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November 12, 2018

File #34265.003

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

Re: 2018 Remediation Progress Report for Tank 70 Release Site
Superior Refining Company LLC Refinery, Superior, WI
WDNR BRRTS# 02-16-223154 and Facility ID: 816009590

Dear John:

On behalf of Superior Refining Company LLC (SRC), Gannett Fleming, Inc. (GF) is submitting this remediation progress report for the Murphy Oil (Murphy) Tank 70 release site (WDNR BRRTS# 02-16-223154) at the SRC refinery in Superior for 2018. In addition, it includes background information on the refinery, Tank 70 basin, and Tank 70 release site for reference.

Periodic reporting of remediation site progress to the Wisconsin Department of Natural Resources (WDNR) is required pursuant to ss. NR 700.11(1) and 724.13(3), Wisconsin Administrative Code. A completed certification page for the report is also attached.

Pertinent Site Background and Tank 70 Basin Information

Figure 1 is a location map showing Tank 70, the refinery, its approximate property boundary, and the area around the refinery and was prepared using the most recent USGS topographic map. Figure 2 is a site plan of the Tank 70 basin, which is in the SW ¼ of the SW ¼ of Section 25, Township 49 North, Range 14 West, Superior Township of Douglas County.

The land surrounding the basin is also owned by SRC and is part of the refinery. The closest surface water is Newton Creek, located approximately 2,000 feet east, as shown on Figure 1. The Tank 70 basin is located on relatively level land in the north-central area of the refinery. The basin's ground surface is unpaved. Beneath an impermeable liner installed in June 2003, as described in the following section, the basin is underlain by native clay; the depth to groundwater ranges from approximately 1 to 4 feet below ground surface (bgs), based on

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location and time of year; and the regional direction of shallow groundwater flow below the refinery is to the east.

The hydraulic conductivity of the native clay underlying the refinery is on the order of 10^{-7} centimeters per second (cm/sec). Assuming a horizontal hydraulic gradient of 0.003 and effective porosity of 0.06, the estimated horizontal groundwater flow velocity is approximately 0.01 foot per year (ft/yr). This does not include contaminant retardation.

In October 2011, Calumet Superior, LLC (Calumet) acquired the refinery from Murphy. Effective November 8, 2017, Husky Superior Refining Holding Corp (Husky Superior) purchased Calumet and changed its legal name to Superior Refining Company LLC.

Tank 70 Release Site Background and Remedial History (February 1999-August 2013)

A release of about 200 gallons of platformate (gasoline blend stock) within the Tank 70 basin was reported to the WDNR on February 25, 1999. The release occurred when a bleeder valve cracked at the ground surface due to frost heave. In immediate response to the release, Murphy personnel shoveled up and drummed the stained snow, and a small amount of water was applied to float the gasoline. The water/gasoline mixture was vacuumed up and treated in the No. 1 API oil/water separator/wastewater treatment plant (WWTP). When the snow melted in the spring, water in the basin was also vacuumed up and treated in the No. 1 API oil/water separator/WWTP.

In January 2002, all liquid product (platformate) was removed from Tank 70 to conduct an API 653 tank inspection. An access hatch was removed to allow workers access to the inside of the tank. On January 7, 2002, a fire occurred inside Tank 70 as the tank was being cleaned. Murphy personnel used a mixture of water and foam to put out the fire, which took approximately two hours. The water and foam that were used to put out the fire ran out the open access hatch into the bermed Tank 70 basin. Some of the water/foam mixture was pumped into the adjacent Tank 71 basin, which is lined with a plastic membrane. Because of the extremely cold temperatures at the time of the fire and other activities associated with the fire that needed to be completed, Murphy was not able to immediately remove all the water/foam mixture from the Tanks 70 and Tank 71 basins.

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Sampling conducted after both releases defined the estimated extent of impacted soil. (Summaries of the soil investigations and analytical results are provided in GF's October 26, 2010, closure request to the WDNR.) In addition, after removing the tank that was destroyed by fire in January 2002 and prior to installing the new tank in the basin, Murphy installed an impermeable liner in June 2003. Prior to the installation of the liner, soil in the Tank 70 basin was graded flat, a layer of cobbles was laid down and leveled, followed by 0.5 foot of sand. The liner was 60-mil HDPE and was covered with 1.5 feet of clay fill. The 1.5 feet of clay protects the liner from exposure to weather extremes, maintenance vehicles, and personnel.

This clay layer and liner serve as a permanent engineered barrier that eliminates direct-contact and meets the performance standard criteria in NR 720.08. This liner also minimizes future soil-to-groundwater contaminant migration.

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

Based on the recommendations included in the API (2004) document, Twin Ports Testing of Superior (Twin Ports) manually bailed product when found in a well. API (2004) 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. In general, this appears to be the case in the Tank 70 site wells that have had measurable product. 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.

Using this approach from November 1999 to May 2009, a total of 262 liters (approximately 70 gallons) of product was recovered. Most of the free product (>92%) was recovered from MP-1/T70, MP-4/T70, MW-1/T70, and MW-2/T70. All free product and/or petroleum-contaminated

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groundwater recovered from monitoring locations was treated in the No. 1 API oil/water separator/WWTP.

In addition to bailing free product, Twin Ports installed 1.5-inch-diameter, petroleum-absorbent socks in select wells. These socks passively absorbed any free product that collected in the well. Twin Ports regularly inspected the absorbent socks in the monitoring wells and the monitoring points for product and replaced the socks as necessary.

In October 2010, GF submitted a closure request to the WDNR on behalf of Murphy, as outlined below.

- There is an engineered cap in place to prevent direct contact.
- Summaries of the historical free product measurements and volume of product recovered were included and documented that product had been recovered to the extent practicable.
- The residual groundwater contamination should not migrate beyond the immediate vicinity of the basin, based on the relatively low (i.e., approximately 0.01 ft/yr) horizontal groundwater flow velocity in the native clay.
- The site would be registered on the WDNR's Geographic Information System (GIS) database of sites where residual soil and groundwater contamination remains.

In August 2011, supplemental soil and groundwater data from outside the Tank 70 basin were submitted to the WDNR, as requested, in support of the October 2010 closure request. However, on September 9, 2011, the WDNR denied site closure and requested additional groundwater monitoring to show stable or decreasing trends. In May 2014, GF submitted October 2011 through August 2013 groundwater monitoring data to the WDNR on behalf of Calumet. In April 2018, GF submitted September 2013 through December 2017 groundwater monitoring data to the WDNR on behalf of SRC.

Remedial and Monitoring Activities in 2018

The Tank 70 basin monitoring network currently includes MW-1R/T70, MW-2R/T70, and MW-3/T70 through MW-7/T70; monitoring points MP-1/T70 through MP-4/T70; and test pit sumps TP-1/T70, TP-3/T70, and TP-4/T70, as shown on Figure 2. Note that:

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- Test pits TP-2/T70 and TP-5/T70 were backfilled in June 2006.
- MW-1/T70 and MW-2/T70 were plugged and abandoned in November 2007 and replaced by MW-1R/T70 and MW-2R/T70, respectively.
- MW-7/T70 has not been sampled since June 2015, and MW-1R/T70 has not been sampled since October 2017 due to damaged PVC casing/surface water infiltration.

Since the last update report was submitted to the WDNR on April 5, 2018, work in the Tank 70 basin has included monitoring on-site wells for free product and collecting groundwater samples from select locations.

During the reporting period, no measurable product was observed. SRC will continue to check for free product, but for all practical purposes, we believe free product has been recovered to the extent practical from the Tank 70 basin, and the site is ready for closure.

Groundwater samples were collected at the site during the reporting period in June and October 2018. Each well was purged dry twice and allowed to recover for at least 6 days, prior to the collection of the samples. Monitoring wells MW-2R/T70 and MW-3/T70 through MW-6/T70 were routinely sampled.

Gannett Fleming used new one-time-use polyethylene bailers with new nylon rope to collect each groundwater sample. The groundwater samples were sent to Pace Analytical of Green Bay (Wisconsin laboratory certification #405132750) and analyzed for petroleum volatile organic compounds (PVOCs) and naphthalene (N). Four of the PVOCs of common concern include benzene, toluene, ethylbenzene, and xylenes (BTEX). The other PVOCs include the two trimethylbenzenes (TMBs) and methyl tert butyl ether (MTBE).

Wells not sampled due to damaged PVC casing/surface water infiltration include MW-7/T70 starting in October 2015 and MW-1R/T70 starting in June 2018.

Table 2 summarizes the analytical results of the groundwater samples in micrograms per liter ($\mu\text{g}/\ell$). As shown in Table 2, at least one PVOC compound has historically been present at a concentration at or above its applicable NR 140 enforcement standard (ES) in each well. However, because of the removal of accumulated free product over the years, PVOC and N concentrations in the wells have been stable or decreasing. For example, Figures 3 through 5

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present trend analysis plots for BTEX, BTEX(+N), and BTEX(+N(+TMBs) concentrations in the groundwater at MW-1R/T70, MW-2R/T70, and MW-4/T70 through MW-7/T70. Note that the best-fit exponential trend lines were generated using Excel. As shown on Figures 3 through 5, dissolved-phase concentrations in the 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 2018.

Historically, a groundwater contour map for the Tank 70 release site has not been prepared because groundwater levels in the wells either are influenced by local surface/melt water in the spring or typically do not have sufficient time to reach static levels after they are bailed later in the year. Consequently, a groundwater contour map representing static conditions for the Tank 70 site cannot be created.

Future Work

Due to relatively shallow groundwater, cold weather, and snow, year-round access to wells at the refinery is not practical. During time periods when it's warm enough to allow access (i.e., from April/May through October/November), SRG's work plan for 2019 follows:

- Abandon MW-1R/T70 and MW-7/T70 since the PVC casing of both wells is damaged. A replacement well will not be installed at either location because:
 - Product has never been measured in MW-1R/T70 since it was installed in May 2008.
 - Product has not been measured in MW-7/T70 since November 2007.
 - Historical data document that PVOC and N concentrations in both wells are decreasing.
- Continue to manually bail product from the remaining five monitoring wells (MW-2/T70 through MW-6/T70) and four monitoring points (MP-1/T70 through MP-4/T70) when free product is present. The purged product/water will continue to be treated in the refinery's No. 1 API oil/water separator/WWTP.
- Continue to gauge test pit sump TP-1/T70, along with the monitoring wells, etc. If product is observed in TP-1/T70, then pump the sump using an on-site vacuum truck. The pumped product/water would be treated in the refinery's No. 1 API oil/water separator/WWTP.

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- If product is observed, then check the wells, points, and test pit sump monthly. If product is not observed, then check the wells, points, and sump quarterly.
- Collect groundwater samples from those monitoring wells without product biannually, and have the samples analyzed for PVOCS and N by a Wisconsin-certified laboratory using EPA Method 8260. Each monitoring well (but not TP-1/T70) will be purged dry twice and allowed to recover, prior to the collection of the samples.
- Document the proper abandonment of MW-1R/T70 and MW-7/T70, recovery of any product, and analytical results of the 2019 groundwater samples in our next remediation progress report to the WDNR by the end of January 2020.

Please contact me and/or Matt Turner at Husky Superior if you have any questions, need additional information, or agree that the site is now ready for closure.

Sincerely,

GANNETT FLEMING, INC.



Clifford C. Wright, P.E., P.G.
Project Engineer

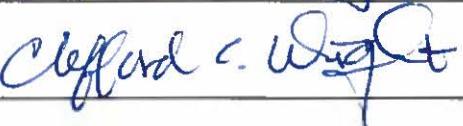
CCW/jec
Enc.

ecc: Matt Turner (Husky Superior)

CERTIFICATION

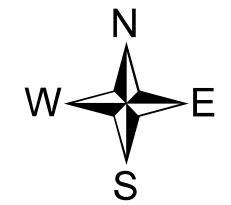
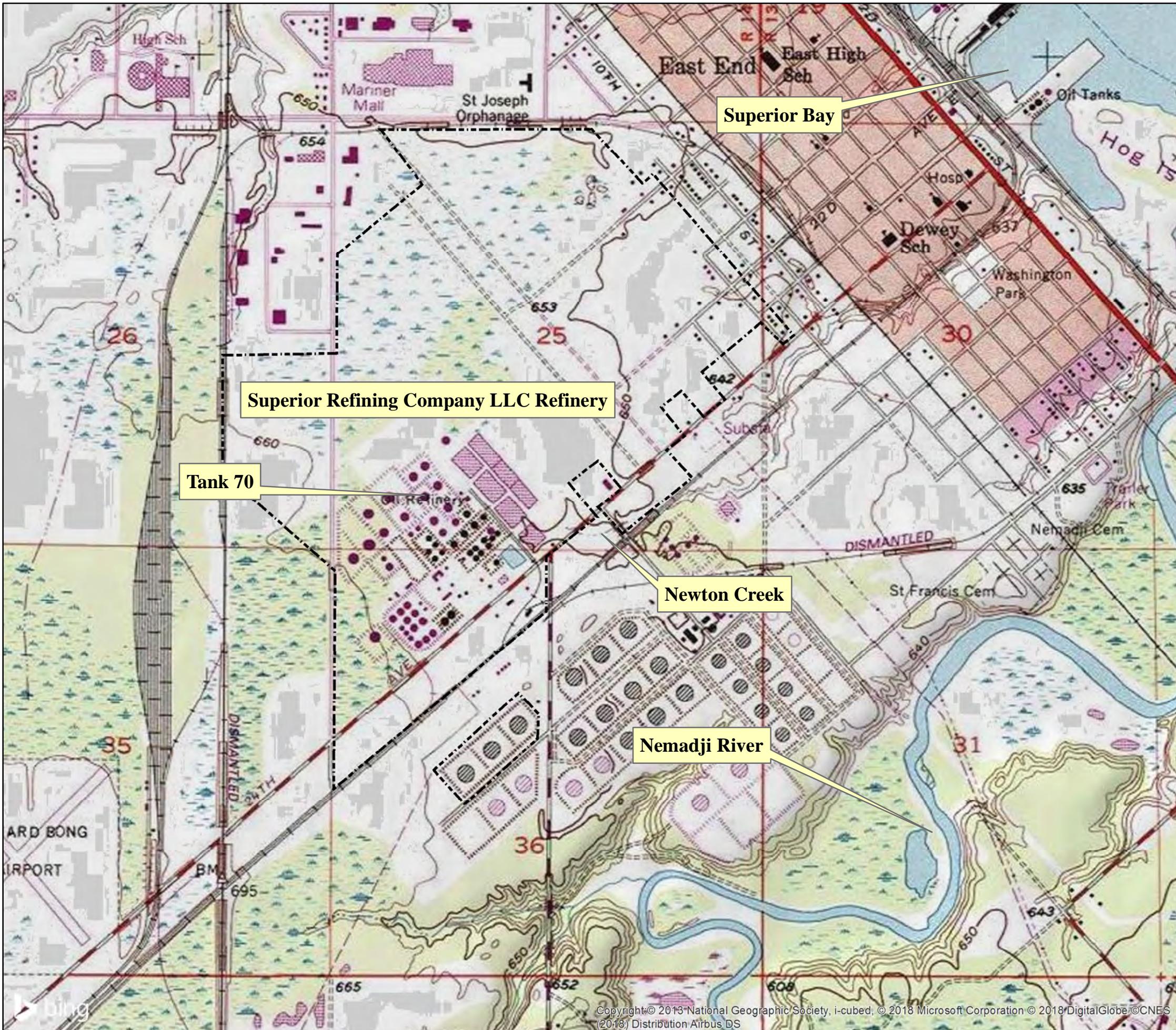
Only persons qualified to submit reports under ch. NR 712 Wis. Adm. Code are to sign this form for sites with any ongoing active remediation, monitoring, or an investigation. Other persons may sign this form for sites with no response activities during the six month reporting period.

I hereby certify that I am a registered professional engineer in the State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm. Code; that this document has been prepared in accordance with the rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code.

Print Name	Title
Clifford C. Wright	Project Engineer
Signature	Date
	11-12-18

Professional Seal, if applicable:





Legend

----- Approximate Property Boundary

Notes:

1. Contour interval = 10ft.
2. Site datum = mean sea level (MSL).
3. Topographic map obtained from ArcGIS USA Topo Map Service. Service includes seamless, scanned image of USGS topographic maps.

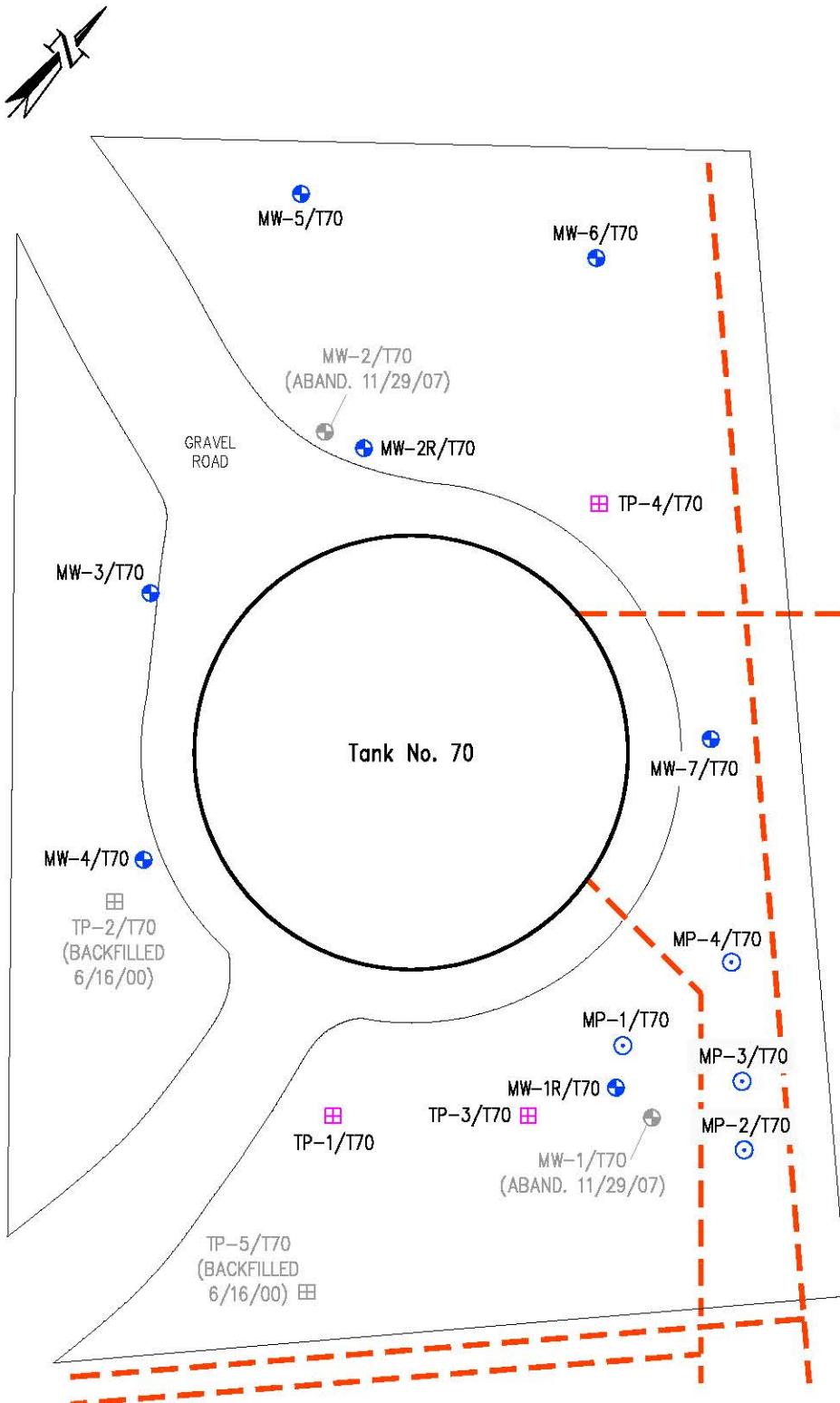
0 490 980 1,470 1,960
Feet

Site Location Map

SUPERIOR REFINING COMPANY LLC REFINERY
SUPERIOR, WISCONSIN

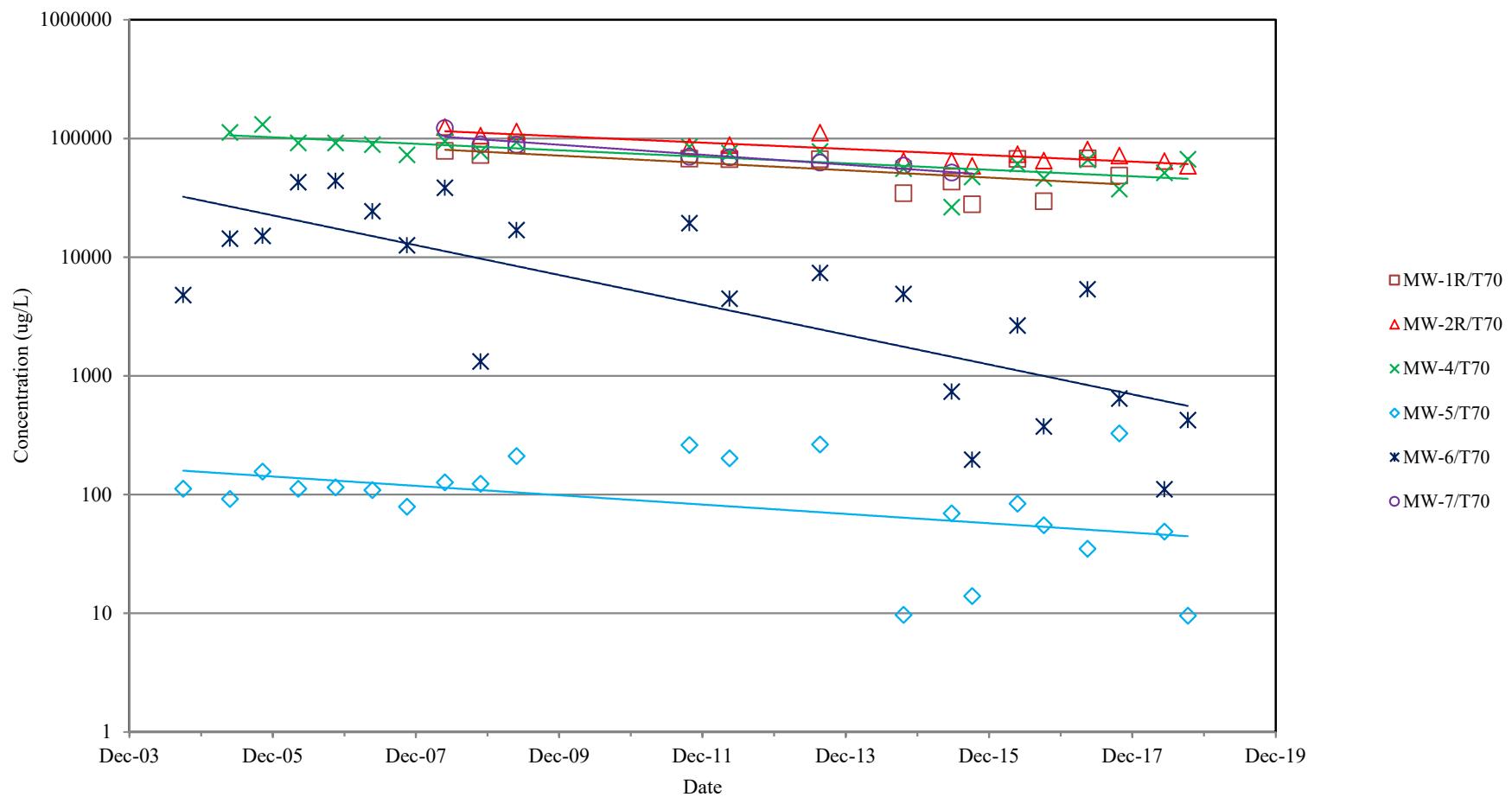
Gannett Fleming, Inc.
8025 Excelsior Drive
Madison WI 53717-1900
(608) 836-1500
www.gannettfleming.com

