

February 28, 2024

Mr. John Sager
Wisconsin Department of Natural Resources
1701 North 4th Street
Superior, WI 54880

**Re: 2023 Remediation Progress Report for Murphy Oil Tank 40 Release Site
Superior Refining Company LLC Refinery, Superior, WI
WDNR BRRTS# 02-16-222712
Facility ID: 816009590**

Dear John:

On behalf of Superior Refining Company LLC (SRC), Barr Engineering Co. (Barr) is submitting this remediation progress report for the Murphy Oil Tank 40 Basin release site (Tank 40) at the SRC refinery in Superior, Wisconsin. Periodic site progress reporting to the Wisconsin Department of Natural Resources (WDNR) is required pursuant to ss. NR 700.11(1) and 724.13(3), Wisconsin Administrative Code. This report summarizes monitoring activities conducted at the site in 2023.

1 Facility and Site Background Information

Figure 1 shows the location of Tank 40 within the refinery boundaries, the approximate property boundary of the refinery, and areas surrounding the refinery. The Tank 40 site is located in the SW ¼ of the SW ¼ of Section 25, Township 49 North, Range 14 West, Superior Township of Douglas County, Wisconsin.

The closest surface water to Tank 40 is Newton Creek, located approximately 2,000 feet east of the Tank 40 basin (Figure 1). The Tank 40 basin is located in the central area of the refinery which is relatively flat.

Figure 2 presents the site layout and monitoring locations. The ground surface of the Tank 40 basin is unpaved and is underlain by native clay. The average depth to groundwater in the Tank 40 monitoring wells is 3 to 4 feet below ground surface (bgs) depending on time of year. The regional groundwater flow direction below the refinery and across the Tank 40 site is expected to be toward the east (Figure 2).

As presented in the April 2014 Gannett Fleming, Inc. (GF) *Final Memorandum of Agreement, Site Investigation and Remedial Action Plan* (GF, 2014) for the refinery site, the hydraulic conductivity of the native clay underlying the refinery is on the order of 1×10^{-7} centimeters per second (cm/sec). Assuming a horizontal hydraulic gradient of 0.003 feet per foot eastward and an effective porosity of 0.06, the estimated horizontal groundwater flow velocity at the refinery is approximately 0.01 foot per year (ft/yr) (GF, 2014).

In October 2011, Calumet Superior LLC (Calumet) acquired the refinery from Murphy Oil. In November 2017, Husky Superior Refining Holding Corp. (Husky Superior) purchased Calumet and changed its legal name to Superior Refining Company LLC (SRC). In January 2021, Husky and Cenovus Energy Inc. (Cenovus) merged to become Cenovus, however the refinery is still referred to as SRC.

2 Tank 40 Basin Release Site Investigation and Remediation Summary

On October 17, 1998, approximately 2,300 gallons of "straight-run" gasoline were released in the Tank 40 basin. Murphy Oil notified the WDNR of the release in a letter dated December 2, 1998. At the time of the spill, the diked area was full of storm water, and the gasoline floated on top of the storm water within the diked area. A vacuum truck was used to recover residual product and storm water from the diked area. These liquids were placed in Murphy Oil's No. 1 American Petroleum Institute (API) oil/water separator for recovery of the gasoline. As a safety precaution, the affected area was washed with water, and the wash water also was removed with a vacuum truck and placed in the API separator. Following the release and immediate response actions, multiple phases of investigation were initiated including the installation of soil borings, monitoring wells, monitoring points, test pits, and recovery sumps. Currently, long-term groundwater monitoring is being conducted at the site as well as product gauging and passive recovery. This report presents monitoring and product gauging data for 2023.

As described in previous reports, measurable product has been encountered in monitoring wells associated with the Tank 40 basin on multiple occasions since July 2000. Since then, the monitoring network in the Tank 40 basin consisting of: monitoring wells MW-1/T40, MW-2/T40, and MW-4/T40 through MW-7/T40; monitoring points MP1/T40 and MP-1/40, and test pit sump TP-1/T40; and an interceptor trench with a sump TS-1/T40 (Figure 2) have been routinely gauged for the presence of product. Historically free product has only been found in MW-1/T40 (2003), MW-2/T40 (2017) and MW-4/T40 (2007). When present, product was manually removed and sent to the refinery's API oil/water separator. Separated oil was stored for use at the refinery and the water was treated at the on-site wastewater treatment plant (WWTP). Monitoring well MW3/T40 was abandoned in July 2007 (GF, 2019). Monitoring point MP-3/T40 was sealed in September 2022 (Barr, 2023).

Research conducted by the API and published in a 2004 document titled, "*API Interactive LNAPL Guide, Version 2.0*", found that periodic manual removal of free product is most appropriate for low permeability aquifers (hydraulic conductivity $< 1 \times 10^{-5}$ cm/sec). The hydraulic conductivity of the native clay underlying the refinery is on the order of 1×10^{-7} cm/sec, as described in the previous section of this letter report (GF, 2014).

Based on the recommendations included in the API Interactive LNAPL Guide document, free product has been manually bailed when observed in a monitoring well, monitoring point, test pit sump, or interceptor trench. The API Interactive LNAPL Guide also states that product preferentially accumulates in wells when the potentiometric surface is low. This occurs because, as the potentiometric surface drops, product that remains above the water level will drain downward into the well. As the potentiometric surface rises, the product becomes submerged and trapped in the soil pores and subsequently will not accumulate in the

well. To take advantage of this apparent pattern, the wells located in the basin were purged dry following each depth to product or groundwater measurement event to promote the accumulation of product. Recovered product and purged water are separated and stored or sent through the refinery's API oil/water separator and on-site WWTP as described above (GF, 2019).

Based on the consistent and relatively widespread presence of product in the basin between July 2000 and July 2003, an interceptor trench was installed in August 2003 (GF, 2019). The 100-foot long interceptor trench was installed near the downgradient edge of apparent free product. Each end of the 8-to 8.5-foot-deep trench slopes toward its middle, and a 6-inch diameter recovery trench sump (TS-1/T40) was installed in the middle of the trench (Figure 2). Since the native clay surrounding this trench has a low permeability, the interceptor trench fills relatively slowly (GF, 2019).

Between June 2004 and April 2010, recovery trench sump TS-1/T40 was periodically pumped, and approximately 187,000 gallons of gasoline-contaminated groundwater were recovered. The pumped water was treated in the refinery's API separator/WWTP. The goal was to keep the water level in the trench relatively low to promote the flow of petroleum-contaminated groundwater and product into the trench. Since the trench was installed in August 2003, no measurable product, only petroleum-contaminated groundwater, has accumulated in TS-1/T40. As a result, no further pumping of the recovery trench sump is currently planned unless product accumulates in TS-1/T40, as described in the Future Work section of this report.

3 Remedial and Monitoring Activities in 2023

Since the most recent remediation progress report was submitted to the WDNR on March 2, 2023 (Barr, 2023), work at Tank 40 has included the gauging of water and product levels in site monitoring wells, monitoring points, test pit sump, and recovery trench sump and the collection of groundwater samples from seven locations.

Year-round access to monitoring wells, monitoring points, and sumps at the site is not practical because of relatively shallow groundwater, cold weather, and snow. When conditions allow access, water and product levels are monitored during the spring, summer and fall. If product is encountered, the product is removed and sent through the refinery's API oil/water separator. Separated oil is stored for use at the refinery and the water is treated at the on-site WWTP.

In 2023, monitoring wells and recovery sump TS-1/T40 were gauged, purged, and sampled in spring and fall (April/May and September/October). The monitoring wells, monitoring points and sumps are currently checked for the presence of product on a quarterly basis and, if encountered, product is removed by bailing. Monitoring well, monitoring point, test pit sump, and recovery trench sump gauging activities conducted in 2023 are summarized below and fluid levels are summarized in Table 1. Cumulative groundwater analytical results from the seven locations for are summarized on Table 2.

3.1 Groundwater Levels

During this reporting period, the depth to groundwater was measured during each purging and sampling event. The depth to water measurements are summarized on Table 1. Groundwater levels in the wells are either influenced by local surface/melt water in the spring or typically do not have sufficient time to reach static levels after they are purged dry later in the year. Consequently, a groundwater contour map representing static conditions for the Tank 40 site has not been created. However, the regional groundwater flow direction in the vicinity of the Tank 40 site is to the east (GF, 2014) (Figure 2).

3.2 Product Recovery

During the reporting period, measurable product was not encountered in the monitoring wells, monitoring points, test pit sump, or recovery trench sump (Table 1). As established in the 2019 report (GF, 2019), if free product is not observed during the April/May gauging event, the wells, points, and sumps are then checked quarterly (rather than monthly) through the October sampling event.

SRC will continue to check for free product quarterly, but for all practical purposes, free product likely has been recovered to the extent practical from the Tank 40 basin.

3.3 Groundwater Sampling and Results

Groundwater samples were collected by Barr and Insight Environmental (Insight) field staff during May and October 2023. Each well was purged dry twice and allowed to recover for at least 14 days between purge events and prior to the collection of the groundwater samples. Routine sampling of monitoring wells MW-1/T40, MW-2/T40, and MW-4/T40 through MW-7/T40 and recovery trench sump TS-1/T40 was conducted on May 30, 2023, and October 16, 2023. Field staff used a new one-time-use polyethylene disposable bailer with new nylon rope to collect each groundwater sample. The spring 2023 and fall 2023 groundwater samples were sent to Pace Analytical (Pace) in Minneapolis, Minnesota (Wisconsin laboratory certification #999407970); samples were analyzed for petroleum volatile organic compounds (PVOCs) using Method 8260B. The PVOC analyte list consisted of benzene, toluene, ethylbenzene, and xylenes (BTEX); 1,2,4- and 1,3,5-trimethylbenzene (TMB); and methyl-tert-butyl ether (MTBE).

Table 2 presents the analytical results of the groundwater samples compared to the NR 140 Preventative Action Limits (PAL) and Enforcement Standards (ES). The TMB results presented on Table 2 are a sum of the concentrations of 1,2,4-TMB and 1,3,5-TMB. As shown in Table 2:

- Samples from the six monitoring wells and interceptor trench (TS-1/T40) collected in May and / or October 2023 contained one or more PVOCs at concentrations equal to or greater than NR 140 ES, which is consistent with historical data.

The benzene trend analysis plots in Figure 3 include data from MW-1/T40, MW-2/T40, MW-4/T40, MW-5/T40, MW-6/T40, MW-7/T40, and TS-1/T40. Note that the plotted data for MW-1/T40, MW-2/T40 and MW-4/T40 only includes the time since measurable free product was last encountered (2003, 2017 and 2007, respectively). The best-fit exponential trend lines were generated using a scatter plot chart. As

shown on Figure 3, dissolved-phase benzene concentrations in the monitoring wells have followed a general downward trend. Attachment A provides copies of the laboratory reports and chain of custody records for the groundwater samples collected in 2023.

3.4 Monitoring Well Maintenance Activities

During the fall 2023 sampling event the riser at MW-1/T40 was identified to be loose and disconnected at the flush-treaded joint near the ground surface (see photo 1). There was no evidence that the well was compromised due to the loose riser. On November 11, 2023 a new section of riser was screwed onto the riser in the ground (see photo 2).

4 Future Work

SRC's work plan for 2024 is as follows:

- Continue to check for, and if present, manually bail product (as conditions allow) from the four monitoring wells (MW-1/T40, MW-2/T40, and MW-4/T40 through MW-7/T40), two monitoring points (MP-1/T40 and MP-2/T40), test pit sump (TP-1/T40) and recovery trench sump (TS-1/T40). If, product is not observed during the spring gauging event, as was the case in 2019- 2023, these wells, point, and sums will only be checked for product quarterly. If product is observed in TS-1/T40, the recovery trench sump will be pumped out using an on-site vacuum truck. Any purged product/water will continue to be separated and stored or sent through the refinery's No. 1 API oil/water separator and on-site WWTP.
- Collect biannual (spring and fall) groundwater samples from monitoring wells, monitoring points, and the recovery trench sump TS-1/T40 when free product is not observed, and have the samples analyzed for PVOCS by a Wisconsin-certified laboratory using EPA Method 8260B. Each monitoring well will be purged dry twice and allowed to recover for at least 14 days prior to the collection of samples.
- Report the results of groundwater sample analysis, as well as the results of the recovery of product, in a remediation progress report to the WDNR by the end of quarter one 2025. If product is not encountered in any of the wells in 2024, and decreasing trends in benzene contaminant concentrations continue, a site closure request may be prepared for WDNR review and approval.

If you have any questions or need additional information, please reach out to Joseph Pearson at SRC (joseph.pearson@cenovus.com) or me (lcarney@barr.com).

Sincerely,



Lynette M. Carney
Project Manager

cc: Joseph Pearson (SRC)

Tables

- Table 1 2023 Fluid Level Monitoring Data
Table 2 Groundwater Analytical Results for GRO and Detected VOCs

Figures

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Figure 2 Tank 40 Area Site Layout
Figure 3 Benzene Groundwater Concentrations vs. Time,
 MW-1/T40, MW-4/T40, MW-5/T40, MW-6/T40, and MW-7/T40

Attachments

- Attachment A Pace Analytical Laboratory Reports

References

- Barr Engineering Co., 2023. *2022 Remediation Progress Report for Murphy Oil Tank 40 Release Site, Superior Refining Company LLC Refinery, Superior, WI, WDNR BRRTS# 02-16-222712, Facility ID: 816009590.* March 2, 2023.
- Gannett Fleming, Inc. (GF), 2014. *Final Memorandum of Agreement, Site Investigation and Remedial Action Plan, Superior Refinery, Superior, Wisconsin, WDNR BRRTS# 02-16-559511.* April 2014.
- GF, 2019. *2019 Remediation Progress Report for Tank 40 Release Site, Superior Refining Company LLC Refinery, Superior, WI, WDNR BRRTS# 02-16-222712 and Facility ID: 816009590.* November 26, 2019.

CERTIFICATION

"I, Lynette M. Carney, hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03(1), Wis. Adm. Code, am registered in accordance with the requirements of ch. GHSS 2, Wis. Adm. Code or licensed in accordance with the requirements of ch. GHSS 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 Chapters NR 700 to 726, Wis. Adm. Code."



