.m.

12. Sediment in well bottom 6 inches

0 inches

13. Water clarity Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended solids mg/l

mg/l

15. COD mg/l

mg/l

16. Additional comments on development:

Well pumped dry multiple times

Well developed by: Person's Name and Firm

Name: Scott Blado (REI)

Firm: REI Engineering, Inc.  
4020 N 20th Ave.  
Wausau, WI 54401

I hereby certify that the above information is true and correct to the best of my knowledge.

Signature:

Print Initials: SJB

Firm: REI Engineering, Inc.

|                                                |                      |                         |
|------------------------------------------------|----------------------|-------------------------|
| Facility/Project Name<br>O-W Sports and Liquor | County Name<br>Clark | Well Name<br>MW4        |
| Facility Licence, Permit or Monitoring Number  | County Code          | Wis. Unique Well Number |
| DNR Well Number                                |                      |                         |

1. Can this well be purged dry? ☒ Yes ☐ No

2. Well development method

- surged with bailer and bailed ☐ 41  
surged with bailer and pumped ☒ 61  
surged with block and bailed ☐ 42  
surged with block and pumped ☐ 62  
surged with block, bailed and pumped ☐ 70  
compressed air ☐ 20  
bailed only ☐ 10  
pumped only ☐ 51  
pumped slowly ☐ 50  
Other ☐

3. Time spent developing well 20 min.

4. Depth of well (from top of Casing) 14.03 ft.

5. Inside diameter of well 2.07 in.

6. Volume of water in filter pack and well casing 8.5 gal.

7. Volume of water removed from well 15 gal.

8. Volume of water added (If any) gal.

9. Source of water added

10. Analysis performed on water added? ☐ Yes ☐ No  
(If yes, attach results)

Before Development

After Development

11. Depth to Water

(from top of well casing a. 5.22 ft.

13.71 ft.

Data mm/dd/yy b. 4/25/17

4/25/17

Time c. 12:00 ☒ p.m. ☐ a.m.

☒ p.m. ☐ a.m.

12. Sediment in well bottom 6 inches

0 inches

13. Water clarity Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended solids mg/l

mg/l

15. COD mg/l

mg/l

16. Additional comments on development:

Well pumped dry multiple times

Well developed by: Person's Name and Firm

Name: Scott Blado (REI)

Firm: REI Engineering, Inc.  
4020 N 20th Ave.  
Wausau, WI 54401

I hereby certify that the above information is true and correct to the best of my knowledge.

Signature: 

Print Initials: SJP

Firm: REI Engineering, Inc.

|                                                |                      |                         |
|------------------------------------------------|----------------------|-------------------------|
| Facility/Project Name<br>O-W Sports and Liquor | County Name<br>Clark | Well Name<br>MW5        |
| Facility Licence, Permit or Monitoring Number  | County Code          | Wis. Unique Well Number |
| DNR Well Number                                |                      |                         |

1. Can this well be purged dry? ☒ Yes ☐ No

2. Well development method

- surged with bailer and bailed ☐ 41  
surged with bailer and pumped ☒ 61  
surged with block and bailed ☐ 42  
surged with block and pumped ☐ 62  
surged with block, bailed and pumped ☐ 70  
compressed air ☐ 20  
bailed only ☐ 10  
pumped only ☐ 51  
pumped slowly ☐ 50  
Other ☐

3. Time spent developing well 20 min.

4. Depth of well (from top of Casing) 14.58 ft.

5. Inside diameter of well 2.07 in.

6. Volume of water in filter pack and well casing 10 gal.

7. Volume of water removed from well 10 gal.

8. Volume of water added (If any) gal.

9. Source of water added

10. Analysis performed on water added? ☐ Yes ☐ No  
(If yes, attach results)

Before Development

After Development

11. Depth to Water  
(from top of well casing)

a. 4.02 ft.

13.90 ft.

Data  
mm/dd/yy

b. 4/25/17

4/25/17

Time

c. 9:15

☐ p.m.  
☒ a.m.

☐ p.m.  
☒ a.m.

12. Sediment in well bottom

6 inches

0 inches

13. Water clarity

Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended solids

mg/l

mg/l

15. COD

mg/l

mg/l

16. Additional comments on development:

Well pumped dry multiple times

Well developed by: Person's Name and Firm

Name: Scott Blado (REI)

Firm: REI Engineering, Inc.  
4020 N 20th Ave.  
Wausau, WI 54401

I hereby certify that the above information is true and correct to the best of my knowledge.