Project No.	34265.003	Date	2/26/18	Figure	1
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0 40
Approximate Scale In Feet

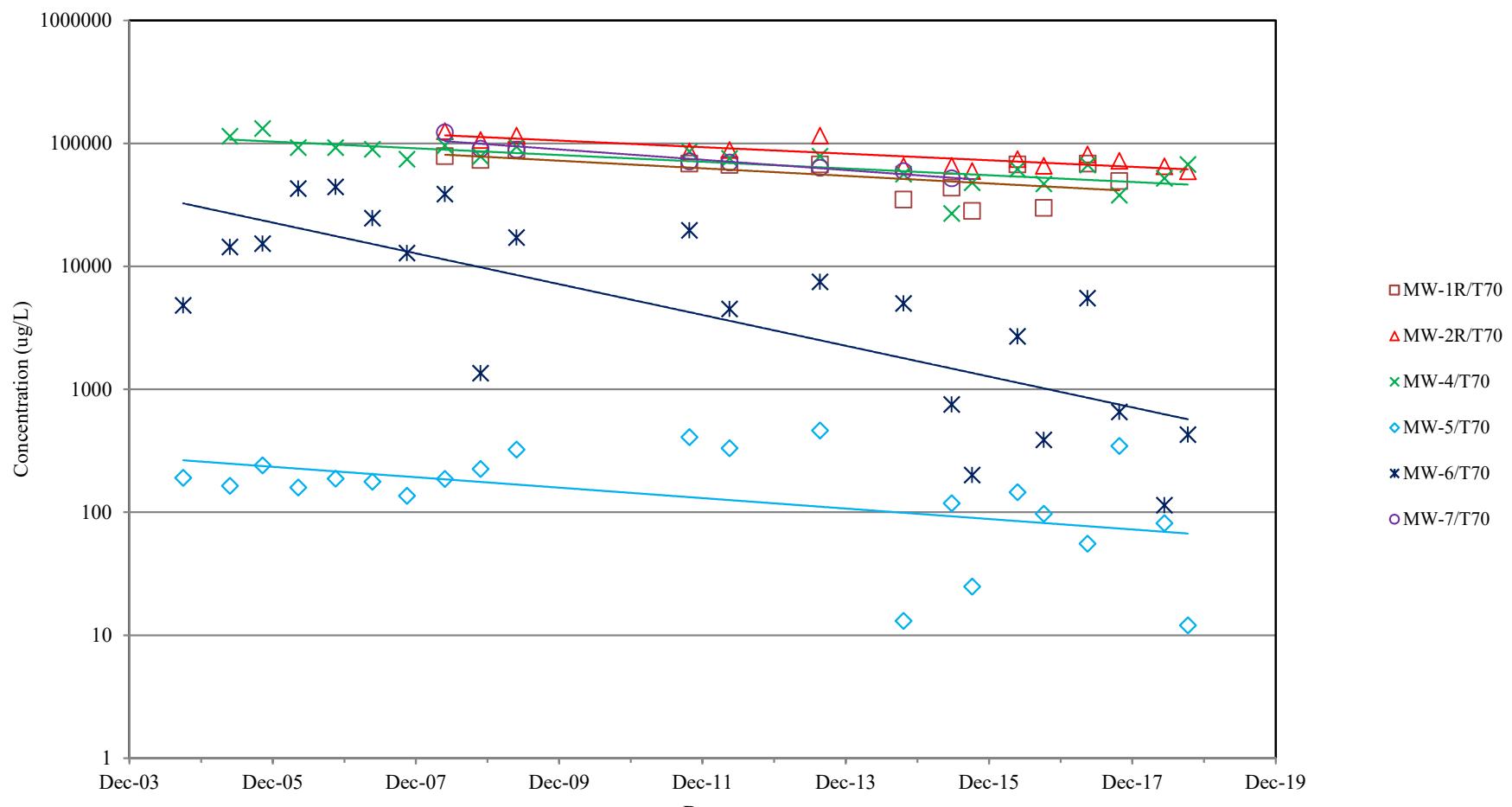
TANK NO. 70
SITE PLAN
SUPERIOR REFINING COMPANY LLC
SUPERIOR, WISCONSIN



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

BTEX GROUNDWATER CONCENTRATIONS TANK 70 BASIN

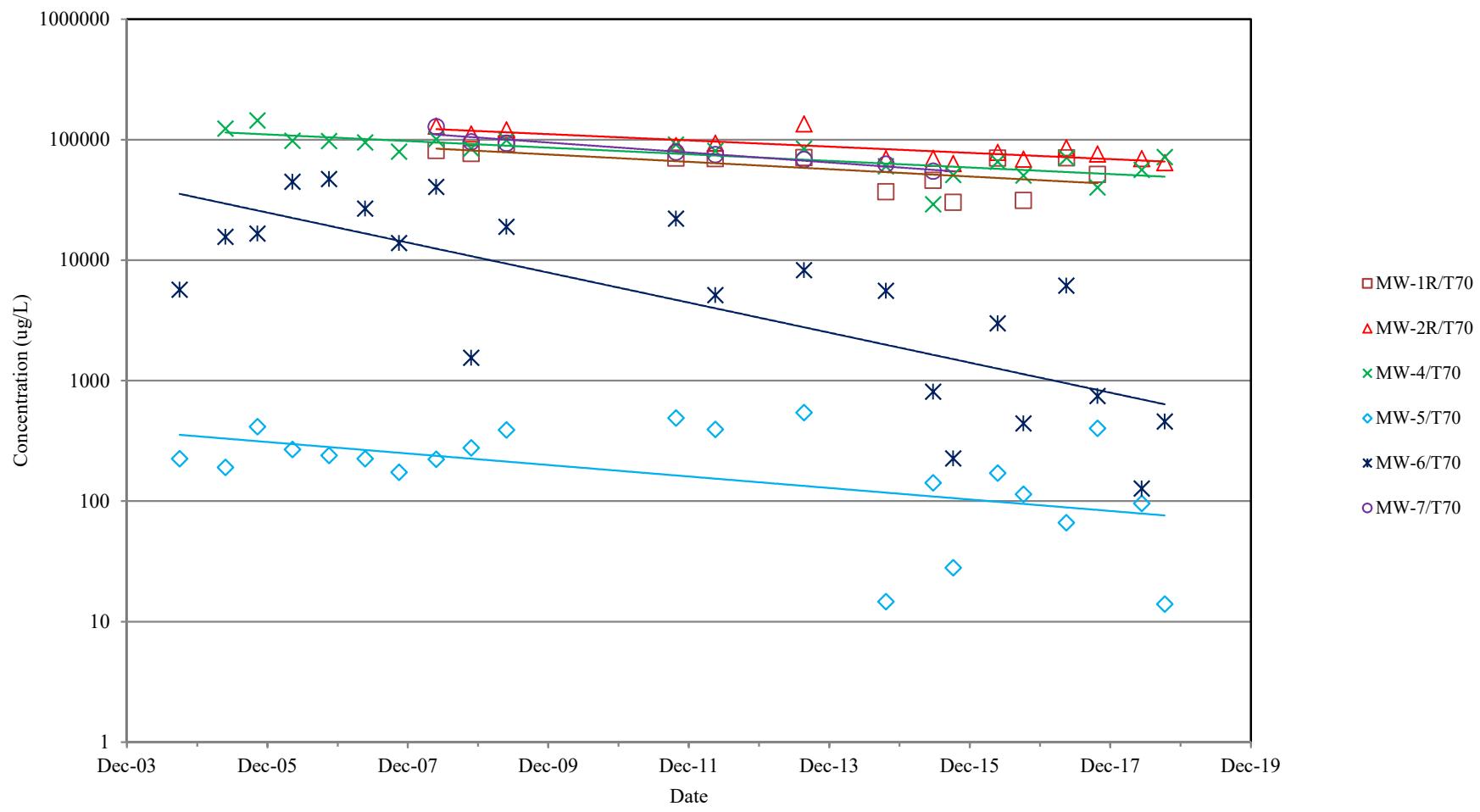
SUPERIOR REFINING COMPANY LLC
SUPERIOR, WISCONSIN



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

BTEX+N GROUNDWATER CONCENTRATIONS TANK 70 BASIN

SUPERIOR REFINING COMPANY LLC
SUPERIOR, WISCONSIN



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

BTEX+N+TMBs GROUNDWATER CONCENTRATIONS TANK 70 BASIN

SUPERIOR REFINING COMPANY LLC
SUPERIOR, WISCONSIN

SUPERIOR REFINING COMPANY LLC
SUPERIOR, WISCONSIN

TABLE 1

2018 FLUID LEVEL MONITORING DATA FOR TANK 70 RELEASE SITE⁽¹⁾

Date	MP-1/T70		MP-2/T70		MP-3/T70		MP-4/T70		MW-1R/T70		MW-2R/T70		MW-3/T70		MW-4/T70		MW-5/T70		MW-6/T70		MW-7/T70		TP-1/T70		Foot-notes
	DTP	DTW	DTP	DTW	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)																									
05/23/18	--	5.11	--	6.05	--	5.47	--	5.37	--	3.53	--	2.79	--	5.06	--	4.81	--	4.29	--	4.15	nm	nm	--	4.51	(2,3)
06/07/18	--	4.87	--	5.90	--	5.07	--	5.01	--	3.25	--	2.34	--	4.72	--	4.58	--	3.88	--	3.21	nm	nm	--	4.00	(2,3)
06/12/18	nm	nm	nm	nm	nm	nm	nm	nm	nm	--	3.04	--	6.03	--	5.58	--	3.98	--	3.98	nm	nm	nm	nm	(2,4)	
09/11/18	--	5.02	--	6.08	--	5.41	--	5.28	nm	nm	--	3.71	--	4.80	--	4.87	--	2.83	--	3.80	nm	nm	--	4.20	(2,5)
09/24/18	--	4.89	--	6.85	--	5.06	--	5.18	nm	nm	--	2.95	--	5.59	--	4.93	--	3.68	--	3.24	nm	nm	--	4.09	(2,5)
10/09/18	nm	nm	nm	nm	nm	nm	nm	nm	nm	--	2.93	--	4.82	--	4.71	--	3.97	--	3.09	nm	nm	nm	nm	(2,4)	

NOTES:

DTP = Depth to product in feet.

DTW = Depth to water in feet.

nm = Not measured.

-- = Not applicable/no free product.

FOOTNOTES:

(1) Table does not include data from MW-5/T70 when that well was gauged for Environmental Repair Program (ERP) monitoring.

(2) Bailed the monitoring wells (MWs) dry in preparation for sampling, but skipped MW-7/T70 due to damaged PVC casing.

(3) Bailed 0.25 gallon of muddy water from MW-1R/T70; PVC casing apparently damaged approximately 2 feet below grade (and depth to water <2 feet below grade there).

(4) Sampled the MWs (see Table 2 for summary of analytical results), but MW-1R/T70 and MW-7/T70 not sampled due to damaged PVC casing/surface water infiltration.

(5) Bailed the monitoring wells (MWs) dry in preparation for sampling, but skipped MW-1R/T70 and MW-7/T70 due to damaged PVC casing.

SUPERIOR REFINING COMPANY LLC
SUPERIOR, WISCONSIN

TABLE 2

GROUNDWATER ANALYTICAL RESULTS FOR DETECTED COMPOUNDS - TANK 70 RELEASE SITE

Well ID Date	GRO	Benzene	Ethyl- benzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl- benzene	Naph- thalene	n-Propyl- benzene
NR 140 PAL	NS	0.5	140	160	400	96	12	NS	10	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	100	NS
MW-1/T70 from 09/09/99 through 11/15/07 and its replacement MW-1R/T70 since 05/27/08										
09/09/99	115,000	25,900	4,390	33,800	16,600	3,720	<1,500	na	na	na
12/09/99	115,000	23,100	2,730	30,500	17,280	3,584	<150	na	na	na
03/09/00	87,000	25,000	2,400	31,000	14,000	3,130	<160	na	na	na
06/14/00	120,000	28,000	3,300	43,000	21,000	4,040	<94	na	na	na
06/07/02	130,000	31,000	2,600	33,000	16,100	3,030	<35	55 J	450	240 J
09/12/02	110,000	29,000	2,600	34,000	17,700	3,920	<86	na	810	na
09/30/04	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP
05/26/05	167,000	25,100	5,510	50,300	32,800	10,970	<150	na	848	na
11/09/05	108,000	38,200	2,130	46,000	13,890	1,578	<300	na	800 U	na
05/10/06	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP
11/16/06	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP
05/27/08	103,000	31,000	1,750	31,500	13,910	2,657	<15.0	na	475	na
11/24/08	96,400	26,400	2,060	28,100	15,790	3,592	<150	na	753 J	na
05/27/09	115,000	32,900	2,930	33,600	18,510	3,555	<60.0	na	669	na
10/25/11	na	28,100	1,970	24,200	13,040	2,003 J	<500	na	1,000 U	na
05/16/12	na	26,300	2,360	23,000	14,890	2,882	<122	na	178 U	na
08/21/13	na	24,850	2,545	22,250	16,885	3,525 J	<123	na	668 J	na
10/21/14	na	13,600	983	10,500	9,390	2,032	<48.5	na	348	na
06/23/15	na	14,600	1,500	14,300	12,770	2,397	<21.8	na	418 J	na
10/06/15	na	10,400	570	8,130	8,750	1,904	<21.8	na	312 U	na
05/24/16	na	30,800	1,670	20,700	13,870	2,668	<21.8	na	380 J	na
10/05/16	na	12,400	106 J	8,630	8,450	1,280	<21.8	na	312 U	na
05/17/17	na	30,400	2,020	21,100	14,280	2,269	<34.8	na	599 J	na
10/25/17	na	22,000	1,410	13,900	11,420	2,275	<34.8	na	500 U	na
06/12/18	Starting 06/12/18, well not sampled due to PVC casing damage and surface water infiltration									
MW-2/T70 from 09/12/02 through 11/16/06 and its replacement MW-2R/T70 since 05/27/08										
09/12/02	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI
09/30/04	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP
05/26/05	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP
11/09/05	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP
05/10/06	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP
11/16/06	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP
05/27/08	160,000	37,900	3,920	56,000	26,540	4,431	<15.0	na	777	na
11/24/08	140,000	31,100	3,900	46,200	24,045	5,245	<150	na	1,055 J	na
05/27/09	148,000	32,400	4,210	51,100	26,605	4,935	<75.0	na	967	na
10/25/11	na	23,600	2,700	38,100	20,590	3,270 J	<500	na	1,000 U	na
05/16/12	na	23,200	3,210	37,300	23,890	5,420	<122	na	445 J	na
08/21/13	na	20,800	5,410	41,200	44,100	19,330	<98.7	na	3,950	na
10/21/14	na	17,300	2,280	25,800	19,110	4,280	<97.0	na	776	na
06/23/15	na	15,900	2,130	25,200	21,480	4,483	<43.6	na	743 J	na
10/06/15	na	15,200	1,600	24,100	17,850	4,002	<43.6	na	625 U	na
05/24/16	na	22,000	2,150	29,500	19,980	3,918	<43.6	na	625 U	na
10/05/16	na	19,200	1,480	25,700	18,670	3,086	<43.6	na	625 U	na
05/16/17	na	23,000	2,510	31,500	23,540	4,044	<43.6	na	625 U	na

TABLE 2

GROUNDWATER ANALYTICAL RESULTS FOR DETECTED COMPOUNDS - TANK 70 RELEASE SITE

Well ID Date	GRO	Benzene	Ethyl-benzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl-benzene	Naphthalene	n-Propyl-benzene
NR 140 PAL	NS	0.5	140	160	400	96	12	NS	10	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	100	NS
10/25/17	na	19,800	2,250	28,400	21,060	3,678	<43.6	na	625 U	na
06/12/18	na	16,300	2,000	24,400	21,700	4,410	<43.6	na	625 U	na
10/09/18	na	14,400	1,850	20,900	21,540	4,919	<311	na	575 J	na
MW-3/T70										
09/12/02	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI
09/30/04	1,400	400	66	3.2	143	87	<0.90	na	14	na
05/26/05	5,970	1,200	61.7	884	1,412	274.3	<15.0	<15.5	47.3	<15.0
11/09/05	665	129	13.8	<6.00	44	13.0	<6.00	na	16.0 U	na
05/10/06	<10,000	500	102.0	636	823	231.7	<0.300	na	27.5	na
11/16/06	<50.0	0.310 U	0.500 U	0.300 U	0.920 U	0.710 U	<0.300	na	0.800 U	na
05/23/07	<50.0	0.310 U	0.500 U	0.948 J	1.90 J	0.710 U	<0.300	na	2.51 J	na
11/15/07	<50.0	0.310 U	0.500 U	0.300 U	0.920 U	0.710 U	<0.300	na	0.975 J	na
05/27/08	151	14.2	3.57	5.44	15.62	4.06	<0.300	na	0.800 U	na
11/24/08	<50.0	2.73	0.998 J	0.300 U	0.920 U	1.12	<0.300	na	0.800 U	na
05/27/09	252	38.2	11.8	3.5	40.9	19.16	1.76 J	na	1.86 J	na
10/25/11	na	2,040	444	154	2,536	899	<50.0	na	189 J	na
05/16/12	na	2,080	483	295	2,494	761	<12.2	na	33.7 J	na
08/21/13	na	186	31.4	6.7	198.3	75.6	<0.99	na	8.0 J	na
10/21/14	na	273	7.2	6.0	436	149.1	<1.2	na	8.9	na
06/23/15	na	2.8	0.50 U	0.50 U	3.63 J	3.8 U	<0.17	na	2.5 U	na
10/06/15	na	4.0	0.70 J	0.50 U	1.77 JU	1.28 JU	<0.17	na	2.5 U	na
05/24/16	na	748	44.5	12.2	522	218.4	<1.7	na	25.0 U	na
10/05/16	na	0.50 U	0.50 U	0.50 U	1.50 U	1.00 U	<0.17	na	2.5 U	na
05/17/17	na	56.1	0.50 U	0.78 J	22.6	8.42 J	<0.17	na	3.2 J	na
10/25/17	na	0.83 J	0.50 U	0.50 U	2.20 J	1.12 JU	108	na	2.5 U	na
06/12/18	na	441	9.5 J	12.5	299.7	95.8	<1.7	na	25.0 U	na
10/09/18	na	32.5	4.1	0.50 J	55.8	36.6	<1.2	na	5.1	na
MW-4/T70										
09/12/02	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI
09/30/04	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP
05/26/05	234,000	23,400	4,280	49,300	35,130	9,800	<600	<620	1,810	820
11/09/05	145,000	28,900	4,640	50,300	47,400	11,850	<75.0	na	1,060	na
05/10/06	88,350	23,600	2,505	39,700	25,550	5,805	<150	na	750 J	na
11/16/06	116,000	22,900	2,420	40,900	25,130	4,970	<75.0	na	979	na
05/23/07	129,000	24,300	2,080	37,600	24,630	5,160	<75.0	na	1,040	na
11/15/07	110,000	19,800	1,770	29,000	22,290	5,200	<150	na	1,380	na
05/27/08	127,000	27,100	2,320	38,800	26,540	5,270	<150	na	777 J	na
11/24/08	104,000	22,000	1,800	30,500	22,890	5,810	<150	na	1,150 J	na
05/27/09	123,000	27,200	2,750	38,900	24,340	4,820	440	na	808	na
10/25/11	na	20,300	2,110	37,100	25,290	5,160	<500	na	1,000 U	na
05/16/12	na	21,700	1,720	30,500	21,400	5,100	<122	na	279 J	na
08/21/13	na	21,300	1,800	31,200	23,170	5,790 J	<123	na	997 J	na
10/21/14	na	15,300	1,140	21,000	18,090	3,863	<97.0	na	751	na
06/23/15	na	6,210	615	9,580	10,030	2,067	<17.4	na	497 J	na
10/06/15	na	10,700	1,500	17,600	17,470	3,190	<17.4	na	515	na
05/24/16	na	14,700	2,160	20,700	23,200	4,118	<17.4	na	712	na
10/05/16	na	10,600	1,520	15,700	18,360	3,446	<17.4	na	686	na
05/17/17	na	16,700	1,750	25,900	21,540	3,906	<21.8	na	584 J	na

