TR-WM-137 (8/17) Formerly ERS 7437 (3/13)

Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Weights and Measures
PO Box 7837 Madison, WI 53707-7837
(608) 224-4942

FOR OFFICE USE ONLY
TDID#:
Reg Obj #: 34632
Wis. Admin. Code §ATCP 93.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated above. Have you previously registered this tank by submitting a form? ☐ Yes ☒ No

If yes, are you correcting/updating information only? ☒ Yes ☒ No

This registration applies to a tank status that is *(check one)*:

☐ In Use ☐ Abandoned with Product (empty) ☐ Closed – Filled with Inert Materials
☐ Newly Installed ☐ Abandon with Water ☐ Ownership Change (Indicate new owner name in block 2 – *attach deed)*
☐ Abandoned with Product ☒ Closed - Tank Removed ☐ Temporarily Out of Service – Provide Date:

Fire Dept. providing fire coverage where tank is located: ☒ CITY ☐ TOWN ☐ VILLAGE Rhinelander F.D

IDENTIFICATION (Please Print)

1. TANK SITE NAME: Monster Mart	COUNTY: Oneida	PHONE: ( ) -	
SITE STREET ADDRESS: 825 N Stevens St.	☒ CITY ☒ VILLAGE ☐ TOWN OF: Rhinelander	STATE: WI	ZIP: 54501
2. TANK OWNER LEGAL NAME: S Sindhu	COUNTY: Oneida	PHONE: Check ☐ CELL or ☒ LAND ( ) -	
MAILING ADDRESS: 911 E Touhy	☒ CITY ☒ VILLAGE ☐ TOWN OF: Rhinelander	STATE: WI	ZIP: 54501
3. PROPERTY OWNER NAME *(if different from Tank Owner Legal Name #2)*	COUNTY *(if different from County #2)*		
PROPERTY OWNER ADDRESS *(if different from Site Street Address #1)*	☐ CITY ☐ VILLAGE ☐ TOWN OF:	STATE: WI	ZIP:

4. CLASS A NAME	DOB	CERTIFICATION: (Attach certificate)
5. CLASS B NAME	DOB	CERTIFICATION: (Attach certificate)

SITE ID: | **FACILITY ID #** 455255 | **CUSTOMER ID #**

Tank Capacity (gallons): 4000 | Tank Age (age or date installed): 12/31/1973 | Vehicle fueling: ☒ Yes ☐ No

LAND OWNER TYPE *(check one)* Refer to back
☐ County ☐ State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation ☐ Municipal ☐ Other Government ☒ Private

OCCUPANCY TYPE *(check one)* Refer to back
☒ Retail Fuel Sales ☐ Mercantile/Commercial ☐ Industrial ☐ Residential ☐ School ☐ Utility ☐ Government Fleet
☐ Agricultural (crop or livestock production) ☐ Backup or Emergency Generator ☐ Other (specify):

TANK CONSTRUCTION:
☒ Bare Steel ☐ Coated Steel ☐ Steel – Fiberglass Reinforced Plastic Composite
☐ Fiberglass ☐ Unknown ☐ Other (specify): ☐ Lined (date):

Overfill Protection? ☒ Yes ☐ No
Spill Containment? ☒ Yes ☒ No
Tank Double Walled? ☐ Yes ☒ No

TANK CATHODIC PROTECTION: ☐ Sacrificial Anodes ☒ Impressed Current ☒ N/A

PRIMARY TANK LEAK DETECTION METHOD: ☐ Automatic tank gauging ☐ Interstitial monitoring ⇨ Electronic ☐ Yes ☐ No ☐ Inventory control and tightness testing
☐ Manual tank gauging (only for tanks of 1,000 gallons or less) ☒ Statistical Inventory Reconciliation (SIR) ☐ Unknown

PIPING CONSTRUCTION: ☒ Single Wall ☐ Double Wall:
☐ Bare Steel ☐ Coated Steel ☒ Fiberglass ☐ Flexible ☐ Copper ☐ Unknown ☐ N/A ☐ Other:

PIPING CATHODIC PROTECTION: ☐ Sacrificial Anodes ☐ Impressed Current ☒ N/A

PRIMARY PIPING SYSTEM TYPE: ☒ Pressurized piping with ⇨ ☒ A. Pump auto shutoff - ELLD ☐ B. Flow restrictor – MLLD ☐ Unknown
☐ Suction piping with check valve at tank ☐ Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil

PIPING LEAK DETECTION METHOD: ☐ Interstitial monitoring ⇨ Electronic ☐ Yes ☐ No ⇨ Sump or cable sensor ☐ Yes ☐ No
☐ Tightness testing ☐ Electronic line monitor - ELLD ☒ SIR ☐ Not required ☐ Unknown

TANK CONTENTS *(Current, or previous product (if tank now empty))* ☐ Leaded ☒ Unleaded ☐ Gas-ethanol blend: ___ % ☐ Diesel
☐ Bio-Diesel: ___ % ☐ Aviation ☐ Premix ☐ Fuel Oil ☐ Kerosene ☐ New Oil ☐ New oil – Flash point less than 200°F
☐ Waste/Used Motor Oil ⇨ ☐ Used for Heating ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Grave/Slurry* ☐ Unknown
☐ Other (specify): ☐ Chemical* Name CAS#
* NOT PECFA eligible.

Geo Latitude: 45.647160. | Geo Longitude: 89.409053

If Tank Closed, Abandoned or Out of Service: ~~12/18/2015~~ CLEANED REMOVED 5/8/19

Has a site assessment been completed? *(see reverse side for details)* ☒ Yes ☒ No

TANK OWNER LEGAL NAME (please print): S Sindhu | TANK OWNER E-MAIL

TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.): NO OWNER / WONR 10658 IRR CHAP 23 | DATE: 5/8/2019

Note: Refer to comments on reverse side of form.

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If yes, are you correcting/updating information only? ☒ Yes ☒ No

This registration applies to a tank status that is *(check one)*:

☐ In Use ☐ Abandoned with Product (empty) ☐ Closed – Filled with Inert Materials
☐ Newly Installed ☐ Abandon with Water ☐ Ownership Change (Indicate new owner name in block 2 – *attach deed)*
☐ Abandoned with Product ☒ Closed - Tank Removed ☐ Temporarily Out of Service – Provide Date:

Fire Dept. providing fire coverage where tank is located: ☒ CITY ☐ TOWN ☐ VILLAGE Rhinelander FD

IDENTIFICATION (Please Print)