Lynette M. Carney, PG
Reg #: 1138

February 28, 2024

Date

Site Photos



Photo 1: MW-1/T40 before riser was replaced. Photo taken on October 16, 2023.



Photo 2: MW-1/T40 after riser and was replaced. Photo taken November 7, 2023.

Tables

Table 1
2023 Fluid Level Monitoring Data
Tank 40 Release Site (1)
Superior Refining Company LLC
Superior, Wisconsin

Date	MP-1/T40		MP-2/T40		MW-1/T40		MW-2/T40		MW-4/T40		MW-5/T40		MW-6/T40		MW-7/T40		TP-1/T40		TS-1/T40		Comments/ Footnotes
	DTP	DTW	DTP	DTW	DTP	DTW	DTP	DTW	DTP	DTW	DTP	DTW	DTP	DTW	DTP	DTW	DTP	DTW	DTP	DTW	
Depth to Fluid from Top of Casing (feet)																					
05/03/23	--	4.88	--	-- ⁽⁵⁾	--	3.15	--	3.30	--	6.62	--	3.50	--	3.71	--	3.70	--	5.43	--	3.60	(2)
05/17/23	--	5.50	--	6.54	--	3.45	--	3.95	--	3.50	--	4.00	--	4.08	--	4.07	--	5.28	--	4.21	(2)
05/30/23	--	7.10	--	7.12	--	4.20	--	4.75	--	4.01	--	4.92	--	5.30	--	4.72	--	5.40	--	5.12	(3)
07/19/23	--	5.06	--	6.65	--	4.29	--	3.44	--	3.79	--	4.49	--	4.56	--	4.83	--	5.05	--	5.13	(4)
09/19/23	--	4.90	--	5.9	--	4.50	--	3.18	--	3.54	--	3.48	--	3.70	--	3.63	--	5.29	--	3.52	(2)
10/03/23	--	4.83	--	6.10	--	3.22	--	6.84	--	3.44	--	3.40	--	3.54	--	3.51	--	5.23	--	3.57	(2)
10/16/23	--	3.34	--	6.03	--	3.34	--	7.40	--	3.25	--	3.41	--	10.66	--	2.55	--	4.60	--	3.55	(3)

NOTES:

DTP = Depth to product.

DTW = Depth to water.

nm = Not measured.

-- = Not applicable/no free product.

FOOTNOTES:

(1) Table does not include data from MW-5/T40 when that well was gauged for Environmental Repair Program (ERP) monitoring or MP-3/T40 as it was sealed in 2022

(2) Bailed the monitoring wells (MWs) dry in preparation for sampling.

(3) Sampled the MWs (see Table 2 for summary of analytical results).

(4) Free product check.

(5) No water was present to measure.

Table 2
Groundwater Analytical Results for GRO and Detected VOCs
Tank 40 Release Site
Superior Refining Company LLC
Superior, Wisconsin

Well ID Date	Substance Concentration ($\mu\text{g/l}$) and Results Qualifier (if any)								
	GRO	Benzene	Ethylbenzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl-benzene	n-Propyl-benzene
NR 140 PAL	NS	0.5	140	160	400	96	12	NS	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	NS
MW-1/T40									
10/6/1999	8180	445	206	961	2850	525	< 6.0	36.2	< 15.0
12/9/1999	8860	433	293	402	3170	2677	< 6.0	na	na
3/9/2000	15000	1700	720	1400	5800	1170	< 16	na	na
6/14/2000	21000	2400	570	2100	6900	1620	< 24	na	na
9/12/2000	32000	2100	850	1000	5500	1180	< 24	na	na
3/21/2001	20000	2700	890	860	7100	1520	< 24	na	na
3/6/2002	10000	2000	500	140	5200	1200	< 10	na	na
9/12/2002	14000	1600	710	32	4210	1170	< 4.3	na	na
3/12/2003	FP	FP	FP	FP	FP	FP	FP	FP	FP
9/30/2004	23000	3200	1400	2800	6700	1280	< 9.0	na	na
5/26/2005	25100	3340	1600	2620	8370	1705	< 30.0	na	na
11/9/2005	18200	3170	1350	1780	8560	1605	< 30.0	na	na
5/10/2006	20500	3750	1290	1500	8190	1674	< 15.0	na	na
11/16/2006	25800	2730	1670	2200	7900	1557	< 30.0	na	na
5/23/2007	16700	2260	706	756	5350	1385	< 15.0	na	na
11/15/2007	22500	2100	1220	621	6740	1897	< 60.0	na	na
5/27/2008	22400	3410	1270	763	7700	1614	< 60.0	na	na
11/24/2008	16600	1990	882	401	5760	1543	< 30.0	na	na
5/27/2009	19700	3340	1510	361	7870	1703	< 30.0	na	na
11/23/2009	8720	1040	377	66.0	3264	791	< 6.00	na	na
5/19/2010	10400	1460	642	44.8 J	3644	845	< 15.0	na	na
10/21/2010	15000	2040	817	23.8 J	5391	1396	< 15.0	na	na
6/16/2011	na	1640	742	< 20.0	4067	837	< 25.0	na	na
10/25/2011	na	1720	684	< 20.0	4646	1198	< 25.0	na	na
5/16/2012	na	2030	868	< 13.4	5088	1377	< 12.2	na	na
8/21/2013	na	2110	1050	< 8.8	5499	1769	< 9.9	na	na
6/24/2014	na	466	83.9	< 5.0	1797.3	779	< 1.7	na	na
10/21/2014	na	438	6.1	< 2.5	2406	901	< 0.87	na	na
6/23/2015	na	1530	480	< 5.0	3996	1105	< 1.7	na	na
10/6/2015	na	0.51 J	0.79 J	1.4	8.51 J	123.0	< 0.17	na	na
5/24/2016	na	2520	1030	< 10.0	5744	1189	< 3.5	na	na
10/5/2016	na	163	7.5 J	< 5.0	1003.1	312.9	< 1.7	na	na
5/16/2017	na	1790	815	< 12.5	5250	1252	< 4.4	na	na
10/25/2017	na	616	27.0	< 12.5	2094.3	569	< 4.4	na	na
6/12/2018	na	1240	405	< 10.0	3616.2	1106	< 3.5	na	na
10/9/2018	na	48.7	0.79 J	0.86 J	374.3	183.9	< 1.2	na	na
5/21/2019	na	374	103	0.61 J	1179.8	426	< 1.2	na	na
10/9/2019	na	100	1.2	0.55 J	317.2	133.5	< 1.2	na	na
5/27/2020	na	152 J-	64.1	< 0.67	311	125	< 3.1	na	na
10/6/2020	na	1460	613	1.8	4900	1544	< 0.12	na	na
5/24/2021	na	334	185	< 0.72	987	291	< 2.8	na	na
10/4/2021	na	125	27.1	0.60	670	334	< 0.18	na	na
5/25/2022	na	1180	716	< 0.52	3180	1022	< 0.63	na	na
10/11/2022	na	97.7	3.7	0.57 J	598	338	< 0.13	na	na
5/30/2023	na	1510	975	0.51 J	4120	1190	< 0.25	na	na
10/16/2023	na	365	146	0.89 J	832	411	< 0.25	na	na

Table 2
Groundwater Analytical Results for GRO and Detected VOCs
Tank 40 Release Site
Superior Refining Company LLC
Superior, Wisconsin

Well ID Date	Substance Concentration ($\mu\text{g/l}$) and Results Qualifier (if any)								
	GRO	Benzene	Ethylbenzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl-benzene	n-Propyl-benzene
NR 140 PAL	NS	0.5	140	160	400	96	12	NS	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	NS
MW-2/T40									
3/6/2002	NI	NI	NI	NI	NI	NI	NI	NI	NI
9/12/2002	FP	FP	FP	FP	FP	FP	FP	FP	FP
thru	FP	FP	FP	FP	FP	FP	FP	FP	FP
9/30/2004	FP	FP	FP	FP	FP	FP	FP	FP	FP
5/26/2005	FP	FP	FP	FP	FP	FP	FP	FP	FP
11/9/2005	FP	FP	FP	FP	FP	FP	FP	FP	FP
11/16/2006	FP	FP	FP	FP	FP	FP	FP	FP	FP
5/23/2007	FP	FP	FP	FP	FP	FP	FP	FP	FP
11/15/2007	FP	FP	FP	FP	FP	FP	FP	FP	FP
5/27/2008	FP	FP	FP	FP	FP	FP	FP	FP	FP
11/24/2008	FP	FP	FP	FP	FP	FP	FP	FP	FP
5/27/2009	FP	FP	FP	FP	FP	FP	FP	FP	FP
11/23/2009	FP	FP	FP	FP	FP	FP	FP	FP	FP
5/19/2010	FP	FP	FP	FP	FP	FP	FP	FP	FP
10/21/2010	FP	FP	FP	FP	FP	FP	FP	FP	FP
6/16/2011	FP	FP	FP	FP	FP	FP	FP	FP	FP
10/25/2011	FP	FP	FP	FP	FP	FP	FP	FP	FP
5/16/2012	FP	FP	FP	FP	FP	FP	FP	FP	FP
8/21/2013	na	13400	3190	13100	12460	2599	< 49.4	na	na
6/24/2014	na	12000	2000	10100	9370	1375	< 21.8	na	na
10/21/2014	FP	FP	FP	FP	FP	FP	FP	FP	FP
6/23/2015	FP	FP	FP	FP	FP	FP	FP	FP	FP
10/6/2015	FP	FP	FP	FP	FP	FP	FP	FP	FP
5/24/2016	na	15300	1740	7970	8770	1374	< 17.4	na	na
10/5/2016	na	6870	899	4330	9840	2186	< 8.7	na	na
5/16/2017	na	11500	1640	4730	10470	1392	< 17.4	na	na
10/25/2017	FP	FP	FP	FP	FP	FP	FP	FP	FP
6/12/2018	na	10400	1570	2080	9920	1635	< 21.8	na	na
10/9/2018	na	8450	1280	1130	9980	1349 J	< 156	na	na
5/21/2019	na	12100	1710	661	10300	1473 J	< 156	na	na
10/9/2019	na	10600	1670	464 J	8910	1445 J	< 156	na	na
5/27/2020	na	9940	1230	166	8470	1544	< 125	na	na
10/6/2020	na	10100	1700	128	9420	1562	< 1.2	na	na
5/24/2021	na	8790	1280	34.0 J	7520	1279	< 113	na	na
10/4/2021	na	9760	1470	14.6 J	9700	1510	< 9.0	na	na
5/25/2022	na	8300	1570	28.1 J	7680	1686	13.0 J	na	na
10/11/2022	na	9860	1610	6.1	8870	1566	< 0.13	na	na
5/30/2023	na	7560	896	21.8 J	7440	1434	< 12.6	na	na
10/16/2023	na	9650	1540	< 20.7	8290	1649	< 12.6	na	na
MW-3/T40									
3/6/2002	NI	NI	NI	NI	NI	NI	NI	NI	NI
9/12/2002	FP	FP	FP	FP	FP	FP	FP	FP	FP
3/12/2003	FP	FP	FP	FP	FP	FP	FP	FP	FP
9/30/2004	Well was not available for monitoring due to construction activities and was subsequently abandoned in July 2007								

Table 2
Groundwater Analytical Results for GRO and Detected VOCs
Tank 40 Release Site
Superior Refining Company LLC
Superior, Wisconsin

Well ID Date	Substance Concentration ($\mu\text{g/l}$) and Results Qualifier (if any)								
	GRO	Benzene	Ethylbenzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl-benzene	n-Propyl-benzene
NR 140 PAL	NS	0.5	140	160	400	96	12	NS	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	NS
MW-4/T40									
3/6/2002	NI	NI	NI	NI	NI	NI	NI	NI	NI
9/12/2002	42000	19000	1300	6200	4500	760	< 110	< 82	< 120
3/12/2003	FP	FP	FP	FP	FP	FP	FP	FP	FP
9/30/2004	FP	FP	FP	FP	FP	FP	FP	FP	FP
5/26/2005	64300	20500	2010	11900	9360	158I	< 150	na	na
11/9/2005	66600	17000	1620	9190	10710	3017	< 300	na	na
5/10/2006	62000	24900	2020	12100	9160	1780	< 60.0	na	na
11/16/2006	52100	20900	1450	8680	7970	1462	< 15.0	na	na
5/23/2007	FP	FP	FP	FP	FP	FP	FP	FP	FP
11/15/2007	50200	16000	1810	7720	7220	1519	< 75.0	na	na
5/27/2008	62100	23200	2100	10400	9940	2067	< 75.0	na	na
11/24/2008	51100	18300	1630	8000	8810	2167	< 75.0	na	na
5/27/2009	50900	21000	1570	8410	9910	1994	< 60.0	na	na
11/23/2009	46300	17000	1050	6290	8590	1798	< 30.0	na	na
5/19/2010	47900	17600	1150	6350	8470	1805	< 60.0	na	na
10/19/2010	53500	17700	1140	6180	11900	3136	< 75.0	na	na
6/16/2011	na	18800	1120	5880	7630	1446 J	< 250	na	na
10/25/2011	na	18600	1980	6460	8360	1419 J	< 250	na	na
5/16/2012	na	17100	1220	4910	8640	2058	< 61.0	na	na
8/21/2013	na	16800	1630	3070	9200	2428	< 49.9	na	na
6/24/2014	na	15700	949	1490	7660	1616	< 34.8	na	na
10/21/2014	na	10400	537	790	6830	1510	< 17.4	na	na
6/23/2015	na	8260	516	277	5180	1437	< 17.4	na	na
10/6/2015	na	6500	109	< 50	4530	1103	< 17.4	na	na
5/24/2016	na	14600	836	< 50	7240	1550	< 17.4	na	na
10/5/2016	na	1890	< 10.0	< 10.0	2293	778	< 3.5	na	na
5/16/2017	na	10200	807	< 50	7120	1285	< 17.4	na	na
10/25/2017	na	5890	138	< 50	6500	1459	< 17.4	na	na
6/12/2018	na	1640	39.3	< 10.0	1282	377.6	< 3.5	na	na
10/9/2018	na	3750	28.4	< 3.4	4780	1096	< 24.9	na	na
5/21/2019	na	3950	185	< 3.4	2421	562	< 24.9	na	na
10/9/2019	na	4910	214	5.3 J	3710	1061	< 24.9	na	na
5/27/2020	na	2770	94.6	< 10.8	1770	525.6 a	< 49.8	na	na
10/6/2020	na	10200	887	2.5	6680	1792	< 0.12	na	na
5/24/2021	na	4750	250	< 7.2	2620	818	< 28.2	na	na
10/4/2021	na	2960	67.8	2.6	2820	1020	< 0.36	na	na
5/25/2022	na	5840	574	< 2.1	3090	1255	< 2.5	na	na
10/11/2022	na	4980	164	< 5.2	3730	1572	< 6.3	na	na
5/30/2023	na	6420	546	< 5.2	3430	1316	< 6.3	na	na
10/16/2023	na	5730	374	< 20.7	3520	1551	< 12.6	na	na