TABLE 2

GROUNDWATER ANALYTICAL RESULTS FOR DETECTED COMPOUNDS - TANK 70 RELEASE SITE

Well ID Date	GRO	Benzene	Ethyl-benzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl-benzene	Naphthalene	n-Propyl-benzene
NR 140 PAL	NS	0.5	140	160	400	96	12	NS	10	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	100	NS
10/25/17	na	11,100	954	13,600	11,720	2,148	<34.8	na	500 U	na
06/12/18	na	12,200	1,560	15,900	21,550	4,152	<17.4	na	681	na
10/09/18	na	17,400	1,810	23,200	24,230	4,283	<125	na	609	na
MW-5/T70										
09/12/02	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI
09/30/04	1,600	6.1	11	17	78	35	<0.61	0.62 J	78	<0.81
05/26/05	1,530	4.75	3.05	17.8	66.4	26.43	<0.3	na	72	na
11/09/05	1,810	7.81	3.01	25.2	120.2	174	<0.3	na	85	na
05/10/06	1,620	5.87	8.73	18.9	78.3	109.9	<0.300	na	47.3	na
11/16/06	1,560	6.89	2.55	18.1	87.5	52.1	<0.300	na	72.2	na
05/23/07	1,270	4.54	24.5	15.0	65.1	48.3	<0.300	na	68.1	na
11/15/07	1,150	6.78	2.50 U	12.0	57.7	37.4	<1.50	na	57.0	na
05/27/08	1,120	8.79	22.5	18.4	76.8	36.1	<1.50	na	60.6	na
11/24/08	1,190	6.84 J	17.2	15.0	84.6	51.6	<1.50	na	101	na
05/27/09	1,930	7.69	59.1	24.3	120.0	65.7	<0.300	na	112	na
10/25/11	na	9.13	78.8	30.4	143.0	80.8	<0.50	na	148	na
05/16/12	na	10.4	58.2	25.9	107.5	62.7	<0.61	na	129	na
08/21/13	na	8.7	80.8	31.5	143.4	80.1	<0.49	na	198	na
10/21/14	na	0.91 J	0.39 U	1.0	7.4 J	1.52 U	<0.48	na	3.4	na
06/23/15	na	2.6	17.4	8.1	41.3	23.7	<0.17	na	48.6	na
10/06/15	na	1.6	0.59 J	0.50 U	11.3	3.1	<0.17	na	10.9	na
05/24/16	na	4.9	20.7	11.3	46.9	25.8	<0.17	na	61.4	na
10/05/16	na	3.4	3.2	7.5	41.0	16.9	<0.17	na	42.2	na
05/16/17	na	1.7	8.8	4.1	20.4	10.7	<0.17	na	20.4	na
10/25/17	na	179	9.9	1.6	136.8	56.8	<0.17	na	17.9	na
06/12/18	na	2.0	10.5	5.7	30.7	14.3	<0.35	na	32.4	na
10/09/18	na	4.3	0.66 J	0.51 J	4.08 J	1.97 JU	<1.2	na	2.5 J	na
MW-6/T70										
09/12/02	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI
09/30/04	9,700	1,200	58	140	3,400	850	<6.1	<5.9	26	<8.1
05/26/05	21,600	5,490	52	3,620	5,150	1,287	<15.0	na	40.0 U	na
11/09/05	18,600	5,240	258	4,150	5,460	1,296	<30.0	na	192	na
05/10/06	34,600	14,900	399	17,900	9,570	1,719	<60.0	na	160 U	na
11/16/06	59,100	13,800	659	16,500	13,000	2,904	<75.0	na	200 U	na
05/23/07	35,700	8,730	125 U	8,020	7,450	2,166	<75.0	na	295 J	na
11/15/07	21,100	4,040	335	4,150	4,060	1,012	<30.0	na	248 J	na
05/27/08	50,100	13,400	960	14,100	9,870	1,882	<30.0	na	250 J	na
11/24/08	2,520	337	28.7	341	617	189	<3.00	na	30.1	na
05/27/09	27,400	4,600	629	4,780	6,890	1,820	59.4 J	na	229	na
10/25/11	na	7,420	763	2,410	8,750	2,460	<50.0	na	251 J	na
05/16/12	na	1,600	260	660	1,935	620	<6.1	na	49.9 J	na
08/21/13	na	3,990	393	313	2,650	774	<9.9	na	114	na
10/21/14	na	2,630	16.0 J	126	2,126	579	<9.7	na	85.9	na
06/23/15	na	537	6.3	33.4	160.9	57.7	<0.87	na	14.5 J	na
10/06/15	na	84.1	4.6	6.4	101.7	25.0	<0.17	na	4.0 J	na
05/24/16	na	1,270	69.7	158	1,158	295.5	<1.7	na	41.9 J	na
10/05/16	na	147	8.1	9.1	211.3	54.8	<0.17	na	11.4	na
05/16/17	na	2,380	394	191	2,407	647	<8.7	na	125 U	na

TABLE 2

GROUNDWATER ANALYTICAL RESULTS FOR DETECTED COMPOUNDS - TANK 70 RELEASE SITE

Well ID Date	GRO	Benzene	Ethyl-benzene	Toluene	Xylenes	TMBs	MTBE	Isopropyl-benzene	Naphthalene	n-Propyl-benzene
NR 140 PAL	NS	<i>0.5</i>	<i>140</i>	<i>160</i>	<i>400</i>	<i>96</i>	<i>12</i>	NS	<i>10</i>	NS
NR 140 ES	NS	5	700	800	2,000	480	60	NS	100	NS
10/25/17	na	350	4.0 J	12.0	276.4	88.6	<0.70	na	12.5 J	na
06/12/18	na	42.3	0.50 U	2.3	66.0	13.0	<0.17	na	3.0 J	na
10/09/18	na	235	16.2	8.2	164.6	30.4	<1.2	na	2.8 J	na
MW-7/T70										
09/12/02	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI
09/30/04	120,000	29,000	2,900	36,000	18,800	3,600	<120	<130	560	240 J
05/26/05	144,000	26,400	3,640	40,600	24,370	6,440	<150	na	4,430	na
11/09/05	104,000	31,000	3,100	44,400	21,950	3,661	<150	na	500	na
05/10/06	105,000	29,900	2,420	34,700	17,580	3,613	<60.0	na	836	na
11/16/06	111,000	30,700	2,420	38,150	17,525	2,634	<150	na	<400	na
05/23/07	127,500	31,350	3,170	41,050	20,880	4,460	<150	na	997 J	na
11/15/07	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP
05/27/08	153,000	38,700	3,470	53,800	26,310	4,810	<150	na	809 J	na
11/24/08	123,000	28,300	2,740	36,100	22,150	5,200	<150	na	1,100 J	na
05/27/09	115,000	31,200	3,130	32,200	21,500	4,410	<75.0	na	682	na
10/25/11	na	27,600	2,320	22,500	17,750	7,270	<500	na	1,100 J	na
05/16/12	na	26,300	2,460	21,900	18,620	5,360	<122	na	459 J	na
08/21/13	na	24,900	2,450	18,200	16,860	5,030 J	<123	na	753 J	na
10/21/14	na	21,000	1,930	21,000	15,100	3,023	<60.6	na	501	na
06/23/15	na	17,000	1,570	19,300	13,650	2,573	<34.8	na	500 U	na
10/06/15	Starting 10/06/15, well not sampled due to PVC casing damage and surface water infiltration									

NOTES:Results are in micrograms per liter ($\mu\text{g}/\ell$) or parts per billion (ppb).

Detected concentrations at/above an applicable NR 140 PAL in red font & italicized; those at/above an NR 140 ES in red font & bold.

Duplicate sample results are averaged for statistical analysis/plotting, per Dec 2013 ITRC guidance.

Samples collected from most wells were analyzed for VOCs at least once; all other samples analyzed for GRO/PVOCs and naphthalene or PVOCs and naphthalene. In addition, MW-1/T70 was sampled for dissolved lead on 09/09/99 (6.25 ppb) and 12/09/99 (<1.0 ppb).

FP = Free product, well not sampled.

GRO = Gasoline range organics.

J = Estimated concentration, concentration below the laboratory's level of quantitation.

MTBE = Methyl tert butyl ether.

na = Not analyzed.

NI = Not installed.

NR 140 ES = Wisconsin Administrative Code NR 140 Enforcement Standard.

NR 140 PAL = Wisconsin Administrative Code NR 140 Preventive Action Limit.

NS = No standard.

TMBs = Trimethylbenzenes.

U = Compound not detected at or above the detection limit, which is the value shown for all parameters except xylenes and TMBs.

ATTACHMENT A

LABORATORY REPORTS AND CHAIN OF CUSTODY RECORDS FOR GROUNDWATER
SAMPLES COLLECTED IN 2018

June 15, 2018

Project #34265.003
Superior Refining Company
Reviewed by CCW
6/19/18

Clifford Wright
Gannett Fleming
8025 Excelsior Drive
Madison, WI 53717

RE: Project: 34265.003 SRC
Pace Project No.: 40170716

Dear Clifford Wright:

Enclosed are the analytical results for sample(s) received by the laboratory on June 13, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Dan Milewsky
dan.milewsky@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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October 15, 2018

Project #34265.003
SRC CW, T40/68/70
Reviewed by CCW
10/16/18

Clifford Wright
Gannett Fleming
8025 Excelsior Drive
Madison, WI 53717

RE: Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Dear Clifford Wright:

Enclosed are the analytical results for sample(s) received by the laboratory on October 10, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Dan Milewsky
dan.milewsky@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky UST Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 12064
North Dakota Certification #: R-150

Virginia VELAP ID: 460263
South Carolina Certification #: 83006001
Texas Certification #: T104704529-14-1
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
USDA Soil Permit #: P330-16-00157
Federal Fish & Wildlife Permit #: LE51774A-0

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SAMPLE SUMMARY

Project: 34265.003 Superior Refining Co
 Pace Project No.: 40177409

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40177409001	MW-1/CW	Water	10/09/18 13:30	10/10/18 09:50
40177409002	MW-2/CW	Water	10/09/18 13:25	10/10/18 09:50
40177409003	MW-3/CW	Water	10/09/18 13:35	10/10/18 09:50
40177409004	MW-4/CW	Water	10/09/18 13:20	10/10/18 09:50
40177409005	MW-1/T40	Water	10/09/18 14:25	10/10/18 09:50
40177409006	MW-2/T40	Water	10/09/18 14:00	10/10/18 09:50
40177409007	MW-4/T40	Water	10/09/18 14:30	10/10/18 09:50
40177409008	MW-5/T40	Water	10/09/18 14:05	10/10/18 09:50
40177409009	MW-6/T40	Water	10/09/18 14:20	10/10/18 09:50
40177409010	MW-7/T40	Water	10/09/18 14:15	10/10/18 09:50
40177409011	TS-1/T40	Water	10/09/18 14:10	10/10/18 09:50
40177409012	MW-1/T68	Water	10/09/18 14:40	10/10/18 09:50
40177409013	MW-2/T68	Water	10/09/18 14:50	10/10/18 09:50
40177409014	MW-4/T68	Water	10/09/18 14:45	10/10/18 09:50
40177409015	MW-5/T66	Water	10/09/18 15:05	10/10/18 09:50
40177409016	MW-6/T68	Water	10/09/18 15:00	10/10/18 09:50
40177409017	MW-2R/T70	Water	10/09/18 15:20	10/10/18 09:50
40177409018	MW-3/T70	Water	10/09/18 15:10	10/10/18 09:50
40177409019	MW-4/T70	Water	10/09/18 15:15	10/10/18 09:50
40177409020	MW-5/T70	Water	10/09/18 15:25	10/10/18 09:50
40177409021	MW-6/T70	Water	10/09/18 15:30	10/10/18 09:50
40177409022	TRIP BLANK	Water	10/09/18 00:00	10/10/18 09:50

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40177409001	MW-1/CW	EPA 8260	MDS	12	PASI-G
40177409002	MW-2/CW	EPA 8260	MDS	12	PASI-G
40177409003	MW-3/CW	EPA 8260	MDS	12	PASI-G
40177409004	MW-4/CW	EPA 8260	MDS	12	PASI-G
40177409005	MW-1/T40	EPA 8260	MDS	11	PASI-G
40177409006	MW-2/T40	EPA 8260	MDS	11	PASI-G
40177409007	MW-4/T40	EPA 8260	MDS	11	PASI-G
40177409008	MW-5/T40	EPA 8260	MDS	11	PASI-G
40177409009	MW-6/T40	EPA 8260	MDS	11	PASI-G
40177409010	MW-7/T40	EPA 8260	MDS	11	PASI-G
40177409011	TS-1/T40	EPA 8260	LAP	11	PASI-G
40177409012	MW-1/T68	EPA 8260	HNW	63	PASI-G
40177409013	MW-2/T68	EPA 8260	HNW	63	PASI-G
40177409014	MW-4/T68	EPA 8260	MDS	63	PASI-G
40177409015	MW-5/T66	EPA 8260	HNW	63	PASI-G
40177409016	MW-6/T68	EPA 8260	HNW	63	PASI-G
40177409017	MW-2R/T70	EPA 8260	LAP	12	PASI-G
40177409018	MW-3/T70	EPA 8260	LAP	12	PASI-G
40177409019	MW-4/T70	EPA 8260	LAP	12	PASI-G
40177409020	MW-5/T70	EPA 8260	LAP	12	PASI-G
40177409021	MW-6/T70	EPA 8260	LAP	12	PASI-G
40177409022	TRIP BLANK	EPA 8260	HNW	63	PASI-G

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

Lab Sample ID	Client Sample ID						
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers	
40177409016	MW-6/T68						
EPA 8260	m&p-Xylene	13500	ug/L	500	10/12/18 01:40		
EPA 8260	o-Xylene	5990	ug/L	250	10/12/18 01:40		
40177409017	MW-2R/T70						
EPA 8260	1,2,4-Trimethylbenzene	3940	ug/L	700	10/11/18 21:00		
EPA 8260	1,3,5-Trimethylbenzene	979	ug/L	728	10/11/18 21:00		
EPA 8260	Benzene	14400	ug/L	250	10/11/18 21:00		
EPA 8260	Ethylbenzene	1850	ug/L	250	10/11/18 21:00		
EPA 8260	Naphthalene	575J	ug/L	1250	10/11/18 21:00		
EPA 8260	Toluene	20900	ug/L	1250	10/11/18 21:00		
EPA 8260	m&p-Xylene	14700	ug/L	500	10/11/18 21:00		
EPA 8260	o-Xylene	6840	ug/L	250	10/11/18 21:00		
40177409018	MW-3/T70						
EPA 8260	1,2,4-Trimethylbenzene	31.6	ug/L	2.8	10/12/18 16:15		
EPA 8260	1,3,5-Trimethylbenzene	5.0	ug/L	2.9	10/12/18 16:15		
EPA 8260	Benzene	32.5	ug/L	1.0	10/12/18 16:15		
EPA 8260	Ethylbenzene	4.1	ug/L	1.0	10/12/18 16:15		
EPA 8260	Naphthalene	5.1	ug/L	5.0	10/12/18 16:15		
EPA 8260	Toluene	0.50J	ug/L	5.0	10/12/18 16:15		
EPA 8260	m&p-Xylene	45.1	ug/L	2.0	10/12/18 16:15		
EPA 8260	o-Xylene	10.7	ug/L	1.0	10/12/18 16:15		
40177409019	MW-4/T70						
EPA 8260	1,2,4-Trimethylbenzene	3430	ug/L	280	10/11/18 21:46		
EPA 8260	1,3,5-Trimethylbenzene	853	ug/L	291	10/11/18 21:46		
EPA 8260	Benzene	17400	ug/L	100	10/11/18 21:46		
EPA 8260	Ethylbenzene	1810	ug/L	100	10/11/18 21:46		
EPA 8260	Naphthalene	609	ug/L	500	10/11/18 21:46		
EPA 8260	Toluene	23200	ug/L	500	10/11/18 21:46		
EPA 8260	m&p-Xylene	16500	ug/L	200	10/11/18 21:46		
EPA 8260	o-Xylene	7730	ug/L	100	10/11/18 21:46		
40177409020	MW-5/T70						
EPA 8260	1,2,4-Trimethylbenzene	1.1J	ug/L	2.8	10/12/18 16:38		
EPA 8260	Benzene	4.3	ug/L	1.0	10/12/18 16:38		
EPA 8260	Ethylbenzene	0.66J	ug/L	1.0	10/12/18 16:38		
EPA 8260	Naphthalene	2.5J	ug/L	5.0	10/12/18 16:38		
EPA 8260	Toluene	0.51J	ug/L	5.0	10/12/18 16:38		
EPA 8260	m&p-Xylene	0.98J	ug/L	2.0	10/12/18 16:38		
EPA 8260	o-Xylene	3.1	ug/L	1.0	10/12/18 16:38		
40177409021	MW-6/T70						
EPA 8260	1,2,4-Trimethylbenzene	22.8	ug/L	2.8	10/11/18 20:38		
EPA 8260	1,3,5-Trimethylbenzene	7.6	ug/L	2.9	10/11/18 20:38		
EPA 8260	Benzene	235	ug/L	1.0	10/11/18 20:38		
EPA 8260	Ethylbenzene	16.2	ug/L	1.0	10/11/18 20:38		
EPA 8260	Naphthalene	2.8J	ug/L	5.0	10/11/18 20:38		
EPA 8260	Toluene	8.2	ug/L	5.0	10/11/18 20:38		

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SUMMARY OF DETECTION

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Lab Sample ID	Client Sample ID	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40177409021	MW-6/T70						
EPA 8260	m&p-Xylene		87.8	ug/L	2.0	10/11/18 20:38	
EPA 8260	o-Xylene		76.8	ug/L	1.0	10/11/18 20:38	

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PROJECT NARRATIVE

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Method: EPA 8260
Description: 8260 MSV
Client: Gannett Fleming Inc.
Date: October 15, 2018

General Information:

6 samples were analyzed for EPA 8260. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

Method: **EPA 8260**

Description: 8260 MSV UST

Client: Gannett Fleming Inc.

Date: October 15, 2018

General Information:

16 samples were analyzed for EPA 8260. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 303005

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 40177402015

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 1770718)
 - o-Xylene
- MSD (Lab ID: 1770719)
 - o-Xylene

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Sample: MW-2R/T70 Lab ID: 40177409017 Collected: 10/09/18 15:20 Received: 10/10/18 09:50 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	3940	ug/L	700	210	250		10/11/18 21:00	95-63-6	
1,3,5-Trimethylbenzene	979	ug/L	728	218	250		10/11/18 21:00	108-67-8	
Benzene	14400	ug/L	250	61.6	250		10/11/18 21:00	71-43-2	
Ethylbenzene	1850	ug/L	250	54.5	250		10/11/18 21:00	100-41-4	
Methyl-tert-butyl ether	<311	ug/L	1040	311	250		10/11/18 21:00	1634-04-4	
Naphthalene	575J	ug/L	1250	294	250		10/11/18 21:00	91-20-3	
Toluene	20900	ug/L	1250	43.0	250		10/11/18 21:00	108-88-3	
m&p-Xylene	14700	ug/L	500	116	250		10/11/18 21:00	179601-23-1	
o-Xylene	6840	ug/L	250	65.5	250		10/11/18 21:00	95-47-6	
Surrogates									
Dibromofluoromethane (S)	95	%	70-130		250		10/11/18 21:00	1868-53-7	
Toluene-d8 (S)	96	%	70-130		250		10/11/18 21:00	2037-26-5	
4-Bromofluorobenzene (S)	92	%	70-130		250		10/11/18 21:00	460-00-4	

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ANALYTICAL RESULTS

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Sample: MW-3/T70 Lab ID: 40177409018 Collected: 10/09/18 15:10 Received: 10/10/18 09:50 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	31.6	ug/L	2.8	0.84	1		10/12/18 16:15	95-63-6	
1,3,5-Trimethylbenzene	5.0	ug/L	2.9	0.87	1		10/12/18 16:15	108-67-8	
Benzene	32.5	ug/L	1.0	0.25	1		10/12/18 16:15	71-43-2	
Ethylbenzene	4.1	ug/L	1.0	0.22	1		10/12/18 16:15	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		10/12/18 16:15	1634-04-4	
Naphthalene	5.1	ug/L	5.0	1.2	1		10/12/18 16:15	91-20-3	
Toluene	0.50J	ug/L	5.0	0.17	1		10/12/18 16:15	108-88-3	
m&p-Xylene	45.1	ug/L	2.0	0.47	1		10/12/18 16:15	179601-23-1	
o-Xylene	10.7	ug/L	1.0	0.26	1		10/12/18 16:15	95-47-6	
Surrogates									
Dibromofluoromethane (S)	90	%	70-130		1		10/12/18 16:15	1868-53-7	
Toluene-d8 (S)	99	%	70-130		1		10/12/18 16:15	2037-26-5	
4-Bromofluorobenzene (S)	90	%	70-130		1		10/12/18 16:15	460-00-4	

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ANALYTICAL RESULTS

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Sample: MW-4/T70 Lab ID: 40177409019 Collected: 10/09/18 15:15 Received: 10/10/18 09:50 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	3430	ug/L	280	84.1	100		10/11/18 21:46	95-63-6	
1,3,5-Trimethylbenzene	853	ug/L	291	87.3	100		10/11/18 21:46	108-67-8	
Benzene	17400	ug/L	100	24.6	100		10/11/18 21:46	71-43-2	
Ethylbenzene	1810	ug/L	100	21.8	100		10/11/18 21:46	100-41-4	
Methyl-tert-butyl ether	<125	ug/L	415	125	100		10/11/18 21:46	1634-04-4	
Naphthalene	609	ug/L	500	118	100		10/11/18 21:46	91-20-3	
Toluene	23200	ug/L	500	17.2	100		10/11/18 21:46	108-88-3	
m&p-Xylene	16500	ug/L	200	46.5	100		10/11/18 21:46	179601-23-1	
o-Xylene	7730	ug/L	100	26.2	100		10/11/18 21:46	95-47-6	
Surrogates									
Dibromofluoromethane (S)	96	%	70-130		100		10/11/18 21:46	1868-53-7	
Toluene-d8 (S)	99	%	70-130		100		10/11/18 21:46	2037-26-5	
4-Bromofluorobenzene (S)	96	%	70-130		100		10/11/18 21:46	460-00-4	

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ANALYTICAL RESULTS

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Sample: MW-5/T70 Lab ID: 40177409020 Collected: 10/09/18 15:25 Received: 10/10/18 09:50 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	1.1J	ug/L	2.8	0.84	1		10/12/18 16:38	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		10/12/18 16:38	108-67-8	
Benzene	4.3	ug/L	1.0	0.25	1		10/12/18 16:38	71-43-2	
Ethylbenzene	0.66J	ug/L	1.0	0.22	1		10/12/18 16:38	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		10/12/18 16:38	1634-04-4	
Naphthalene	2.5J	ug/L	5.0	1.2	1		10/12/18 16:38	91-20-3	
Toluene	0.51J	ug/L	5.0	0.17	1		10/12/18 16:38	108-88-3	
m&p-Xylene	0.98J	ug/L	2.0	0.47	1		10/12/18 16:38	179601-23-1	
o-Xylene	3.1	ug/L	1.0	0.26	1		10/12/18 16:38	95-47-6	
Surrogates									
Dibromofluoromethane (S)	90	%	70-130		1		10/12/18 16:38	1868-53-7	
Toluene-d8 (S)	98	%	70-130		1		10/12/18 16:38	2037-26-5	
4-Bromofluorobenzene (S)	89	%	70-130		1		10/12/18 16:38	460-00-4	