Signature:

Print Initials: SJB

Firm: REI Engineering, Inc.

|                                                |                      |                         |                 |
|------------------------------------------------|----------------------|-------------------------|-----------------|
| Facility/Project Name<br>O-W Sports and Liquor | County Name<br>Clark | Well Name<br>MW6        |                 |
| Facility Licence, Permit or Monitoring Number  | County Code          | Wis. Unique Well Number | DNR Well Number |

1. Can this well be purged dry? ☒ Yes ☐ No

2. Well development method

- surged with bailer and bailed ☐ 41  
surged with bailer and pumped ☒ 61  
surged with block and bailed ☐ 42  
surged with block and pumped ☐ 62  
surged with block, bailed and pumped ☐ 70  
compressed air ☐ 20  
bailed only ☐ 10  
pumped only ☐ 51  
pumped slowly ☐ 50  
Other ☐

3. Time spent developing well 15 min.

4. Depth of well (from top of Casing) ft.

5. Inside diameter of well 2.07 in.

6. Volume of water in filter pack and well casing gal.

7. Volume of water removed from well 5 gal.

8. Volume of water added (If any) gal.

9. Source of water added

10. Analysis performed on water added? ☐ Yes ☐ No  
(If yes, attach results)

Before Development

After Development

11. Depth to Water

(from top of well casing a. 4.10 ft.

7.58 ft.

Data mm/dd/yy b. 4/25/17

4/25/17

Time c. 10:25 ☐ p.m. ☒ a.m.

☐ p.m. ☒ a.m.

12. Sediment in well bottom 6 inches

0 inches

13. Water clarity Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Clear ☐ 10  
Turbid ☒ 15  
(Describe)

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended solids mg/l

mg/l

15. COD mg/l

mg/l

16. Additional comments on development:

Well pumped dry multiple times

Well developed by: Person's Name and Firm

Name: Scott Blado (REI)

Firm: REI Engineering, Inc.  
4020 N 20th Ave.  
Wausau, WI 54401

I hereby certify that the above information is true and correct to the best of my knowledge.

Signature:

Print Initials: SJB

Firm: REI Engineering, Inc.

## **APPENDIX C**

### **LABORATORY ANALYTICAL REPORT**



May 02, 2017

DAVID LARSEN  
REI  
4080 NORTH 20TH AVENUE  
Wausau, WI 54401

RE: Project: 1687 OW SPORTS  
Pace Project No.: 40148982

Dear DAVID LARSEN:

Enclosed are the analytical results for sample(s) received by the laboratory on April 27, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Brian Basten  
brian.basten@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

## CERTIFICATIONS

Project: 1687 OW SPORTS

Pace Project No.: 40148982

---

### Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky UST Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

New York Certification #: 12064

North Dakota Certification #: R-150

Virginia VELAP ID: 460263

South Carolina Certification #: 83006001

Texas Certification #: T104704529-14-1

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-16-00157

Federal Fish & Wildlife Permit #: LE51774A-0

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: 1687 OW SPORTS

Pace Project No.: 40148982

| Lab ID      | Sample ID | Matrix | Date Collected | Date Received  |
|-------------|-----------|--------|----------------|----------------|
| 40148982001 | MW-1      | Water  | 04/25/17 10:10 | 04/27/17 08:50 |
| 40148982002 | MW-2      | Water  | 04/25/17 11:10 | 04/27/17 08:50 |
| 40148982003 | MW-3      | Water  | 04/25/17 11:50 | 04/27/17 08:50 |
| 40148982004 | MW-4      | Water  | 04/25/17 12:20 | 04/27/17 08:50 |
| 40148982005 | MW-5      | Water  | 04/25/17 09:40 | 04/27/17 08:50 |
| 40148982006 | MW-6      | Water  | 04/25/17 10:40 | 04/27/17 08:50 |

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: 1687 OW SPORTS

Pace Project No.: 40148982

| Lab ID      | Sample ID | Method     | Analysts | Analytes Reported |
|-------------|-----------|------------|----------|-------------------|
| 40148982001 | MW-1      | WI MOD GRO | ALD      | 10                |
| 40148982002 | MW-2      | WI MOD GRO | ALD      | 10                |
| 40148982003 | MW-3      | WI MOD GRO | ALD      | 10                |
| 40148982004 | MW-4      | WI MOD GRO | ALD      | 10                |
| 40148982005 | MW-5      | WI MOD GRO | ALD      | 10                |
| 40148982006 | MW-6      | WI MOD GRO | ALD      | 10                |