Table 2
Groundwater Analytical Results for GRO and Detected VOCs
Tank 40 Release Site
Superior Refining Company LLC
Superior, Wisconsin

Well ID Date	Substance Concentration ($\mu\text{g/l}$) and Results Qualifier (if any)								
	GRO	Benzene	Ethylbenzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl-benzene	n-Propyl-benzene
NR 140 PAL	NS	0.5	140	160	400	96	12	NS	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	NS
MW-5/T40									
3/6/2002	NI	NI	NI	NI	NI	NI	NI	NI	NI
9/12/2002	< 50	< 0.25	< 0.53	< 0.84	< 1.83	< 1.33	< 0.87	< 0.66	< 0.95
3/12/2003	100	3.9	1.4 J	< 0.68	6.0 J	4.12	< 0.43	na	na
9/30/2004	18000	980	1900	10.0 J	5800	1170	4.2 J	na	na
5/26/2005	18700	482	1930	< 60	7750	1558	< 60	na	na
11/9/2005	11500	372	1550	< 30.0	5430	1066	< 30.0	na	na
5/10/2006	10500	357	1400	< 3.00	5200	855	< 3.00	na	na
11/16/2006	14900	270	1820	< 15.0	6310	1381	< 15.0	na	na
5/23/2007	16700	279	1900	< 6.00	7070	1611	< 6.00	na	na
11/15/2007	9840	148	495	< 6.00	2588	1059	< 6.00	na	na
5/27/2008	10400	254	833	28.7	3194	1006	< 6.00	na	na
11/24/2008	11000	167	1020	24.8	3288	1052	23.2 J	na	na
5/27/2009	5010	177	324	33.8 J	1132	427	< 15.0	na	na
11/23/2009	9990	191	888	21.2 J	2725	821	< 6.00	na	na
5/19/2010	8730	160	638	< 7.40	2170	805	< 6.00	na	na
10/19/2010	9980	173	833	< 7.40	2663	880	14.6 J	na	na
6/16/2011	na	205	607	< 8.00	1835	576	< 10.0	na	na
10/25/2011	na	185	778	< 8.00	2331	1142	< 10.0	na	na
5/16/2012	na	220	579	< 3.4	1566	492	< 3.0	na	na
8/21/2013	na	310	825	< 4.4	1601.2	736	< 4.9	na	na
6/24/2014	na	135	756	< 2.5	1839.5	673	< 0.87	na	na
10/21/2014	na	63.1	208	< 1.2	611.0	256.7	< 0.44	na	na
6/23/2015	na	3.0	11.2	< 0.50	< 28.9	10.7	< 0.17	na	na
10/6/2015	na	< 0.50	< 0.50	0.70 J	1.60 J	1.01 J	< 0.17	na	na
5/24/2016	na	50.3	152	< 1.0	479.7 J	165.9	< 0.35	na	na
10/5/2016	na	< 0.50	< 0.50	< 0.50	< 1.50	< 1.00	< 0.17	na	na
5/16/2017	na	43.6	259	< 1.2	668.5 J	247.7	< 0.44	na	na
10/25/2017	na	< 0.50	< 0.50	< 0.50	< 1.50	< 1.00	< 0.17	na	na
6/12/2018	na	3.3	16.6	< 0.50	< 76.40	33.9	< 0.17	na	na
10/9/2018	na	9.6	30.4	< 0.17	< 115.26	81.9	< 1.2	na	na
5/21/2019	na	62.2	218	< 0.17	859.99 J	353.8	< 1.2	na	na
10/9/2019	na	6.7	8.2	< 0.17	172.44 J	120.7	< 1.2	na	na
5/27/2020	na	47.9	261	< 0.27	643	272.1	< 1.2	na	na
10/6/2020	na	56.9	424	< 0.12	913	443	< 0.12	na	na
5/24/2021	na	55.3	197	< 1.2	517	256.2	< 4.5	na	na
10/4/2021	na	29.2	209	< 0.11	457	278.8	< 0.18	na	na
5/25/2022	na	34.2	106	< 0.10	115	142	< 0.13	na	na
10/11/2022	na	< 0.10	< 0.11	< 0.10	< 0.20	< 0.24	< 0.13	na	na
5/30/2023	na	32.2	121	< 0.10	193	201	< 0.13	na	na
10/16/2023	na	9.3	14.4	< 0.21	19.1	55.0	< 0.13	na	na

Table 2
Groundwater Analytical Results for GRO and Detected VOCs
Tank 40 Release Site
Superior Refining Company LLC
Superior, Wisconsin

Well ID Date	Substance Concentration ($\mu\text{g/l}$) and Results Qualifier (if any)								
	GRO	Benzene	Ethylbenzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl-benzene	n-Propyl-benzene
NR 140 PAL	NS	0.5	140	160	400	96	12	NS	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	NS
MW-6/T40									
3/6/2002	NI	NI	NI	NI	NI	NI	NI	NI	NI
9/12/2002	< 50	6.8	< 0.53	< 0.84	< 1.83	< 1.33	< 0.87	< 0.66	< 0.95
3/12/2003	370	170	8	0.85 J	18.2	6.2	< 0.43	na	na
11/15/2007	4440	1500	396	< 6.00	545.3	108.1	< 6.00	na	na
5/27/2008	5420	2190	572	< 6.00	666.3	157.9	< 6.00	na	na
11/24/2008	6570	1840	808	< 6.00	1092	275.2	26.2 J	na	na
5/27/2009	6070	2590	866	< 7.40	1074	257.4	24.7 J	na	na
11/23/2009	3900	1110	421	< 3.70	691	134.5	< 3.00	na	na
5/19/2010	4470	1520	503	< 7.40	635.8	169.9	< 6.00	na	na
10/21/2010	2630	1110	274	< 7.40	225.4	62.7 J	12.5 J	na	na
6/16/2011	na	2010	615	< 8.00	668.1	165.8	< 10.0	na	na
10/25/2011	na	584	100	< 8.00	63.63 J	37.9 J	< 10.0	na	na
5/16/2012	na	1040	249	< 6.7	140.1	72.2	< 6.1	na	na
8/21/2013	na	1510	607	< 4.4	373	183.1 J	< 4.9	na	na
6/24/2014	na	1600	539	< 12.5	< 374.5	< 49.6	< 4.4	na	na
10/21/2014	na	233	56.1	< 1.0	< 81.3	36.1 J	< 0.35	na	na
6/23/2015	na	1290	507	< 5.0	552.0	138.6	< 1.7	na	na
10/6/2015	na	123	8.8	< 0.50	< 9.3	< 5.3	< 0.17	na	na
5/24/2016	na	649	209	< 2.0	< 245.0	69.7	< 0.70	na	na
10/5/2016	na	12.3	< 0.50	< 0.50	< 1.50	< 1.00	< 0.17	na	na
5/16/2017	na	607	342	< 2.0	475.2 J	109.6	< 0.70	na	na
10/25/2017	na	0.63 J	< 0.50	< 0.50	< 1.50	< 1.80	< 0.17	na	na
6/12/2018	na	1180	662	< 0.50	824.3	278.3	< 0.17	na	na
10/9/2018	na	< 0.25	< 0.22	< 0.17	< 0.73	< 1.71	< 1.2	na	na
5/21/2019	na	347	195	< 0.17	< 249.26	75.2	< 1.2	na	na
10/9/2019	na	9.4	< 0.22	< 0.17	< 0.73	< 1.71	< 1.2	na	na
5/27/2020	na	730	459	< 1.3	470	156.9	< 6.2	na	na
10/6/2020	na	222	2.6	< 0.24	< 0.57	1.82 a	< 0.23	na	na
5/24/2021	na	930	646	< 1.4	710	223.3	< 5.6	na	na
10/4/2021	na	150	3.0	< 0.11	0.56 J	< 0.22	< 0.18	na	na
5/25/2022	na	576	384	< 0.10	264	130	< 0.13	na	na
10/11/2022	na	1.5	0.20 J	< 0.10	0.32 J	1.11	< 0.13	na	na
5/30/2023	na	528	237	< 0.10	166	86.4	< 0.13	na	na
10/16/2023	na	0.59 J	< 0.11	< 0.21	< 0.42	< 0.24	< 0.13	na	na

Table 2
Groundwater Analytical Results for GRO and Detected VOCs
Tank 40 Release Site
Superior Refining Company LLC
Superior, Wisconsin

Well ID Date	Substance Concentration ($\mu\text{g/l}$) and Results Qualifier (if any)								
	GRO	Benzene	Ethylbenzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl-benzene	n-Propyl-benzene
NR 140 PAL	NS	0.5	140	160	400	96	12	NS	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	NS
MW-7/T40									
3/6/2002	NI	NI	NI	NI	NI	NI	NI	NI	NI
9/12/2002	46000	12000	3100	13000	9700	1410	< 87	150 J	220 J
3/12/2003	48000	10000	2800	11000	8900	1540	< 22	na	na
11/15/2007	56300	8940	2190	12100	9870	2167	< 60.0	na	na
5/27/2008	112000	11100	3180	15500	18370	6110	< 60.0	na	na
11/24/2008	38800	6620	1280	7970	9270	2402	< 60.0	na	na
5/27/2009	51000	9480	2010	10800	11120	2227	< 60.0	na	na
11/23/2009	37000	6640	1090	7000	9020	1922	< 30.0	na	na
5/19/2010	33300	6050	814	5380	7580	1869	< 60.0	na	na
10/21/2010	248000	7900	4560	10400	34300	17700	< 60.0	na	na
6/16/2011	na	6110	511	4430	5060	896	< 100	na	na
10/25/2011	na	5490	1750	5590	9310	2175	< 100	na	na
5/16/2012	na	5090	1570	4220	11330	6170	< 24.4	na	na
8/21/2013	na	5400	1700	2400	9450	2424	< 9.9	na	na
6/24/2014	na	4680	893	1010	6090	1043	< 8.7	na	na
10/21/2014	na	2870	651	266	4740	881	< 8.7	na	na
6/23/2015	na	3660	733	167	4890	920	< 7.0	na	na
10/6/2015	na	2150	513	39.3 J	3410	607	< 7.0	na	na
5/24/2016	na	2710	351	< 10.0	2415	452	< 3.5	na	na
10/5/2016	na	506	71.0	5.2	1148	280.3	< 0.87	na	na
5/16/2017	na	2670	528	25.8	3234	541	< 3.5	na	na
10/25/2017	na	1220	113	< 10.0	2101	565	< 3.5	na	na
6/12/2018	na	934	71.4	< 10.0	1141	279.7	< 3.5	na	na
10/9/2018	na	275	33.3	1.9 J	376.3	120.2	< 2.5	na	na
5/21/2019	na	802	189	4.4 J	809	187.0	< 2.5	na	na
10/9/2019	na	4850	1200	5.6 J	4262	1091	< 12.5	na	na
5/27/2020	na	220	54.4	0.48 J	162	55.5	< 1.2	na	na
10/6/2020	na	4610	1280	2.6	5030	1351	< 0.12	na	na
5/24/2021	na	157	29.8	< 0.72	122	37.0	< 2.8	na	na
10/4/2021	na	700	182	1.6	921	336	< 0.18	na	na
5/25/2022	na	3710	1110	1.1 J	3660	1166	< 0.63	na	na
10/11/2022	na	213	61.5	0.68 J	165	104.7	< 0.25	na	na
5/30/2023	na	2020	774	0.92 J	2610	830	< 0.25	na	na
10/16/2023	na	208	20.4	0.63 J	172	116.6	< 0.25	na	na

Table 2
Groundwater Analytical Results for GRO and Detected VOCs
Tank 40 Release Site
Superior Refining Company LLC
Superior, Wisconsin

Well ID Date	Substance Concentration ($\mu\text{g/l}$) and Results Qualifier (if any)								
	GRO	Benzene	Ethylbenzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl-benzene	n-Propyl-benzene
NR 140 PAL	NS	0.5	140	160	400	96	12	NS	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	NS
TS-1/T40 (recovery sump installed in a groundwater interceptor trench)									
9/30/2004	4300	140	480	6.7	529	530	0.94 J	na	na
5/26/2005	1510	30.4	< 2.50	105	519	208.4	< 1.50	na	na
11/9/2005	3120	125	312	< 15.0	318.9	666	< 15.0	na	na
11/16/2006	1020	139	61.8	< 0.300	44.08	224.8	< 0.300	na	na
11/15/2007	3790	348	681	< 3.00	773	350.9	< 3.00	na	na
5/27/2008	4140	275	555	15.1	549	645.4	< 3.00	na	na
11/24/2008	1020	80.1	158	7.28 J	137.2	178.2	< 3.00	na	na
5/27/2009	655	103	15.1	< 0.370	7.40	13.74	1.68 J	na	na
11/23/2009	462	67	20.5	4.64	6.78	17.916	< 0.300	na	na
5/19/2010	803	127	83.8	< 0.370	33.07	76.9	1.61 J	na	na
10/21/2010	< 50.0	< 0.310	< 0.500	< 0.370	< 1.390	< 0.84	< 0.300	na	na
6/16/2011	na	54.9	84.0	< 0.40	67.32	62.29	< 0.50	na	na
10/25/2011	na	393	152	< 4.00	84.1	147.0	< 5.00	na	na
5/16/2012	na	229	103	< 1.7	59.2	35.6	< 1.5	na	na
8/21/2013	na	41.2	12.2	< 0.44	4.6	14.6 J	< 0.49	na	na
10/21/2014	na	< 0.50	< 0.50	< 0.50	< 1.50	< 1.00	< 0.17	na	na
6/23/2015	na	34.9	1.9	< 0.50	< 1.50	2.29 J	< 0.17	na	na
10/6/2015	na	4.6	1.1	< 0.50	< 1.50	10.9	< 0.17	na	na
5/24/2016	na	73.4	78.2	< 0.50	< 32.60	64.0	< 0.17	na	na
10/5/2016	na	1.6	< 0.50	< 0.50	< 1.50	3.0	< 0.17	na	na
5/16/2017	na	0.67 J	1.0	< 0.50	< 1.50	3.2	< 0.17	na	na
10/25/2017	na	2.2	1.0	< 0.50	1.80 J	6.5	< 0.17	na	na
6/12/2018	na	20.9	2.2	< 0.50	2.00 J	6.6	< 0.17	na	na
10/9/2018	na	2.1	< 0.22	< 0.17	< 0.73	< 1.71	< 1.2	na	na
5/21/2019	na	10.1	2.5	< 0.17	< 1.00 J	3.5 J	< 1.2	na	na
10/9/2019	na	0.64 J	< 0.22	< 0.17	< 0.73	< 1.71	< 1.2	na	na
5/27/2020	Recovery sump not sampled. Recovery sump accidentally omitted from sampling event.								
10/6/2020	Recovery sump not sampled. Recovery sump accidentally omitted from sampling event.								
6/2/2021	na	< 0.30	< 0.33	< 0.29	< 1.0	< 0.81	< 1.1	na	na
10/4/2021	na	20.5	0.79	< 0.11	2.3	9.4 a	< 0.18	na	na
5/25/2022	na	306	207	< 0.10	0.56 J	133	< 0.13	na	na
10/11/2022	na	0.19 J	0.12 J	< 0.10	< 0.20	0.25 a	< 0.13	na	na
5/30/2023	na	25.5	14.0	< 0.10	0.26 J	88.6	< 0.13	na	na
10/16/2023	na	2.0	< 0.11	< 0.21	< 0.42	< 0.24	< 0.13	na	na

NOTES:

Concentrations are in micrograms per liter ($\mu\text{g/l}$).