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ANALYTICAL RESULTS

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

Sample: MW-6/T70 **Lab ID: 40177409021** Collected: 10/09/18 15:30 Received: 10/10/18 09:50 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	22.8	ug/L	2.8	0.84	1		10/11/18 20:38	95-63-6	
1,3,5-Trimethylbenzene	7.6	ug/L	2.9	0.87	1		10/11/18 20:38	108-67-8	
Benzene	235	ug/L	1.0	0.25	1		10/11/18 20:38	71-43-2	
Ethylbenzene	16.2	ug/L	1.0	0.22	1		10/11/18 20:38	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		10/11/18 20:38	1634-04-4	
Naphthalene	2.8J	ug/L	5.0	1.2	1		10/11/18 20:38	91-20-3	
Toluene	8.2	ug/L	5.0	0.17	1		10/11/18 20:38	108-88-3	
m&p-Xylene	87.8	ug/L	2.0	0.47	1		10/11/18 20:38	179601-23-1	
o-Xylene	76.8	ug/L	1.0	0.26	1		10/11/18 20:38	95-47-6	
Surrogates									
Dibromofluoromethane (S)	90	%	70-130		1		10/11/18 20:38	1868-53-7	
Toluene-d8 (S)	99	%	70-130		1		10/11/18 20:38	2037-26-5	
4-Bromofluorobenzene (S)	91	%	70-130		1		10/11/18 20:38	460-00-4	

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ANALYTICAL RESULTS

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Sample: TRIP BLANK	Lab ID: 40177409022	Collected: 10/09/18 00:00	Received: 10/10/18 09:50	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV	Analytical Method: EPA 8260								
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		10/11/18 19:35	630-20-6	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		10/11/18 19:35	71-55-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		10/11/18 19:35	79-34-5	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		10/11/18 19:35	79-00-5	
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1		10/11/18 19:35	75-34-3	
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1		10/11/18 19:35	75-35-4	
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1		10/11/18 19:35	563-58-6	
1,2,3-Trichlorobenzene	<0.63	ug/L	5.0	0.63	1		10/11/18 19:35	87-61-6	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		10/11/18 19:35	96-18-4	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		10/11/18 19:35	120-82-1	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		10/11/18 19:35	95-63-6	
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1		10/11/18 19:35	96-12-8	
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1		10/11/18 19:35	106-93-4	
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1		10/11/18 19:35	95-50-1	
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1		10/11/18 19:35	107-06-2	
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1		10/11/18 19:35	78-87-5	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		10/11/18 19:35	108-67-8	
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1		10/11/18 19:35	541-73-1	
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1		10/11/18 19:35	142-28-9	
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1		10/11/18 19:35	106-46-7	
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1		10/11/18 19:35	594-20-7	
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1		10/11/18 19:35	95-49-8	
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1		10/11/18 19:35	106-43-4	
Benzene	<0.25	ug/L	1.0	0.25	1		10/11/18 19:35	71-43-2	
Bromobenzene	<0.24	ug/L	1.0	0.24	1		10/11/18 19:35	108-86-1	
Bromochloromethane	<0.36	ug/L	5.0	0.36	1		10/11/18 19:35	74-97-5	
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1		10/11/18 19:35	75-27-4	
Bromoform	<4.0	ug/L	13.2	4.0	1		10/11/18 19:35	75-25-2	
Bromomethane	<0.97	ug/L	5.0	0.97	1		10/11/18 19:35	74-83-9	
Carbon tetrachloride	<0.17	ug/L	1.0	0.17	1		10/11/18 19:35	56-23-5	
Chlorobenzene	<0.71	ug/L	2.4	0.71	1		10/11/18 19:35	108-90-7	
Chloroethane	<1.3	ug/L	5.0	1.3	1		10/11/18 19:35	75-00-3	
Chloroform	<1.3	ug/L	5.0	1.3	1		10/11/18 19:35	67-66-3	
Chloromethane	<2.2	ug/L	7.3	2.2	1		10/11/18 19:35	74-87-3	
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1		10/11/18 19:35	124-48-1	
Dibromomethane	<0.94	ug/L	3.1	0.94	1		10/11/18 19:35	74-95-3	
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1		10/11/18 19:35	75-71-8	
Ethylbenzene	<0.22	ug/L	1.0	0.22	1		10/11/18 19:35	100-41-4	
Hexachloro-1,3-butadiene	<1.2	ug/L	5.0	1.2	1		10/11/18 19:35	87-68-3	
Isopropylbenzene (Cumene)	<0.39	ug/L	5.0	0.39	1		10/11/18 19:35	98-82-8	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		10/11/18 19:35	1634-04-4	
Methylene Chloride	<0.58	ug/L	5.0	0.58	1		10/11/18 19:35	75-09-2	
Naphthalene	<1.2	ug/L	5.0	1.2	1		10/11/18 19:35	91-20-3	
Styrene	<0.47	ug/L	1.6	0.47	1		10/11/18 19:35	100-42-5	
Tetrachloroethene	<0.33	ug/L	1.1	0.33	1		10/11/18 19:35	127-18-4	
Toluene	<0.17	ug/L	5.0	0.17	1		10/11/18 19:35	108-88-3	

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ANALYTICAL RESULTS

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Sample: TRIP BLANK	Lab ID: 40177409022	Collected: 10/09/18 00:00	Received: 10/10/18 09:50	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV	Analytical Method: EPA 8260								
Trichloroethene	<0.26	ug/L	1.0	0.26	1		10/11/18 19:35	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		10/11/18 19:35	75-69-4	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		10/11/18 19:35	75-01-4	
cis-1,2-Dichloroethene	<0.27	ug/L	1.0	0.27	1		10/11/18 19:35	156-59-2	
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1		10/11/18 19:35	10061-01-5	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		10/11/18 19:35	179601-23-1	
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1		10/11/18 19:35	104-51-8	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		10/11/18 19:35	103-65-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		10/11/18 19:35	95-47-6	
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1		10/11/18 19:35	99-87-6	
sec-Butylbenzene	<0.85	ug/L	5.0	0.85	1		10/11/18 19:35	135-98-8	
tert-Butylbenzene	<0.30	ug/L	1.0	0.30	1		10/11/18 19:35	98-06-6	
trans-1,2-Dichloroethene	<1.1	ug/L	3.6	1.1	1		10/11/18 19:35	156-60-5	
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1		10/11/18 19:35	10061-02-6	
Surrogates									
4-Bromofluorobenzene (S)	95	%	70-130		1		10/11/18 19:35	460-00-4	
Dibromofluoromethane (S)	108	%	70-130		1		10/11/18 19:35	1868-53-7	
Toluene-d8 (S)	99	%	70-130		1		10/11/18 19:35	2037-26-5	

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

QC Batch:	302883	Analysis Method:	EPA 8260
QC Batch Method:	EPA 8260	Analysis Description:	8260 MSV
Associated Lab Samples:	40177409012, 40177409013, 40177409015, 40177409016, 40177409022		

METHOD BLANK: 1769057 Matrix: Water

Associated Lab Samples: 40177409012, 40177409013, 40177409015, 40177409016, 40177409022

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.27	1.0	10/11/18 15:39	
1,1,1-Trichloroethane	ug/L	<0.24	1.0	10/11/18 15:39	
1,1,2,2-Tetrachloroethane	ug/L	<0.28	1.0	10/11/18 15:39	
1,1,2-Trichloroethane	ug/L	<0.55	5.0	10/11/18 15:39	
1,1-Dichloroethane	ug/L	<0.27	1.0	10/11/18 15:39	
1,1-Dichloroethene	ug/L	<0.24	1.0	10/11/18 15:39	
1,1-Dichloropropene	ug/L	<0.54	1.8	10/11/18 15:39	
1,2,3-Trichlorobenzene	ug/L	<0.63	5.0	10/11/18 15:39	
1,2,3-Trichloropropane	ug/L	<0.59	5.0	10/11/18 15:39	
1,2,4-Trichlorobenzene	ug/L	<0.95	5.0	10/11/18 15:39	
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	10/11/18 15:39	
1,2-Dibromo-3-chloropropane	ug/L	<1.8	5.9	10/11/18 15:39	
1,2-Dibromoethane (EDB)	ug/L	<0.83	2.8	10/11/18 15:39	
1,2-Dichlorobenzene	ug/L	<0.71	2.4	10/11/18 15:39	
1,2-Dichloroethane	ug/L	<0.28	1.0	10/11/18 15:39	
1,2-Dichloropropane	ug/L	<0.28	1.0	10/11/18 15:39	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	10/11/18 15:39	
1,3-Dichlorobenzene	ug/L	<0.63	2.1	10/11/18 15:39	
1,3-Dichloropropane	ug/L	<0.83	2.8	10/11/18 15:39	
1,4-Dichlorobenzene	ug/L	<0.94	3.1	10/11/18 15:39	
2,2-Dichloropropane	ug/L	<2.3	7.6	10/11/18 15:39	
2-Chlorotoluene	ug/L	<0.93	5.0	10/11/18 15:39	
4-Chlorotoluene	ug/L	<0.76	2.5	10/11/18 15:39	
Benzene	ug/L	<0.25	1.0	10/11/18 15:39	
Bromobenzene	ug/L	<0.24	1.0	10/11/18 15:39	
Bromochloromethane	ug/L	<0.36	5.0	10/11/18 15:39	
Bromodichloromethane	ug/L	<0.36	1.2	10/11/18 15:39	
Bromoform	ug/L	<4.0	13.2	10/11/18 15:39	
Bromomethane	ug/L	<0.97	5.0	10/11/18 15:39	
Carbon tetrachloride	ug/L	<0.17	1.0	10/11/18 15:39	
Chlorobenzene	ug/L	<0.71	2.4	10/11/18 15:39	
Chloroethane	ug/L	<1.3	5.0	10/11/18 15:39	
Chloroform	ug/L	<1.3	5.0	10/11/18 15:39	
Chloromethane	ug/L	<2.2	7.3	10/11/18 15:39	
cis-1,2-Dichloroethene	ug/L	<0.27	1.0	10/11/18 15:39	
cis-1,3-Dichloropropene	ug/L	<3.6	12.1	10/11/18 15:39	
Dibromochloromethane	ug/L	<2.6	8.7	10/11/18 15:39	
Dibromomethane	ug/L	<0.94	3.1	10/11/18 15:39	
Dichlorodifluoromethane	ug/L	<0.50	5.0	10/11/18 15:39	
Ethylbenzene	ug/L	<0.22	1.0	10/11/18 15:39	
Hexachloro-1,3-butadiene	ug/L	<1.2	5.0	10/11/18 15:39	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

METHOD BLANK: 1769057

Matrix: Water

Associated Lab Samples: 40177409012, 40177409013, 40177409015, 40177409016, 40177409022

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Isopropylbenzene (Cumene)	ug/L	<0.39	5.0	10/11/18 15:39	
m&p-Xylene	ug/L	<0.47	2.0	10/11/18 15:39	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	10/11/18 15:39	
Methylene Chloride	ug/L	<0.58	5.0	10/11/18 15:39	
n-Butylbenzene	ug/L	<0.71	2.4	10/11/18 15:39	
n-Propylbenzene	ug/L	<0.81	5.0	10/11/18 15:39	
Naphthalene	ug/L	<1.2	5.0	10/11/18 15:39	
o-Xylene	ug/L	<0.26	1.0	10/11/18 15:39	
p-Isopropyltoluene	ug/L	<0.80	2.7	10/11/18 15:39	
sec-Butylbenzene	ug/L	<0.85	5.0	10/11/18 15:39	
Styrene	ug/L	<0.47	1.6	10/11/18 15:39	
tert-Butylbenzene	ug/L	<0.30	1.0	10/11/18 15:39	
Tetrachloroethene	ug/L	<0.33	1.1	10/11/18 15:39	
Toluene	ug/L	<0.17	5.0	10/11/18 15:39	
trans-1,2-Dichloroethene	ug/L	<1.1	3.6	10/11/18 15:39	
trans-1,3-Dichloropropene	ug/L	<4.4	14.6	10/11/18 15:39	
Trichloroethene	ug/L	<0.26	1.0	10/11/18 15:39	
Trichlorofluoromethane	ug/L	<0.21	1.0	10/11/18 15:39	
Vinyl chloride	ug/L	<0.17	1.0	10/11/18 15:39	
4-Bromofluorobenzene (S)	%	95	70-130	10/11/18 15:39	
Dibromofluoromethane (S)	%	109	70-130	10/11/18 15:39	
Toluene-d8 (S)	%	98	70-130	10/11/18 15:39	

LABORATORY CONTROL SAMPLE: 1769058

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/L	50	54.0	108	70-133	
1,1,2,2-Tetrachloroethane	ug/L	50	47.5	95	67-130	
1,1,2-Trichloroethane	ug/L	50	48.2	96	70-130	
1,1-Dichloroethane	ug/L	50	52.1	104	70-134	
1,1-Dichloroethene	ug/L	50	51.2	102	75-132	
1,2,4-Trichlorobenzene	ug/L	50	46.3	93	68-130	
1,2-Dibromo-3-chloropropane	ug/L	50	41.7	83	60-126	
1,2-Dibromoethane (EDB)	ug/L	50	50.1	100	70-130	
1,2-Dichlorobenzene	ug/L	50	50.1	100	70-130	
1,2-Dichloroethane	ug/L	50	49.4	99	73-134	
1,2-Dichloropropane	ug/L	50	44.8	90	79-128	
1,3-Dichlorobenzene	ug/L	50	49.4	99	70-130	
1,4-Dichlorobenzene	ug/L	50	49.0	98	70-130	
Benzene	ug/L	50	53.3	107	69-137	
Bromodichloromethane	ug/L	50	48.6	97	70-130	
Bromoform	ug/L	50	45.4	91	64-133	
Bromomethane	ug/L	50	30.6	61	29-123	
Carbon tetrachloride	ug/L	50	52.8	106	73-142	

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

LABORATORY CONTROL SAMPLE: 1769058

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chlorobenzene	ug/L	50	50.0	100	70-130	
Chloroethane	ug/L	50	45.5	91	59-133	
Chloroform	ug/L	50	51.6	103	80-129	
Chloromethane	ug/L	50	39.7	79	27-125	
cis-1,2-Dichloroethene	ug/L	50	52.5	105	70-134	
cis-1,3-Dichloropropene	ug/L	50	42.7	85	70-130	
Dibromochloromethane	ug/L	50	54.5	109	70-130	
Dichlorodifluoromethane	ug/L	50	35.5	71	12-127	
Ethylbenzene	ug/L	50	50.5	101	86-127	
Isopropylbenzene (Cumene)	ug/L	50	50.9	102	70-130	
m&p-Xylene	ug/L	100	101	101	70-131	
Methyl-tert-butyl ether	ug/L	50	44.6	89	65-136	
Methylene Chloride	ug/L	50	51.1	102	72-133	
o-Xylene	ug/L	50	49.6	99	70-130	
Styrene	ug/L	50	50.5	101	70-130	
Tetrachloroethene	ug/L	50	45.7	91	70-130	
Toluene	ug/L	50	49.6	99	84-124	
trans-1,2-Dichloroethene	ug/L	50	52.3	105	70-133	
trans-1,3-Dichloropropene	ug/L	50	41.3	83	67-130	
Trichloroethene	ug/L	50	50.4	101	70-130	
Trichlorofluoromethane	ug/L	50	54.0	108	69-147	
Vinyl chloride	ug/L	50	46.4	93	48-134	
4-Bromofluorobenzene (S)	%			97	70-130	
Dibromofluoromethane (S)	%			108	70-130	
Toluene-d8 (S)	%			98	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1769362 1769363

Parameter	Units	MS		MSD		MS Result	% Rec	MSD % Rec	% Rec Limits	Max	
		40177409012	Spike Result	Spike Conc.	Conc.					RPD	RPD
1,1,1-Trichloroethane	ug/L	<0.24	50	50	54.2	54.8	108	110	70-136	1	20
1,1,2,2-Tetrachloroethane	ug/L	<0.28	50	50	47.9	49.3	96	99	67-133	3	20
1,1,2-Trichloroethane	ug/L	<0.55	50	50	47.5	49.2	95	98	70-130	3	20
1,1-Dichloroethane	ug/L	<0.27	50	50	51.5	52.4	103	105	70-139	2	20
1,1-Dichloroethene	ug/L	<0.24	50	50	51.8	51.1	104	102	72-137	1	20
1,2,4-Trichlorobenzene	ug/L	<0.95	50	50	48.0	49.0	96	98	68-130	2	20
1,2-Dibromo-3-chloropropane	ug/L	<1.8	50	50	42.5	47.0	85	94	60-130	10	21
1,2-Dibromoethane (EDB)	ug/L	<0.83	50	50	49.7	52.3	99	105	70-130	5	20
1,2-Dichlorobenzene	ug/L	<0.71	50	50	51.5	51.6	103	103	70-130	0	20
1,2-Dichloroethane	ug/L	<0.28	50	50	49.4	49.6	99	99	71-137	0	20
1,2-Dichloropropane	ug/L	<0.28	50	50	45.1	45.9	90	92	78-130	2	20
1,3-Dichlorobenzene	ug/L	<0.63	50	50	50.2	51.4	100	103	70-130	2	20
1,4-Dichlorobenzene	ug/L	<0.94	50	50	49.5	51.2	99	102	70-130	3	20
Benzene	ug/L	<0.25	50	50	52.6	53.2	105	106	66-143	1	20

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

Parameter	Units	40177409012		MS Spike		MSD Spike		MS Result		MSD Result		MS % Rec		MSD % Rec		% Rec		Max	
		Result	Conc.	Conc.	Conc.	Result	Conc.	Result	% Rec	Result	Conc.	Result	% Rec	Result	% Rec	Limits	RPD	RPD	Qual
Bromodichloromethane	ug/L	<0.36	50	50	48.8	50.2	98	100	70-130	3	20								
Bromoform	ug/L	<4.0	50	50	45.6	47.1	91	94	64-134	3	20								
Bromomethane	ug/L	<0.97	50	50	30.3	32.2	61	64	29-136	6	25								
Carbon tetrachloride	ug/L	<0.17	50	50	53.0	53.8	106	108	73-142	2	20								
Chlorobenzene	ug/L	<0.71	50	50	50.1	51.5	100	103	70-130	3	20								
Chloroethane	ug/L	<1.3	50	50	43.9	45.5	88	91	58-138	4	20								
Chloroform	ug/L	<1.3	50	50	51.1	51.6	102	103	80-131	1	20								
Chloromethane	ug/L	<2.2	50	50	38.4	39.6	77	79	24-125	3	20								
cis-1,2-Dichloroethene	ug/L	<0.27	50	50	51.3	51.7	103	103	68-137	1	22								
cis-1,3-Dichloropropene	ug/L	<3.6	50	50	43.1	44.7	86	89	70-130	4	20								
Dibromochloromethane	ug/L	<2.6	50	50	54.2	55.9	108	112	70-131	3	20								
Dichlorodifluoromethane	ug/L	<0.50	50	50	34.5	34.5	69	69	10-127	0	20								
Ethylbenzene	ug/L	<0.22	50	50	50.1	51.6	100	103	81-136	3	20								
Isopropylbenzene (Cumene)	ug/L	<0.39	50	50	51.2	52.2	102	104	70-132	2	20								
m&p-Xylene	ug/L	0.64J	100	100	102	105	102	105	70-135	3	20								
Methyl-tert-butyl ether	ug/L	<1.2	50	50	44.0	45.1	88	90	58-142	2	23								
Methylene Chloride	ug/L	<0.58	50	50	49.9	51.3	100	103	69-137	3	20								
o-Xylene	ug/L	<0.26	50	50	50.3	50.5	100	101	70-132	1	20								
Styrene	ug/L	<0.47	50	50	50.6	51.8	101	104	70-130	2	20								
Tetrachloroethene	ug/L	<0.33	50	50	46.0	47.5	92	95	70-132	3	20								
Toluene	ug/L	0.22J	50	50	49.4	50.9	98	101	81-130	3	20								
trans-1,2-Dichloroethene	ug/L	<1.1	50	50	51.1	51.4	102	103	70-136	0	20								
trans-1,3-Dichloropropene	ug/L	<4.4	50	50	41.4	42.8	83	86	67-130	3	20								
Trichloroethene	ug/L	<0.26	50	50	49.9	51.1	100	102	70-131	2	20								
Trichlorofluoromethane	ug/L	<0.21	50	50	53.8	55.0	108	110	66-150	2	20								
Vinyl chloride	ug/L	<0.17	50	50	45.5	45.9	91	92	46-134	1	20								
4-Bromofluorobenzene (S)	%						98	99	70-130										
Dibromofluoromethane (S)	%						105	105	70-130										
Toluene-d8 (S)	%						97	99	70-130										

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

QC Batch:	303011	Analysis Method:	EPA 8260
QC Batch Method:	EPA 8260	Analysis Description:	8260 MSV
Associated Lab Samples: 40177409014			

METHOD BLANK: 1769831	Matrix: Water
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Associated Lab Samples: 40177409014

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.27	1.0	10/12/18 09:18	
1,1,1-Trichloroethane	ug/L	<0.24	1.0	10/12/18 09:18	
1,1,2,2-Tetrachloroethane	ug/L	<0.28	1.0	10/12/18 09:18	
1,1,2-Trichloroethane	ug/L	<0.55	5.0	10/12/18 09:18	
1,1-Dichloroethane	ug/L	<0.27	1.0	10/12/18 09:18	
1,1-Dichloroethene	ug/L	<0.24	1.0	10/12/18 09:18	
1,1-Dichloropropene	ug/L	<0.54	1.8	10/12/18 09:18	
1,2,3-Trichlorobenzene	ug/L	<0.63	5.0	10/12/18 09:18	
1,2,3-Trichloropropane	ug/L	<0.59	5.0	10/12/18 09:18	
1,2,4-Trichlorobenzene	ug/L	<0.95	5.0	10/12/18 09:18	
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	10/12/18 09:18	
1,2-Dibromo-3-chloropropane	ug/L	<1.8	5.9	10/12/18 09:18	
1,2-Dibromoethane (EDB)	ug/L	<0.83	2.8	10/12/18 09:18	
1,2-Dichlorobenzene	ug/L	<0.71	2.4	10/12/18 09:18	
1,2-Dichloroethane	ug/L	<0.28	1.0	10/12/18 09:18	
1,2-Dichloropropane	ug/L	<0.28	1.0	10/12/18 09:18	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	10/12/18 09:18	
1,3-Dichlorobenzene	ug/L	<0.63	2.1	10/12/18 09:18	
1,3-Dichloropropane	ug/L	<0.83	2.8	10/12/18 09:18	
1,4-Dichlorobenzene	ug/L	<0.94	3.1	10/12/18 09:18	
2,2-Dichloropropane	ug/L	<2.3	7.6	10/12/18 09:18	
2-Chlorotoluene	ug/L	<0.93	5.0	10/12/18 09:18	
4-Chlorotoluene	ug/L	<0.76	2.5	10/12/18 09:18	
Benzene	ug/L	<0.25	1.0	10/12/18 09:18	
Bromobenzene	ug/L	<0.24	1.0	10/12/18 09:18	
Bromochloromethane	ug/L	<0.36	5.0	10/12/18 09:18	
Bromodichloromethane	ug/L	<0.36	1.2	10/12/18 09:18	
Bromoform	ug/L	<4.0	13.2	10/12/18 09:18	
Bromomethane	ug/L	<0.97	5.0	10/12/18 09:18	
Carbon tetrachloride	ug/L	<0.17	1.0	10/12/18 09:18	
Chlorobenzene	ug/L	<0.71	2.4	10/12/18 09:18	
Chloroethane	ug/L	<1.3	5.0	10/12/18 09:18	
Chloroform	ug/L	<1.3	5.0	10/12/18 09:18	
Chloromethane	ug/L	<2.2	7.3	10/12/18 09:18	
cis-1,2-Dichloroethene	ug/L	<0.27	1.0	10/12/18 09:18	
cis-1,3-Dichloropropene	ug/L	<3.6	12.1	10/12/18 09:18	
Dibromochloromethane	ug/L	<2.6	8.7	10/12/18 09:18	
Dibromomethane	ug/L	<0.94	3.1	10/12/18 09:18	
Dichlorodifluoromethane	ug/L	<0.50	5.0	10/12/18 09:18	
Ethylbenzene	ug/L	<0.22	1.0	10/12/18 09:18	
Hexachloro-1,3-butadiene	ug/L	<1.2	5.0	10/12/18 09:18	