1. TANK SITE NAME: Monster Mart	COUNTY: Oneida	PHONE: ( ) -	
SITE STREET ADDRESS: 825 N Stevens St.	☒ CITY ☒ VILLAGE ☐ TOWN OF: Rhinelander	STATE: WI	ZIP: 54501
2. TANK OWNER LEGAL NAME: S Sindhu	COUNTY: Oneida	PHONE: Check ☐ CELL or ☒ LAND ( ) -	
MAILING ADDRESS: 911 E Touhy	☒ CITY ☒ VILLAGE ☐ TOWN OF: Rhinelander	STATE: WI	ZIP: 54501
3. PROPERTY OWNER NAME *(if different from Tank Owner Legal Name #2)*	COUNTY *(if different from County #2)*		
PROPERTY OWNER ADDRESS *(if different from Site Street Address #1)*	☐ CITY ☐ VILLAGE ☐ TOWN OF:	STATE: WI	ZIP:
4. CLASS A NAME	DOB	CERTIFICATION: (Attach certificate)	
5. CLASS B NAME	DOB	CERTIFICATION: (Attach certificate)	

SITE ID: **FACILITY ID #** 455255 **CUSTOMER ID #**

Tank Capacity (gallons): 8000 Tank Age (age or date installed): 12/31/1973 Vehicle fueling: ☒ Yes ☐ No

LAND OWNER TYPE *(check one)* Refer to back

☐ County ☐ State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation ☐ Municipal ☐ Other Government ☒ Private

OCCUPANCY TYPE *(check one)* Refer to back

☒ Retail Fuel Sales ☐ Mercantile/Commercial ☐ Industrial ☐ Residential ☐ School ☐ Utility ☐ Government Fleet
☐ Agricultural (crop or livestock production) ☐ Backup or Emergency Generator ☐ Other (specify):

TANK CONSTRUCTION:

☒ Bare Steel ☐ Coated Steel ☐ Steel – Fiberglass Reinforced Plastic Composite
☐ Fiberglass ☐ Unknown ☐ Other (specify): ☐ Lined (date):

Overfill Protection? ☒ Yes ☐ No
Spill Containment? ☒ Yes ☒ No
Tank Double Walled? ☐ Yes ☒ No

TANK CATHODIC PROTECTION: ☐ Sacrificial Anodes ☒ Impressed Current ☒ N/A

PRIMARY TANK LEAK DETECTION METHOD: ☐ Automatic tank gauging ☐ Interstitial monitoring ⇨ Electronic ☐ Yes ☐ No ☐ Inventory control and tightness testing
☐ Manual tank gauging (only for tanks of 1,000 gallons or less) ☒ Statistical Inventory Reconciliation (SIR) ☐ Unknown

PIPING CONSTRUCTION: ☒ Single Wall ☐ Double Wall:
☐ Bare Steel ☐ Coated Steel ☒ Fiberglass ☐ Flexible ☐ Copper ☐ Unknown ☐ N/A ☐ Other:

PIPING CATHODIC PROTECTION: ☐ Sacrificial Anodes ☐ Impressed Current ☒ N/A

PRIMARY PIPING SYSTEM TYPE: ☒ Pressurized piping with ⇨ ☒ A. Pump auto shutoff - ELLD ☐ B. Flow restrictor – MLLD ☐ Unknown
☐ Suction piping with check valve at tank ☐ Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil

PIPING LEAK DETECTION METHOD: ☐ Interstitial monitoring ⇨ Electronic ☐ Yes ☐ No ⇨ Sump or cable sensor ☐ Yes ☐ No
☐ Tightness testing ☐ Electronic line monitor - ELLD ☒ SIR ☐ Not required ☐ Unknown

TANK CONTENTS *(Current, or previous product (if tank now empty))* ☐ Leaded ☒ Unleaded ☐ Gas-ethanol blend: ___ % ☐ Diesel
☐ Bio-Diesel: ___ % ☐ Aviation ☐ Premix ☐ Fuel Oil ☐ Kerosene ☐ New Oil ☐ New oil – Flash point less than 200°F
☐ Waste/Used Motor Oil ⇨ ☐ Used for Heating ☐ Hazardous Waste/Interface* ☐ Empty* ☐ Sand/Grave/Slurry* ☐ Unknown
☐ Other (specify): ☐ Chemical* Name CAS#
* NOT PECFA eligible.

Geo Latitude: 45.647160. Geo Longitude: 89.409053

If Tank Closed, Abandoned or Out of Service: ~~12/10/2015~~ CLEANED REMOVED 5/8/19

Has a site assessment been completed? *(see reverse side for details)* ☒ Yes ☒ No

TANK OWNER LEGAL NAME (please print): S Sindhu – 10658 JLR CHMP 23 RHINELANDER

TANK OWNER E-MAIL: N/A

TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.): NO OWNER / WONR 10658 RR CHAPTER 23

DATE: 5/8/19

Note: Refer to comments on reverse side of form.

TR-WM-140 (7/18) Formerly ERS-8951

Wisconsin Department of Agriculture, Trade and Consumer Protection
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Wis. Admin. Code §ATCP 93.560

FOR OFFICE USE ONLY

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Complete One Form for Each System Service Event

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE 'N/A' BOX

CHECK ONE: ☒ UNDERGROUND ☐ ABOVEGROUND

Part A – To be completed by contractor performing repair or closure

A. TYPE OF SERVICE ☒ CLOSURE ☐ REPAIR/UPGRADE ☐ CHANGE-IN-SERVICE

Indicate portion of system being serviced if a repair, upgrade or change-in-service is being performed

☐ Remote fill ☒ Tank ☒ Piping ☐ Transition/containment sump ☐ Spill bucket ☒ Dispenser

B. IDENTIFICATION

OWNER INFORMATION

OWNER NAME	CONTACT NAME	TITLE
S Sindhu	OWNR	Owner

MAILING ADDRESS	☒ CITY ☒ TOWN ☐ VILLAGE	STATE	ZIP
911 E Touhy Ave	Rhinelander	Wi	54501

TELEPHONE:	E-MAIL
(920) - N/A	N/A

SITE INFORMATION

FACILITY NAME
Monster Mart (1065B RR CHAD 23 RH. NELANDER

SITE ADDRESS (Not PO Box)	☒ CITY ☒ TOWN ☐ VILLAGE	STATE	ZIP
825 N Stevens St.	Rhinelander	Wi	54501

SERVICE CONTRACTOR INFORMATION

PRIMARY SERVICE CONTRACTOR Section A Above	TELEPHONE:	CELL:
~~Enviromental Services Plus~~ ENVIRONMENTAL SERVICES PLUS INC	(920) 766 - 6756	(920) 740 - 3600

STREET ADDRESS	☒ CITY ☐ TOWN ☐ VILLAGE	STATE	ZIP
N 1732 Kendale Dr. P.O BOX 187	Kaukauna	Wi	54130

C. TANK SYSTEM DETAIL (Complete for all service activities)

a	b	c	d	e	f	g	h	
Tank ID #	Type of Closure[1]	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents[2]	Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)?	If "Yes" to "g", Then Specify Source and Cause of Release[5]	
							Source of Release[3]	Cause of Release[4]
34632	p	s	~~Steel~~ ~~fiberglass~~	4,000	UG	☐ Yes ☒ No	UNK "P"	UNK P"
34738	p	s	~~Fiberglass~~ fiberglass	8,000	UG	☐ Yes ☒ No	UNK P"	UNK P"
						☐ Yes ☐ No		
						☐ Yes ☐ No		
						☐ Yes ☐ No		
						☐ Yes ☐ No		