Detected concentrations at or above an applicable NR 140 PAL are in **bold** font; those at or above an NR 140 ES are in *italicized* font.

Any non-detect concentration included was added at the detection limit for both xylenes and TMBs.

Prior to 2020, duplicate sample results were averaged for statistical analysis/plotting, per December 2013 Interstate Technology & Regulatory Council guidance.

Initial round of samples collected from each well were analyzed for VOCs, all subsequent samples analyzed for GRO/PVOCs or PVOCs.

Between Sept. 2004 and May 2007, MW-3/T40, MW-6/T40, and MW-7/T40 were temporarily buried as part of the expansion of an access road.

a = Estimated value, calculated using some or all values that are estimates.

FP = Free product encountered; sample not collected.

GRO = Gasoline range organics.

J (Pre 2020) = Estimated concentration below laboratory quantitation level.

J (Post 2020) = Estimated detected value. Either certain QC criteria were not met or the concentration is between the laboratory's detection and quantitation limits.

J- = The result is an estimated quantity and may be biased low.

MTBE = Methyl tertiary butyl ether.

na = Not analyzed.

NI = Not installed.

NR 140 ES = Wisconsin Administrative Code NR 140 Enforcement Standard; 7/1/2015.

NR 140 PAL = Wisconsin Administrative Code NR 140 Preventive Action Limit; 7/1/2015.

NS = No standard.

TMBs = Sum of 1,2,4-Trimethylbenzene and 1,3,5-Trimethylbenzene.

Figures

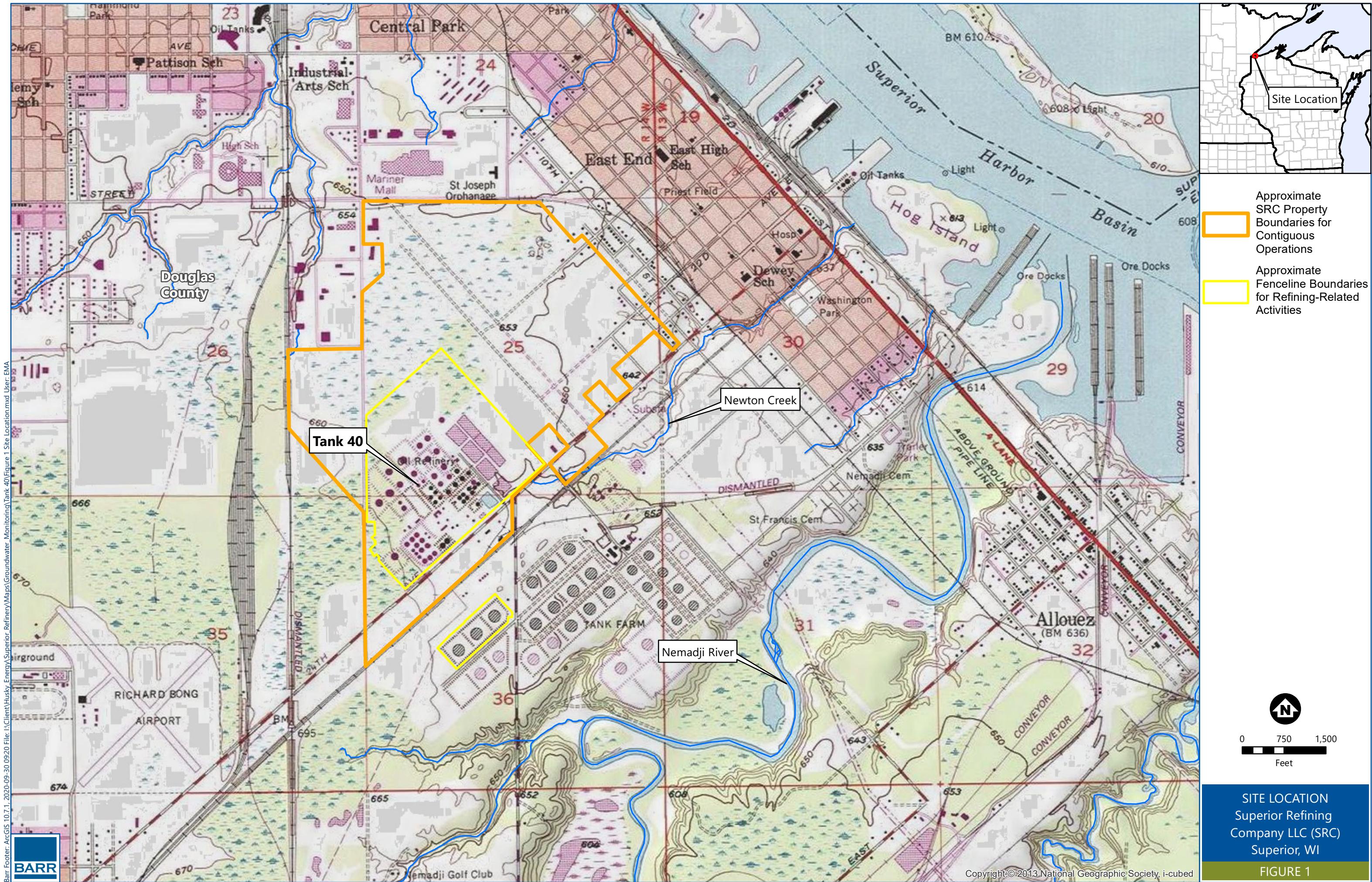
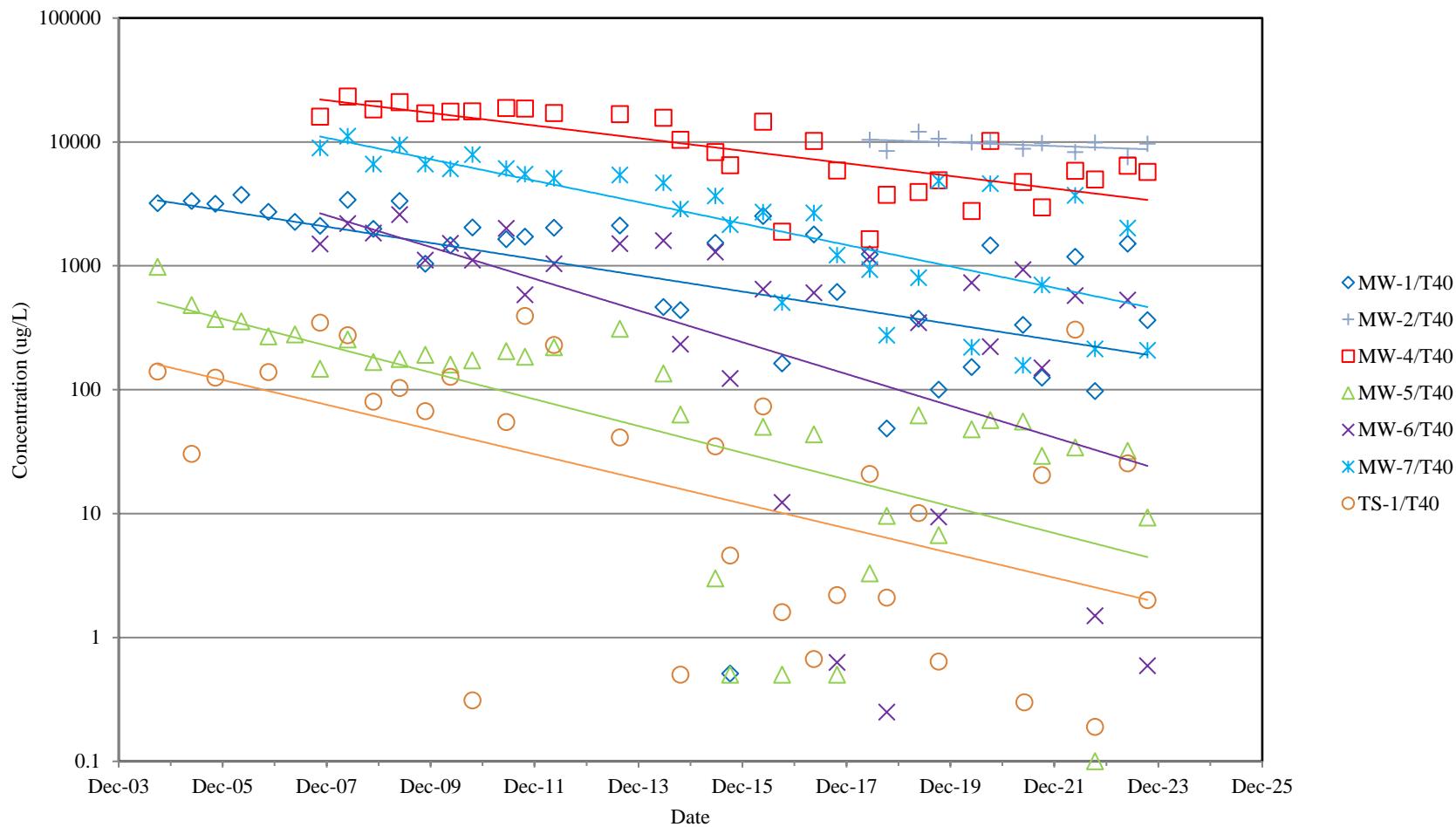




FIGURE 3



Note: Best-fit exponential trend lines generated using Excel and non-detect concentrations (if any) plotted at detection limit.

BENZENE GROUNDWATER CONCENTRATIONS TANK 40 BASIN

SUPERIOR REFINING COMPANY LLC
SUPERIOR, WISCONSIN

*Plotted data for MW-1/T40, MW-2/T40, and MW-4/T40 only includes the time since measurable free product was most recently encountered.

Attachments

Attachment A

Pace Analytical Laboratory Reports

June 07, 2023

Jim Taraldsen
Barr Engineering Company
325 S Lake Ave
Duluth, MN 55802

RE: Project: 49161494.03 100 102 SRC GWTK40
Pace Project No.: 10655626

Dear Jim Taraldsen:

Enclosed are the analytical results for sample(s) received by the laboratory on June 01, 2023. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Minneapolis

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

Sincerely,



Martha Hansen
martha.hansen@pacelabs.com
(612)607-6451
Project Manager

Enclosures

cc: Barr DM, Barr Engineering
Accounts Payable, Barr Engineering



REPORT OF LABORATORY ANALYSIS

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

CERTIFICATIONS

Project: 49161494.03 100 102 SRC GWTK40
 Pace Project No.: 10655626

Pace Analytical Services, LLC - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414	Mississippi Certification #: MN00064
A2LA Certification #: 2926.01	Missouri Certification #: 10100
Alabama Certification #: 40770	Montana Certification #: CERT0092
Alaska Contaminated Sites Certification #: 17-009	Nebraska Certification #: NE-OS-18-06
Alaska DW Certification #: MN00064	Nevada Certification #: MN00064
Arizona Certification #: AZ0014	New Hampshire Certification #: 2081
Arkansas DW Certification #: MN00064	New Jersey Certification #: MN002
Arkansas WW Certification #: 88-0680	New York Certification #: 11647
California Certification #: 2929	North Carolina DW Certification #: 27700
Colorado Certification #: MN00064	North Carolina WW Certification #: 530
Connecticut Certification #: PH-0256	North Dakota Certification (A2LA) #: R-036
EPA Region 8 Tribal Water Systems+Wyoming DW Certification #: via MN 027-053-137	North Dakota Certification (MN) #: R-036
Florida Certification #: E87605	Ohio DW Certification #: 41244
Georgia Certification #: 959	Ohio VAP Certification (1700) #: CL101
GMP+ Certification #: GMP050884	Oklahoma Certification #: 9507
Hawaii Certification #: MN00064	Oregon Primary Certification #: MN300001
Idaho Certification #: MN00064	Oregon Secondary Certification #: MN200001
Illinois Certification #: 200011	Pennsylvania Certification #: 68-00563
Indiana Certification #: C-MN-01	Puerto Rico Certification #: MN00064
Iowa Certification #: 368	South Carolina Certification #: 74003001
Kansas Certification #: E-10167	Tennessee Certification #: TN02818
Kentucky DW Certification #: 90062	Texas Certification #: T104704192
Kentucky WW Certification #: 90062	Utah Certification #: MN00064
Louisiana DEQ Certification #: AI-03086	Vermont Certification #: VT-027053137
Louisiana DW Certification #: MN00064	Virginia Certification #: 460163
Maine Certification #: MN00064	Washington Certification #: C486
Maryland Certification #: 322	West Virginia DEP Certification #: 382
Michigan Certification #: 9909	West Virginia DW Certification #: 9952 C
Minnesota Certification #: 027-053-137	Wisconsin Certification #: 999407970
Minnesota Dept of Ag Approval: via MN 027-053-137	Wyoming UST Certification #: via A2LA 2926.01
Minnesota Petrofund Registration #: 1240	USDA Permit #: P330-19-00208