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

## ANALYTICAL RESULTS

Project: 1687 OW SPORTS

Pace Project No.: 40148982

| Sample: MW-1 Lab ID: 40148982001 Collected: 04/25/17 10:10 Received: 04/27/17 08:50 Matrix: Water |         |       |        |      |    |          |                |             |      |
|---------------------------------------------------------------------------------------------------|---------|-------|--------|------|----|----------|----------------|-------------|------|
| Parameters                                                                                        | Results | Units | LOQ    | LOD  | DF | Prepared | Analyzed       | CAS No.     | Qual |
| WIGRO GCV Analytical Method: WI MOD GRO                                                           |         |       |        |      |    |          |                |             |      |
| Benzene                                                                                           | <0.40   | ug/L  | 1.0    | 0.40 | 1  |          | 05/01/17 12:00 | 71-43-2     |      |
| Ethylbenzene                                                                                      | <0.39   | ug/L  | 1.0    | 0.39 | 1  |          | 05/01/17 12:00 | 100-41-4    |      |
| Methyl-tert-butyl ether                                                                           | <0.48   | ug/L  | 1.0    | 0.48 | 1  |          | 05/01/17 12:00 | 1634-04-4   |      |
| Naphthalene                                                                                       | <0.42   | ug/L  | 1.0    | 0.42 | 1  |          | 05/01/17 12:00 | 91-20-3     |      |
| Toluene                                                                                           | <0.39   | ug/L  | 1.0    | 0.39 | 1  |          | 05/01/17 12:00 | 108-88-3    |      |
| 1,2,4-Trimethylbenzene                                                                            | <0.42   | ug/L  | 1.0    | 0.42 | 1  |          | 05/01/17 12:00 | 95-63-6     |      |
| 1,3,5-Trimethylbenzene                                                                            | <0.42   | ug/L  | 1.0    | 0.42 | 1  |          | 05/01/17 12:00 | 108-67-8    |      |
| m&p-Xylene                                                                                        | <0.80   | ug/L  | 2.0    | 0.80 | 1  |          | 05/01/17 12:00 | 179601-23-1 |      |
| o-Xylene                                                                                          | <0.45   | ug/L  | 1.0    | 0.45 | 1  |          | 05/01/17 12:00 | 95-47-6     |      |
| <b>Surrogates</b>                                                                                 |         |       |        |      |    |          |                |             |      |
| a,a,a-Trifluorotoluene (S)                                                                        | 104     | %     | 80-120 |      | 1  |          | 05/01/17 12:00 | 98-08-8     |      |

| Sample: MW-2 Lab ID: 40148982002 Collected: 04/25/17 11:10 Received: 04/27/17 08:50 Matrix: Water |         |       |        |      |    |          |                |             |      |
|---------------------------------------------------------------------------------------------------|---------|-------|--------|------|----|----------|----------------|-------------|------|
| Parameters                                                                                        | Results | Units | LOQ    | LOD  | DF | Prepared | Analyzed       | CAS No.     | Qual |
| WIGRO GCV Analytical Method: WI MOD GRO                                                           |         |       |        |      |    |          |                |             |      |
| Benzene                                                                                           | <0.40   | ug/L  | 1.0    | 0.40 | 1  |          | 05/01/17 12:25 | 71-43-2     |      |
| Ethylbenzene                                                                                      | <0.39   | ug/L  | 1.0    | 0.39 | 1  |          | 05/01/17 12:25 | 100-41-4    |      |
| Methyl-tert-butyl ether                                                                           | <0.48   | ug/L  | 1.0    | 0.48 | 1  |          | 05/01/17 12:25 | 1634-04-4   |      |
| Naphthalene                                                                                       | <0.42   | ug/L  | 1.0    | 0.42 | 1  |          | 05/01/17 12:25 | 91-20-3     |      |
| Toluene                                                                                           | <0.39   | ug/L  | 1.0    | 0.39 | 1  |          | 05/01/17 12:25 | 108-88-3    |      |
| 1,2,4-Trimethylbenzene                                                                            | <0.42   | ug/L  | 1.0    | 0.42 | 1  |          | 05/01/17 12:25 | 95-63-6     |      |
| 1,3,5-Trimethylbenzene                                                                            | <0.42   | ug/L  | 1.0    | 0.42 | 1  |          | 05/01/17 12:25 | 108-67-8    |      |
| m&p-Xylene                                                                                        | <0.80   | ug/L  | 2.0    | 0.80 | 1  |          | 05/01/17 12:25 | 179601-23-1 |      |
| o-Xylene                                                                                          | <0.45   | ug/L  | 1.0    | 0.45 | 1  |          | 05/01/17 12:25 | 95-47-6     |      |
| <b>Surrogates</b>                                                                                 |         |       |        |      |    |          |                |             |      |
| a,a,a-Trifluorotoluene (S)                                                                        | 103     | %     | 80-120 |      | 1  |          | 05/01/17 12:25 | 98-08-8     |      |