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place
2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s):

UG			

3. CAS number(s):

4. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown
5. Cause of release:
   S = spill, O = overfill, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown
6. Has release been reported to the Department of Natural Resources? ☒ Yes ☐ No ☐ Release not evident at this time

Part A Distribution: DATCP DNR Inspector Contractor Owner

D. CLOSURES (Check applicable box at right in response to all statements in section D)

Written notification was provided to the local agent 5 days in advance of closure date. ☒ Yes ☐ No

All local permits were obtained before beginning closure. ☒ Yes ☐ No ☐ NA

☒ UST Form TR-WM-137 or ☐ AST Form TR-WM-118 filed by owner with the DATCP indicating closure. ☒ Yes ☐ No ☐ NA

NOTE: *TANK INVENTORY FORM TR-WM-137 or TR-WM-118 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST*

D.1 ☐ TEMPORARILY OUT-OF-SERVICE 1. Product removed.	Remover Verified	Inspector Verified	Inspector Not Present	NA
a. Product lines drained into tank (or other container) and liquid removed, and	☐Y ☐N	☐Y ☐N	☐	☒
b. All product removed to bottom of suction line, OR	☐Y ☐N	☐Y ☐N	☐	☒
c. All product removed to within 1" of bottom.	☐Y ☐N	☐Y ☐N	☐	☒
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐Y ☐N	☐Y ☐N	☐	☒
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐Y ☐N	☐Y ☐N	☐	☒
4. Dispensers/pumps left in place but locked and power disconnected.	☐Y ☐N	☐Y ☐N	☐	☒
5. Vent lines left open.	☐Y ☐N	☐Y ☐N	☐	☒
6. Inventory form filed indicating temporarily out-of-service (TOS) closure.	☐Y ☐N	☐Y ☐N	☐	☒
D.2. ☒ CLOSURE BY REMOVAL OR IN-PLACE				
1. General Requirements	☒Y ☐N	☐Y ☐N	☐	☐
a. Product from piping drained into tank (or other container).	☒Y ☐N	☐Y ☐N	☒	☐
b. Piping disconnected from tank and removed.	☒Y ☐N	☒Y ☐N	☐	☐
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps.	☒Y ☐N	☐Y ☐N	☒	☐
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	☒Y ☐N	☐Y ☐N	☒	☐
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☒Y ☐N	☒Y ☐N	☐	☐
f. Vent lines left connected until tanks purged.	☒Y ☐N	☐Y ☐N	☒	☐
g. Tank openings temporarily plugged so vapors exit through vent.	☒Y ☐N	☐Y ☐N	☒	☐
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	☒Y ☐N	☐Y ☐N	☒	☐
2. Specific Closure-by-Removal Requirements				
a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	☒Y ☐N	☒Y ☐N	☐	☐
b. Tank cleaned before being removed from site.	☒Y ☐N	☒Y ☐N	☐	☐
c. Tank labeled in full compliance with API 1604 after removal but before being moved from site.	☒Y ☐N	☒Y ☐N	☐	☐
NOTE: *COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; MONTH/DAY/YEAR OF REMOVAL*				
d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	☒Y ☐N	☒Y ☐N	☐	☐
e. Site security is provided while the excavation is open.	☒Y ☐N	☒Y ☐N	☐	☐
3. Specific Closure-In-Place Requirements	☐Y ☐N	☐Y ☐N	☐	☒
NOTE: *CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.*				
a. Tank properly cleaned to remove all sludge and residue.	☐Y ☐N	☐Y ☐N	☐	☒
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.	☐Y ☐N	☐Y ☐N	☐	☒
c. Vent line disconnected or removed.	☐Y ☐N	☐Y ☐N	☐	☒
d. Inventory form filed by owner with the DATCP indicating closure in-place.	☐Y ☐N	☐Y ☐N	☐	☒

E. ☐ REPAIR, UPGRADE OR CHANGE-IN-SERVICE

Written notification was provided to the local agent 5 days in advance of service date.	☐Y ☐N	☒ NA	
All local permits were obtained before beginning service.	☐Y ☐N	☒ NA	
Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service.	☐Y ☐N	☒ NA	

F. METHOD OF VAPOR FREEING OF TANK

☒ Displacement of vapors by eductor or diffused air blower.

Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.

☐ Inert gas using dry ice or liquid carbon dioxide.

☐ Inert gas using CO2 or N2 **NOTE:** *INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.*

Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.

Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☒ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before removing tank from ground.

☒ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning and cutting.

☒ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank.

TR-WM-140 (7/18) Formerly ERS-8951

G. REMOVER/CLEANER INFORMATION

JESSE F ROSE	Jesse F Rose	401475	MAY 8 2019
REMOVER/CLEANER NAME (PRINT):	REMOVER/CLEANER SIGNATURE	CERTIFICATION NO	DATE SIGNED

I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with ATCP 93.

Company expected to perform soil contamination assessment GEI - GREEN BAY WI

H. INSPECTOR INFORMATION

Ryan Berghammer	Ryan Berghammer	401418	
INSPECTOR NAME (PRINT):	INSPECTOR SIGNATURE	INSPECTOR CERTIFICATION NO	LPO AGENCY #

4301	(715)365-8606	6/7/19
FDID # FOR LOCATION WHERE INSPECTION PERFORMED	INSPECTOR TELEPHONE:NUMBER	DATE SIGNED

INSPECTOR NOTES:

WDNR ORDERED 10658 RR CHMP 23 RHINELANDER WI CLOSURE

Distribution: DATCP DNR Inspector Contractor Owner

Part B – To be completed by environmental professional

Submit original Part B to the WDNR along with a copy of Part A

I. TANK-SYSTEM SITE ASSESSMENT (TSSA)

Site Name: Rhinelander Monster Mart

Address: 825 North Stevens St., Rhinelander, WI 54501

Note: Site name and address must match with Part A Section 1.

To determine if a TSSA is required, see Comm 10 and section II part B of *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*.

If a TSSA is required, then follow the procedures detailed in *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS.*

1. Site Information

a. Has there been a previously documented release at this site? ☒ Y ☐ N

If yes, provide the DSPS # DATCP Facility # 455255, or DNR BRRT's # 03-44-001220.

b. Number of active tanks[1] at facility prior to completion of current services USTs 2 ASTs _____.

(NOTE 1: Do not include previously closed systems or system components.)

c. Excavation/trench dimensions (in feet). (Photos must be provided.)

EXCAVATION/TRENCH #	LENGTH	WIDTH	DEPTH
Tank trench (2 USTs-end to end)	42-ft.	9-ft.	Approx. 10-ft.