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

METHOD BLANK: 1769831

Matrix: Water

Associated Lab Samples: 40177409014

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Isopropylbenzene (Cumene)	ug/L	<0.39	5.0	10/12/18 09:18	
m&p-Xylene	ug/L	<0.47	2.0	10/12/18 09:18	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	10/12/18 09:18	
Methylene Chloride	ug/L	<0.58	5.0	10/12/18 09:18	
n-Butylbenzene	ug/L	<0.71	2.4	10/12/18 09:18	
n-Propylbenzene	ug/L	<0.81	5.0	10/12/18 09:18	
Naphthalene	ug/L	<1.2	5.0	10/12/18 09:18	
o-Xylene	ug/L	<0.26	1.0	10/12/18 09:18	
p-Isopropyltoluene	ug/L	<0.80	2.7	10/12/18 09:18	
sec-Butylbenzene	ug/L	<0.85	5.0	10/12/18 09:18	
Styrene	ug/L	<0.47	1.6	10/12/18 09:18	
tert-Butylbenzene	ug/L	<0.30	1.0	10/12/18 09:18	
Tetrachloroethene	ug/L	<0.33	1.1	10/12/18 09:18	
Toluene	ug/L	<0.17	5.0	10/12/18 09:18	
trans-1,2-Dichloroethene	ug/L	<1.1	3.6	10/12/18 09:18	
trans-1,3-Dichloropropene	ug/L	<4.4	14.6	10/12/18 09:18	
Trichloroethene	ug/L	<0.26	1.0	10/12/18 09:18	
Trichlorofluoromethane	ug/L	<0.21	1.0	10/12/18 09:18	
Vinyl chloride	ug/L	<0.17	1.0	10/12/18 09:18	
4-Bromofluorobenzene (S)	%	86	70-130	10/12/18 09:18	
Dibromofluoromethane (S)	%	106	70-130	10/12/18 09:18	
Toluene-d8 (S)	%	94	70-130	10/12/18 09:18	

LABORATORY CONTROL SAMPLE: 1769832

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/L	50	54.4	109	70-133	
1,1,2,2-Tetrachloroethane	ug/L	50	49.5	99	67-130	
1,1,2-Trichloroethane	ug/L	50	52.6	105	70-130	
1,1-Dichloroethane	ug/L	50	54.2	108	70-134	
1,1-Dichloroethene	ug/L	50	46.0	92	75-132	
1,2,4-Trichlorobenzene	ug/L	50	47.0	94	68-130	
1,2-Dibromo-3-chloropropane	ug/L	50	51.9	104	60-126	
1,2-Dibromoethane (EDB)	ug/L	50	52.9	106	70-130	
1,2-Dichlorobenzene	ug/L	50	52.3	105	70-130	
1,2-Dichloroethane	ug/L	50	49.4	99	73-134	
1,2-Dichloropropane	ug/L	50	50.1	100	79-128	
1,3-Dichlorobenzene	ug/L	50	51.5	103	70-130	
1,4-Dichlorobenzene	ug/L	50	51.5	103	70-130	
Benzene	ug/L	50	41.7	83	69-137	
Bromodichloromethane	ug/L	50	52.4	105	70-130	
Bromoform	ug/L	50	56.4	113	64-133	
Bromomethane	ug/L	50	18.7	37	29-123	
Carbon tetrachloride	ug/L	50	54.4	109	73-142	

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

LABORATORY CONTROL SAMPLE: 1769832

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chlorobenzene	ug/L	50	51.7	103	70-130	
Chloroethane	ug/L	50	35.5	71	59-133	
Chloroform	ug/L	50	51.2	102	80-129	
Chloromethane	ug/L	50	14.5	29	27-125	
cis-1,2-Dichloroethene	ug/L	50	48.3	97	70-134	
cis-1,3-Dichloropropene	ug/L	50	46.9	94	70-130	
Dibromochloromethane	ug/L	50	55.8	112	70-130	
Dichlorodifluoromethane	ug/L	50	7.7	15	12-127	
Ethylbenzene	ug/L	50	51.9	104	86-127	
Isopropylbenzene (Cumene)	ug/L	50	57.1	114	70-130	
m&p-Xylene	ug/L	100	112	112	70-131	
Methyl-tert-butyl ether	ug/L	50	49.8	100	65-136	
Methylene Chloride	ug/L	50	46.6	93	72-133	
o-Xylene	ug/L	50	55.4	111	70-130	
Styrene	ug/L	50	56.9	114	70-130	
Tetrachloroethene	ug/L	50	54.4	109	70-130	
Toluene	ug/L	50	51.2	102	84-124	
trans-1,2-Dichloroethene	ug/L	50	50.2	100	70-133	
trans-1,3-Dichloropropene	ug/L	50	47.0	94	67-130	
Trichloroethene	ug/L	50	53.4	107	70-130	
Trichlorofluoromethane	ug/L	50	49.6	99	69-147	
Vinyl chloride	ug/L	50	27.5	55	48-134	
4-Bromofluorobenzene (S)	%			108	70-130	
Dibromofluoromethane (S)	%			101	70-130	
Toluene-d8 (S)	%			98	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1771098 1771099

Parameter	Units	40177467001		MSD		MS Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	RPD	Max Qual
		MS Spike Result	MSD Spike Conc.	MS Spike Result	MSD Conc.							
1,1,1-Trichloroethane	ug/L	<0.24	50	50	58.5	58.1	117	116	70-136	1	20	
1,1,2,2-Tetrachloroethane	ug/L	<0.28	50	50	52.7	53.0	105	106	67-133	1	20	
1,1,2-Trichloroethane	ug/L	<0.55	50	50	54.6	54.6	109	109	70-130	0	20	
1,1-Dichloroethane	ug/L	<0.27	50	50	54.7	55.4	109	111	70-139	1	20	
1,1-Dichloroethene	ug/L	<0.24	50	50	46.1	47.3	92	95	72-137	3	20	
1,2,4-Trichlorobenzene	ug/L	<0.95	50	50	49.8	50.2	100	100	68-130	1	20	
1,2-Dibromo-3-chloropropane	ug/L	<1.8	50	50	55.6	57.6	111	115	60-130	3	21	
1,2-Dibromoethane (EDB)	ug/L	<0.83	50	50	54.5	54.9	109	110	70-130	1	20	
1,2-Dichlorobenzene	ug/L	<0.71	50	50	52.3	54.4	105	109	70-130	4	20	
1,2-Dichloroethane	ug/L	<0.28	50	50	56.5	54.4	113	109	71-137	4	20	
1,2-Dichloropropane	ug/L	<0.28	50	50	51.1	53.1	102	106	78-130	4	20	
1,3-Dichlorobenzene	ug/L	<0.63	50	50	53.2	53.5	106	107	70-130	1	20	
1,4-Dichlorobenzene	ug/L	<0.94	50	50	55.3	55.7	111	111	70-130	1	20	
Benzene	ug/L	<0.25	50	50	46.9	44.9	94	90	66-143	4	20	

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

Parameter	Units	40177467001		MS Spike		MSD Spike		MS Result		MSD Result		MS % Rec		MSD % Rec		% Rec		Max	
		Result	Conc.	Conc.	Conc.	Result	Conc.	Result	% Rec	Result	Conc.	Result	% Rec	Result	Conc.	Limits	RPD	RPD	Qual
Bromodichloromethane	ug/L	<0.36	50	50	51.9	55.4	104	111	70-130	6	20								
Bromoform	ug/L	<4.0	50	50	61.4	61.2	123	122	64-134	0	20								
Bromomethane	ug/L	<0.97	50	50	22.2	20.9	44	42	29-136	6	25								
Carbon tetrachloride	ug/L	<0.17	50	50	59.1	57.0	118	114	73-142	4	20								
Chlorobenzene	ug/L	<0.71	50	50	53.2	54.0	106	108	70-130	1	20								
Chloroethane	ug/L	<1.3	50	50	34.7	37.0	69	74	58-138	6	20								
Chloroform	ug/L	<1.3	50	50	54.4	53.5	109	107	80-131	2	20								
Chloromethane	ug/L	<2.2	50	50	14.9	14.0	30	28	24-125	6	20								
cis-1,2-Dichloroethene	ug/L	<0.27	50	50	49.6	50.5	99	101	68-137	2	22								
cis-1,3-Dichloropropene	ug/L	<3.6	50	50	46.8	49.7	94	99	70-130	6	20								
Dibromochloromethane	ug/L	<2.6	50	50	58.1	58.3	116	117	70-131	0	20								
Dichlorodifluoromethane	ug/L	<0.50	50	50	7.6	6.5	15	13	10-127	15	20								
Ethylbenzene	ug/L	<0.22	50	50	55.6	55.4	111	111	81-136	0	20								
Isopropylbenzene (Cumene)	ug/L	<0.39	50	50	58.9	58.8	118	118	70-132	0	20								
m&p-Xylene	ug/L	<0.47	100	100	117	117	117	117	70-135	0	20								
Methyl-tert-butyl ether	ug/L	<1.2	50	50	51.5	53.2	103	106	58-142	3	23								
Methylene Chloride	ug/L	<0.58	50	50	47.6	48.8	95	98	69-137	2	20								
o-Xylene	ug/L	<0.26	50	50	57.8	57.7	116	115	70-132	0	20								
Styrene	ug/L	<0.47	50	50	59.4	59.6	119	119	70-130	0	20								
Tetrachloroethene	ug/L	<0.33	50	50	55.6	55.7	111	111	70-132	0	20								
Toluene	ug/L	<0.17	50	50	52.0	52.3	104	105	81-130	1	20								
trans-1,2-Dichloroethene	ug/L	<1.1	50	50	49.7	50.6	99	101	70-136	2	20								
trans-1,3-Dichloropropene	ug/L	<4.4	50	50	51.2	50.8	102	102	67-130	1	20								
Trichloroethene	ug/L	<0.26	50	50	54.7	55.8	109	112	70-131	2	20								
Trichlorofluoromethane	ug/L	<0.21	50	50	48.5	49.3	97	99	66-150	2	20								
Vinyl chloride	ug/L	<0.17	50	50	27.0	25.8	54	52	46-134	4	20								
4-Bromofluorobenzene (S)	%							104	104	70-130									
Dibromofluoromethane (S)	%							103	104	70-130									
Toluene-d8 (S)	%							96	96	70-130									

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

QC Batch: 302885 Analysis Method: EPA 8260

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

Associated Lab Samples: 40177409001, 40177409002, 40177409003, 40177409004, 40177409005, 40177409006, 40177409007,
40177409008, 40177409009, 40177409010

METHOD BLANK: 1769063

Matrix: Water

Associated Lab Samples: 40177409001, 40177409002, 40177409003, 40177409004, 40177409005, 40177409006, 40177409007,
40177409008, 40177409009, 40177409010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	10/11/18 09:02	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	10/11/18 09:02	
Benzene	ug/L	<0.25	1.0	10/11/18 09:02	
Ethylbenzene	ug/L	<0.22	1.0	10/11/18 09:02	
m&p-Xylene	ug/L	<0.47	2.0	10/11/18 09:02	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	10/11/18 09:02	
Naphthalene	ug/L	<1.2	5.0	10/11/18 09:02	
o-Xylene	ug/L	<0.26	1.0	10/11/18 09:02	
Toluene	ug/L	<0.17	5.0	10/11/18 09:02	
4-Bromofluorobenzene (S)	%	84	70-130	10/11/18 09:02	
Dibromofluoromethane (S)	%	107	70-130	10/11/18 09:02	
Toluene-d8 (S)	%	92	70-130	10/11/18 09:02	

LABORATORY CONTROL SAMPLE: 1769064

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	43.1	86	69-137	
Ethylbenzene	ug/L	50	53.4	107	86-127	
m&p-Xylene	ug/L	100	111	111	70-131	
Methyl-tert-butyl ether	ug/L	50	50.5	101	65-136	
o-Xylene	ug/L	50	54.0	108	70-130	
Toluene	ug/L	50	50.7	101	84-124	
4-Bromofluorobenzene (S)	%			104	70-130	
Dibromofluoromethane (S)	%			100	70-130	
Toluene-d8 (S)	%			96	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1769073 1769074

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	Max		
		40177409002 Result	Spike Conc.	Spike Conc.	MS Result				RPD	RPD	Qual
Benzene	ug/L	<0.25	50	50	44.2	46.6	88	93	66-143	5	20
Ethylbenzene	ug/L	<0.22	50	50	55.2	56.6	110	113	81-136	3	20
m&p-Xylene	ug/L	<0.47	100	100	115	119	115	119	70-135	3	20
Methyl-tert-butyl ether	ug/L	<1.2	50	50	51.7	51.3	103	103	58-142	1	23
o-Xylene	ug/L	<0.26	50	50	56.6	58.3	113	117	70-132	3	20
Toluene	ug/L	<0.17	50	50	52.4	52.7	105	105	81-130	1	20
4-Bromofluorobenzene (S)	%						106	105	70-130		

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co
 Pace Project No.: 40177409

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:			1769073	1769074								
Parameter	Units	Result	MS	MSD	MS	MSD	MS	MSD	% Rec	% Rec	Limits	Max
			Spike Conc.	Spike Conc.								
Dibromofluoromethane (S)	%						103		104	70-130		
Toluene-d8 (S)	%						96		95	70-130		

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

QC Batch: 302931 Analysis Method: EPA 8260

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

Associated Lab Samples: 40177409011, 40177409017, 40177409019, 40177409021

METHOD BLANK: 1769300 Matrix: Water

Associated Lab Samples: 40177409011, 40177409017, 40177409019, 40177409021

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	10/11/18 16:17	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	10/11/18 16:17	
Benzene	ug/L	<0.25	1.0	10/11/18 16:17	
Ethylbenzene	ug/L	<0.22	1.0	10/11/18 16:17	
m&p-Xylene	ug/L	<0.47	2.0	10/11/18 16:17	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	10/11/18 16:17	
Naphthalene	ug/L	<1.2	5.0	10/11/18 16:17	
o-Xylene	ug/L	<0.26	1.0	10/11/18 16:17	
Toluene	ug/L	<0.17	5.0	10/11/18 16:17	
4-Bromofluorobenzene (S)	%	92	70-130	10/11/18 16:17	
Dibromofluoromethane (S)	%	88	70-130	10/11/18 16:17	
Toluene-d8 (S)	%	100	70-130	10/11/18 16:17	

LABORATORY CONTROL SAMPLE: 1769301

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	51.5	103	69-137	
Ethylbenzene	ug/L	50	55.9	112	86-127	
m&p-Xylene	ug/L	100	109	109	70-131	
Methyl-tert-butyl ether	ug/L	50	52.0	104	65-136	
o-Xylene	ug/L	50	56.3	113	70-130	
Toluene	ug/L	50	52.8	106	84-124	
4-Bromofluorobenzene (S)	%			97	70-130	
Dibromofluoromethane (S)	%			95	70-130	
Toluene-d8 (S)	%			98	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1769694 1769695

Parameter	Units	MS		MSD		MS Result	MS % Rec	MSD Result	MSD % Rec	% Rec Limits	RPD	RPD	Max Qual
		40177402022 Result	Spike Conc.	Spike Conc.	MS Result								
Benzene	ug/L	<0.25	50	50	51.1	51.1	102	102	102	66-143	0	20	
Ethylbenzene	ug/L	<0.22	50	50	54.1	53.4	108	107	107	81-136	1	20	
m&p-Xylene	ug/L	<0.47	100	100	107	107	107	107	107	70-135	1	20	
Methyl-tert-butyl ether	ug/L	<1.2	50	50	44.2	46.1	88	92	92	58-142	4	23	
o-Xylene	ug/L	<0.26	50	50	55.0	54.1	110	108	108	70-132	2	20	
Toluene	ug/L	<0.17	50	50	51.7	51.3	103	103	103	81-130	1	20	
4-Bromofluorobenzene (S)	%						94	101	101	70-130			
Dibromofluoromethane (S)	%						95	90	90	70-130			

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co
 Pace Project No.: 40177409

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:			1769694	1769695								
Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD RPD	Max Qual	
Toluene-d8 (S)	%	40177402022					99	96	70-130			

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co

Pace Project No.: 40177409

QC Batch: 303005 Analysis Method: EPA 8260

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

Associated Lab Samples: 40177409018, 40177409020

METHOD BLANK: 1769811 Matrix: Water

Associated Lab Samples: 40177409018, 40177409020

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	10/12/18 12:05	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	10/12/18 12:05	
Benzene	ug/L	<0.25	1.0	10/12/18 12:05	
Ethylbenzene	ug/L	<0.22	1.0	10/12/18 12:05	
m&p-Xylene	ug/L	<0.47	2.0	10/12/18 12:05	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	10/12/18 12:05	
Naphthalene	ug/L	<1.2	5.0	10/12/18 12:05	
o-Xylene	ug/L	<0.26	1.0	10/12/18 12:05	
Toluene	ug/L	<0.17	5.0	10/12/18 12:05	
4-Bromofluorobenzene (S)	%	92	70-130	10/12/18 12:05	
Dibromofluoromethane (S)	%	90	70-130	10/12/18 12:05	
Toluene-d8 (S)	%	101	70-130	10/12/18 12:05	

LABORATORY CONTROL SAMPLE: 1769812

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	47.7	95	69-137	
Ethylbenzene	ug/L	50	52.9	106	86-127	
m&p-Xylene	ug/L	100	108	108	70-131	
Methyl-tert-butyl ether	ug/L	50	44.5	89	65-136	
o-Xylene	ug/L	50	53.8	108	70-130	
Toluene	ug/L	50	50.6	101	84-124	
4-Bromofluorobenzene (S)	%			94	70-130	
Dibromofluoromethane (S)	%			88	70-130	
Toluene-d8 (S)	%			93	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1770718 1770719

Parameter	Units	MS		MSD		MS Result	MS % Rec	MSD Result	MSD % Rec	% Rec Limits	RPD	RPD	Max Qual
		40177402015 Result	Spike Conc.	Spike Conc.	MS Result								
Benzene	ug/L	<0.25	50	50	49.2	49.7	98	99	66-143	1	20		
Ethylbenzene	ug/L	10.6	50	50	69.2	70.9	117	120	81-136	2	20		
m&p-Xylene	ug/L	24.7	100	100	143	144	118	119	70-135	1	20		
Methyl-tert-butyl ether	ug/L	<1.2	50	50	46.5	46.9	93	94	58-142	1	23		
o-Xylene	ug/L	34.0	50	50	104	106	140	144	70-132	2	20	M1	
Toluene	ug/L	<0.17	50	50	52.2	52.7	104	105	81-130	1	20		
4-Bromofluorobenzene (S)	%						98	98	70-130				
Dibromofluoromethane (S)	%						93	94	70-130				

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QUALITY CONTROL DATA

Project: 34265.003 Superior Refining Co
 Pace Project No.: 40177409

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:			1770718	1770719								
Parameter	Units	Result	MS	MSD	MS	MSD	MS	MSD	% Rec	% Rec	RPD	Max
			Spike Conc.	Spike Conc.								
Toluene-d8 (S)	%	40177402015							100	98	70-130	

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QUALIFIERS

Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

ANALYTE QUALIFIERS

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

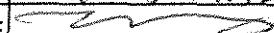
Project: 34265.003 Superior Refining Co
Pace Project No.: 40177409

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40177409012	MW-1/T68	EPA 8260	302883		
40177409013	MW-2/T68	EPA 8260	302883		
40177409014	MW-4/T68	EPA 8260	303011		
40177409015	MW-5/T66	EPA 8260	302883		
40177409016	MW-6/T68	EPA 8260	302883		
40177409022	TRIP BLANK	EPA 8260	302883		
40177409001	MW-1/CW	EPA 8260	302885		
40177409002	MW-2/CW	EPA 8260	302885		
40177409003	MW-3/CW	EPA 8260	302885		
40177409004	MW-4/CW	EPA 8260	302885		
40177409005	MW-1/T40	EPA 8260	302885		
40177409006	MW-2/T40	EPA 8260	302885		
40177409007	MW-4/T40	EPA 8260	302885		
40177409008	MW-5/T40	EPA 8260	302885		
40177409009	MW-6/T40	EPA 8260	302885		
40177409010	MW-7/T40	EPA 8260	302885		
40177409011	TS-1/T40	EPA 8260	302931		
40177409017	MW-2R/T70	EPA 8260	302931		
40177409018	MW-3/T70	EPA 8260	303005		
40177409019	MW-4/T70	EPA 8260	302931		
40177409020	MW-5/T70	EPA 8260	303005		
40177409021	MW-6/T70	EPA 8260	302931		

REPORT OF LABORATORY ANALYSIS

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(Please Print Clearly)

Company Name:	Gannett Fleming, Inc.		
Branch/Location:	Madison, WI		
Project Contact:	Cliff Wright		
Phone:	608/836-1500 x6722		
Project Number:	34265.003		
Project Name:	Superior Refining Company (SRC)		
Project State:	WI		
Sampled By (Print):	Marcus Mussen		
Sampled By (Sign):			
PO #:		Regulatory Program:	

Data Package Options (billable)	MS/MSD	Matrix Codes
<input type="checkbox"/> EPA Level III	<input type="checkbox"/> On your sample (billable)	A = Air W = Water B = Biota DW = Drinking Water C = Charcoal GW = Ground Water O = Oil SW = Surface Water S = Soil WW = Waste Water SL = Sludge WP = Wipe
<input type="checkbox"/> EPA Level IV	<input checked="" type="checkbox"/> NOT needed on your sample	

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX
		DATE	TIME	
001	MW-1/CW	10/9	13:30	CW
002	MW-2/CW		13:25	
003	MW-3/CW		13:35	
004	MW-4/CW		13:20	
005	MW-1/T40		14:25	
006	MW-2/T40		14:00	
007	MW-4/T40		14:30	
008	MW-5/T40		14:05	
009	MW-6/T40		14:20	
010	MW-7/T40		14:15	
011	TS-1/T40		14:10	
012	MW-1/T68		14:40	
013	MW-2/T68		14:50	

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed:

Transmit Prelim Rush Results by (complete what you want):

Email #1:

Email #2:

Telephone:

Fax:

Samples on HOLD are subject to
special pricing and release of liability



UPPER MIDWEST REGION
MN: 612-607-1700 WI: 920-469-2436

Page 1 of 2

Page 55 of 59

COC No. *40177409*

CHAIN OF CUSTODY

*Preservation Codes
 A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH
 H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

FILTERED?
(YES/NO)
PRESERVATION
(CODE)*

Y/N N N N
 Pick Letter B B B

Analyses Requested

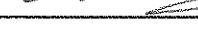
PVOCs (8260) PVOCs/Naph (8260) VOCs (Method 8260)

Quote #:	Pace 2018	
Mail To Contact:	Cliff Wright	
Mail To Company:	Gannett Fleming	
Mail To Address:	8025 Excelsior Dr. Madison, WI 53717	
Invoice To Contact:	See "Mail to Contact" info above	
Invoice To Company:	"	
Invoice To Address:	"	
Invoice To Phone:	608/836-1500 x6722	
CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #

PACE Project No.	<i>40177409</i>
Receipt Temp =	<i>Re</i> °C
Sample Receipt pH	
OK / Adjusted	
Cooler Custody Seal	
Present / Not Present	
Intact / Not Intact	

Version 6.0 06/14/06

(Please Print Clearly)

(Please Print Clearly)			
Company Name:	Gannett Fleming, Inc.		
Branch/Location:	Madison, WI		
Project Contact:	Cliff Wright		
Phone:	608/836-1500 x6722		
Project Number:	34265.003		
Project Name:	Superior Refining Company (SRC)		
Project State:	WI		
Sampled By (Print):	Marcus C. Mussey		
Sampled By (Sign):			
PO #:		Regulatory Program:	
Data Package Options (billable)		MS/MSD	
<input type="checkbox"/> EPA Level III <input type="checkbox"/> EPA Level IV		<input type="checkbox"/> On your sample (billable) <input checked="" type="checkbox"/> NOT needed on your sample	
		A = Air B = Biota C = Charcoal O = Oil S = Soil Sl = Sludge	
PACE LAB #	CLIENT FIELD ID		
			COLL. DATE
04	MW-4/T68		10-9
05	MW-5/T66-MUM		
05 015	MW-5/T66		10-4
07 016	MW-6/T68		
07 017	MW-2R/T70		
07 018	MW-3/T70		
08 019	MW-4/T70		
021 020	MW-5/T70		
022 021	MW-6/T70		
023 022	Trip blank		
Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge)			Rein
Date Needed:			Rein
Transmit Prelim Rush Results by (complete what you want):			
Email #1:			Rein
Email #2:			
Telephone:			Rein
Fax:			
Samples on HOLD are subject to special pricing and release of liability			Rein



CHAIN OF CUSTODY

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

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed:

Relinquished By:

Date/Time:

Received By

Date/Time

PACE Project No.