| Sample: MW-3 Lab ID: 40148982003 Collected: 04/25/17 11:50 Received: 04/27/17 08:50 Matrix: Water |         |       |      |      |    |          |                |             |      |
|---------------------------------------------------------------------------------------------------|---------|-------|------|------|----|----------|----------------|-------------|------|
| Parameters                                                                                        | Results | Units | LOQ  | LOD  | DF | Prepared | Analyzed       | CAS No.     | Qual |
| WIGRO GCV Analytical Method: WI MOD GRO                                                           |         |       |      |      |    |          |                |             |      |
| Benzene                                                                                           | 3240    | ug/L  | 40.0 | 15.8 | 40 |          | 05/01/17 12:51 | 71-43-2     |      |
| Ethylbenzene                                                                                      | 354     | ug/L  | 40.0 | 15.7 | 40 |          | 05/01/17 12:51 | 100-41-4    |      |
| Methyl-tert-butyl ether                                                                           | <19.4   | ug/L  | 40.0 | 19.4 | 40 |          | 05/01/17 12:51 | 1634-04-4   |      |
| Naphthalene                                                                                       | 64.5    | ug/L  | 40.0 | 17.0 | 40 |          | 05/01/17 12:51 | 91-20-3     |      |
| Toluene                                                                                           | 111     | ug/L  | 40.0 | 15.5 | 40 |          | 05/01/17 12:51 | 108-88-3    |      |
| 1,2,4-Trimethylbenzene                                                                            | 217     | ug/L  | 40.0 | 16.7 | 40 |          | 05/01/17 12:51 | 95-63-6     |      |
| 1,3,5-Trimethylbenzene                                                                            | 62.8    | ug/L  | 40.0 | 16.6 | 40 |          | 05/01/17 12:51 | 108-67-8    |      |
| m&p-Xylene                                                                                        | 408     | ug/L  | 80.0 | 32.0 | 40 |          | 05/01/17 12:51 | 179601-23-1 |      |
| o-Xylene                                                                                          | 157     | ug/L  | 40.0 | 18.0 | 40 |          | 05/01/17 12:51 | 95-47-6     |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 1687 OW SPORTS

Pace Project No.: 40148982

| <b>Sample: MW-3</b>        |         | <b>Lab ID: 40148982003</b>    |        | Collected: 04/25/17 11:50 |    | Received: 04/27/17 08:50 |                | Matrix: Water |      |
|----------------------------|---------|-------------------------------|--------|---------------------------|----|--------------------------|----------------|---------------|------|
| Parameters                 | Results | Units                         | LOQ    | LOD                       | DF | Prepared                 | Analyzed       | CAS No.       | Qual |
| <b>WIGRO GCV</b>           |         | Analytical Method: WI MOD GRO |        |                           |    |                          |                |               |      |
| <b>Surrogates</b>          |         |                               |        |                           |    |                          |                |               |      |
| a,a,a-Trifluorotoluene (S) | 99      | %                             | 80-120 |                           | 40 |                          | 05/01/17 12:51 | 98-08-8       |      |

| <b>Sample: MW-4</b>        |         | <b>Lab ID: 40148982004</b>    |        | Collected: 04/25/17 12:20 |    | Received: 04/27/17 08:50 |                | Matrix: Water |      |
|----------------------------|---------|-------------------------------|--------|---------------------------|----|--------------------------|----------------|---------------|------|
| Parameters                 | Results | Units                         | LOQ    | LOD                       | DF | Prepared                 | Analyzed       | CAS No.       | Qual |
| <b>WIGRO GCV</b>           |         | Analytical Method: WI MOD GRO |        |                           |    |                          |                |               |      |
| Benzene                    | 71.5    | ug/L                          | 20.0   | 7.9                       | 20 |                          | 05/01/17 13:16 | 71-43-2       |      |
| Ethylbenzene               | 631     | ug/L                          | 20.0   | 7.9                       | 20 |                          | 05/01/17 13:16 | 100-41-4      |      |
| Methyl-tert-butyl ether    | <9.7    | ug/L                          | 20.0   | 9.7                       | 20 |                          | 05/01/17 13:16 | 1634-04-4     |      |
| Naphthalene                | 460     | ug/L                          | 20.0   | 8.5                       | 20 |                          | 05/01/17 13:16 | 91-20-3       |      |
| Toluene                    | 85.3    | ug/L                          | 20.0   | 7.8                       | 20 |                          | 05/01/17 13:16 | 108-88-3      |      |
| 1,2,4-Trimethylbenzene     | 1900    | ug/L                          | 20.0   | 8.4                       | 20 |                          | 05/01/17 13:16 | 95-63-6       |      |
| 1,3,5-Trimethylbenzene     | 433     | ug/L                          | 20.0   | 8.3                       | 20 |                          | 05/01/17 13:16 | 108-67-8      |      |
| m&p-Xylene                 | 2160    | ug/L                          | 40.0   | 16.0                      | 20 |                          | 05/01/17 13:16 | 179601-23-1   |      |
| o-Xylene                   | 666     | ug/L                          | 20.0   | 9.0                       | 20 |                          | 05/01/17 13:16 | 95-47-6       |      |
| <b>Surrogates</b>          |         |                               |        |                           |    |                          |                |               |      |
| a,a,a-Trifluorotoluene (S) | 108     | %                             | 80-120 |                           | 20 |                          | 05/01/17 13:16 | 98-08-8       |      |