2. Visual Excavation/Trench Inspection (Photos must be provided for "Yes" responses, except item b.)

Do any of the following conditions exist in or about the excavation(s)?

a. Stained soils: ☐ Y ☒ N b. Petroleum odor: ☒ Y ☐ N c. Water In excavation/trench: ☒ Y ☐ N

d. Free product in the excavation/trench: ☐ Y ☐ N e. Sheen or free product on water: ☐ Y ☐ N

3. Geology/Hydrogeology

a. Depth to groundwater Approx. 2-5 ft. feet b. Indicate type of geology[2] Sand

(Note 2: Use these symbols individually or in combination as appropriate: C = Clay, SLT = Silt, S = Sand, Gr = Gravel)

4. Receptors

a. Water supply well(s) within 250 feet of the facility? ☐ Y ☒ N If yes, specify _____

b. Surface water(s) within 1000 feet of the facility? ☐ Y ☒ N If yes, specify (note: Boom Lake is located ~2000-feet west)

5. Sampling

a. Follow the procedures detailed in *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*.

b. Complete Tables 1 and 2 as appropriate. (Attach chain-of-custody and laboratory analytical reports.)

c. Attach a detailed map of site features and sample locations.

J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW

Very shallow groundwater. ***Subsurface petroleum impacts observed were likely associated with previous closed BRRTS Case.*** No staining or odors were observed in the UST excavation area. Some field evidence/odors were detected in the transfer line excavation near the pump islands.

TABLE 1 SOIL FIELD SCREENING & GRO/DRO LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
S-1	WEST PUMP ISLAND/SAND	x				-4.0	153	--	--
S-2	TRANSFER LINE/SAND	x				-3.0	9.0	--	--
S-3	EAST PUMP ISLAND/SAND	x				-4.0	22	--	--
S-4	TRANSFER LINE/SAND	x				-3.0	552	--	--
S-5	UST S SIDEWALL/SAND	x				-4.5	<1	--	--
S-6	UST SW SIDEWALL/SAND	x				-4.5	<1	--	--
S-7	UST W SIDEWALL/SAND	x				-4.5	<1	--	--
S-8	UST NW SIDEWALL/SAND	x				-4.5	<1	--	--
S-9	UST N SIDEWALL/SAND	x				-4.5	<1	--	--
S-10	UST N SIDEWALL/SAND	x				-4.5	<1	--	--
S-11	UST S SIDEWALL/SAND	x				-4.5	24.7	--	--
S-12	UST SE SIDEWALL/SAND	x				-5.0	5.0	--	--
S-13	UST NE SIDEWALL/SAND	x				-5.0	<1	--	--
S-14	UST E SIDEWALL/SAND	x				-5.0	<1	--	--

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
S-1	<50	<50	<50	<50	132J	<150	<80
S-2	<25	<25	<25	<25	<50	<75	<40
S-3	<25	<25	<25	<25	<50	<75	<40
S-4	<50	<50	<50	<50	<100	<150	<80.1
S-5	<25	<25	<25	<25	<50	<75	<40
S-6	<25	<25	<25	<25	<50	<75	<40
S-7	<25	<25	<25	<25	<50	<75	<40
S-8	<25	<25	<25	<25	<50	<75	<40
S-9	<25	<25	<25	<25	<50	<75	<40
S-10	<25	<25	<25	<25	<50	<75	<40
S-11	<25	<25	<25	<25	3453	<75	61.7J
S-12	<25	<25	<25	<25	198.3	<75	<40
S-13	<25	<25	<25	<25	<50	<75	<40
S-14	<25	<25	<25	<25	<50	<75	<40

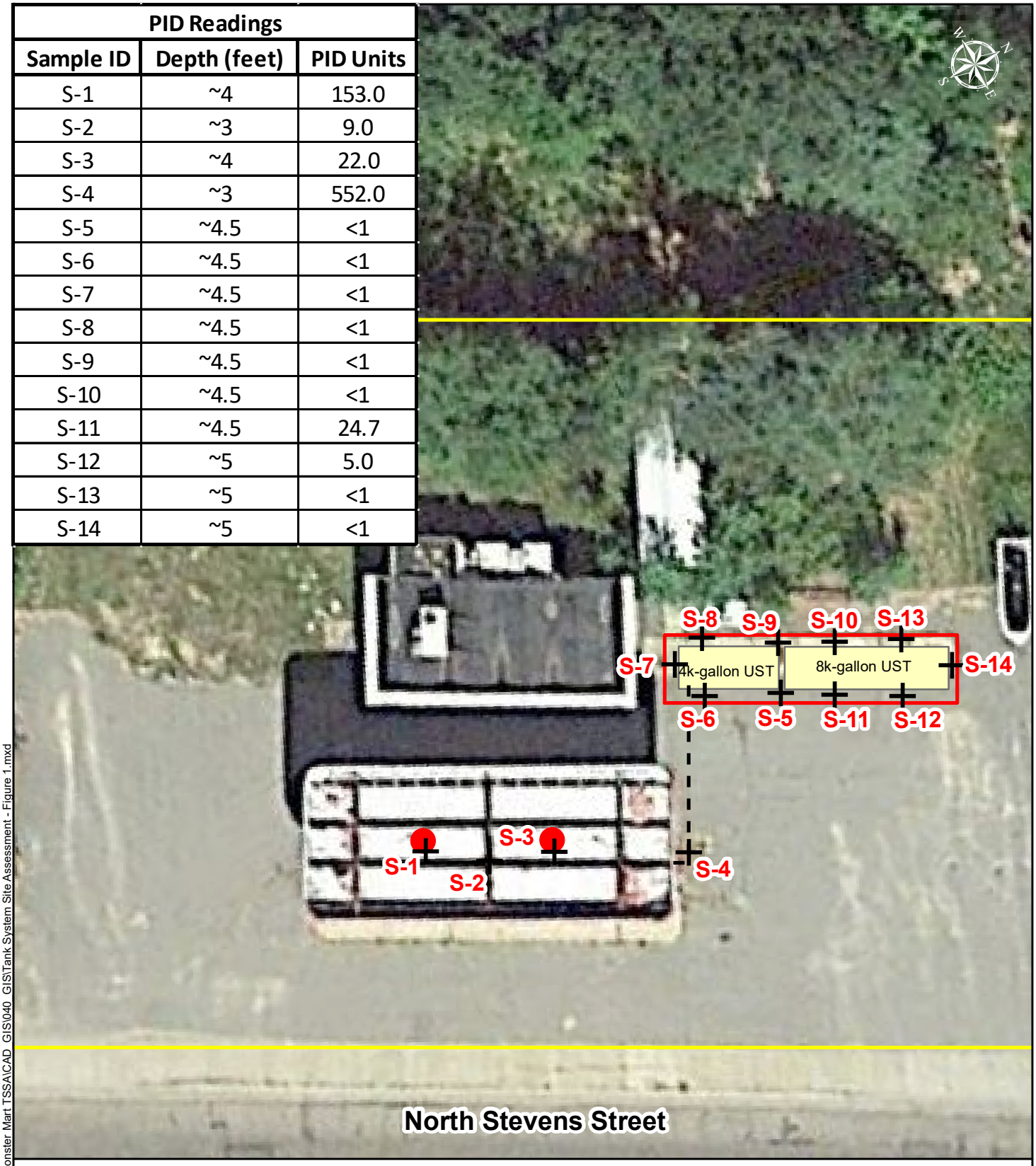
K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

☐ As a tank-system site assessor certified under Wis. Admin. Code section Comm 5.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.