1

www.ijerpi.org

46277409

1

1600

Receipt Temp = Ref °C

1

Sample Receipt pH

Received

Date/Time

Cooler Custody Seal
Present / Not Present

1

Version 6.0 06/14/06

**Samples on HOLD are subject to
special pricing and release of liability**

Relinquished By:

Date/Time:

Received By:

Date/Time

Sample Preservation Receipt Form

Client Name: Garnett Fleming Project # 40177409

All containers needing preservation have been checked and noted below: Yes No N/A

Lab Lot# of pH paper:

Lab Std #ID of preservation (if pH adjusted):

Initial when completed:

Date/
Time:

Pace Lab #	Glass					Plastic					Vials					Jars			General			VOA Vials (>6mm)*	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3C	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN		
001															3													2.5 / 5 / 10
002															3													2.5 / 5 / 10
003															3													2.5 / 5 / 10
004															3													2.5 / 5 / 10
005															3													2.5 / 5 / 10
006															3													2.5 / 5 / 10
007															3													2.5 / 5 / 10
008															3													2.5 / 5 / 10
009															3													2.5 / 5 / 10
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011															3													2.5 / 5 / 10
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013															3													2.5 / 5 / 10
014															3													2.5 / 5 / 10
015															3													2.5 / 5 / 10
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018															3													2.5 / 5 / 10
019															3													2.5 / 5 / 10
020															3													2.5 / 5 / 10

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other:

Headspace in VOA Vials (>6mm) : Yes No N/A *If yes look in headspace column

AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	DG9A	40 mL amber ascorbic	JGFU	4 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP2N	500 mL plastic HNO3	DG9T	40 mL amber Na Thio	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP2Z	500 mL plastic NaOH, Znact	VG9U	40 mL clear vial unpres	WPFU	4 oz plastic jar unpres
AG4U	120 mL amber glass unpres	BP3U	250 mL plastic unpres	VG9H	40 mL clear vial HCL		
AG5U	100 mL amber glass unpres	BP3C	250 mL plastic NaOH	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG2S	500 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9D	40 mL clear vial DI	ZPLC	ziploc bag
BG3U	250 mL clear glass unpres	BP3S	250 mL plastic H2SO4			GN:	

Client Name: Gannett Fleming Sample Preservation Receipt Form
Project #: 40177409

Pace Lab #	Glass					Plastic					Vials					Jars			General			VOA Vials (>6mm)*	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3C	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN		
521																									2.5 / 5 / 10			
922																									2.5 / 5 / 10			
																									2.5 / 5 / 10			
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Document Name:
Sample Condition Upon Receipt (SCUR)

Document Revised: 25Apr2018

Document No.:
F-GB-C-031-Rev.07

Issuing Authority:
Pace Green Bay Quality Office

Sample Condition Upon Receipt Form (SCUR)

Project #:

Client Name: Garnett Fleming

WO# : **40177409**

Courier: CS Logistics Fed Ex Speedee UPS Waltco

Client Pace Other:

Tracking #: 8133 9386 2421



40177409

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

Custody Seal on Samples Present: yes no Seals intact: yes no

Packing Material: Bubble Wrap Bubble Bags None Other

Thermometer Used SR - 30 Type of Ice: Wet Blue Dry None Samples on ice, cooling process has begun

Cooler Temperature Uncorr: 3 /Corr: 3

Temp Blank Present: yes no

Biological Tissue is Frozen: yes no

Person examining contents:

Date: 10/10/18

Initials: BS

Temp should be above freezing to 6°C.

Biota Samples may be received at ≤ 0°C.

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time: - VOA Samples frozen upon receipt	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5. Date/Time:
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume: For Analysis: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	8.	
Correct Containers Used: -Pace Containers Used: -Pace IR Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC: -Includes date/time/ID/Analysis Matrix: <u>w</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13.
Trip Blank Custody Seals Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): <u>407</u>		

Client Notification/ Resolution:

If checked, see attached form for additional comments

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____

CH FZ Dm

Date: 10/10/18

CERTIFICATIONS

Project: 34265.003 SRC
Pace Project No.: 40170716

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky UST Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 12064
North Dakota Certification #: R-150

Virginia VELAP ID: 460263
South Carolina Certification #: 83006001
Texas Certification #: T104704529-14-1
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
USDA Soil Permit #: P330-16-00157
Federal Fish & Wildlife Permit #: LE51774A-0

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 34265.003 SRC

Pace Project No.: 40170716

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40170716001	MW-1/T40	Water	06/12/18 08:05	06/13/18 09:20
40170716002	MW-2/T40	Water	06/12/18 07:35	06/13/18 09:20
40170716003	MW-4/T40	Water	06/12/18 08:00	06/13/18 09:20
40170716004	MW-5/T40	Water	06/12/18 07:40	06/13/18 09:20
40170716005	MW-6/T40	Water	06/12/18 07:50	06/13/18 09:20
40170716006	MW-7/T40	Water	06/12/18 07:55	06/13/18 09:20
40170716007	TS-1/T40	Water	06/12/18 07:52	06/13/18 09:20
40170716008	MW-1/T68	Water	06/12/18 08:10	06/13/18 09:20
40170716009	MW-2/T68	Water	06/12/18 08:20	06/13/18 09:20
40170716010	MW-4/T68	Water	06/12/18 08:15	06/13/18 09:20
40170716011	MW-5/T66	Water	06/12/18 08:30	06/13/18 09:20
40170716012	MW-6/T68	Water	06/12/18 08:25	06/13/18 09:20
40170716013	MW-2R/T70	Water	06/12/18 08:40	06/13/18 09:20
40170716014	MW-3/T70	Water	06/12/18 08:52	06/13/18 09:20
40170716015	MW-4/T70	Water	06/12/18 08:55	06/13/18 09:20
40170716016	MW-5/T70	Water	06/12/18 08:45	06/13/18 09:20
40170716017	MW-6/T70	Water	06/12/18 08:50	06/13/18 09:20
40170716018	MW-11	Water	06/12/18 09:20	06/13/18 09:20
40170716019	PZ-11	Water	06/12/18 09:22	06/13/18 09:20
40170716020	MW-12	Water	06/12/18 09:35	06/13/18 09:20
40170716021	MW-13	Water	06/12/18 09:45	06/13/18 09:20
40170716022	PZ-13	Water	06/12/18 09:47	06/13/18 09:20
40170716023	MW-14	Water	06/12/18 09:55	06/13/18 09:20
40170716024	TRIP BLANK	Water	06/12/18 00:00	06/13/18 09:20

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 34265.003 SRC
Pace Project No.: 40170716

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40170716001	MW-1/T40	EPA 8260	HNW	11	PASI-G
40170716002	MW-2/T40	EPA 8260	HNW	11	PASI-G
40170716003	MW-4/T40	EPA 8260	HNW	11	PASI-G
40170716004	MW-5/T40	EPA 8260	HNW	11	PASI-G
40170716005	MW-6/T40	EPA 8260	LAP	11	PASI-G
40170716006	MW-7/T40	EPA 8260	LAP	11	PASI-G
40170716007	TS-1/T40	EPA 8260	LAP	11	PASI-G
40170716008	MW-1/T68	EPA 8260	HNW	63	PASI-G
40170716009	MW-2/T68	EPA 8260	HNW	63	PASI-G
40170716010	MW-4/T68	EPA 8260	HNW	63	PASI-G
40170716011	MW-5/T66	EPA 8260	HNW	63	PASI-G
40170716012	MW-6/T68	EPA 8260	HNW	63	PASI-G
40170716013	MW-2R/T70	EPA 8260	LAP	12	PASI-G
40170716014	MW-3/T70	EPA 8260	LAP	12	PASI-G
40170716015	MW-4/T70	EPA 8260	LAP	12	PASI-G
40170716016	MW-5/T70	EPA 8260	LAP	12	PASI-G
40170716017	MW-6/T70	EPA 8260	LAP	12	PASI-G
40170716018	MW-11	EPA 8021	ALD	10	PASI-G
40170716019	PZ-11	EPA 8021	ALD	10	PASI-G
40170716020	MW-12	EPA 8021	ALD	10	PASI-G
40170716021	MW-13	EPA 8021	ALD	10	PASI-G
40170716022	PZ-13	EPA 8021	ALD	10	PASI-G
40170716023	MW-14	EPA 8021	ALD	10	PASI-G
40170716024	TRIP BLANK	EPA 8260	HNW	63	PASI-G

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 34265.003 SRC

Pace Project No.: 40170716

Lab Sample ID	Client Sample ID						
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers	
40170716007	TS-1/T40						
EPA 8260	Benzene	20.9	ug/L	1.0	06/14/18 12:09		
EPA 8260	Ethylbenzene	2.2	ug/L	1.0	06/14/18 12:09		
EPA 8260	m&p-Xylene	1.5J	ug/L	2.0	06/14/18 12:09		
40170716009	MW-2/T68						
EPA 8260	1,2,4-Trimethylbenzene	2160	ug/L	200	06/14/18 10:45		
EPA 8260	1,2-Dichloroethane	1240	ug/L	200	06/14/18 10:45		
EPA 8260	1,3,5-Trimethylbenzene	543	ug/L	200	06/14/18 10:45		
EPA 8260	Benzene	24200	ug/L	200	06/14/18 10:45		
EPA 8260	Ethylbenzene	1550	ug/L	200	06/14/18 10:45		
EPA 8260	Isopropylbenzene (Cumene)	32.8J	ug/L	200	06/14/18 10:45		
EPA 8260	Toluene	25500	ug/L	200	06/14/18 10:45		
EPA 8260	m&p-Xylene	13200	ug/L	400	06/14/18 10:45		
EPA 8260	o-Xylene	5850	ug/L	200	06/14/18 10:45		
40170716010	MW-4/T68						
EPA 8260	1,2,4-Trimethylbenzene	548	ug/L	50.0	06/14/18 13:56		
EPA 8260	1,3,5-Trimethylbenzene	49.7J	ug/L	50.0	06/14/18 13:56		
EPA 8260	Benzene	3770	ug/L	50.0	06/14/18 13:56		
EPA 8260	Ethylbenzene	531	ug/L	50.0	06/14/18 13:56		
EPA 8260	m&p-Xylene	1280	ug/L	100	06/14/18 13:56		
40170716011	MW-5/T66						
EPA 8260	1,2,4-Trimethylbenzene	2600	ug/L	50.0	06/14/18 14:18		
EPA 8260	1,3,5-Trimethylbenzene	643	ug/L	50.0	06/14/18 14:18		
EPA 8260	Benzene	5630	ug/L	50.0	06/14/18 14:18		
EPA 8260	Ethylbenzene	2240	ug/L	50.0	06/14/18 14:18		
EPA 8260	Isopropylbenzene (Cumene)	40.9J	ug/L	50.0	06/14/18 14:18		
EPA 8260	Naphthalene	276	ug/L	250	06/14/18 14:18		
EPA 8260	Toluene	8760	ug/L	50.0	06/14/18 14:18		
EPA 8260	m&p-Xylene	12100	ug/L	100	06/14/18 14:18		
EPA 8260	n-Propylbenzene	147	ug/L	50.0	06/14/18 14:18		
EPA 8260	o-Xylene	4710	ug/L	50.0	06/14/18 14:18		
40170716012	MW-6/T68						
EPA 8260	1,2,4-Trimethylbenzene	2840	ug/L	50.0	06/14/18 14:41		
EPA 8260	1,2-Dichloroethane	209	ug/L	50.0	06/14/18 14:41		
EPA 8260	1,3,5-Trimethylbenzene	715	ug/L	50.0	06/14/18 14:41		
EPA 8260	Benzene	23300	ug/L	250	06/14/18 18:16		
EPA 8260	Ethylbenzene	2100	ug/L	50.0	06/14/18 14:41		
EPA 8260	Isopropylbenzene (Cumene)	37.1J	ug/L	50.0	06/14/18 14:41		
EPA 8260	Naphthalene	290	ug/L	250	06/14/18 14:41		
EPA 8260	Toluene	25200	ug/L	250	06/14/18 18:16		
EPA 8260	m&p-Xylene	15700	ug/L	100	06/14/18 14:41		
EPA 8260	n-Propylbenzene	111	ug/L	50.0	06/14/18 14:41		
EPA 8260	o-Xylene	6950	ug/L	50.0	06/14/18 14:41		
40170716013	MW-2R/T70						
EPA 8260	1,2,4-Trimethylbenzene	3400	ug/L	250	06/15/18 01:33		

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SUMMARY OF DETECTION

Project: 34265.003 SRC

Pace Project No.: 40170716

Lab Sample ID	Client Sample ID					
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40170716013	MW-2R/T70					
EPA 8260	1,3,5-Trimethylbenzene	1010	ug/L	250	06/15/18 01:33	
EPA 8260	Benzene	16300	ug/L	250	06/15/18 01:33	
EPA 8260	Ethylbenzene	2000	ug/L	250	06/15/18 01:33	
EPA 8260	Toluene	24400	ug/L	250	06/15/18 01:33	
EPA 8260	m&p-Xylene	14900	ug/L	500	06/15/18 01:33	
EPA 8260	o-Xylene	6800	ug/L	250	06/15/18 01:33	
40170716014	MW-3/T70					
EPA 8260	1,2,4-Trimethylbenzene	61.2	ug/L	10.0	06/15/18 01:55	
EPA 8260	1,3,5-Trimethylbenzene	34.6	ug/L	10.0	06/15/18 01:55	
EPA 8260	Benzene	441	ug/L	10.0	06/15/18 01:55	
EPA 8260	Ethylbenzene	9.5J	ug/L	10.0	06/15/18 01:55	
EPA 8260	Toluene	12.5	ug/L	10.0	06/15/18 01:55	
EPA 8260	m&p-Xylene	210	ug/L	20.0	06/15/18 01:55	
EPA 8260	o-Xylene	89.7	ug/L	10.0	06/15/18 01:55	
40170716015	MW-4/T70					
EPA 8260	1,2,4-Trimethylbenzene	3290	ug/L	100	06/15/18 02:16	
EPA 8260	1,3,5-Trimethylbenzene	862	ug/L	100	06/15/18 02:16	
EPA 8260	Benzene	12200	ug/L	100	06/15/18 02:16	
EPA 8260	Ethylbenzene	1560	ug/L	100	06/15/18 02:16	
EPA 8260	Naphthalene	681	ug/L	500	06/15/18 02:16	
EPA 8260	Toluene	15900	ug/L	100	06/15/18 02:16	
EPA 8260	m&p-Xylene	14900	ug/L	200	06/15/18 02:16	
EPA 8260	o-Xylene	6650	ug/L	100	06/15/18 02:16	
40170716016	MW-5/T70					
EPA 8260	1,2,4-Trimethylbenzene	10.1	ug/L	2.0	06/15/18 02:38	
EPA 8260	1,3,5-Trimethylbenzene	4.2	ug/L	2.0	06/15/18 02:38	
EPA 8260	Benzene	2.0	ug/L	2.0	06/15/18 02:38	
EPA 8260	Ethylbenzene	10.5	ug/L	2.0	06/15/18 02:38	
EPA 8260	Naphthalene	32.4	ug/L	10.0	06/15/18 02:38	
EPA 8260	Toluene	5.7	ug/L	2.0	06/15/18 02:38	
EPA 8260	m&p-Xylene	15.8	ug/L	4.0	06/15/18 02:38	
EPA 8260	o-Xylene	14.9	ug/L	2.0	06/15/18 02:38	
40170716017	MW-6/T70					
EPA 8260	1,2,4-Trimethylbenzene	4.1	ug/L	1.0	06/15/18 08:47	
EPA 8260	1,3,5-Trimethylbenzene	8.9	ug/L	1.0	06/15/18 08:47	
EPA 8260	Benzene	42.3	ug/L	1.0	06/15/18 08:47	
EPA 8260	Naphthalene	3.0J	ug/L	5.0	06/15/18 08:47	
EPA 8260	Toluene	2.3	ug/L	1.0	06/15/18 08:47	
EPA 8260	m&p-Xylene	41.7	ug/L	2.0	06/15/18 08:47	
EPA 8260	o-Xylene	24.3	ug/L	1.0	06/15/18 08:47	

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PROJECT NARRATIVE

Project: 34265.003 SRC
Pace Project No.: 40170716

Method: EPA 8021
Description: 8021 GCV Short List
Client: Gannett Fleming Inc.
Date: June 15, 2018

General Information:

6 samples were analyzed for EPA 8021. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: 34265.003 SRC
Pace Project No.: 40170716

Method: EPA 8260
Description: 8260 MSV
Client: Gannett Fleming Inc.
Date: June 15, 2018

General Information:

6 samples were analyzed for EPA 8260. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 291810

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 40170694021

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 1706474)
 - Trichloroethene
- MSD (Lab ID: 1706475)
 - Trichloroethene

Additional Comments:

Analyte Comments:

QC Batch: 291810

E: Analyte concentration exceeded the calibration range. The reported result is estimated.

- MS (Lab ID: 1706474)
 - Trichloroethene

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PROJECT NARRATIVE

Project: 34265.003 SRC
Pace Project No.: 40170716

Method: EPA 8260
Description: 8260 MSV
Client: Gannett Fleming Inc.
Date: June 15, 2018

Analyte Comments:

QC Batch: 291810

E: Analyte concentration exceeded the calibration range. The reported result is estimated.

- MSD (Lab ID: 1706475)
- Trichloroethene

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PROJECT NARRATIVE

Project: 34265.003 SRC
Pace Project No.: 40170716

Method: EPA 8260
Description: 8260 MSV UST
Client: Gannett Fleming Inc.
Date: June 15, 2018

General Information:

12 samples were analyzed for EPA 8260. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 291809

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 40170716005

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 1707185)
 - Benzene
 - Ethylbenzene
 - m&p-Xylene
- MSD (Lab ID: 1707186)
 - Benzene
 - Ethylbenzene
 - m&p-Xylene

Additional Comments:

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PROJECT NARRATIVE

Project: 34265.003 SRC

Pace Project No.: 40170716

Method: EPA 8260

Description: 8260 MSV UST

Client: Gannett Fleming Inc.

Date: June 15, 2018

Analyte Comments:

QC Batch: 291809

E: Analyte concentration exceeded the calibration range. The reported result is estimated.