| <b>Sample: MW-5</b>        |         | <b>Lab ID: 40148982005</b>    |        | Collected: 04/25/17 09:40 |    | Received: 04/27/17 08:50 |                | Matrix: Water |      |
|----------------------------|---------|-------------------------------|--------|---------------------------|----|--------------------------|----------------|---------------|------|
| Parameters                 | Results | Units                         | LOQ    | LOD                       | DF | Prepared                 | Analyzed       | CAS No.       | Qual |
| <b>WIGRO GCV</b>           |         | Analytical Method: WI MOD GRO |        |                           |    |                          |                |               |      |
| Benzene                    | <0.40   | ug/L                          | 1.0    | 0.40                      | 1  |                          | 05/01/17 14:08 | 71-43-2       |      |
| Ethylbenzene               | <0.39   | ug/L                          | 1.0    | 0.39                      | 1  |                          | 05/01/17 14:08 | 100-41-4      |      |
| Methyl-tert-butyl ether    | <0.48   | ug/L                          | 1.0    | 0.48                      | 1  |                          | 05/01/17 14:08 | 1634-04-4     |      |
| Naphthalene                | <0.42   | ug/L                          | 1.0    | 0.42                      | 1  |                          | 05/01/17 14:08 | 91-20-3       |      |
| Toluene                    | <0.39   | ug/L                          | 1.0    | 0.39                      | 1  |                          | 05/01/17 14:08 | 108-88-3      |      |
| 1,2,4-Trimethylbenzene     | <0.42   | ug/L                          | 1.0    | 0.42                      | 1  |                          | 05/01/17 14:08 | 95-63-6       |      |
| 1,3,5-Trimethylbenzene     | <0.42   | ug/L                          | 1.0    | 0.42                      | 1  |                          | 05/01/17 14:08 | 108-67-8      |      |
| m&p-Xylene                 | <0.80   | ug/L                          | 2.0    | 0.80                      | 1  |                          | 05/01/17 14:08 | 179601-23-1   |      |
| o-Xylene                   | <0.45   | ug/L                          | 1.0    | 0.45                      | 1  |                          | 05/01/17 14:08 | 95-47-6       |      |
| <b>Surrogates</b>          |         |                               |        |                           |    |                          |                |               |      |
| a,a,a-Trifluorotoluene (S) | 102     | %                             | 80-120 |                           | 1  |                          | 05/01/17 14:08 | 98-08-8       |      |

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## ANALYTICAL RESULTS

Project: 1687 OW SPORTS

Pace Project No.: 40148982

| Sample: MW-6                                   |         | Lab ID: 40148982006 |        | Collected: 04/25/17 10:40 |    | Received: 04/27/17 08:50 |                | Matrix: Water |      |
|------------------------------------------------|---------|---------------------|--------|---------------------------|----|--------------------------|----------------|---------------|------|
| Parameters                                     | Results | Units               | LOQ    | LOD                       | DF | Prepared                 | Analyzed       | CAS No.       | Qual |
| <b>WIGRO GCV</b> Analytical Method: WI MOD GRO |         |                     |        |                           |    |                          |                |               |      |
| Benzene                                        | <0.40   | ug/L                | 1.0    | 0.40                      | 1  |                          | 05/01/17 14:33 | 71-43-2       |      |
| Ethylbenzene                                   | <0.39   | ug/L                | 1.0    | 0.39                      | 1  |                          | 05/01/17 14:33 | 100-41-4      |      |
| Methyl-tert-butyl ether                        | <0.48   | ug/L                | 1.0    | 0.48                      | 1  |                          | 05/01/17 14:33 | 1634-04-4     |      |
| Naphthalene                                    | <0.42   | ug/L                | 1.0    | 0.42                      | 1  |                          | 05/01/17 14:33 | 91-20-3       |      |
| Toluene                                        | <0.39   | ug/L                | 1.0    | 0.39                      | 1  |                          | 05/01/17 14:33 | 108-88-3      |      |
| 1,2,4-Trimethylbenzene                         | <0.42   | ug/L                | 1.0    | 0.42                      | 1  |                          | 05/01/17 14:33 | 95-63-6       |      |
| 1,3,5-Trimethylbenzene                         | <0.42   | ug/L                | 1.0    | 0.42                      | 1  |                          | 05/01/17 14:33 | 108-67-8      |      |
| m&p-Xylene                                     | <0.80   | ug/L                | 2.0    | 0.80                      | 1  |                          | 05/01/17 14:33 | 179601-23-1   |      |
| o-Xylene                                       | <0.45   | ug/L                | 1.0    | 0.45                      | 1  |                          | 05/01/17 14:33 | 95-47-6       |      |
| <b>Surrogates</b>                              |         |                     |        |                           |    |                          |                |               |      |
| a,a,a-Trifluorotoluene (S)                     | 103     | %                   | 80-120 |                           | 1  |                          | 05/01/17 14:33 | 98-08-8       |      |