☐ Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section Comm 10.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter Comm 10 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of $10 and a maximum of $5000 for each violation under Wis. Stats. section 101.09 (5). Each day of continued violation and each tank are treated as separate offenses.

Paul M. Garvey		401185
Tank-System Site Assessor Name (print)	Tank-System Site Assessor Signature	Certification Number #
(920) 455-8200	05/16/2019	GEI Consultants, Inc.
Tank-System Site Assessor Telephone Number	Date Signed	Company Name

PID Readings		
Sample ID	Depth (feet)	PID Units
S-1	~4	153.0
S-2	~3	9.0
S-3	~4	22.0
S-4	~3	552.0
S-5	~4.5	<1
S-6	~4.5	<1
S-7	~4.5	<1
S-8	~4.5	<1
S-9	~4.5	<1
S-10	~4.5	<1
S-11	~4.5	24.7
S-12	~5	5.0
S-13	~5	<1
S-14	~5	<1



Legend

Sample Location
Pumps
Piping
UST
Excavation
Approximate Property Boundary

0 10 20 40 Feet

1 inch = 20 feet

Former Monster Mart
825 N. Stevens Street
Rhinelander, Wisconsin

Environmental Services Plus, Ltd.

GEI Consultants

TANK SYSTEM SITE ASSESSMENT

MAY 2019 | 1902658 | FIGURE 1

K:\Environmental Services Plus\1902658_Monster Mart TSSA\CAD_GIS\040_GIS\Tank System Site Assessment - Figure 1.mxd

PHOTOGRAPHIC LOG

PHOTOGRAPH NO: 1	**DATE:** May 2019	**PROJECT NO:** 1902658	**CLIENT:** **Environmental Services Plus**
DIRECTION: W	**SITE LOCATION:** Former Monster Mart, 825 N. Stevens St., Rhinelander, Wisconsin		
DESCRIPTION: Looking west at high water table in pump island and piping excavation.			

PHOTOGRAPH NO: 2	**DATE:** May 2019	**PROJECT NO:** 1902658	**CLIENT:** **Environmental Services Plus**
DIRECTION: N	**SITE LOCATION:** Former Monster Mart, 825 N. Stevens St., Rhinelander, Wisconsin		
DESCRIPTION: Removal of 4000-gallon UST from ground.			

PHOTOGRAPHIC LOG

PHOTOGRAPH NO: 3	**DATE:** May 2019	**PROJECT NO:** 1902658	**CLIENT:** **Environmental Services Plus**
DIRECTION: NW	**SITE LOCATION:** Former Monster Mart, 825 N. Stevens St., Rhinelander, Wisconsin		
DESCRIPTION: Looking at 4000-gallon capacity UST excavation with high water table.			

PHOTOGRAPH NO: 4	**DATE:** May 2019	**PROJECT NO:** 1902658	**CLIENT:** **Environmental Services Plus**
DIRECTION: N	**SITE LOCATION:** Former Monster Mart, 825 N. Stevens St., Rhinelander, Wisconsin		
DESCRIPTION: Looking north at the 8000-gallon capacity UST removal. Groundwater is present in the excavation.			

PHOTOGRAPHIC LOG

PHOTOGRAPH NO: 5	**DATE:** May 2019	**PROJECT NO:** 1902658	**CLIENT:** **Environmental Services Plus**
DIRECTION: W	**SITE LOCATION:** Former Monster Mart, 825 N. Stevens St., Rhinelander, Wisconsin		
DESCRIPTION: Looking west at the removal of the 8000-gallon capacity UST.			

PHOTOGRAPH NO: 6	**DATE:** May 2019	**PROJECT NO:** 1902658	**CLIENT:** **Environmental Services Plus**
DIRECTION: W	**SITE LOCATION:** Former Monster Mart, 825 N. Stevens St., Rhinelander, Wisconsin		
DESCRIPTION: Looking west at the 8000-gallon capacity UST excavation. Groundwater is in the excavation base.			

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

May 13, 2019

Paul Garvey
GEI Consultants, Inc.
3159 Voyager Drive
Green Bay, WI 54311

RE: Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Dear Paul Garvey:
Enclosed are the analytical results for sample(s) received by the laboratory on May 08, 2019. 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,

Christopher Hyska

Christopher Hyska
christopher.hyska@pacelabs.com
(920)469-2436
Project Manager

Enclosures

Pace Analytical Services, LLC
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Green Bay, WI 54302
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CERTIFICATIONS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

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: 1902658 MONSTER MART
Pace Project No.: 40187214

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40187214001	**S-1, -4'**	Solid	05/07/19 12:30	05/08/19 10:18
40187214002	**S-2, -3'**	Solid	05/07/19 12:35	05/08/19 10:18
40187214003	**S-3, -4'**	Solid	05/07/19 12:40	05/08/19 10:18
40187214004	**S-4, -3'**	Solid	05/07/19 12:45	05/08/19 10:18
40187214005	**S-5, -4.5'**	Solid	05/07/19 12:50	05/08/19 10:18
40187214006	**S-6, -4.5'**	Solid	05/07/19 12:55	05/08/19 10:18
40187214007	**S-7, -4.5'**	Solid	05/07/19 13:00	05/08/19 10:18
40187214008	**S-8, -4.5'**	Solid	05/07/19 13:05	05/08/19 10:18
40187214009	**S-9, -4.5'**	Solid	05/07/19 13:10	05/08/19 10:18
40187214010	**S-10, -4.5'**	Solid	05/07/19 14:20	05/08/19 10:18
40187214011	**S-11, -4.5'**	Solid	05/07/19 14:25	05/08/19 10:18
40187214012	**S-12, -5'**	Solid	05/07/19 15:20	05/08/19 10:18
40187214013	**S-13, -5'**	Solid	05/07/19 15:25	05/08/19 10:18
40187214014	**S-14, -5'**	Solid	05/07/19 15:30	05/08/19 10:18