- MS (Lab ID: 1707185)
 - Benzene
 - Ethylbenzene
 - m&p-Xylene
- MSD (Lab ID: 1707186)
 - Benzene
 - Ethylbenzene
 - m&p-Xylene

QC Batch: 291893

D3: Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

- MW-5/T70 (Lab ID: 40170716016)
 - Dibromofluoromethane (S)

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 34265.003 SRC

Pace Project No.: 40170716

Sample: MW-2R/T70 Lab ID: 40170716013 Collected: 06/12/18 08:40 Received: 06/13/18 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	3400	ug/L	250	125	250		06/15/18 01:33	95-63-6	
1,3,5-Trimethylbenzene	1010	ug/L	250	125	250		06/15/18 01:33	108-67-8	
Benzene	16300	ug/L	250	125	250		06/15/18 01:33	71-43-2	
Ethylbenzene	2000	ug/L	250	125	250		06/15/18 01:33	100-41-4	
Methyl-tert-butyl ether	<43.6	ug/L	250	43.6	250		06/15/18 01:33	1634-04-4	
Naphthalene	<625	ug/L	1250	625	250		06/15/18 01:33	91-20-3	
Toluene	24400	ug/L	250	125	250		06/15/18 01:33	108-88-3	
m&p-Xylene	14900	ug/L	500	250	250		06/15/18 01:33	179601-23-1	
o-Xylene	6800	ug/L	250	125	250		06/15/18 01:33	95-47-6	
Surrogates									
Dibromofluoromethane (S)	106	%	70-130		250		06/15/18 01:33	1868-53-7	
Toluene-d8 (S)	95	%	70-130		250		06/15/18 01:33	2037-26-5	
4-Bromofluorobenzene (S)	97	%	70-130		250		06/15/18 01:33	460-00-4	

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ANALYTICAL RESULTS

Project: 34265.003 SRC

Pace Project No.: 40170716

Sample: MW-3/T70 **Lab ID: 40170716014** Collected: 06/12/18 08:52 Received: 06/13/18 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	61.2	ug/L	10.0	5.0	10		06/15/18 01:55	95-63-6	
1,3,5-Trimethylbenzene	34.6	ug/L	10.0	5.0	10		06/15/18 01:55	108-67-8	
Benzene	441	ug/L	10.0	5.0	10		06/15/18 01:55	71-43-2	
Ethylbenzene	9.5J	ug/L	10.0	5.0	10		06/15/18 01:55	100-41-4	
Methyl-tert-butyl ether	<1.7	ug/L	10.0	1.7	10		06/15/18 01:55	1634-04-4	
Naphthalene	<25.0	ug/L	50.0	25.0	10		06/15/18 01:55	91-20-3	
Toluene	12.5	ug/L	10.0	5.0	10		06/15/18 01:55	108-88-3	
m&p-Xylene	210	ug/L	20.0	10.0	10		06/15/18 01:55	179601-23-1	
o-Xylene	89.7	ug/L	10.0	5.0	10		06/15/18 01:55	95-47-6	
Surrogates									
Dibromofluoromethane (S)	109	%	70-130		10		06/15/18 01:55	1868-53-7	
Toluene-d8 (S)	95	%	70-130		10		06/15/18 01:55	2037-26-5	
4-Bromofluorobenzene (S)	92	%	70-130		10		06/15/18 01:55	460-00-4	

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ANALYTICAL RESULTS

Project: 34265.003 SRC

Pace Project No.: 40170716

Sample: MW-4/T70 **Lab ID: 40170716015** Collected: 06/12/18 08:55 Received: 06/13/18 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	3290	ug/L	100	50.0	100		06/15/18 02:16	95-63-6	
1,3,5-Trimethylbenzene	862	ug/L	100	50.0	100		06/15/18 02:16	108-67-8	
Benzene	12200	ug/L	100	50.0	100		06/15/18 02:16	71-43-2	
Ethylbenzene	1560	ug/L	100	50.0	100		06/15/18 02:16	100-41-4	
Methyl-tert-butyl ether	<17.4	ug/L	100	17.4	100		06/15/18 02:16	1634-04-4	
Naphthalene	681	ug/L	500	250	100		06/15/18 02:16	91-20-3	
Toluene	15900	ug/L	100	50.0	100		06/15/18 02:16	108-88-3	
m&p-Xylene	14900	ug/L	200	100	100		06/15/18 02:16	179601-23-1	
o-Xylene	6650	ug/L	100	50.0	100		06/15/18 02:16	95-47-6	
Surrogates									
Dibromofluoromethane (S)	106	%	70-130		100		06/15/18 02:16	1868-53-7	
Toluene-d8 (S)	92	%	70-130		100		06/15/18 02:16	2037-26-5	
4-Bromofluorobenzene (S)	100	%	70-130		100		06/15/18 02:16	460-00-4	

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ANALYTICAL RESULTS

Project: 34265.003 SRC

Pace Project No.: 40170716

Sample: MW-5/T70 Lab ID: 40170716016 Collected: 06/12/18 08:45 Received: 06/13/18 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	10.1	ug/L	2.0	1.0	2		06/15/18 02:38	95-63-6	
1,3,5-Trimethylbenzene	4.2	ug/L	2.0	1.0	2		06/15/18 02:38	108-67-8	
Benzene	2.0	ug/L	2.0	1.0	2		06/15/18 02:38	71-43-2	
Ethylbenzene	10.5	ug/L	2.0	1.0	2		06/15/18 02:38	100-41-4	
Methyl-tert-butyl ether	<0.35	ug/L	2.0	0.35	2		06/15/18 02:38	1634-04-4	
Naphthalene	32.4	ug/L	10.0	5.0	2		06/15/18 02:38	91-20-3	
Toluene	5.7	ug/L	2.0	1.0	2		06/15/18 02:38	108-88-3	
m&p-Xylene	15.8	ug/L	4.0	2.0	2		06/15/18 02:38	179601-23-1	
o-Xylene	14.9	ug/L	2.0	1.0	2		06/15/18 02:38	95-47-6	
Surrogates									
Dibromofluoromethane (S)	105	%	70-130		2		06/15/18 02:38	1868-53-7	D3
Toluene-d8 (S)	97	%	70-130		2		06/15/18 02:38	2037-26-5	
4-Bromofluorobenzene (S)	97	%	70-130		2		06/15/18 02:38	460-00-4	

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ANALYTICAL RESULTS

Project: 34265.003 SRC

Pace Project No.: 40170716

Sample: MW-6/T70 Lab ID: 40170716017 Collected: 06/12/18 08:50 Received: 06/13/18 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	4.1	ug/L	1.0	0.50	1		06/15/18 08:47	95-63-6	
1,3,5-Trimethylbenzene	8.9	ug/L	1.0	0.50	1		06/15/18 08:47	108-67-8	
Benzene	42.3	ug/L	1.0	0.50	1		06/15/18 08:47	71-43-2	
Ethylbenzene	<0.50	ug/L	1.0	0.50	1		06/15/18 08:47	100-41-4	
Methyl-tert-butyl ether	<0.17	ug/L	1.0	0.17	1		06/15/18 08:47	1634-04-4	
Naphthalene	3.0J	ug/L	5.0	2.5	1		06/15/18 08:47	91-20-3	
Toluene	2.3	ug/L	1.0	0.50	1		06/15/18 08:47	108-88-3	
m&p-Xylene	41.7	ug/L	2.0	1.0	1		06/15/18 08:47	179601-23-1	
o-Xylene	24.3	ug/L	1.0	0.50	1		06/15/18 08:47	95-47-6	
Surrogates									
Dibromofluoromethane (S)	103	%	70-130		1		06/15/18 08:47	1868-53-7	
Toluene-d8 (S)	98	%	70-130		1		06/15/18 08:47	2037-26-5	
4-Bromofluorobenzene (S)	99	%	70-130		1		06/15/18 08:47	460-00-4	

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ANALYTICAL RESULTS

Project: 34265.003 SRC

Pace Project No.: 40170716

Sample: TRIP BLANK	Lab ID: 40170716024	Collected: 06/12/18 00:00	Received: 06/13/18 09:20	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV	Analytical Method: EPA 8260								
1,1,1,2-Tetrachloroethane	<0.18	ug/L	1.0	0.18	1		06/14/18 12:49	630-20-6	
1,1,1-Trichloroethane	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	71-55-6	
1,1,2,2-Tetrachloroethane	<0.25	ug/L	1.0	0.25	1		06/14/18 12:49	79-34-5	
1,1,2-Trichloroethane	<0.20	ug/L	1.0	0.20	1		06/14/18 12:49	79-00-5	
1,1-Dichloroethane	<0.24	ug/L	1.0	0.24	1		06/14/18 12:49	75-34-3	
1,1-Dichloroethene	<0.41	ug/L	1.0	0.41	1		06/14/18 12:49	75-35-4	
1,1-Dichloropropene	<0.44	ug/L	1.0	0.44	1		06/14/18 12:49	563-58-6	
1,2,3-Trichlorobenzene	<2.1	ug/L	5.0	2.1	1		06/14/18 12:49	87-61-6	
1,2,3-Trichloropropane	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	96-18-4	
1,2,4-Trichlorobenzene	<2.2	ug/L	5.0	2.2	1		06/14/18 12:49	120-82-1	
1,2,4-Trimethylbenzene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	95-63-6	
1,2-Dibromo-3-chloropropane	<2.2	ug/L	5.0	2.2	1		06/14/18 12:49	96-12-8	
1,2-Dibromoethane (EDB)	<0.18	ug/L	1.0	0.18	1		06/14/18 12:49	106-93-4	
1,2-Dichlorobenzene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	95-50-1	
1,2-Dichloroethane	<0.17	ug/L	1.0	0.17	1		06/14/18 12:49	107-06-2	
1,2-Dichloropropane	<0.23	ug/L	1.0	0.23	1		06/14/18 12:49	78-87-5	
1,3,5-Trimethylbenzene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	108-67-8	
1,3-Dichlorobenzene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	541-73-1	
1,3-Dichloropropane	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	142-28-9	
1,4-Dichlorobenzene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	106-46-7	
2,2-Dichloropropane	<0.48	ug/L	1.0	0.48	1		06/14/18 12:49	594-20-7	
2-Chlorotoluene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	95-49-8	
4-Chlorotoluene	<0.21	ug/L	1.0	0.21	1		06/14/18 12:49	106-43-4	
Benzene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	71-43-2	
Bromobenzene	<0.23	ug/L	1.0	0.23	1		06/14/18 12:49	108-86-1	
Bromochloromethane	<0.34	ug/L	1.0	0.34	1		06/14/18 12:49	74-97-5	
Bromodichloromethane	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	75-27-4	
Bromoform	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	75-25-2	
Bromomethane	<2.4	ug/L	5.0	2.4	1		06/14/18 12:49	74-83-9	
Carbon tetrachloride	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	56-23-5	
Chlorobenzene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	108-90-7	
Chloroethane	<0.37	ug/L	1.0	0.37	1		06/14/18 12:49	75-00-3	
Chloroform	<2.5	ug/L	5.0	2.5	1		06/14/18 12:49	67-66-3	
Chloromethane	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	74-87-3	
Dibromochloromethane	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	124-48-1	
Dibromomethane	<0.43	ug/L	1.0	0.43	1		06/14/18 12:49	74-95-3	
Dichlorodifluoromethane	<0.22	ug/L	1.0	0.22	1		06/14/18 12:49	75-71-8	
Ethylbenzene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	100-41-4	
Hexachloro-1,3-butadiene	<2.1	ug/L	5.0	2.1	1		06/14/18 12:49	87-68-3	
Isopropylbenzene (Cumene)	<0.14	ug/L	1.0	0.14	1		06/14/18 12:49	98-82-8	
Methyl-tert-butyl ether	<0.17	ug/L	1.0	0.17	1		06/14/18 12:49	1634-04-4	
Methylene Chloride	<0.23	ug/L	1.0	0.23	1		06/14/18 12:49	75-09-2	
Naphthalene	<2.5	ug/L	5.0	2.5	1		06/14/18 12:49	91-20-3	
Styrene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	100-42-5	
Tetrachloroethene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	127-18-4	
Toluene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	108-88-3	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 34265.003 SRC

Pace Project No.: 40170716

Sample: TRIP BLANK	Lab ID: 40170716024	Collected: 06/12/18 00:00	Received: 06/13/18 09:20	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV	Analytical Method: EPA 8260								
Trichloroethene	<0.33	ug/L	1.0	0.33	1		06/14/18 12:49	79-01-6	
Trichlorofluoromethane	<0.18	ug/L	1.0	0.18	1		06/14/18 12:49	75-69-4	
Vinyl chloride	<0.18	ug/L	1.0	0.18	1		06/14/18 12:49	75-01-4	
cis-1,2-Dichloroethene	<0.26	ug/L	1.0	0.26	1		06/14/18 12:49	156-59-2	
cis-1,3-Dichloropropene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	10061-01-5	
m&p-Xylene	<1.0	ug/L	2.0	1.0	1		06/14/18 12:49	179601-23-1	
n-Butylbenzene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	104-51-8	
n-Propylbenzene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	103-65-1	
o-Xylene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	95-47-6	
p-Isopropyltoluene	<0.50	ug/L	1.0	0.50	1		06/14/18 12:49	99-87-6	
sec-Butylbenzene	<2.2	ug/L	5.0	2.2	1		06/14/18 12:49	135-98-8	
tert-Butylbenzene	<0.18	ug/L	1.0	0.18	1		06/14/18 12:49	98-06-6	
trans-1,2-Dichloroethene	<0.26	ug/L	1.0	0.26	1		06/14/18 12:49	156-60-5	
trans-1,3-Dichloropropene	<0.23	ug/L	1.0	0.23	1		06/14/18 12:49	10061-02-6	
Surrogates									
4-Bromofluorobenzene (S)	97	%	70-130		1		06/14/18 12:49	460-00-4	
Dibromofluoromethane (S)	106	%	70-130		1		06/14/18 12:49	1868-53-7	
Toluene-d8 (S)	103	%	70-130		1		06/14/18 12:49	2037-26-5	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 34265.003 SRC

Pace Project No.: 40170716

QC Batch: 291834 Analysis Method: EPA 8021

QC Batch Method: EPA 8021 Analysis Description: 8021 GCV BTEX

Associated Lab Samples: 40170716018, 40170716019, 40170716020, 40170716021, 40170716022, 40170716023

METHOD BLANK: 1706491 Matrix: Water

Associated Lab Samples: 40170716018, 40170716019, 40170716020, 40170716021, 40170716022, 40170716023

Parameter	Units	Blank	Reporting		Qualifiers
		Result	Limit	Analyzed	
1,2,4-Trimethylbenzene	ug/L	<0.34	1.1	06/14/18 09:15	
1,3,5-Trimethylbenzene	ug/L	<0.33	1.1	06/14/18 09:15	
Benzene	ug/L	<0.31	1.0	06/14/18 09:15	
Ethylbenzene	ug/L	<0.33	1.1	06/14/18 09:15	
m&p-Xylene	ug/L	<0.66	2.2	06/14/18 09:15	
Methyl-tert-butyl ether	ug/L	<0.32	1.1	06/14/18 09:15	
Naphthalene	ug/L	<0.51	1.7	06/14/18 09:15	
o-Xylene	ug/L	<0.32	1.0	06/14/18 09:15	
Toluene	ug/L	<0.49	1.6	06/14/18 09:15	
a,a,a-Trifluorotoluene (S)	%	102	85-115	06/14/18 09:15	

LABORATORY CONTROL SAMPLE & LCSD: 1706492 1706493

Parameter	Units	Spike	LCS	LCSD	LCS	LCSD	% Rec	RPD	Max RPD	Qualifiers
		Conc.	Result	Result	% Rec	% Rec	Limits			
1,2,4-Trimethylbenzene	ug/L	20	20.8	21.5	104	107	85-115	3	20	
1,3,5-Trimethylbenzene	ug/L	20	20.1	20.8	101	104	85-115	3	20	
Benzene	ug/L	20	19.8	19.9	99	100	85-115	1	20	
Ethylbenzene	ug/L	20	20.4	20.9	102	104	85-115	2	20	
m&p-Xylene	ug/L	40	40.1	41.2	100	103	85-115	3	20	
Methyl-tert-butyl ether	ug/L	20	19.4	20.0	97	100	85-115	3	20	
Naphthalene	ug/L	20	20.9	22.6	105	113	86-121	8	20	
o-Xylene	ug/L	20	20.1	20.7	100	103	85-115	3	20	
Toluene	ug/L	20	20.0	20.2	100	101	85-115	1	20	
a,a,a-Trifluorotoluene (S)	%			103	104	104	85-115			

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1706756 1706757

Parameter	Units	MS		MSD		MS		MSD		% Rec	RPD	Max RPD	Qual
		40170716018	Spike	Spike	Conc.	MS	Result	MSD	Result	% Rec	% Rec		
1,2,4-Trimethylbenzene	ug/L	<0.34	20	20	23.7	22.8	119	114	51-160	4	20		
1,3,5-Trimethylbenzene	ug/L	<0.33	20	20	23.0	22.1	115	111	56-146	4	20		
Benzene	ug/L	<0.31	20	20	22.3	21.1	112	105	71-137	6	20		
Ethylbenzene	ug/L	<0.33	20	20	23.5	22.5	118	113	71-141	4	20		
m&p-Xylene	ug/L	<0.66	40	40	46.0	44.2	115	111	66-141	4	20		
Methyl-tert-butyl ether	ug/L	<0.32	20	20	21.6	20.0	108	100	82-116	8	20		
Naphthalene	ug/L	<0.51	20	20	24.2	23.4	121	117	67-138	3	20		
o-Xylene	ug/L	<0.32	20	20	23.0	22.0	115	110	75-133	4	20		
Toluene	ug/L	<0.49	20	20	22.9	21.8	114	109	76-134	5	20		

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 34265.003 SRC

Pace Project No.: 40170716

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:			1706756	1706757								
Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD RPD	Max Qual	
a,a,a-Trifluorotoluene (S)	%	40170716018					103	103	85-115			

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QUALITY CONTROL DATA

Project: 34265.003 SRC

Pace Project No.: 40170716

QC Batch: 291810 Analysis Method: EPA 8260

QC Batch Method: EPA 8260 Analysis Description: 8260 MSV

Associated Lab Samples: 40170716008, 40170716009, 40170716010, 40170716011, 40170716012, 40170716024

METHOD BLANK: 1706443 Matrix: Water

Associated Lab Samples: 40170716008, 40170716009, 40170716010, 40170716011, 40170716012, 40170716024

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.18	1.0	06/14/18 07:23	
1,1,1-Trichloroethane	ug/L	<0.50	1.0	06/14/18 07:23	
1,1,2,2-Tetrachloroethane	ug/L	<0.25	1.0	06/14/18 07:23	
1,1,2-Trichloroethane	ug/L	<0.20	1.0	06/14/18 07:23	
1,1-Dichloroethane	ug/L	<0.24	1.0	06/14/18 07:23	
1,1-Dichloroethene	ug/L	<0.41	1.0	06/14/18 07:23	
1,1-Dichloropropene	ug/L	<0.44	1.0	06/14/18 07:23	
1,2,3-Trichlorobenzene	ug/L	<2.1	5.0	06/14/18 07:23	
1,2,3-Trichloropropane	ug/L	<0.50	1.0	06/14/18 07:23	
1,2,4-Trichlorobenzene	ug/L	<2.2	5.0	06/14/18 07:23	
1,2,4-Trimethylbenzene	ug/L	<0.50	1.0	06/14/18 07:23	
1,2-Dibromo-3-chloropropane	ug/L	<2.2	5.0	06/14/18 07:23	
1,2-Dibromoethane (EDB)	ug/L	<0.18	1.0	06/14/18 07:23	
1,2-Dichlorobenzene	ug/L	<0.50	1.0	06/14/18 07:23	
1,2-Dichloroethane	ug/L	<0.17	1.0	06/14/18 07:23	
1,2-Dichloropropane	ug/L	<0.23	1.0	06/14/18 07:23	
1,3,5-Trimethylbenzene	ug/L	<0.50	1.0	06/14/18 07:23	
1,3-Dichlorobenzene	ug/L	<0.50	1.0	06/14/18 07:23	
1,3-Dichloropropane	ug/L	<0.50	1.0	06/14/18 07:23	
1,4-Dichlorobenzene	ug/L	<0.50	1.0	06/14/18 07:23	
2,2-Dichloropropane	ug/L	<0.48	1.0	06/14/18 07:23	
2-Chlorotoluene	ug/L	<0.50	1.0	06/14/18 07:23	
4-Chlorotoluene	ug/L	<0.21	1.0	06/14/18 07:23	
Benzene	ug/L	<0.50	1.0	06/14/18 07:23	
Bromobenzene	ug/L	<0.23	1.0	06/14/18 07:23	
Bromochloromethane	ug/L	<0.34	1.0	06/14/18 07:23	
Bromodichloromethane	ug/L	<0.50	1.0	06/14/18 07:23	
Bromoform	ug/L	<0.50	1.0	06/14/18 07:23	
Bromomethane	ug/L	<2.4	5.0	06/14/18 07:23	
Carbon tetrachloride	ug/L	<0.50	1.0	06/14/18 07:23	
Chlorobenzene	ug/L	<0.50	1.0	06/14/18 07:23	
Chloroethane	ug/L	<0.37	1.0	06/14/18 07:23	
Chloroform	ug/L	<2.5	5.0	06/14/18 07:23	
Chloromethane	ug/L	<0.50	1.0	06/14/18 07:23	
cis-1,2-Dichloroethene	ug/L	<0.26	1.0	06/14/18 07:23	
cis-1,3-Dichloropropene	ug/L	<0.50	1.0	06/14/18 07:23	
Dibromochloromethane	ug/L	<0.50	1.0	06/14/18 07:23	
Dibromomethane	ug/L	<0.43	1.0	06/14/18 07:23	
Dichlorodifluoromethane	ug/L	<0.22	1.0	06/14/18 07:23	
Ethylbenzene	ug/L	<0.50	1.0	06/14/18 07:23	
Hexachloro-1,3-butadiene	ug/L	<2.1	5.0	06/14/18 07:23	

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QUALITY CONTROL DATA

Project: 34265.003 SRC

Pace Project No.: 40170716

METHOD BLANK: 1706443

Matrix: Water

Associated Lab Samples: 40170716008, 40170716009, 40170716010, 40170716011, 40170716012, 40170716024

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Isopropylbenzene (Cumene)	ug/L	<0.14	1.0	06/14/18 07:23	
m&p-Xylene	ug/L	<1.0	2.0	06/14/18 07:23	
Methyl-tert-butyl ether	ug/L	<0.17	1.0	06/14/18 07:23	
Methylene Chloride	ug/L	<0.23	1.0	06/14/18 07:23	
n-Butylbenzene	ug/L	<0.50	1.0	06/14/18 07:23	
n-Propylbenzene	ug/L	<0.50	1.0	06/14/18 07:23	
Naphthalene	ug/L	<2.5	5.0	06/14/18 07:23	
o-Xylene	ug/L	<0.50	1.0	06/14/18 07:23	
p-Isopropyltoluene	ug/L	<0.50	1.0	06/14/18 07:23	
sec-Butylbenzene	ug/L	<2.2	5.0	06/14/18 07:23	
Styrene	ug/L	<0.50	1.0	06/14/18 07:23	
tert-Butylbenzene	ug/L	<0.18	1.0	06/14/18 07:23	
Tetrachloroethene	ug/L	<0.50	1.0	06/14/18 07:23	
Toluene	ug/L	<0.50	1.0	06/14/18 07:23	
trans-1,2-Dichloroethene	ug/L	<0.26	1.0	06/14/18 07:23	
trans-1,3-Dichloropropene	ug/L	<0.23	1.0	06/14/18 07:23	
Trichloroethene	ug/L	<0.33	1.0	06/14/18 07:23	
Trichlorofluoromethane	ug/L	<0.18	1.0	06/14/18 07:23	
Vinyl chloride	ug/L	<0.18	1.0	06/14/18 07:23	
4-Bromofluorobenzene (S)	%	97	70-130	06/14/18 07:23	
Dibromofluoromethane (S)	%	102	70-130	06/14/18 07:23	
Toluene-d8 (S)	%	103	70-130	06/14/18 07:23	