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## QUALITY CONTROL DATA

Project: 1687 OW SPORTS  
Pace Project No.: 40148982

QC Batch: 254080 Analysis Method: WI MOD GRO  
QC Batch Method: WI MOD GRO Analysis Description: WIGRO GCV Water  
Associated Lab Samples: 40148982001, 40148982002, 40148982003, 40148982004, 40148982005, 40148982006

METHOD BLANK: 1498432 Matrix: Water  
Associated Lab Samples: 40148982001, 40148982002, 40148982003, 40148982004, 40148982005, 40148982006

| Parameter                  | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|----------------------------|-------|--------------|-----------------|----------------|------------|
| 1,2,4-Trimethylbenzene     | ug/L  | <0.42        | 1.0             | 04/28/17 08:05 |            |
| 1,3,5-Trimethylbenzene     | ug/L  | <0.42        | 1.0             | 04/28/17 08:05 |            |
| Benzene                    | ug/L  | <0.40        | 1.0             | 04/28/17 08:05 |            |
| Ethylbenzene               | ug/L  | <0.39        | 1.0             | 04/28/17 08:05 |            |
| m&p-Xylene                 | ug/L  | <0.80        | 2.0             | 04/28/17 08:05 |            |
| Methyl-tert-butyl ether    | ug/L  | <0.48        | 1.0             | 04/28/17 08:05 |            |
| Naphthalene                | ug/L  | <0.42        | 1.0             | 04/28/17 08:05 |            |
| o-Xylene                   | ug/L  | <0.45        | 1.0             | 04/28/17 08:05 |            |
| Toluene                    | ug/L  | <0.39        | 1.0             | 04/28/17 08:05 |            |
| a,a,a-Trifluorotoluene (S) | %     | 102          | 80-120          | 04/28/17 08:05 |            |

LABORATORY CONTROL SAMPLE & LCSD: 1498433

| LABORATORY CONTROL SAMPLE & LCSD: 1498433 |       |             | 1498434    |             |           |            |              |     |         |            |
|-------------------------------------------|-------|-------------|------------|-------------|-----------|------------|--------------|-----|---------|------------|
| Parameter                                 | Units | Spike Conc. | LCS Result | LCSD Result | LCS % Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD | Qualifiers |
| 1,2,4-Trimethylbenzene                    | ug/L  | 20          | 22.2       | 22.2        | 111       | 111        | 80-120       | 0   | 20      |            |
| 1,3,5-Trimethylbenzene                    | ug/L  | 20          | 21.3       | 21.3        | 107       | 106        | 80-120       | 0   | 20      |            |
| Benzene                                   | ug/L  | 20          | 21.3       | 21.1        | 106       | 105        | 80-120       | 1   | 20      |            |
| Ethylbenzene                              | ug/L  | 20          | 21.3       | 21.2        | 107       | 106        | 80-120       | 0   | 20      |            |
| m&p-Xylene                                | ug/L  | 40          | 42.6       | 42.4        | 106       | 106        | 80-120       | 0   | 20      |            |
| Methyl-tert-butyl ether                   | ug/L  | 20          | 20.6       | 20.1        | 103       | 101        | 80-120       | 2   | 20      |            |
| Naphthalene                               | ug/L  | 20          | 21.2       | 21.6        | 106       | 108        | 80-120       | 2   | 20      |            |
| o-Xylene                                  | ug/L  | 20          | 21.5       | 21.4        | 108       | 107        | 80-120       | 1   | 20      |            |
| Toluene                                   | ug/L  | 20          | 21.2       | 21.1        | 106       | 106        | 80-120       | 1   | 20      |            |
| a,a,a-Trifluorotoluene (S)                | %     |             |            |             | 102       | 103        | 80-120       |     |         |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1498604