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SAMPLE SUMMARY

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10655626001	MW-1/T40	Water	05/30/23 08:35	06/01/23 10:55
10655626002	MW-2/T40	Water	05/30/23 08:02	06/01/23 10:55
10655626003	MW-4/T40	Water	05/30/23 08:23	06/01/23 10:55
10655626004	MW-5/T40	Water	05/30/23 07:55	06/01/23 10:55
10655626005	MW-6/T40	Water	05/30/23 08:08	06/01/23 10:55
10655626006	MW-7/T40	Water	05/30/23 08:13	06/01/23 10:55
10655626007	TS-1/T40	Water	05/30/23 07:45	06/01/23 10:55
10655626008	Trip Blank	Water	05/30/23 00:00	06/01/23 10:55

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SAMPLE ANALYTE COUNT

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10655626001	MW-1/T40	EPA 8260D	LPM, PAB	10	PASI-M
10655626002	MW-2/T40	EPA 8260D	LPM	10	PASI-M
10655626003	MW-4/T40	EPA 8260D	LPM	10	PASI-M
10655626004	MW-5/T40	EPA 8260D	LPM	10	PASI-M
10655626005	MW-6/T40	EPA 8260D	LPM, PAB	10	PASI-M
10655626006	MW-7/T40	EPA 8260D	LPM, PAB	10	PASI-M
10655626007	TS-1/T40	EPA 8260D	LPM	10	PASI-M
10655626008	Trip Blank	EPA 8260D	LPM	10	PASI-M

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Sample: MW-1/T40	Lab ID: 10655626001	Collected: 05/30/23 08:35	Received: 06/01/23 10:55	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D Pace Analytical Services - Minneapolis								
Benzene	1510	ug/L	20.0	2.1	20		06/06/23 17:01	71-43-2	
Ethylbenzene	975	ug/L	20.0	2.2	20		06/06/23 17:01	100-41-4	
Methyl-tert-butyl ether	<0.25	ug/L	2.0	0.25	2		06/03/23 05:26	1634-04-4	
Toluene	0.51J	ug/L	2.0	0.21	2		06/03/23 05:26	108-88-3	
1,2,4-Trimethylbenzene	914	ug/L	20.0	2.6	20		06/06/23 17:01	95-63-6	
1,3,5-Trimethylbenzene	276	ug/L	2.0	0.23	2		06/03/23 05:26	108-67-8	
Xylene (Total)	4120	ug/L	60.0	4.0	20		06/06/23 17:01	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	100	%.	75-125		2		06/03/23 05:26	2199-69-1	D4
4-Bromofluorobenzene (S)	99	%.	75-125		2		06/03/23 05:26	460-00-4	
Toluene-d8 (S)	103	%.	75-125		2		06/03/23 05:26	2037-26-5	

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ANALYTICAL RESULTS

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Sample: MW-2/T40 Lab ID: 10655626002 Collected: 05/30/23 08:02 Received: 06/01/23 10:55 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D								
	Pace Analytical Services - Minneapolis								
Benzene	7560	ug/L	100	10.3	100		06/03/23 06:11	71-43-2	P6
Ethylbenzene	896	ug/L	100	10.9	100		06/03/23 06:11	100-41-4	
Methyl-tert-butyl ether	<12.6	ug/L	100	12.6	100		06/03/23 06:11	1634-04-4	
Toluene	21.8J	ug/L	100	10.3	100		06/03/23 06:11	108-88-3	
1,2,4-Trimethylbenzene	1110	ug/L	100	13.0	100		06/03/23 06:11	95-63-6	
1,3,5-Trimethylbenzene	324	ug/L	100	11.3	100		06/03/23 06:11	108-67-8	
Xylene (Total)	7440	ug/L	300	19.9	100		06/03/23 06:11	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	100	%.	75-125		100		06/03/23 06:11	2199-69-1	D4
4-Bromofluorobenzene (S)	100	%.	75-125		100		06/03/23 06:11	460-00-4	
Toluene-d8 (S)	102	%.	75-125		100		06/03/23 06:11	2037-26-5	

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ANALYTICAL RESULTS

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Sample: MW-4/T40 Lab ID: 10655626003 Collected: 05/30/23 08:23 Received: 06/01/23 10:55 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D								
	Pace Analytical Services - Minneapolis								
Benzene	6420	ug/L	50.0	5.2	50		06/03/23 05:56	71-43-2	
Ethylbenzene	546	ug/L	50.0	5.4	50		06/03/23 05:56	100-41-4	
Methyl-tert-butyl ether	<6.3	ug/L	50.0	6.3	50		06/03/23 05:56	1634-04-4	
Toluene	<5.2	ug/L	50.0	5.2	50		06/03/23 05:56	108-88-3	
1,2,4-Trimethylbenzene	1050	ug/L	50.0	6.5	50		06/03/23 05:56	95-63-6	
1,3,5-Trimethylbenzene	266	ug/L	50.0	5.6	50		06/03/23 05:56	108-67-8	
Xylene (Total)	3430	ug/L	150	10	50		06/03/23 05:56	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	99	%.	75-125		50		06/03/23 05:56	2199-69-1	D4
4-Bromofluorobenzene (S)	100	%.	75-125		50		06/03/23 05:56	460-00-4	
Toluene-d8 (S)	102	%.	75-125		50		06/03/23 05:56	2037-26-5	

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ANALYTICAL RESULTS

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Sample: MW-5/T40 Lab ID: 10655626004 Collected: 05/30/23 07:55 Received: 06/01/23 10:55 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D								
	Pace Analytical Services - Minneapolis								
Benzene	32.2	ug/L	1.0	0.10	1		06/03/23 04:12	71-43-2	
Ethylbenzene	121	ug/L	1.0	0.11	1		06/03/23 04:12	100-41-4	
Methyl-tert-butyl ether	<0.13	ug/L	1.0	0.13	1		06/03/23 04:12	1634-04-4	
Toluene	<0.10	ug/L	1.0	0.10	1		06/03/23 04:12	108-88-3	
1,2,4-Trimethylbenzene	180	ug/L	1.0	0.13	1		06/03/23 04:12	95-63-6	
1,3,5-Trimethylbenzene	20.6	ug/L	1.0	0.11	1		06/03/23 04:12	108-67-8	
Xylene (Total)	193	ug/L	3.0	0.20	1		06/03/23 04:12	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	100	%.	75-125		1		06/03/23 04:12	2199-69-1	
4-Bromofluorobenzene (S)	101	%.	75-125		1		06/03/23 04:12	460-00-4	
Toluene-d8 (S)	102	%.	75-125		1		06/03/23 04:12	2037-26-5	

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ANALYTICAL RESULTS

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Sample: MW-6/T40 Lab ID: 10655626005 Collected: 05/30/23 08:08 Received: 06/01/23 10:55 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D								
	Pace Analytical Services - Minneapolis								
Benzene	528	ug/L	5.0	0.52	5		06/06/23 16:31	71-43-2	
Ethylbenzene	237	ug/L	5.0	0.54	5		06/06/23 16:31	100-41-4	
Methyl-tert-butyl ether	<0.13	ug/L	1.0	0.13	1		06/03/23 04:26	1634-04-4	
Toluene	<0.10	ug/L	1.0	0.10	1		06/03/23 04:26	108-88-3	
1,2,4-Trimethylbenzene	77.7	ug/L	1.0	0.13	1		06/03/23 04:26	95-63-6	
1,3,5-Trimethylbenzene	8.7	ug/L	1.0	0.11	1		06/03/23 04:26	108-67-8	
Xylene (Total)	166	ug/L	3.0	0.20	1		06/03/23 04:26	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	98	%.	75-125		1		06/03/23 04:26	2199-69-1	
4-Bromofluorobenzene (S)	101	%.	75-125		1		06/03/23 04:26	460-00-4	
Toluene-d8 (S)	100	%.	75-125		1		06/03/23 04:26	2037-26-5	

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ANALYTICAL RESULTS

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Sample: MW-7/T40 Lab ID: 10655626006 Collected: 05/30/23 08:13 Received: 06/01/23 10:55 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D								
	Pace Analytical Services - Minneapolis								
Benzene	2020	ug/L	20.0	2.1	20		06/06/23 17:16	71-43-2	
Ethylbenzene	774	ug/L	20.0	2.2	20		06/06/23 17:16	100-41-4	
Methyl-tert-butyl ether	<0.25	ug/L	2.0	0.25	2		06/03/23 05:41	1634-04-4	
Toluene	0.92J	ug/L	2.0	0.21	2		06/03/23 05:41	108-88-3	
1,2,4-Trimethylbenzene	641	ug/L	20.0	2.6	20		06/06/23 17:16	95-63-6	
1,3,5-Trimethylbenzene	189	ug/L	2.0	0.23	2		06/03/23 05:41	108-67-8	
Xylene (Total)	2610	ug/L	60.0	4.0	20		06/06/23 17:16	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	98	%.	75-125		2		06/03/23 05:41	2199-69-1	D4
4-Bromofluorobenzene (S)	99	%.	75-125		2		06/03/23 05:41	460-00-4	
Toluene-d8 (S)	101	%.	75-125		2		06/03/23 05:41	2037-26-5	

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ANALYTICAL RESULTS

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Sample: TS-1/T40 Lab ID: 10655626007 Collected: 05/30/23 07:45 Received: 06/01/23 10:55 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D								
	Pace Analytical Services - Minneapolis								
Benzene	25.5	ug/L	1.0	0.10	1		06/03/23 04:41	71-43-2	
Ethylbenzene	14.0	ug/L	1.0	0.11	1		06/03/23 04:41	100-41-4	
Methyl-tert-butyl ether	<0.13	ug/L	1.0	0.13	1		06/03/23 04:41	1634-04-4	
Toluene	<0.10	ug/L	1.0	0.10	1		06/03/23 04:41	108-88-3	
1,2,4-Trimethylbenzene	88.5	ug/L	1.0	0.13	1		06/03/23 04:41	95-63-6	
1,3,5-Trimethylbenzene	<0.11	ug/L	1.0	0.11	1		06/03/23 04:41	108-67-8	
Xylene (Total)	0.26J	ug/L	3.0	0.20	1		06/03/23 04:41	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	100	%.	75-125		1		06/03/23 04:41	2199-69-1	
4-Bromofluorobenzene (S)	101	%.	75-125		1		06/03/23 04:41	460-00-4	
Toluene-d8 (S)	102	%.	75-125		1		06/03/23 04:41	2037-26-5	

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ANALYTICAL RESULTS

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Sample: Trip Blank	Lab ID: 10655626008	Collected: 05/30/23 00:00	Received: 06/01/23 10:55	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D								
	Pace Analytical Services - Minneapolis								
Benzene	<0.10	ug/L	1.0	0.10	1		06/03/23 04:56	71-43-2	
Ethylbenzene	<0.11	ug/L	1.0	0.11	1		06/03/23 04:56	100-41-4	
Methyl-tert-butyl ether	<0.13	ug/L	1.0	0.13	1		06/03/23 04:56	1634-04-4	
Toluene	<0.10	ug/L	1.0	0.10	1		06/03/23 04:56	108-88-3	
1,2,4-Trimethylbenzene	0.17J	ug/L	1.0	0.13	1		06/03/23 04:56	95-63-6	
1,3,5-Trimethylbenzene	<0.11	ug/L	1.0	0.11	1		06/03/23 04:56	108-67-8	
Xylene (Total)	<0.20	ug/L	3.0	0.20	1		06/03/23 04:56	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	99	%.	75-125		1		06/03/23 04:56	2199-69-1	
4-Bromofluorobenzene (S)	101	%.	75-125		1		06/03/23 04:56	460-00-4	
Toluene-d8 (S)	102	%.	75-125		1		06/03/23 04:56	2037-26-5	

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QUALITY CONTROL DATA

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

QC Batch:	884896	Analysis Method:	EPA 8260D
QC Batch Method:	EPA 8260D	Analysis Description:	8260D MSV UST-WATER
		Laboratory:	Pace Analytical Services - Minneapolis
Associated Lab Samples:	10655626001, 10655626002, 10655626003, 10655626004, 10655626005, 10655626006, 10655626007, 10655626008		

METHOD BLANK: 4662744 Matrix: Water

Associated Lab Samples: 10655626001, 10655626002, 10655626003, 10655626004, 10655626005, 10655626006, 10655626007, 10655626008

Parameter	Units	Blank	Reporting		Qualifiers
		Result	Limit	Analyzed	
1,2,4-Trimethylbenzene	ug/L	<0.13	1.0	06/03/23 01:13	
1,3,5-Trimethylbenzene	ug/L	<0.11	1.0	06/03/23 01:13	
Benzene	ug/L	<0.10	1.0	06/03/23 01:13	
Ethylbenzene	ug/L	<0.11	1.0	06/03/23 01:13	
Methyl-tert-butyl ether	ug/L	<0.13	1.0	06/03/23 01:13	
Toluene	ug/L	<0.10	1.0	06/03/23 01:13	
Xylene (Total)	ug/L	<0.20	3.0	06/03/23 01:13	
1,2-Dichlorobenzene-d4 (S)	%.	100	75-125	06/03/23 01:13	
4-Bromofluorobenzene (S)	%.	100	75-125	06/03/23 01:13	
Toluene-d8 (S)	%.	101	75-125	06/03/23 01:13	