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SAMPLE ANALYTE COUNT

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40187214001	**S-1, -4'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214002	**S-2, -3'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214003	**S-3, -4'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214004	**S-4, -3'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214005	**S-5, -4.5'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214006	**S-6, -4.5'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214007	**S-7, -4.5'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214008	**S-8, -4.5'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214009	**S-9, -4.5'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214010	**S-10, -4.5'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214011	**S-11, -4.5'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214012	**S-12, -5'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214013	**S-13, -5'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40187214014	**S-14, -5'**	EPA 8260	ALD	12	PASI-G
		ASTM D2974-87	AH	1	PASI-G

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SUMMARY OF DETECTION

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40187214001	**S-1, -4'**					
EPA 8260	1,2,4-Trimethylbenzene	132J	ug/kg	173	05/10/19 15:58	
ASTM D2974-87	Percent Moisture	30.8	%	0.10	05/10/19 08:41	
40187214002	**S-2, -3'**					
ASTM D2974-87	Percent Moisture	12.7	%	0.10	05/10/19 08:41	
40187214003	**S-3, -4'**					
ASTM D2974-87	Percent Moisture	16.9	%	0.10	05/10/19 08:41	
40187214004	**S-4, -3'**					
ASTM D2974-87	Percent Moisture	33.8	%	0.10	05/10/19 08:41	
40187214005	**S-5, -4.5'**					
ASTM D2974-87	Percent Moisture	15.2	%	0.10	05/10/19 08:41	
40187214006	**S-6, -4.5'**					
ASTM D2974-87	Percent Moisture	20.0	%	0.10	05/10/19 08:41	
40187214007	**S-7, -4.5'**					
ASTM D2974-87	Percent Moisture	15.8	%	0.10	05/10/19 08:41	
40187214008	**S-8, -4.5'**					
ASTM D2974-87	Percent Moisture	18.1	%	0.10	05/10/19 14:38	
40187214009	**S-9, -4.5'**					
ASTM D2974-87	Percent Moisture	22.1	%	0.10	05/10/19 14:39	
40187214010	**S-10, -4.5'**					
ASTM D2974-87	Percent Moisture	23.2	%	0.10	05/10/19 14:39	
40187214011	**S-11, -4.5'**					
EPA 8260	Naphthalene	61.7J	ug/kg	310	05/10/19 14:28	
EPA 8260	1,2,4-Trimethylbenzene	2510	ug/kg	74.5	05/10/19 14:28	
EPA 8260	1,3,5-Trimethylbenzene	943	ug/kg	74.5	05/10/19 14:28	
ASTM D2974-87	Percent Moisture	19.5	%	0.10	05/10/19 14:39	
40187214012	**S-12, -5'**					
EPA 8260	1,2,4-Trimethylbenzene	131	ug/kg	66.2	05/10/19 14:50	
EPA 8260	1,3,5-Trimethylbenzene	67.3	ug/kg	66.2	05/10/19 14:50	
ASTM D2974-87	Percent Moisture	9.4	%	0.10	05/10/19 14:39	
40187214013	**S-13, -5'**					
ASTM D2974-87	Percent Moisture	20.5	%	0.10	05/10/19 14:39	
40187214014	**S-14, -5'**					
ASTM D2974-87	Percent Moisture	15.1	%	0.10	05/10/19 14:59	