| Parameter               | Units | 1498605            |                |                 |           |            |          |           |              |     |         |
|-------------------------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|---------|
|                         |       | 40148959002 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD |
| 1,2,4-Trimethylbenzene  | ug/L  | <0.42              | 20             | 20              | 22.9      | 23.1       | 115      | 116       | 48-177       | 1   | 20      |
| 1,3,5-Trimethylbenzene  | ug/L  | <0.42              | 20             | 20              | 21.7      | 22.1       | 109      | 110       | 73-145       | 2   | 20      |
| Benzene                 | ug/L  | <0.40              | 20             | 20              | 22.2      | 22.2       | 111      | 111       | 74-139       | 0   | 20      |
| Ethylbenzene            | ug/L  | <0.39              | 20             | 20              | 22.7      | 22.7       | 113      | 114       | 74-140       | 0   | 20      |
| m&p-Xylene              | ug/L  | <0.80              | 40             | 40              | 44.8      | 44.9       | 112      | 112       | 55-165       | 0   | 20      |
| Methyl-tert-butyl ether | ug/L  | <0.48              | 20             | 20              | 21.0      | 21.3       | 105      | 106       | 80-120       | 1   | 20      |
| Naphthalene             | ug/L  | <0.42              | 20             | 20              | 22.1      | 23.1       | 110      | 115       | 73-133       | 4   | 20      |
| o-Xylene                | ug/L  | <0.45              | 20             | 20              | 22.4      | 22.4       | 112      | 112       | 73-136       | 0   | 20      |
| Toluene                 | ug/L  | <0.39              | 20             | 20              | 22.4      | 22.4       | 112      | 112       | 80-128       | 0   | 20      |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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## QUALITY CONTROL DATA

Project: 1687 OW SPORTS

Pace Project No.: 40148982

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1498604 1498605 |       |                       |                      |                       |              |               |             |              |                 |            |     |      |
|--------------------------------------------------------|-------|-----------------------|----------------------|-----------------------|--------------|---------------|-------------|--------------|-----------------|------------|-----|------|
| Parameter                                              | Units | 40148959002<br>Result | MS<br>Spike<br>Conc. | MSD<br>Spike<br>Conc. | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | Max<br>RPD | RPD | Qual |
| a,a,a-Trifluorotoluene (S)                             | %     |                       |                      |                       |              |               | 102         | 101          | 80-120          |            |     |      |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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## QUALIFIERS

Project: 1687 OW SPORTS

Pace Project No.: 40148982

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor and percent moisture.

LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 1687 OW SPORTS

Pace Project No.: 40148982

| Lab ID      | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|-----------|-----------------|----------|-------------------|------------------|
| 40148982001 | MW-1      | WI MOD GRO      | 254080   |                   |                  |
| 40148982002 | MW-2      | WI MOD GRO      | 254080   |                   |                  |
| 40148982003 | MW-3      | WI MOD GRO      | 254080   |                   |                  |
| 40148982004 | MW-4      | WI MOD GRO      | 254080   |                   |                  |
| 40148982005 | MW-5      | WI MOD GRO      | 254080   |                   |                  |
| 40148982006 | MW-6      | WI MOD GRO      | 254080   |                   |                  |

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**\*Preservation Codes**  
 A=None    B=HCL    C=H<sub>2</sub>SO<sub>4</sub>    D=HNO<sub>3</sub>    E=DI Water    F=Methanol    G=NaOH  
 H=Sodium Bisulfate Solution    I=Sodium Thiosulfate    J=Other

|                                                                                                                           |  |                                                     |  |                                           |  |                                                                                          |  |
|---------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|-------------------------------------------|--|------------------------------------------------------------------------------------------|--|
| <b>Rush Turnaround Time Requested - Prelims</b><br><b>(Rush TAT subject to approval/surcharge)</b><br><b>Date Needed:</b> |  | <b>Relinquished By:</b><br><i>David Byrne - REI</i> |  | <b>Received By:</b><br><i>David Byrne</i> |  | <b>PACE Project No.</b><br><i>40148782</i>                                               |  |
| <b>Transmit Prelim Rush Results by (complete what you want):</b>                                                          |  | <b>Date/Time:</b><br><i>4/26/17 4PM</i>             |  | <b>Date/Time:</b><br><i>4/27/17 0850</i>  |  | <b>Receipt Temp =</b> <i>20</i> °C                                                       |  |
| <b>Email #1:</b>                                                                                                          |  | <b>Relinquished By:</b><br><i>WATTO</i>             |  | <b>Received By:</b><br><i>David Byrne</i> |  | <b>Sample Receipt pH</b><br><b>OK / Adjusted</b>                                         |  |
| <b>Email #2:</b>                                                                                                          |  | <b>Date/Time:</b>                                   |  | <b>Date/Time:</b>                         |  | <b>Cooler Custody Seal</b><br><b>Present / Not Present</b><br><b>Intact / Not Intact</b> |  |
| <b>Telephone:</b>                                                                                                         |  | <b>Relinquished By:</b>                             |  | <b>Received By:</b>                       |  |                                                                                          |  |
| <b>Fax:</b>                                                                                                               |  | <b>Date/Time:</b>                                   |  | <b>Date/Time:</b>                         |  |                                                                                          |  |
| <b>Samples on HOLD are subject to special pricing and release of liability</b>                                            |  | <b>Relinquished By:</b>                             |  | <b>Received By:</b>                       |  |                                                                                          |  |