LABORATORY CONTROL SAMPLE: 4662745

Parameter	Units	Spike	LCS	LCS	% Rec	Qualifiers
		Conc.	Result	% Rec	Limits	
1,2,4-Trimethylbenzene	ug/L	20	18.1	91	75-125	
1,3,5-Trimethylbenzene	ug/L	20	18.2	91	75-125	
Benzene	ug/L	20	18.0	90	75-125	
Ethylbenzene	ug/L	20	18.0	90	75-125	
Methyl-tert-butyl ether	ug/L	20	19.2	96	75-125	
Toluene	ug/L	20	18.0	90	74-125	
Xylene (Total)	ug/L	60	55.5	92	75-125	
1,2-Dichlorobenzene-d4 (S)	%.			101	75-125	
4-Bromofluorobenzene (S)	%.			101	75-125	
Toluene-d8 (S)	%.			100	75-125	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4662755 4662756

Parameter	Units	MS		MSD		MS		MSD		% Rec Limits	RPD	Max RPD	Qual
		10655626002	Result	Spike Conc.	Conc.	MS Result	MSD Result	% Rec	% Rec				
1,2,4-Trimethylbenzene	ug/L	1110	2000	2000	2800	2660	85	78	61-143	5	30		
1,3,5-Trimethylbenzene	ug/L	324	2000	2000	2020	1900	85	79	70-134	6	30		
Benzene	ug/L	7560	2000	2000	9100	8640	77	54	66-127	5	30	P6	
Ethylbenzene	ug/L	896	2000	2000	2560	2460	83	78	74-128	4	30		
Methyl-tert-butyl ether	ug/L	<12.6	2000	2000	1760	1750	88	87	65-132	1	30		
Toluene	ug/L	21.8J	2000	2000	1660	1570	82	77	66-125	6	30		
Xylene (Total)	ug/L	7440	6000	6000	12400	12000	83	76	75-126	4	30		

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: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:		4662755		4662756									
Parameter	Units	MS Result	Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
1,2-Dichlorobenzene-d4 (S)	%.						101	100	75-125				
4-Bromofluorobenzene (S)	%.						101	102	75-125				
Toluene-d8 (S)	%.						101	99	75-125				

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: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

QC Batch: 885398 Analysis Method: EPA 8260D

QC Batch Method: EPA 8260D Analysis Description: 8260D MSV UST-WATER

Laboratory:

Pace Analytical Services - Minneapolis

Associated Lab Samples: 10655626001, 10655626005, 10655626006

METHOD BLANK: 4665765 Matrix: Water

Associated Lab Samples: 10655626001, 10655626005, 10655626006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.13	1.0	06/06/23 14:26	
Benzene	ug/L	<0.10	1.0	06/06/23 14:26	
Ethylbenzene	ug/L	<0.11	1.0	06/06/23 14:26	
Xylene (Total)	ug/L	<0.20	3.0	06/06/23 14:26	
1,2-Dichlorobenzene-d4 (S)	%.	100	75-125	06/06/23 14:26	
4-Bromofluorobenzene (S)	%.	101	75-125	06/06/23 14:26	
Toluene-d8 (S)	%.	102	75-125	06/06/23 14:26	

LABORATORY CONTROL SAMPLE: 4665766

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	17.2	86	75-125	
Benzene	ug/L	20	17.0	85	75-125	
Ethylbenzene	ug/L	20	17.3	87	75-125	
Xylene (Total)	ug/L	60	53.4	89	75-125	
1,2-Dichlorobenzene-d4 (S)	%.			99	75-125	
4-Bromofluorobenzene (S)	%.			101	75-125	
Toluene-d8 (S)	%.			100	75-125	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4665804 4665805

Parameter	Units	MS		MSD		MS		MSD		% Rec Limits	RPD	RPD	Max Qual
		10655608004 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	% Rec	MSD % Rec					
1,2,4-Trimethylbenzene	ug/L	34.0	200	200	218	217	92	92	61-143	0	30		
Benzene	ug/L	1020	200	200	1180	1160	79	71	66-127	1	30		
Ethylbenzene	ug/L	68.5	200	200	241	242	86	87	74-128	0	30		
Xylene (Total)	ug/L	218	600	600	755	761	90	90	75-126	1	30		
1,2-Dichlorobenzene-d4 (S)	%.						100	100	75-125				
4-Bromofluorobenzene (S)	%.						101	100	75-125				
Toluene-d8 (S)	%.						100	98	75-125				

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.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 49161494.03 100 102 SRC GWTK40
Pace Project No.: 10655626

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, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

DL - Adjusted Method Detection Limit.

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.

ANALYTE QUALIFIERS

D4 Sample was diluted due to the presence of high levels of target analytes.

P6 Matrix spike recovery was outside laboratory control limits due to a parent sample concentration notably higher than the spike level.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 49161494.03 100 102 SRC GWTK40

Pace Project No.: 10655626

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10655626001	MW-1/T40	EPA 8260D	884896		
10655626001	MW-1/T40	EPA 8260D	885398		
10655626002	MW-2/T40	EPA 8260D	884896		
10655626003	MW-4/T40	EPA 8260D	884896		
10655626004	MW-5/T40	EPA 8260D	884896		
10655626005	MW-6/T40	EPA 8260D	884896		
10655626005	MW-6/T40	EPA 8260D	885398		
10655626006	MW-7/T40	EPA 8260D	884896		
10655626006	MW-7/T40	EPA 8260D	885398		
10655626007	TS-1/T40	EPA 8260D	884896		
10655626008	Trip Blank	EPA 8260D	884896		

REPORT OF LABORATORY ANALYSIS

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BARR Barr Engineering Co. Chain of Custody

Sample Origination State

 CO MI MN MO ND NV TX UT WI WY Other: _____

REPORT TO		INVOICE TO	
Company: Barr Engineering Co.	Company: Barr		
Address: 325 South Lake Ave	Address:		
Address: Duluth, MN 55802	Address:		
Name: Lynette Carney	Name:		
email: Lcarney@barr.com	email:		
Copy to: BarrDM@barr.com	P.O.		
Project Name: SRC GW TK 40		Barr Project No: 49161494.03 100 102	

Location	Sample Depth			Collection Date (mm/dd/yyyy)	Collection Time (hh:mm)	Matrix Code	Perform MS/MSD Y / N	Total Number Of Containers	% Solids	Preservative Code	Field Filtered Y/N
	Start	Stop	Unit (m./ft. or in.)								
1. mw-1 / T40	—	—	05/30/2023	8:35	GW	N	3 X				W1
2. mw-2 / T40	—	—	—	8:02	GW	N	3 X				W2
3. mw-4 / T40	—	—	—	8:23	GW	N	3 X				W3
4. mw-5 / T40	—	—	—	7:55	GW	N	3 X				W4
5. mw-6 / T40	—	—	—	8:08	GW	N	3 X				W5
6. mw-7 / T40	—	—	—	8:13	GW	N	3 X				W6
7. TS-1 / T40	—	—	—	7:45	GW	N	3 X				W7
8. Trip Blank	—	—	—	—	WQ	N	2 X				W8
9.											
10.											

BARR USE ONLY		Relinquished by: <i>Kathy Schneider</i>	On Ice? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Date <i>5/31/2023</i>	Time <i>13:56</i>	Received by: <i>David Higgins</i>	Date <i>5/31/23</i>	Time <i>13:56</i>
Sampled by: <i>KLS3</i>	Barr Proj. Manager: <i>Lmc</i>	Relinquished by: <i>Megan Aberg</i>	On Ice? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Date <i>5/31/23</i>	Time <i>14:19</i>	Received by: <i>Megan M Upp</i>	Date <i>5/31/23</i>	Time <i>16:35</i>
Barr DQ Manager: <i>JET</i>	Lab Name: <i>Pace</i>	Samples Shipped VIA: <input type="checkbox"/> Ground Courier <input type="checkbox"/> Air Carrier	<input type="checkbox"/> Sampler <input type="checkbox"/> Other: _____	Air Bill Number: <i>513123</i>			Requested Due Date: <input checked="" type="checkbox"/> Standard Turn Around Time	
Lab Location: <i>Minneapolis</i>	Lab WO: _____	Temperature on Receipt (°C): <i>4.2</i>			Custody Seal Intact? <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> None	<input type="checkbox"/> Rush (mm/dd/yyyy) <i>(P)</i>		

WO# : 10655626

10655626
No 591714

COC _____

COC _____ of _____

Matrix Code:

GW = Groundwater

A = None

B = HCl

C = Zn Acetate

D = Acidic Acid

E = Sediment

F = MeOH blank

G = Other (Oil, etc.)

H = Other

SD = Sediment

SQ = MeOH blank

J = Zn Acetate

OTH = Other (Oil, etc.)

K = Other

Effective Date: 4/14/2023

Sample Condition
Upon Receipt

Client Name:

Barr Engineering Co.

Project #:

WO# : 10655626

Courier: FedEx UPS USPS Client
 Pace SpeeDee Commercial

 See ExceptionsTracking Number: ENV-FRM-MIN4-0142

PM: MKH

Due Date: 06/15/23

CLIENT: BARR

Custody Seal on Cooler/Box Present? Yes No Seals Intact? Yes No Biological Tissue Frozen? Yes No N/A

Packing Material: Bubble Wrap Bubble Bags None Other Temp Blank? Yes No

Thermometer: T1 (0461) T2 (0436) T3 (0459) T4 (0402) T5 (0178) Type of Ice: Wet Blue Dry None
 T6 (0235) T7 (0042) T8 (0775) T9(0727) 01339252/1710 Melted

Did Samples Originate in West Virginia? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Were All Container Temps Taken? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Temp should be above freezing to 6 °C	Cooler temp Read w/Temp Blank: <u>0.8</u> °C
Correction Factor: <u>+0.1</u>	Average Corrected Temp (no temp blank only): _____ °C
Cooler Temp Corrected w/temp blank: <u>0.9</u> °C	
<input type="checkbox"/> See Exceptions ENV-FRM-MIN4-0142 <input type="checkbox"/> 1 Container	

USDA Regulated Soil: (N/A, water sample/other: _____)Date/Initials of Person Examining Contents: BG2 6/1/23Did samples originate in a quarantine zone within the United States: AL, AR, AZ CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX, or VA (check maps)? Yes NoDid samples originate from a foreign source (internationally, including Hawaii and Puerto Rico)? Yes No

If Yes to either question, fill out a Regulated Soil Checklist (ENV-FRM-MIN4-0154) and include with SCUR/COC paperwork.

Location (Check one): <input type="checkbox"/> Duluth <input checked="" type="checkbox"/> Minneapolis <input type="checkbox"/> Virginia	COMMENTS		
Chain of Custody Present and Filled Out? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.		
Chain of Custody Relinquished? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.		
Sampler Name and/or Signature on COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.		
Samples Arrived within Hold Time? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4. If fecal: <input type="checkbox"/> <8 hrs <input type="checkbox"/> >8 hr, <24 <input type="checkbox"/> No		
Short Hold Time Analysis (<72 hr)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5. <input type="checkbox"/> Fecal Coliform <input type="checkbox"/> HPC <input type="checkbox"/> Total Coliform/E.coli <input type="checkbox"/> BOD/cBOD <input type="checkbox"/> Hex Chrom <input type="checkbox"/> Turbidity <input type="checkbox"/> Nitrate <input type="checkbox"/> Nitrite <input type="checkbox"/> Orthophos <input type="checkbox"/> Other		
Rush Turn Around Time Requested? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.		
Sufficient Sample Volume? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7.		
Correct Containers Used? -Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> N/A	8.
Containers Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.		
Field Filtered Volume Received for Dissolved Tests? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	10. Is sediment visible in the dissolved container? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is sufficient information available to reconcile the samples to the COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	11. If no, write ID/Date/Time of container below: <input type="checkbox"/> See Exceptions ENV-FRM-MIN4-0142		
Matrix: <input checked="" type="checkbox"/> Water <input type="checkbox"/> Soil <input type="checkbox"/> Oil <input type="checkbox"/> Other			
All containers needing acid/base preservation have been checked? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12. Sample #		
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO ₃ , H ₂ SO ₄ , <2pH, NaOH >9 Sulfide, NaOH>10 Cyanide)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> NaOH <input type="checkbox"/> H ₂ SO ₄	<input type="checkbox"/> HNO ₃ <input type="checkbox"/> Zinc Acetate
Exceptions VOA, Coliform, TOC/DOC Oil and Grease, DRO/8015 (water) and Dioxins/PFAS (*If adding preservative to a container, it must be added to associated field and equipment blanks--verify with PM first.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Positive for Residual Chlorine? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> See Exceptions ENV-FRM-MIN4-0142 pH Paper Lot #
Headspace in Methyl Mercury Container? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Residual Chlorine	0-6 Roll	0-6 Strip
Extra labels present on soil VOA or WIDRO containers? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	0-14 Strip		
Headspace in VOA Vials (greater than 6mm)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	13.		
3 Trip Blanks Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.		
Trip Blank Custody Seals Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15. Pace Trip Blank Lot # (if purchased): _____		

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes NoPerson Contacted: MAT

Date/Time: _____

Comments/Resolution: MATProject Manager Review: MAT

Date: 6/2/23

NOTE: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers).