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ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-1, -4' **Lab ID: 40187214001** Collected: 05/07/19 12:30 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 15:58	71-43-2	W
Ethylbenzene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 15:58	100-41-4	W
Methyl-tert-butyl ether	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 15:58	1634-04-4	W
Naphthalene	**<80.1**	ug/kg	500	80.1	2	05/10/19 08:00	05/10/19 15:58	91-20-3	W
Toluene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 15:58	108-88-3	W
1,2,4-Trimethylbenzene	**132J**	ug/kg	173	72.3	2	05/10/19 08:00	05/10/19 15:58	95-63-6	
1,3,5-Trimethylbenzene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 15:58	108-67-8	W
m&p-Xylene	**<100**	ug/kg	240	100	2	05/10/19 08:00	05/10/19 15:58	179601-23-1	W
o-Xylene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 15:58	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	101	%	57-146		2	05/10/19 08:00	05/10/19 15:58	1868-53-7	D3
4-Bromofluorobenzene (S)	101	%	54-126		2	05/10/19 08:00	05/10/19 15:58	460-00-4	
Toluene-d8 (S)	110	%	64-134		2	05/10/19 08:00	05/10/19 15:58	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**30.8**	%	0.10	0.10	1		05/10/19 08:41		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-2, -3' **Lab ID: 40187214002** Collected: 05/07/19 12:35 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:27	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:27	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:27	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 11:27	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:27	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:27	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:27	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 11:27	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:27	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	112	%	57-146		1	05/10/19 08:00	05/10/19 11:27	1868-53-7	
4-Bromofluorobenzene (S)	91	%	54-126		1	05/10/19 08:00	05/10/19 11:27	460-00-4	
Toluene-d8 (S)	110	%	64-134		1	05/10/19 08:00	05/10/19 11:27	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**12.7**	%	0.10	0.10	1		05/10/19 08:41		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-3, -4' **Lab ID: 40187214003** Collected: 05/07/19 12:40 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:50	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:50	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:50	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 11:50	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:50	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:50	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:50	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 11:50	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 11:50	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	104	%	57-146		1	05/10/19 08:00	05/10/19 11:50	1868-53-7	
4-Bromofluorobenzene (S)	92	%	54-126		1	05/10/19 08:00	05/10/19 11:50	460-00-4	
Toluene-d8 (S)	109	%	64-134		1	05/10/19 08:00	05/10/19 11:50	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**16.9**	%	0.10	0.10	1		05/10/19 08:41		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-4, -3' **Lab ID: 40187214004** Collected: 05/07/19 12:45 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 16:21	71-43-2	W
Ethylbenzene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 16:21	100-41-4	W
Methyl-tert-butyl ether	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 16:21	1634-04-4	W
Naphthalene	**<80.1**	ug/kg	500	80.1	2	05/10/19 08:00	05/10/19 16:21	91-20-3	W
Toluene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 16:21	108-88-3	W
1,2,4-Trimethylbenzene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 16:21	95-63-6	W
1,3,5-Trimethylbenzene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 16:21	108-67-8	W
m&p-Xylene	**<100**	ug/kg	240	100	2	05/10/19 08:00	05/10/19 16:21	179601-23-1	W
o-Xylene	**<50.0**	ug/kg	120	50.0	2	05/10/19 08:00	05/10/19 16:21	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	103	%	57-146		2	05/10/19 08:00	05/10/19 16:21	1868-53-7	D3
4-Bromofluorobenzene (S)	110	%	54-126		2	05/10/19 08:00	05/10/19 16:21	460-00-4	
Toluene-d8 (S)	118	%	64-134		2	05/10/19 08:00	05/10/19 16:21	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**33.8**	%	0.10	0.10	1		05/10/19 08:41		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-5, -4.5' **Lab ID: 40187214005** Collected: 05/07/19 12:50 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:35	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:35	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:35	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 12:35	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:35	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:35	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:35	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 12:35	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:35	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	109	%	57-146		1	05/10/19 08:00	05/10/19 12:35	1868-53-7	
4-Bromofluorobenzene (S)	90	%	54-126		1	05/10/19 08:00	05/10/19 12:35	460-00-4	
Toluene-d8 (S)	114	%	64-134		1	05/10/19 08:00	05/10/19 12:35	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**15.2**	%	0.10	0.10	1		05/10/19 08:41		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-6, -4.5' **Lab ID: 40187214006** Collected: 05/07/19 12:55 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:12	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:12	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:12	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 12:12	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:12	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:12	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:12	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 12:12	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:12	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	106	%	57-146		1	05/10/19 08:00	05/10/19 12:12	1868-53-7	
4-Bromofluorobenzene (S)	88	%	54-126		1	05/10/19 08:00	05/10/19 12:12	460-00-4	
Toluene-d8 (S)	111	%	64-134		1	05/10/19 08:00	05/10/19 12:12	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**20.0**	%	0.10	0.10	1		05/10/19 08:41		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-7, -4.5' **Lab ID: 40187214007** Collected: 05/07/19 13:00 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:58	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:58	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:58	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 12:58	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:58	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:58	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:58	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 12:58	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 12:58	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	112	%	57-146		1	05/10/19 08:00	05/10/19 12:58	1868-53-7	
4-Bromofluorobenzene (S)	86	%	54-126		1	05/10/19 08:00	05/10/19 12:58	460-00-4	
Toluene-d8 (S)	111	%	64-134		1	05/10/19 08:00	05/10/19 12:58	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**15.8**	%	0.10	0.10	1		05/10/19 08:41		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-8, -4.5' **Lab ID: 40187214008** Collected: 05/07/19 13:05 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:20	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:20	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:20	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 13:20	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:20	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:20	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:20	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 13:20	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:20	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	116	%	57-146		1	05/10/19 08:00	05/10/19 13:20	1868-53-7	
4-Bromofluorobenzene (S)	90	%	54-126		1	05/10/19 08:00	05/10/19 13:20	460-00-4	
Toluene-d8 (S)	114	%	64-134		1	05/10/19 08:00	05/10/19 13:20	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**18.1**	%	0.10	0.10	1		05/10/19 14:38		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-9, -4.5' **Lab ID: 40187214009** Collected: 05/07/19 13:10 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:43	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:43	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:43	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 13:43	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:43	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:43	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:43	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 13:43	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 13:43	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	112	%	57-146		1	05/10/19 08:00	05/10/19 13:43	1868-53-7	
4-Bromofluorobenzene (S)	87	%	54-126		1	05/10/19 08:00	05/10/19 13:43	460-00-4	
Toluene-d8 (S)	111	%	64-134		1	05/10/19 08:00	05/10/19 13:43	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**22.1**	%	0.10	0.10	1		05/10/19 14:39		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-10, -4.5' **Lab ID: 40187214010** Collected: 05/07/19 14:20 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:05	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:05	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:05	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 14:05	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:05	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:05	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:05	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 14:05	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:05	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	109	%	57-146		1	05/10/19 08:00	05/10/19 14:05	1868-53-7	
4-Bromofluorobenzene (S)	88	%	54-126		1	05/10/19 08:00	05/10/19 14:05	460-00-4	
Toluene-d8 (S)	109	%	64-134		1	05/10/19 08:00	05/10/19 14:05	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**23.2**	%	0.10	0.10	1		05/10/19 14:39		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-11, -4.5' **Lab ID: 40187214011** Collected: 05/07/19 14:25 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:28	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:28	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:28	1634-04-4	W
Naphthalene	**61.7J**	ug/kg	310	49.7	1	05/10/19 08:00	05/10/19 14:28	91-20-3	
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:28	108-88-3	W
1,2,4-Trimethylbenzene	**2510**	ug/kg	74.5	31.0	1	05/10/19 08:00	05/10/19 14:28	95-63-6	
1,3,5-Trimethylbenzene	**943**	ug/kg	74.5	31.0	1	05/10/19 08:00	05/10/19 14:28	108-67-8	
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 14:28	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:28	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	112	%	57-146		1	05/10/19 08:00	05/10/19 14:28	1868-53-7	
4-Bromofluorobenzene (S)	94	%	54-126		1	05/10/19 08:00	05/10/19 14:28	460-00-4	
Toluene-d8 (S)	115	%	64-134		1	05/10/19 08:00	05/10/19 14:28	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**19.5**	%	0.10	0.10	1		05/10/19 14:39		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-12, -5' **Lab ID: 40187214012** Collected: 05/07/19 15:20 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:50	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:50	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:50	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 14:50	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:50	108-88-3	W
1,2,4-Trimethylbenzene	**131**	ug/kg	66.2	27.6	1	05/10/19 08:00	05/10/19 14:50	95-63-6	
1,3,5-Trimethylbenzene	**67.3**	ug/kg	66.2	27.6	1	05/10/19 08:00	05/10/19 14:50	108-67-8	
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 14:50	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 14:50	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	111	%	57-146		1	05/10/19 08:00	05/10/19 14:50	1868-53-7	
4-Bromofluorobenzene (S)	92	%	54-126		1	05/10/19 08:00	05/10/19 14:50	460-00-4	
Toluene-d8 (S)	112	%	64-134		1	05/10/19 08:00	05/10/19 14:50	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**9.4**	%	0.10	0.10	1		05/10/19 14:39		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-13, -5' **Lab ID: 40187214013** Collected: 05/07/19 15:25 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:13	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:13	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:13	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 15:13	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:13	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:13	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:13	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 15:13	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:13	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	114	%	57-146		1	05/10/19 08:00	05/10/19 15:13	1868-53-7	
4-Bromofluorobenzene (S)	92	%	54-126		1	05/10/19 08:00	05/10/19 15:13	460-00-4	
Toluene-d8 (S)	116	%	64-134		1	05/10/19 08:00	05/10/19 15:13	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**20.5**	%	0.10	0.10	1		05/10/19 14:39		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Sample: S-14, -5' **Lab ID: 40187214014** Collected: 05/07/19 15:30 Received: 05/08/19 10:18 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
Benzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:35	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:35	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:35	1634-04-4	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	05/10/19 08:00	05/10/19 15:35	91-20-3	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:35	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:35	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:35	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	120	50.0	1	05/10/19 08:00	05/10/19 15:35	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	60.0	25.0	1	05/10/19 08:00	05/10/19 15:35	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	110	%	57-146		1	05/10/19 08:00	05/10/19 15:35	1868-53-7	
4-Bromofluorobenzene (S)	85	%	54-126		1	05/10/19 08:00	05/10/19 15:35	460-00-4	
Toluene-d8 (S)	107	%	64-134		1	05/10/19 08:00	05/10/19 15:35	2037-26-5	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**15.1**	%	0.10	0.10	1		05/10/19 14:59		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