Client Name: REI Project #: WO# : 40148982

Courier: ☐ Fed Ex ☐ UPS ☐ Client ☐ Pace Other: WALRO  
Tracking #: 1345791-1



Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ no  
Custody Seal on Samples Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ no

Packing Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other

Thermometer Used N/A

Cooler Temperature

Uncorr: 109 /Corr:

Type of Ice: ☒ Wet ☐ Blue ☐ Dry ☐ None

☒ Samples on ice, cooling process has begun

Temp Blank Present: ☐ yes ☒ no

Biological Tissue is Frozen: ☐ yes ☐ no

Person examining contents:

Date: 4/27/17  
Initials: RL

Temp should be above freezing to 6°C for all sample except Biota.  
Frozen Biota Samples should be received ≤ 0°C.

Comments:

|                                                                                                                                                                                     |                                                                                                  |                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Chain of Custody Present:                                                                                                                                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1.                                                                                                                                                                    |
| Chain of Custody Filled Out:                                                                                                                                                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2.                                                                                                                                                                    |
| Chain of Custody Relinquished:                                                                                                                                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3.                                                                                                                                                                    |
| Sampler Name & Signature on COC:                                                                                                                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 4.                                                                                                                                                                    |
| Samples Arrived within Hold Time:                                                                                                                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5.                                                                                                                                                                    |
| - VOA Samples frozen upon receipt                                                                                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                                         | Date/Time:                                                                                                                                                            |
| Short Hold Time Analysis (<72hr):                                                                                                                                                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6.                                                                                                                                                                    |
| Rush Turn Around Time Requested:                                                                                                                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7.                                                                                                                                                                    |
| Sufficient Volume:                                                                                                                                                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8.                                                                                                                                                                    |
| Correct Containers Used:                                                                                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9.                                                                                                                                                                    |
| -Pace Containers Used:                                                                                                                                                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |                                                                                                                                                                       |
| -Pace IR Containers Used:                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |                                                                                                                                                                       |
| Containers Intact:                                                                                                                                                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10.                                                                                                                                                                   |
| Filtered volume received for Dissolved tests                                                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11.                                                                                                                                                                   |
| Sample Labels match COC:                                                                                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 12.                                                                                                                                                                   |
| -Includes date/time/ID/Analysis Matrix: <u>W</u>                                                                                                                                    |                                                                                                  | <u>004 collect time 1320</u>                                                                                                                                          |
| All containers needing preservation have been checked.<br>(Non-Compliance noted in 13.)                                                                                             | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13.                                                                                                                                                                   |
| All containers needing preservation are found to be in<br>compliance with EPA recommendation.<br>(HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> ≤ 2; NaOH+ZnAct ≥ 9, NaOH ≥ 12) | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> HNO <sub>3</sub> <input type="checkbox"/> H <sub>2</sub> SO <sub>4</sub> <input type="checkbox"/> NaOH <input type="checkbox"/> NaOH + ZnAct |
| exceptions: <input checked="" type="checkbox"/> VOA coliform, TOC, TOX, TOH,<br>O&G, WIDROW, Phenolics, OTHER:                                                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              | Initial when completed                                                                                                                                                |
|                                                                                                                                                                                     |                                                                                                  | Lab Std #/ID of preservative                                                                                                                                          |
|                                                                                                                                                                                     |                                                                                                  | Date/Time:                                                                                                                                                            |
| Headspace in VOA Vials (>6mm):                                                                                                                                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 14.                                                                                                                                                                   |
| Trip Blank Present:                                                                                                                                                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 15.                                                                                                                                                                   |
| Trip Blank Custody Seals Present                                                                                                                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |                                                                                                                                                                       |
| Pace Trip Blank Lot # (if purchased):                                                                                                                                               |                                                                                                  |                                                                                                                                                                       |

Client Notification/ Resolution:

Person Contacted: \_\_\_\_\_

If checked, see attached form for additional comments ☐

Comments/ Resolution: \_\_\_\_\_

Date/Time: \_\_\_\_\_

Project Manager Review: \_\_\_\_\_

Date: 4-27-17