Labeled By: BG2 Line: 2Page 10 of 19
Page 1 of 1



Pace Analytical Services, LLC
1700 Elm Street
Minneapolis, MN 55414
(612)607-1700

October 24, 2023

Jim Taraldsen
Barr Engineering Company
325 S Lake Ave
Duluth, MN 55802

RE: Project: 49161494.02 100 102 SRC GWTK40
Pace Project No.: 10672730

Dear Jim Taraldsen:

Enclosed are the analytical results for sample(s) received by the laboratory on October 17, 2023. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Minneapolis

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

Sincerely,

Martha Hansen
martha.hansen@pacelabs.com
(612)607-6451
Project Manager

Enclosures

cc: Barr DM, Barr Engineering
Accounts Payable, Barr Engineering



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Pace Analytical Services, LLC - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414	Mississippi Certification #: MN00064
A2LA Certification #: 2926.01	Missouri Certification #: 10100
Alabama Certification #: 40770	Montana Certification #: CERT0092
Alaska Contaminated Sites Certification #: 17-009	Nebraska Certification #: NE-OS-18-06
Alaska DW Certification #: MN00064	Nevada Certification #: MN00064
Arizona Certification #: AZ0014	New Hampshire Certification #: 2081
Arkansas DW Certification #: MN00064	New Jersey Certification #: MN002
Arkansas WW Certification #: 88-0680	New York Certification #: 11647
California Certification #: 2929	North Carolina DW Certification #: 27700
Colorado Certification #: MN00064	North Carolina WW Certification #: 530
Connecticut Certification #: PH-0256	North Dakota Certification (A2LA) #: R-036
EPA Region 8 Tribal Water Systems+Wyoming DW Certification #: via MN 027-053-137	North Dakota Certification (MN) #: R-036
Florida Certification #: E87605	Ohio DW Certification #: 41244
Georgia Certification #: 959	Ohio VAP Certification (1700) #: CL101
GMP+ Certification #: GMP050884	Oklahoma Certification #: 9507
Hawaii Certification #: MN00064	Oregon Primary Certification #: MN300001
Idaho Certification #: MN00064	Oregon Secondary Certification #: MN200001
Illinois Certification #: 200011	Pennsylvania Certification #: 68-00563
Indiana Certification #: C-MN-01	Puerto Rico Certification #: MN00064
Iowa Certification #: 368	South Carolina Certification #: 74003001
Kansas Certification #: E-10167	Tennessee Certification #: TN02818
Kentucky DW Certification #: 90062	Texas Certification #: T104704192
Kentucky WW Certification #: 90062	Utah Certification #: MN00064
Louisiana DEQ Certification #: AI-03086	Vermont Certification #: VT-027053137
Louisiana DW Certification #: MN00064	Virginia Certification #: 460163
Maine Certification #: MN00064	Washington Certification #: C486
Maryland Certification #: 322	West Virginia DEP Certification #: 382
Michigan Certification #: 9909	West Virginia DW Certification #: 9952 C
Minnesota Certification #: 027-053-137	Wisconsin Certification #: 999407970
Minnesota Dept of Ag Approval: via MN 027-053-137	Wyoming UST Certification #: via A2LA 2926.01
Minnesota Petrofund Registration #: 1240	USDA Permit #: P330-19-00208

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1700 Elm Street
Minneapolis, MN 55414
(612)607-1700

SAMPLE SUMMARY

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10672730001	MW-1 / T40	Water	10/16/23 08:20	10/17/23 11:05
10672730002	TS-1 / T40	Water	10/16/23 08:33	10/17/23 11:05
10672730003	MW-5 / T40	Water	10/16/23 08:41	10/17/23 11:05
10672730004	MW-6 / T40	Water	10/16/23 08:50	10/17/23 11:05
10672730005	MW-7 / T40	Water	10/16/23 08:56	10/17/23 11:05
10672730006	MW-2 / T40	Water	10/16/23 09:06	10/17/23 11:05
10672730007	MW-4 / T40	Water	10/16/23 09:19	10/17/23 11:05
10672730008	Trip Blank	Water	10/16/23 00:00	10/17/23 11:05

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10672730001	MW-1 / T40	EPA 8260D	LPM, TKL	10	PASI-M
10672730002	TS-1 / T40	EPA 8260D	TKL	10	PASI-M
10672730003	MW-5 / T40	EPA 8260D	LPM	10	PASI-M
10672730004	MW-6 / T40	EPA 8260D	TKL	10	PASI-M
10672730005	MW-7 / T40	EPA 8260D	LPM	10	PASI-M
10672730006	MW-2 / T40	EPA 8260D	NMB	10	PASI-M
10672730007	MW-4 / T40	EPA 8260D	NMB	10	PASI-M
10672730008	Trip Blank	EPA 8260D	TKL	10	PASI-M

PASI-M = Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1700 Elm Street
Minneapolis, MN 55414
(612)607-1700

ANALYTICAL RESULTS

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Sample: MW-1 / T40 Lab ID: 10672730001 Collected: 10/16/23 08:20 Received: 10/17/23 11:05 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D Pace Analytical Services - Minneapolis								
Benzene	365	ug/L	2.0	0.43	2		10/18/23 22:00	71-43-2	
Ethylbenzene	146	ug/L	2.0	0.22	2		10/18/23 22:00	100-41-4	
Methyl-tert-butyl ether	<0.25	ug/L	2.0	0.25	2		10/18/23 22:00	1634-04-4	
Toluene	0.89J	ug/L	2.0	0.41	2		10/18/23 22:00	108-88-3	
1,2,4-Trimethylbenzene	314	ug/L	2.0	0.26	2		10/18/23 22:00	95-63-6	
1,3,5-Trimethylbenzene	96.9	ug/L	2.0	0.23	2		10/18/23 22:00	108-67-8	
Xylene (Total)	832	ug/L	15.0	2.1	5		10/19/23 23:07	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	101	%.	75-125		2		10/18/23 22:00	2199-69-1	D4
4-Bromofluorobenzene (S)	103	%.	75-125		2		10/18/23 22:00	460-00-4	
Toluene-d8 (S)	105	%.	75-125		2		10/18/23 22:00	2037-26-5	

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1700 Elm Street
Minneapolis, MN 55414
(612)607-1700

ANALYTICAL RESULTS

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Sample: TS-1 / T40 Lab ID: 10672730002 Collected: 10/16/23 08:33 Received: 10/17/23 11:05 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D Pace Analytical Services - Minneapolis								
Benzene	2.0	ug/L	1.0	0.21	1			10/18/23 21:15	71-43-2
Ethylbenzene	<0.11	ug/L	1.0	0.11	1			10/18/23 21:15	100-41-4
Methyl-tert-butyl ether	<0.13	ug/L	1.0	0.13	1			10/18/23 21:15	1634-04-4
Toluene	<0.21	ug/L	1.0	0.21	1			10/18/23 21:15	108-88-3
1,2,4-Trimethylbenzene	<0.13	ug/L	1.0	0.13	1			10/18/23 21:15	95-63-6
1,3,5-Trimethylbenzene	<0.11	ug/L	1.0	0.11	1			10/18/23 21:15	108-67-8
Xylene (Total)	<0.42	ug/L	3.0	0.42	1			10/18/23 21:15	1330-20-7
Surrogates									
1,2-Dichlorobenzene-d4 (S)	100	%.	75-125		1			10/18/23 21:15	2199-69-1
4-Bromofluorobenzene (S)	103	%.	75-125		1			10/18/23 21:15	460-00-4
Toluene-d8 (S)	104	%.	75-125		1			10/18/23 21:15	2037-26-5

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1700 Elm Street
Minneapolis, MN 55414
(612)607-1700

ANALYTICAL RESULTS

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Sample: MW-5 / T40 Lab ID: 10672730003 Collected: 10/16/23 08:41 Received: 10/17/23 11:05 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D Pace Analytical Services - Minneapolis								
Benzene	9.3	ug/L	1.0	0.21	1		10/19/23 22:18	71-43-2	
Ethylbenzene	14.4	ug/L	1.0	0.11	1		10/19/23 22:18	100-41-4	
Methyl-tert-butyl ether	<0.13	ug/L	1.0	0.13	1		10/19/23 22:18	1634-04-4	
Toluene	<0.21	ug/L	1.0	0.21	1		10/19/23 22:18	108-88-3	
1,2,4-Trimethylbenzene	53.6	ug/L	1.0	0.13	1		10/19/23 22:18	95-63-6	
1,3,5-Trimethylbenzene	1.4	ug/L	1.0	0.11	1		10/19/23 22:18	108-67-8	
Xylene (Total)	19.1	ug/L	3.0	0.42	1		10/19/23 22:18	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	100	%.	75-125		1		10/19/23 22:18	2199-69-1	
4-Bromofluorobenzene (S)	100	%.	75-125		1		10/19/23 22:18	460-00-4	
Toluene-d8 (S)	98	%.	75-125		1		10/19/23 22:18	2037-26-5	

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ANALYTICAL RESULTS

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Sample: MW-6 / T40 Lab ID: 10672730004 Collected: 10/16/23 08:50 Received: 10/17/23 11:05 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D Pace Analytical Services - Minneapolis								
Benzene	0.59J	ug/L	1.0	0.21	1			10/18/23 21:30	71-43-2
Ethylbenzene	<0.11	ug/L	1.0	0.11	1			10/18/23 21:30	100-41-4
Methyl-tert-butyl ether	<0.13	ug/L	1.0	0.13	1			10/18/23 21:30	1634-04-4
Toluene	<0.21	ug/L	1.0	0.21	1			10/18/23 21:30	108-88-3
1,2,4-Trimethylbenzene	<0.13	ug/L	1.0	0.13	1			10/18/23 21:30	95-63-6
1,3,5-Trimethylbenzene	<0.11	ug/L	1.0	0.11	1			10/18/23 21:30	108-67-8
Xylene (Total)	<0.42	ug/L	3.0	0.42	1			10/18/23 21:30	1330-20-7
Surrogates									
1,2-Dichlorobenzene-d4 (S)	99	%.	75-125		1			10/18/23 21:30	2199-69-1
4-Bromofluorobenzene (S)	104	%.	75-125		1			10/18/23 21:30	460-00-4
Toluene-d8 (S)	104	%.	75-125		1			10/18/23 21:30	2037-26-5

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ANALYTICAL RESULTS

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Sample: MW-7 / T40 Lab ID: 10672730005 Collected: 10/16/23 08:56 Received: 10/17/23 11:05 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D Pace Analytical Services - Minneapolis								
Benzene	208	ug/L	2.0	0.43	2		10/19/23 22:35	71-43-2	
Ethylbenzene	20.4	ug/L	2.0	0.22	2		10/19/23 22:35	100-41-4	
Methyl-tert-butyl ether	<0.25	ug/L	2.0	0.25	2		10/19/23 22:35	1634-04-4	
Toluene	0.63J	ug/L	2.0	0.41	2		10/19/23 22:35	108-88-3	
1,2,4-Trimethylbenzene	93.1	ug/L	2.0	0.26	2		10/19/23 22:35	95-63-6	
1,3,5-Trimethylbenzene	23.5	ug/L	2.0	0.23	2		10/19/23 22:35	108-67-8	
Xylene (Total)	172	ug/L	6.0	0.84	2		10/19/23 22:35	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	101	%.	75-125		2		10/19/23 22:35	2199-69-1	D4
4-Bromofluorobenzene (S)	98	%.	75-125		2		10/19/23 22:35	460-00-4	
Toluene-d8 (S)	98	%.	75-125		2		10/19/23 22:35	2037-26-5	

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ANALYTICAL RESULTS

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Sample: MW-2 / T40 Lab ID: 10672730006 Collected: 10/16/23 09:06 Received: 10/17/23 11:05 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D Pace Analytical Services - Minneapolis								
Benzene	9650	ug/L	100	21.3	100			10/20/23 17:29	71-43-2
Ethylbenzene	1540	ug/L	100	10.9	100			10/20/23 17:29	100-41-4
Methyl-tert-butyl ether	<12.6	ug/L	100	12.6	100			10/20/23 17:29	1634-04-4
Toluene	<20.7	ug/L	100	20.7	100			10/20/23 17:29	108-88-3
1,2,4-Trimethylbenzene	1290	ug/L	100	13.0	100			10/20/23 17:29	95-63-6
1,3,5-Trimethylbenzene	359	ug/L	100	11.3	100			10/20/23 17:29	108-67-8
Xylene (Total)	8290	ug/L	300	41.9	100			10/20/23 17:29	1330-20-7
Surrogates									
1,2-Dichlorobenzene-d4 (S)	99	%.	75-125		100			10/20/23 17:29	2199-69-1
4-Bromofluorobenzene (S)	102	%.	75-125		100			10/20/23 17:29	460-00-4
Toluene-d8 (S)	98	%.	75-125		100			10/20/23 17:29	2037-26-5

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ANALYTICAL RESULTS

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Sample: MW-4 / T40 Lab ID: 10672730007 Collected: 10/16/23 09:19 Received: 10/17/23 11:05 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D Pace Analytical Services - Minneapolis								
Benzene	5730	ug/L	100	21.3	100		10/20/23 17:45	71-43-2	
Ethylbenzene	374	ug/L	100	10.9	100		10/20/23 17:45	100-41-4	
Methyl-tert-butyl ether	<12.6	ug/L	100	12.6	100		10/20/23 17:45	1634-04-4	
Toluene	<20.7	ug/L	100	20.7	100		10/20/23 17:45	108-88-3	
1,2,4-Trimethylbenzene	1250	ug/L	100	13.0	100		10/20/23 17:45	95-63-6	
1,3,5-Trimethylbenzene	301	ug/L	100	11.3	100		10/20/23 17:45	108-67-8	
Xylene (Total)	3520	ug/L	300	41.9	100		10/20/23 17:45	1330-20-7	
Surrogates									
1,2-Dichlorobenzene-d4 (S)	97	%.	75-125		100		10/20/23 17:45	2199-69-1	D4
4-Bromofluorobenzene (S)	104	%.	75-125		100		10/20/23 17:45	460-00-4	
Toluene-d8 (S)	98	%.	75-125		100		10/20/23 17:45	2037-26-5	

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ANALYTICAL RESULTS

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Sample: Trip Blank	Lab ID: 10672730008	Collected: 10/16/23 00:00	Received: 10/17/23 11:05	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260D MSV UST	Analytical Method: EPA 8260D Pace Analytical Services - Minneapolis								
Benzene	<0.21	ug/L	1.0	0.21	1			10/18/23 20:15	71-43-2
Ethylbenzene	<0.11	ug/L	1.0	0.11	1			10/18/23 20:15	100-41-4
Methyl-tert-butyl ether	<0.13	ug/L	1.0	0.13	1			10/18/23 20:15	1634-04-4
Toluene	<0.21	ug/L	1.0	0.21	1			10/18/23 20:15	108-88-3
1,2,4-Trimethylbenzene	<0.13	ug/L	1.0	0.13	1			10/18/23 20:15	95-63-6
1,3,5-Trimethylbenzene	<0.11	ug/L	1.0	0.11	1			10/18/23 20:15	108-67-8
Xylene (Total)	<0.42	ug/L	3.0	0.42	1			10/18/23 20:15	1330-20-7
Surrogates									
1,2-Dichlorobenzene-d4 (S)	99	%.	75-125		1			10/18/23 20:15	2199-69-1
4-Bromofluorobenzene (S)	102	%.	75-125		1			10/18/23 20:15	460-00-4
Toluene-d8 (S)	104	%.	75-125		1			10/18/23 20:15	2037-26-5