LABORATORY CONTROL SAMPLE: 1706444

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/L	50	54.9	110	70-133	
1,1,2,2-Tetrachloroethane	ug/L	50	51.0	102	67-130	
1,1,2-Trichloroethane	ug/L	50	60.3	121	70-130	
1,1-Dichloroethane	ug/L	50	55.4	111	70-134	
1,1-Dichloroethene	ug/L	50	59.1	118	75-132	
1,2,4-Trichlorobenzene	ug/L	50	44.8	90	68-130	
1,2-Dibromo-3-chloropropane	ug/L	50	47.0	94	60-126	
1,2-Dibromoethane (EDB)	ug/L	50	54.0	108	70-130	
1,2-Dichlorobenzene	ug/L	50	47.4	95	70-130	
1,2-Dichloroethane	ug/L	50	49.9	100	73-134	
1,2-Dichloropropane	ug/L	50	58.6	117	79-128	
1,3-Dichlorobenzene	ug/L	50	45.9	92	70-130	
1,4-Dichlorobenzene	ug/L	50	48.5	97	70-130	
Benzene	ug/L	50	52.9	106	69-137	
Bromodichloromethane	ug/L	50	60.2	120	70-130	
Bromoform	ug/L	50	60.2	120	64-133	
Bromomethane	ug/L	50	49.3	99	29-123	
Carbon tetrachloride	ug/L	50	53.9	108	73-142	

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QUALITY CONTROL DATA

Project: 34265.003 SRC

Pace Project No.: 40170716

LABORATORY CONTROL SAMPLE: 1706444

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chlorobenzene	ug/L	50	55.8	112	70-130	
Chloroethane	ug/L	50	53.8	108	59-133	
Chloroform	ug/L	50	58.5	117	80-129	
Chloromethane	ug/L	50	34.3	69	27-125	
cis-1,2-Dichloroethene	ug/L	50	54.8	110	70-134	
cis-1,3-Dichloropropene	ug/L	50	57.4	115	70-130	
Dibromochloromethane	ug/L	50	53.1	106	70-130	
Dichlorodifluoromethane	ug/L	50	46.7	93	12-127	
Ethylbenzene	ug/L	50	59.6	119	86-127	
Isopropylbenzene (Cumene)	ug/L	50	55.4	111	70-130	
m&p-Xylene	ug/L	100	115	115	70-131	
Methyl-tert-butyl ether	ug/L	50	54.5	109	65-136	
Methylene Chloride	ug/L	50	57.9	116	72-133	
o-Xylene	ug/L	50	56.3	113	70-130	
Styrene	ug/L	50	58.7	117	70-130	
Tetrachloroethene	ug/L	50	59.0	118	70-130	
Toluene	ug/L	50	59.1	118	84-124	
trans-1,2-Dichloroethene	ug/L	50	56.8	114	70-133	
trans-1,3-Dichloropropene	ug/L	50	54.0	108	67-130	
Trichloroethene	ug/L	50	59.0	118	70-130	
Trichlorofluoromethane	ug/L	50	61.9	124	69-147	
Vinyl chloride	ug/L	50	52.4	105	48-134	
4-Bromofluorobenzene (S)	%			112	70-130	
Dibromofluoromethane (S)	%			103	70-130	
Toluene-d8 (S)	%			106	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1706474 1706475

Parameter	Units	MS		MSD		MS Result	MS % Rec	MSD % Rec	% Rec Limits		Max	
		40170694021	Spike Conc.	Spike Conc.	MSD Result				RPD	RPD	Qual	
1,1,1-Trichloroethane	ug/L	<12.5	500	500	567	578	113	116	70-136	2	20	
1,1,2,2-Tetrachloroethane	ug/L	<6.2	500	500	528	528	106	106	67-133	0	20	
1,1,2-Trichloroethane	ug/L	<4.9	500	500	615	612	123	122	70-130	0	20	
1,1-Dichloroethane	ug/L	<6.0	500	500	566	560	113	112	70-139	1	20	
1,1-Dichloroethene	ug/L	<10.3	500	500	604	602	121	120	72-137	0	20	
1,2,4-Trichlorobenzene	ug/L	<55.2	500	500	470	476	93	94	68-130	1	20	
1,2-Dibromo-3-chloropropane	ug/L	<54.1	500	500	489	479	98	96	60-130	2	21	
1,2-Dibromoethane (EDB)	ug/L	<4.4	500	500	555	549	111	110	70-130	1	20	
1,2-Dichlorobenzene	ug/L	<12.5	500	500	481	483	96	97	70-130	1	20	
1,2-Dichloroethane	ug/L	<4.2	500	500	522	521	104	104	71-137	0	20	
1,2-Dichloropropane	ug/L	<5.8	500	500	599	600	120	120	78-130	0	20	
1,3-Dichlorobenzene	ug/L	<12.5	500	500	472	469	94	94	70-130	1	20	
1,4-Dichlorobenzene	ug/L	<12.5	500	500	499	499	99	99	70-130	0	20	
Benzene	ug/L	<12.5	500	500	536	537	107	107	66-143	0	20	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 34265.003 SRC

Pace Project No.: 40170716

Parameter	Units	40170694021		MS		MSD		1706475				
		Result	Spike Conc.	Spike Conc.	MS Result	MSD	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Max RPD	Max Qual
Bromodichloromethane	ug/L	<12.5	500	500	610	616	122	123	70-130	1	20	
Bromoform	ug/L	<12.5	500	500	611	608	122	122	64-134	1	20	
Bromomethane	ug/L	<60.9	500	500	537	551	107	110	29-136	3	25	
Carbon tetrachloride	ug/L	<12.5	500	500	546	551	109	110	73-142	1	20	
Chlorobenzene	ug/L	<12.5	500	500	567	561	113	112	70-130	1	20	
Chloroethane	ug/L	<9.4	500	500	544	539	109	108	58-138	1	20	
Chloroform	ug/L	<62.5	500	500	592	596	118	119	80-131	1	20	
Chloromethane	ug/L	<12.5	500	500	342	341	68	68	24-125	0	20	
cis-1,2-Dichloroethene	ug/L	195	500	500	761	758	113	113	68-137	0	22	
cis-1,3-Dichloropropene	ug/L	<12.5	500	500	583	594	117	119	70-130	2	20	
Dibromochloromethane	ug/L	<12.5	500	500	540	538	108	108	70-131	0	20	
Dichlorodifluoromethane	ug/L	<5.6	500	500	460	463	92	93	10-127	1	20	
Ethylbenzene	ug/L	<12.5	500	500	600	600	120	120	81-136	0	20	
Isopropylbenzene (Cumene)	ug/L	<3.6	500	500	565	557	113	111	70-132	1	20	
m&p-Xylene	ug/L	<25.0	1000	1000	1160	1150	116	115	70-135	1	20	
Methyl-tert-butyl ether	ug/L	<4.4	500	500	559	557	112	111	58-142	0	23	
Methylene Chloride	ug/L	<5.8	500	500	587	583	117	117	69-137	1	20	
o-Xylene	ug/L	<12.5	500	500	564	560	113	112	70-132	1	20	
Styrene	ug/L	<12.5	500	500	593	587	119	117	70-130	1	20	
Tetrachloroethene	ug/L	<12.5	500	500	606	600	121	120	70-132	1	20	
Toluene	ug/L	<12.5	500	500	602	597	120	119	81-130	1	20	
trans-1,2-Dichloroethene	ug/L	7.2J	500	500	580	581	115	115	70-136	0	20	
trans-1,3-Dichloropropene	ug/L	<5.7	500	500	558	550	112	110	67-130	2	20	
Trichloroethene	ug/L	2380	500	500	3520	3360	227	196	70-131	5	20	E,M1
Trichlorofluoromethane	ug/L	<4.6	500	500	629	627	126	125	66-150	0	20	
Vinyl chloride	ug/L	<4.4	500	500	533	530	107	106	46-134	1	20	
4-Bromofluorobenzene (S)	%						112	111	70-130			
Dibromofluoromethane (S)	%						103	105	70-130			
Toluene-d8 (S)	%						105	105	70-130			

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 34265.003 SRC

Pace Project No.: 40170716

QC Batch: 291808 Analysis Method: EPA 8260

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

Associated Lab Samples: 40170716001, 40170716002, 40170716003, 40170716004

METHOD BLANK: 1706439 Matrix: Water

Associated Lab Samples: 40170716001, 40170716002, 40170716003, 40170716004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.50	1.0	06/14/18 07:24	
1,3,5-Trimethylbenzene	ug/L	<0.50	1.0	06/14/18 07:24	
Benzene	ug/L	<0.50	1.0	06/14/18 07:24	
Ethylbenzene	ug/L	<0.50	1.0	06/14/18 07:24	
m&p-Xylene	ug/L	<1.0	2.0	06/14/18 07:24	
Methyl-tert-butyl ether	ug/L	<0.17	1.0	06/14/18 07:24	
o-Xylene	ug/L	<0.50	1.0	06/14/18 07:24	
Toluene	ug/L	<0.50	1.0	06/14/18 07:24	
4-Bromofluorobenzene (S)	%	97	70-130	06/14/18 07:24	
Dibromofluoromethane (S)	%	97	70-130	06/14/18 07:24	
Toluene-d8 (S)	%	103	70-130	06/14/18 07:24	

LABORATORY CONTROL SAMPLE: 1706440

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	46.6	93	69-137	
Ethylbenzene	ug/L	50	51.0	102	86-127	
m&p-Xylene	ug/L	100	102	102	70-131	
Methyl-tert-butyl ether	ug/L	50	45.7	91	65-136	
o-Xylene	ug/L	50	50.6	101	70-130	
Toluene	ug/L	50	49.0	98	84-124	
4-Bromofluorobenzene (S)	%			101	70-130	
Dibromofluoromethane (S)	%			98	70-130	
Toluene-d8 (S)	%			101	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1706476 1706477

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40170736006 Result	Spike Conc.	Spike Conc.	MS Result						
Benzene	ug/L	987	500	500	1400	1390	83	81	66-143	1	20
Ethylbenzene	ug/L	923	500	500	1400	1410	96	97	81-136	0	20
m&p-Xylene	ug/L	1150	1000	1000	2180	2190	103	104	70-135	0	20
Methyl-tert-butyl ether	ug/L	<10.0	500	500	488	461	98	92	58-142	6	23
o-Xylene	ug/L	94.8	500	500	633	636	108	108	70-132	1	20
Toluene	ug/L	25.3	500	500	538	543	102	103	81-130	1	20
4-Bromofluorobenzene (S)	%						102	101	70-130		
Dibromofluoromethane (S)	%						103	101	70-130		
Toluene-d8 (S)	%						101	101	70-130		

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QUALITY CONTROL DATA

Project: 34265.003 SRC

Pace Project No.: 40170716

QC Batch: 291809 Analysis Method: EPA 8260

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

Associated Lab Samples: 40170716005, 40170716006, 40170716007

METHOD BLANK: 1706441 Matrix: Water

Associated Lab Samples: 40170716005, 40170716006, 40170716007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.50	1.0	06/14/18 08:45	
1,3,5-Trimethylbenzene	ug/L	<0.50	1.0	06/14/18 08:45	
Benzene	ug/L	<0.50	1.0	06/14/18 08:45	
Ethylbenzene	ug/L	<0.50	1.0	06/14/18 08:45	
m&p-Xylene	ug/L	<1.0	2.0	06/14/18 08:45	
Methyl-tert-butyl ether	ug/L	<0.17	1.0	06/14/18 08:45	
o-Xylene	ug/L	<0.50	1.0	06/14/18 08:45	
Toluene	ug/L	<0.50	1.0	06/14/18 08:45	
4-Bromofluorobenzene (S)	%	97	70-130	06/14/18 08:45	
Dibromofluoromethane (S)	%	109	70-130	06/14/18 08:45	
Toluene-d8 (S)	%	103	70-130	06/14/18 08:45	

LABORATORY CONTROL SAMPLE: 1706442

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	66.5	133	69-137	
Ethylbenzene	ug/L	50	58.5	117	86-127	
m&p-Xylene	ug/L	100	115	115	70-131	
Methyl-tert-butyl ether	ug/L	50	63.8	128	65-136	
o-Xylene	ug/L	50	57.3	115	70-130	
Toluene	ug/L	50	58.2	116	84-124	
4-Bromofluorobenzene (S)	%			99	70-130	
Dibromofluoromethane (S)	%			109	70-130	
Toluene-d8 (S)	%			103	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1707185 1707186

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	RPD	Max Qual
		40170716005 Result	Spike Conc.	Spike Conc.	MS Result						
Benzene	ug/L	1180	50	50	1110	1160	-142	-35	66-143	5	20 E,M1
Ethylbenzene	ug/L	662	50	50	742	733	160	143	81-136	1	20 E,M1
m&p-Xylene	ug/L	822	100	100	1020	1010	201	192	70-135	1	20 E,M1
Methyl-tert-butyl ether	ug/L	<0.17	50	50	63.7	60.2	127	120	58-142	6	23
o-Xylene	ug/L	2.3	50	50	58.6	56.5	113	108	70-132	4	20
Toluene	ug/L	<0.50	50	50	56.9	54.8	114	110	81-130	4	20
4-Bromofluorobenzene (S)	%						104	103	70-130		
Dibromofluoromethane (S)	%						108	111	70-130		
Toluene-d8 (S)	%						102	100	70-130		

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QUALITY CONTROL DATA

Project: 34265.003 SRC

Pace Project No.: 40170716

QC Batch:	291893	Analysis Method:	EPA 8260
QC Batch Method:	EPA 8260	Analysis Description:	8260 MSV UST-WATER
Associated Lab Samples:	40170716013, 40170716014, 40170716015, 40170716016, 40170716017		

METHOD BLANK: 1706810 Matrix: Water

Associated Lab Samples: 40170716013, 40170716014, 40170716015, 40170716016, 40170716017

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.50	1.0	06/14/18 16:52	
1,3,5-Trimethylbenzene	ug/L	<0.50	1.0	06/14/18 16:52	
Benzene	ug/L	<0.50	1.0	06/14/18 16:52	
Ethylbenzene	ug/L	<0.50	1.0	06/14/18 16:52	
m&p-Xylene	ug/L	<1.0	2.0	06/14/18 16:52	
Methyl-tert-butyl ether	ug/L	<0.17	1.0	06/14/18 16:52	
Naphthalene	ug/L	<2.5	5.0	06/14/18 16:52	
o-Xylene	ug/L	<0.50	1.0	06/14/18 16:52	
Toluene	ug/L	<0.50	1.0	06/14/18 16:52	
4-Bromofluorobenzene (S)	%	88	70-130	06/14/18 16:52	
Dibromofluoromethane (S)	%	110	70-130	06/14/18 16:52	
Toluene-d8 (S)	%	99	70-130	06/14/18 16:52	

LABORATORY CONTROL SAMPLE: 1706811

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	45.4	91	69-137	
Ethylbenzene	ug/L	50	55.2	110	86-127	
m&p-Xylene	ug/L	100	115	115	70-131	
Methyl-tert-butyl ether	ug/L	50	54.9	110	65-136	
o-Xylene	ug/L	50	55.2	110	70-130	
Toluene	ug/L	50	51.6	103	84-124	
4-Bromofluorobenzene (S)	%			107	70-130	
Dibromofluoromethane (S)	%			109	70-130	
Toluene-d8 (S)	%			95	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1707203 1707204

Parameter	Units	MS		MSD		MS		MSD		% Rec Limits	RPD	RPD	Max Qual
		10435016001 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	% Rec	% Rec	% Rec				
Benzene	ug/L	13.1J	1000	1000	936	954	92	94	66-143	2	20		
Ethylbenzene	ug/L	17.7J	1000	1000	1140	1150	112	113	81-136	1	20		
m&p-Xylene	ug/L	101	2000	2000	2440	2430	117	116	70-135	0	20		
Methyl-tert-butyl ether	ug/L	<3.5	1000	1000	1120	1140	112	114	58-142	2	23		
o-Xylene	ug/L	164	1000	1000	1370	1380	120	122	70-132	1	20		
Toluene	ug/L	53.5	1000	1000	1090	1090	104	103	81-130	1	20		
4-Bromofluorobenzene (S)	%						107	109	70-130				
Dibromofluoromethane (S)	%						101	102	70-130				

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QUALITY CONTROL DATA

Project: 34265.003 SRC

Pace Project No.: 40170716

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1707203 1707204

Parameter	Units	10435016001	MS	MSD	MS	MSD	MS	MSD	% Rec	% Rec	RPD	Max
			Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Toluene-d8 (S)	%						95	95	70-130			

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QUALIFIERS

Project: 34265.003 SRC
Pace Project No.: 40170716

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

ANALYTE QUALIFIERS

D3 Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

E Analyte concentration exceeded the calibration range. The reported result is estimated.

HS Results are from sample aliquot taken from VOA vial with headspace (air bubble greater than 6 mm diameter).

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 34265.003 SRC
 Pace Project No.: 40170716

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40170716018	MW-11	EPA 8021	291834		
40170716019	PZ-11	EPA 8021	291834		
40170716020	MW-12	EPA 8021	291834		
40170716021	MW-13	EPA 8021	291834		
40170716022	PZ-13	EPA 8021	291834		
40170716023	MW-14	EPA 8021	291834		
40170716008	MW-1/T68	EPA 8260	291810		
40170716009	MW-2/T68	EPA 8260	291810		
40170716010	MW-4/T68	EPA 8260	291810		
40170716011	MW-5/T66	EPA 8260	291810		
40170716012	MW-6/T68	EPA 8260	291810		
40170716024	TRIP BLANK	EPA 8260	291810		
40170716001	MW-1/T40	EPA 8260	291808		
40170716002	MW-2/T40	EPA 8260	291808		
40170716003	MW-4/T40	EPA 8260	291808		
40170716004	MW-5/T40	EPA 8260	291808		
40170716005	MW-6/T40	EPA 8260	291809		
40170716006	MW-7/T40	EPA 8260	291809		
40170716007	TS-1/T40	EPA 8260	291809		
40170716013	MW-2R/T70	EPA 8260	291893		
40170716014	MW-3/T70	EPA 8260	291893		
40170716015	MW-4/T70	EPA 8260	291893		
40170716016	MW-5/T70	EPA 8260	291893		
40170716017	MW-6/T70	EPA 8260	291893		

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(Please Print Clearly)

Company Name:		
Branch/Location:	<i>See</i>	
Project Contact:		
Phone:		
Project Number:	<i>Page</i>	
Project Name:		
Project State:	<i>X</i>	
Sampled By (Print):		
Sampled By (Sign):		
PO #:		Regulatory Program:

Data Package Options

MS/MSD

Regulatory Program:



UPPER MIDWEST REGION

MN: 612-607-1700 WI: 920-469-2436

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CHAIN OF CUSTODY

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

shipped By:	Date/Time:	Received By:	Date/Time:	PACE Project No.
<i>ms</i>	6/18/18 1520			40170716
shipped By: Fed Ex	Date/Time: 6/13/18 0920	Received By: <i>John Papp</i>	Date/Time: 6/13/18 0920	Receipt Temp = <i>ROI</i> °C
shipped By:	Date/Time:	Received By:	Date/Time:	Sample Receipt pH
shed By:	Date/Time:	Received By:	Date/Time:	OK / Adjusted
shed By:	Date/Time:	Received By:	Date/Time:	Cooler Custody Seal
shed By:	Date/Time:	Received By:	Date/Time:	Present / Not Present
				Intact / Not Intact

Client Name: Garett Fleming

Sample Preservation Receipt Form

Project # 40170716

All containers needing preservation have been checked and noted below: Yes No N/A

Lab Lot# of pH paper:

Lab Std #ID of preservation (if pH adjusted):

Initial when completed:

Date/
Time:

Pace Lab #	Glass					Plastic					Vials					Jars		General		VOA Vials (>6mm)*	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)	
	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3C	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN	
001															3												2.5 / 5 / 10
002															3												2.5 / 5 / 10
003															3												2.5 / 5 / 10
004															3												2.5 / 5 / 10
005															3												2.5 / 5 / 10
006															3												2.5 / 5 / 10
007															3												2.5 / 5 / 10
008															3												2.5 / 5 / 10
009															3												2.5 / 5 / 10
010															3												2.5 / 5 / 10
011															3												2.5 / 5 / 10
012															3												2.5 / 5 / 10
013															3												2.5 / 5 / 10
014															3												2.5 / 5 / 10
015															3												2.5 / 5 / 10
016															3												2.5 / 5 / 10
017															3												2.5 / 5 / 10
018															3												2.5 / 5 / 10
019															3												2.5 / 5 / 10
020															3												2.5 / 5 / 10

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other: _____ Headspace in VOA Vials (>6mm) : Yes No N/A *If yes look in headspace column

AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	DG9A	40 mL amber ascorbic	JGFU	4 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP2N	500 mL plastic HNO3	DG9T	40 mL amber Na Thio	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP2Z	500 mL plastic NaOH, Znact	VG9U	40 mL clear vial unpres	WPFU	4 oz plastic jar unpres
AG4U	120 mL amber glass unpres	BP3U	250 mL plastic unpres	VG9H	40 mL clear vial HCL		
AG5U	100 mL amber glass unpres	BP3C	250 mL plastic NaOH	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG2S	500 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9D	40 mL clear vial DI	ZPLC	ziploc bag
BG3U	250 mL clear glass unpres	BP3S	250 mL plastic H2SO4			GN:	

Client Name: Gannett Fleming

Sample Preservation Receipt Form

Project #: 90170716

Pace Analytical Services, LLC
1241 Bellevue Street, Suite 900
Green Bay, WI 54302

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Sample Condition Upon Receipt Form (SCUR)

Project #:

Client Name: Gammott Fleming

WO# : **40170716**

Courier: CS Logistics Fed Ex Speedee UPS Waltco
 Client Pace Other: _____

Tracking #: 8130 1610 8130



40170716

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

Custody Seal on Samples Present: yes no Seals intact: yes no

Packing Material: Bubble Wrap Bubble Bags None Other

Thermometer Used SR - N/A Type of Ice: Wet Blue Dry None Samples on ice, cooling process has begun

Cooler Temperature Uncorr: RDP /Corr: _____

Temp Blank Present: yes no

Biological Tissue is Frozen: yes no

Person examining contents:

Date: 6/13/18

Initials: SSM

Temp should be above freezing to 6°C.

Biota Samples may be received at ≤ 0°C.

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2. <i>Pace 2 has miss'd mail to info, info info, & Pace 4 has info info info</i>
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4. <i>Pace 1 only SSM 6/13/18</i>
Samples Arrived within Hold Time: - VOA Samples frozen upon receipt	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5. Date/Time: _____
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume: For Analysis: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		8.
Correct Containers Used: -Pace Containers Used: -Pace IR Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC: -Includes date/time/ID/Analysis Matrix:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12. <i>W</i>
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13.
Trip Blank Custody Seals Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):	<i>40d</i>	

Client Notification/ Resolution:

If checked, see attached form for additional comments

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

Project Manager Review:

RnR for Dm

Date: 6/13/18