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QUALITY CONTROL DATA

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

QC Batch:	912707	Analysis Method:	EPA 8260D
QC Batch Method:	EPA 8260D	Analysis Description:	8260D MSV UST-WATER
		Laboratory:	Pace Analytical Services - Minneapolis

Associated Lab Samples: 10672730001, 10672730002, 10672730004, 10672730008

METHOD BLANK: 4802984 Matrix: Water

Associated Lab Samples: 10672730001, 10672730002, 10672730004, 10672730008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.13	1.0	10/18/23 19:30	
1,3,5-Trimethylbenzene	ug/L	<0.11	1.0	10/18/23 19:30	
Benzene	ug/L	<0.21	1.0	10/18/23 19:30	
Ethylbenzene	ug/L	<0.11	1.0	10/18/23 19:30	
Methyl-tert-butyl ether	ug/L	<0.13	1.0	10/18/23 19:30	
Toluene	ug/L	<0.21	1.0	10/18/23 19:30	
Xylene (Total)	ug/L	<0.42	3.0	10/18/23 19:30	
1,2-Dichlorobenzene-d4 (S)	%.	99	75-125	10/18/23 19:30	
4-Bromofluorobenzene (S)	%.	103	75-125	10/18/23 19:30	
Toluene-d8 (S)	%.	104	75-125	10/18/23 19:30	

LABORATORY CONTROL SAMPLE: 4802985

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	17.0	85	75-125	
1,3,5-Trimethylbenzene	ug/L	20	17.1	86	75-125	
Benzene	ug/L	20	18.4	92	75-125	
Ethylbenzene	ug/L	20	17.5	88	75-125	
Methyl-tert-butyl ether	ug/L	20	19.5	98	75-125	
Toluene	ug/L	20	18.3	92	74-125	
Xylene (Total)	ug/L	60	53.5	89	75-125	
1,2-Dichlorobenzene-d4 (S)	%.			100	75-125	
4-Bromofluorobenzene (S)	%.			104	75-125	
Toluene-d8 (S)	%.			104	75-125	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4803009 4803010

Parameter	Units	MS		MSD		MS		MSD		% Rec Limits	RPD	Max RPD	Qual
		10672707001 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	% Rec	MS % Rec	MSD % Rec				
1,2,4-Trimethylbenzene	ug/L	3100	4000	4000	6880	6710	95	90	61-143	2	30		
1,3,5-Trimethylbenzene	ug/L	828	4000	4000	4540	4410	93	90	70-134	3	30		
Benzene	ug/L	18300	4000	4000	21900	21500	91	81	66-127	2	30		
Ethylbenzene	ug/L	1680	4000	4000	5510	5400	96	93	74-128	2	30		
Methyl-tert-butyl ether	ug/L	<25.2	4000	4000	4190	4200	105	105	65-132	0	30		
Toluene	ug/L	21400	4000	4000	24800	24100	85	68	66-125	3	30		
Xylene (Total)	ug/L	18100	12000	12000	29600	29000	96	91	75-126	2	30		
1,2-Dichlorobenzene-d4 (S)	%.						100	100	75-125			D4	

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QUALITY CONTROL DATA

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:			4803009		4803010									
Parameter	Units	10672707001	MS	MSD	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec	Limits	RPD	Max RPD	Qual	
			Spike Conc.	Spike Conc.										
4-Bromofluorobenzene (S)	%.						103		104	75-125				
Toluene-d8 (S)	%.						104		104	75-125				

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QUALITY CONTROL DATA

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

QC Batch:	913026	Analysis Method:	EPA 8260D
QC Batch Method:	EPA 8260D	Analysis Description:	8260D MSV UST-WATER
		Laboratory:	Pace Analytical Services - Minneapolis
Associated Lab Samples:	10672730001, 10672730003, 10672730005		

METHOD BLANK: 4804526 Matrix: Water

Associated Lab Samples: 10672730001, 10672730003, 10672730005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.13	1.0	10/19/23 21:13	
1,3,5-Trimethylbenzene	ug/L	<0.11	1.0	10/19/23 21:13	
Benzene	ug/L	<0.21	1.0	10/19/23 21:13	
Ethylbenzene	ug/L	<0.11	1.0	10/19/23 21:13	
Methyl-tert-butyl ether	ug/L	<0.13	1.0	10/19/23 21:13	
Toluene	ug/L	<0.21	1.0	10/19/23 21:13	
Xylene (Total)	ug/L	<0.42	3.0	10/19/23 21:13	
1,2-Dichlorobenzene-d4 (S)	%.	101	75-125	10/19/23 21:13	
4-Bromofluorobenzene (S)	%.	99	75-125	10/19/23 21:13	
Toluene-d8 (S)	%.	103	75-125	10/19/23 21:13	

LABORATORY CONTROL SAMPLE & LCSD: 4804527 4804528

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	Max RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	21.2	20.7	106	104	75-125	2	20	
1,3,5-Trimethylbenzene	ug/L	20	22.7	20.5	113	103	75-125	10	20	
Benzene	ug/L	20	20.6	20.5	103	102	75-125	1	20	
Ethylbenzene	ug/L	20	20.7	20.5	104	102	75-125	1	20	
Methyl-tert-butyl ether	ug/L	20	20.2	21.7	101	108	75-125	7	20	
Toluene	ug/L	20	19.4	20.2	97	101	74-125	4	20	
Xylene (Total)	ug/L	60	63.9	63.5	106	106	75-125	1	20	
1,2-Dichlorobenzene-d4 (S)	%.				96	99	75-125			
4-Bromofluorobenzene (S)	%.				100	100	75-125			
Toluene-d8 (S)	%.				97	103	75-125			

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QUALITY CONTROL DATA

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

QC Batch:	913138	Analysis Method:	EPA 8260D
QC Batch Method:	EPA 8260D	Analysis Description:	8260D MSV UST-WATER
Associated Lab Samples:	10672730006, 10672730007	Laboratory:	Pace Analytical Services - Minneapolis

METHOD BLANK: 4805218 Matrix: Water

Associated Lab Samples: 10672730006, 10672730007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.13	1.0	10/20/23 12:42	
1,3,5-Trimethylbenzene	ug/L	<0.11	1.0	10/20/23 12:42	
Benzene	ug/L	<0.21	1.0	10/20/23 12:42	
Ethylbenzene	ug/L	<0.11	1.0	10/20/23 12:42	
Methyl-tert-butyl ether	ug/L	<0.13	1.0	10/20/23 12:42	
Toluene	ug/L	<0.21	1.0	10/20/23 12:42	
Xylene (Total)	ug/L	<0.42	3.0	10/20/23 12:42	
1,2-Dichlorobenzene-d4 (S)	%.	98	75-125	10/20/23 12:42	
4-Bromofluorobenzene (S)	%.	104	75-125	10/20/23 12:42	
Toluene-d8 (S)	%.	99	75-125	10/20/23 12:42	

LABORATORY CONTROL SAMPLE: 4805219

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	20.8	104	75-125	
1,3,5-Trimethylbenzene	ug/L	20	20.8	104	75-125	
Benzene	ug/L	20	20.6	103	75-125	
Ethylbenzene	ug/L	20	20.9	105	75-125	
Methyl-tert-butyl ether	ug/L	20	22.8	114	75-125	
Toluene	ug/L	20	19.8	99	74-125	
Xylene (Total)	ug/L	60	61.9	103	75-125	
1,2-Dichlorobenzene-d4 (S)	%.			99	75-125	
4-Bromofluorobenzene (S)	%.			103	75-125	
Toluene-d8 (S)	%.			98	75-125	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4805228 4805229

Parameter	Units	10672730006 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,2,4-Trimethylbenzene	ug/L	1290	2000	2000	3290	3380	100	104	61-143	3	30	
1,3,5-Trimethylbenzene	ug/L	359	2000	2000	2360	2440	100	104	70-134	3	30	
Benzene	ug/L	9650	2000	2000	11400	11600	86	97	66-127	2	30	
Ethylbenzene	ug/L	1540	2000	2000	3590	3660	102	106	74-128	2	30	
Methyl-tert-butyl ether	ug/L	<12.6	2000	2000	2220	2230	111	111	65-132	0	30	
Toluene	ug/L	<20.7	2000	2000	1980	1980	99	99	66-125	0	30	
Xylene (Total)	ug/L	8290	6000	6000	14100	14500	97	103	75-126	2	30	D4
1,2-Dichlorobenzene-d4 (S)	%.						98	99	75-125			

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QUALITY CONTROL DATA

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:			4805228		4805229									
Parameter	Units	10672730006	MS	MSD	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec	Limits	RPD	Max RPD	Qual	
			Spike Conc.	Spike Conc.										
4-Bromofluorobenzene (S)	%.						101		102	75-125				
Toluene-d8 (S)	%.						98		98	75-125				

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QUALIFIERS

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

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, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

DL - Adjusted Method Detection Limit.

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.

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TNI - The NELAC Institute.

BATCH QUALIFIERS

Batch: 913026

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

ANALYTE QUALIFIERS

D4 Sample was diluted due to the presence of high levels of target analytes.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 49161494.02 100 102 SRC GWTK40

Pace Project No.: 10672730

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10672730001	MW-1 / T40	EPA 8260D	912707		
10672730001	MW-1 / T40	EPA 8260D	913026		
10672730002	TS-1 / T40	EPA 8260D	912707		
10672730003	MW-5 / T40	EPA 8260D	913026		
10672730004	MW-6 / T40	EPA 8260D	912707		
10672730005	MW-7 / T40	EPA 8260D	913026		
10672730006	MW-2 / T40	EPA 8260D	913138		
10672730007	MW-4 / T40	EPA 8260D	913138		
10672730008	Trip Blank	EPA 8260D	912707		

REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, LLC.

Effective Date: 4/14/2023

Sample Condition
Upon Receipt

Client Name:

Barr Engineering Co

Project #:

WO# : 10672730

Courier: FedEx UPS USPS Client
 Pace SpeeDee Commercial

PM: MKH

Due Date: 10/31/23

CLIENT: BARR

 See Exceptions

ENV-FRM-MIN4-0142

Tracking Number:

Custody Seal on Cooler/Box Present? Yes No Seals Intact? Yes NoBiological Tissue Frozen? Yes No N/APacking Material: Bubble Wrap Bubble Bags None OtherTemp Blank? Yes NoThermometer: T1 (0461) T2 (0436) T3 (0459) T4 (0402) T5 (0178)
 T6 (0235) T7 (0042) T8 (0775) T9(0727) 01339252/1710Type of Ice: Wet Blue Dry None
 MeltedDid Samples Originate in West Virginia? Yes NoWere All Container Temps Taken? Yes No N/A

Temp should be above freezing to 6 °C

Cooler temp Read w/Temp Blank: 3.7 °C

Average Corrected Temp

(no temp blank only): 3.8 °C

Correction Factor: +0.1

Cooler Temp Corrected w/temp blank: 3.8 °C

 See Exceptions ENV-FRM-MIN4-0142 1 ContainerUSDA Regulated Soil: N/A, water sample/other: _____

Date/Initials of Person Examining Contents: DGS 10/18/23

Did samples originate in a quarantine zone within the United States: AL, AR, AZ, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX, or VA (check maps)? Yes NoDid samples originate from a foreign source (internationally, including Hawaii and Puerto Rico)? Yes No

If Yes to either question, fill out a Regulated Soil Checklist (ENV-FRM-MIN4-0154) and include with SCUR/COC paperwork.

Location (Check one): <input type="checkbox"/> Duluth <input checked="" type="checkbox"/> Minneapolis <input type="checkbox"/> Virginia	COMMENTS			
Chain of Custody Present and Filled Out? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.			
Chain of Custody Relinquished? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.			
Sampler Name and/or Signature on COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.			
Samples Arrived within Hold Time? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4. If fecal: <input type="checkbox"/> <8 hrs <input type="checkbox"/> >8 hr, <24 <input type="checkbox"/> No			
Short Hold Time Analysis (<72 hr)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5. <input type="checkbox"/> Fecal Coliform <input type="checkbox"/> HPC <input type="checkbox"/> Total Coliform/E.coli <input type="checkbox"/> BOD/cBOD <input type="checkbox"/> Hex Chrom <input type="checkbox"/> Turbidity <input type="checkbox"/> Nitrate <input type="checkbox"/> Nitrite <input type="checkbox"/> Orthophos <input type="checkbox"/> Other			
Rush Turn Around Time Requested? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.			
Sufficient Sample Volume? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7.			
Correct Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.			
-Pace Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Containers Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.			
Field Filtered Volume Received for Dissolved Tests? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	10. Is sediment visible in the dissolved container? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Is sufficient information available to reconcile the samples to the COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	11. If no, write ID/Date/Time of container below: <input type="checkbox"/> See Exceptions ENV-FRM-MIN4-0142			
Matrix: <input checked="" type="checkbox"/> Water <input type="checkbox"/> Soil <input type="checkbox"/> Oil <input type="checkbox"/> Other				
All containers needing acid/base preservation have been checked? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12. Sample # <input type="checkbox"/> NaOH <input type="checkbox"/> HNO3 <input type="checkbox"/> H2SO4 <input type="checkbox"/> Zinc Acetate			
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO3, H2SO4, <2pH, NaOH >9 Sulfide, NaOH>10 Cyanide)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	Positive for Residual Chlorine? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Exceptions ENV-FRM-MIN4-0142
Exceptions: <input checked="" type="checkbox"/> VOA Coliform, TOC/DOC Oil and Grease, DRO/8015 (water) and Dioxins/PFAS (*If adding preservative to a container, it must be added to associated field and equipment blanks--verify with PM first.)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	pH Paper Lot # Residual Chlorine 0-6 Roll 0-6 Strip 0-14 Strip
Headspace in Methyl Mercury Container? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.			
Extra labels present on soil VOA or WIDRO containers? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.			<input type="checkbox"/> See Exceptions ENV-FRM-MIN4-0142
Headspace in VOA Vials (greater than 6mm)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	15.			
3 Trip Blanks Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				Pace Trip Blank Lot # (if purchased): 438149
Trip Blank Custody Seals Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____

Date/Time: _____

Comments/Resolution: *Matt M*Project Manager Review: *Matt M*

Date: 10/18/23

NOTE: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e., out of hold, incorrect preservative, out of temp, incorrect containers).

Labeled By: *DGS*Line: *Z*
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