QC Batch: 320969 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List
Associated Lab Samples: 40187214001, 40187214002, 40187214003, 40187214004, 40187214005, 40187214006, 40187214007, 40187214008, 40187214009, 40187214010, 40187214011, 40187214012, 40187214013, 40187214014

METHOD BLANK: 1864275 Matrix: Solid
Associated Lab Samples: 40187214001, 40187214002, 40187214003, 40187214004, 40187214005, 40187214006, 40187214007, 40187214008, 40187214009, 40187214010, 40187214011, 40187214012, 40187214013, 40187214014

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<12.2	50.0	05/10/19 09:11	
1,3,5-Trimethylbenzene	ug/kg	<14.5	50.0	05/10/19 09:11	
Benzene	ug/kg	<9.2	20.0	05/10/19 09:11	
Ethylbenzene	ug/kg	<12.4	50.0	05/10/19 09:11	
m&p-Xylene	ug/kg	<34.4	100	05/10/19 09:11	
Methyl-tert-butyl ether	ug/kg	<12.7	50.0	05/10/19 09:11	
Naphthalene	ug/kg	<40.0	250	05/10/19 09:11	
o-Xylene	ug/kg	<14.0	50.0	05/10/19 09:11	
Toluene	ug/kg	<11.2	50.0	05/10/19 09:11	
4-Bromofluorobenzene (S)	%	95	54-126	05/10/19 09:11	
Dibromofluoromethane (S)	%	112	57-146	05/10/19 09:11	
Toluene-d8 (S)	%	115	64-134	05/10/19 09:11	

LABORATORY CONTROL SAMPLE: 1864276

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2780	111	70-130	
Ethylbenzene	ug/kg	2500	2700	108	82-122	
m&p-Xylene	ug/kg	5000	5370	107	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2270	91	70-130	
o-Xylene	ug/kg	2500	2590	104	70-130	
Toluene	ug/kg	2500	2760	110	80-121	
4-Bromofluorobenzene (S)	%			102	54-126	
Dibromofluoromethane (S)	%			112	57-146	
Toluene-d8 (S)	%			113	64-134	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1864277 1864278

Parameter	Units	40187214006 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Benzene	ug/kg	<25.0	1560	1560	1660	1680	106	108	70-130	2	20	
Ethylbenzene	ug/kg	<25.0	1560	1560	1520	1540	97	99	80-122	1	20	
m&p-Xylene	ug/kg	<50.0	3130	3130	3050	3130	98	100	70-130	3	20	
Methyl-tert-butyl ether	ug/kg	<25.0	1560	1560	1390	1440	89	92	70-130	4	20	
o-Xylene	ug/kg	<25.0	1560	1560	1490	1520	95	98	70-130	2	20	
Toluene	ug/kg	<25.0	1560	1560	1690	1710	108	109	80-121	1	20	
4-Bromofluorobenzene (S)	%						98	98	54-126			

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1864277 1864278

Parameter	Units	40187214006 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Dibromofluoromethane (S)	%						108	105	57-146			
Toluene-d8 (S)	%						107	109	64-134			

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

QC Batch: 320957 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40187214001, 40187214002, 40187214003, 40187214004, 40187214005, 40187214006, 40187214007

SAMPLE DUPLICATE: 1864237

Parameter	Units	40187330003 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	15.7	16.0	2	10	

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

QC Batch: 321021 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40187214008, 40187214009, 40187214010, 40187214011, 40187214012, 40187214013

SAMPLE DUPLICATE: 1864653

Parameter	Units	40187410010 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	11.4	11.4	0	10	

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

QC Batch: 321023
QC Batch Method: ASTM D2974-87
Associated Lab Samples: 40187214014

Analysis Method: ASTM D2974-87
Analysis Description: Dry Weight/Percent Moisture

SAMPLE DUPLICATE: 1864701

Parameter	Units	40187413003 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	14.6	13.9	5	10	

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALIFIERS

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

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.
W	Non-detect results are reported on a wet weight basis.

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 1902658 MONSTER MART
Pace Project No.: 40187214

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40187214001	**S-1, -4'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214002	**S-2, -3'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214003	**S-3, -4'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214004	**S-4, -3'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214005	**S-5, -4.5'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214006	**S-6, -4.5'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214007	**S-7, -4.5'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214008	**S-8, -4.5'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214009	**S-9, -4.5'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214010	**S-10, -4.5'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214011	**S-11, -4.5'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214012	**S-12, -5'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214013	**S-13, -5'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214014	**S-14, -5'**	EPA 5035/5030B	320969	EPA 8260	320970
40187214001	**S-1, -4'**	ASTM D2974-87	320957		
40187214002	**S-2, -3'**	ASTM D2974-87	320957		
40187214003	**S-3, -4'**	ASTM D2974-87	320957		
40187214004	**S-4, -3'**	ASTM D2974-87	320957		
40187214005	**S-5, -4.5'**	ASTM D2974-87	320957		
40187214006	**S-6, -4.5'**	ASTM D2974-87	320957		
40187214007	**S-7, -4.5'**	ASTM D2974-87	320957		
40187214008	**S-8, -4.5'**	ASTM D2974-87	321021		
40187214009	**S-9, -4.5'**	ASTM D2974-87	321021		
40187214010	**S-10, -4.5'**	ASTM D2974-87	321021		
40187214011	**S-11, -4.5'**	ASTM D2974-87	321021		
40187214012	**S-12, -5'**	ASTM D2974-87	321021		
40187214013	**S-13, -5'**	ASTM D2974-87	321021		
40187214014	**S-14, -5'**	ASTM D2974-87	321023		

1 of 2

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www.pacelabs.com

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

40187214

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

(Please Print Clearly)	
Company Name:	GEI Consultants
Branch/Location:	GB
Project Contact:	Paul Garvey
Phone:	920 883 1710
Project Number:	1902658
Project Name:	Monster Mart
Project State:	WI
Sampled By (Print):	Paul Garvey
Sampled By (Sign):	
PO #:	Regulatory Program:

Quote #:	
Mail To Contact:	
Mail To Company:	
Mail To Address:	
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

Data Package Options (billable)
☐ EPA Level III
☐ EPA Level IV

MS/MSD
☐ On your sample (billable)
☐ NOT needed on your sample

Matrix Codes
A = Air, B = Biota, C = Charcoal, O = Oil, S = Soil, SI = Sludge, W = Water, DW = Drinking Water, GW = Ground Water, SW = Surface Water, WW = Waste Water, WP = Wipe

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

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	Y/N	Pick Letter	Analyses Requested: PVOC Snapshot Lee	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
001	S-1, -4'	5-7-19	1230	S			X			
002	S-2, -3'		1235				X		JK	
003	S-3, -4'		1240				X			
004	S-4, -3'		1245				X			
005	S-5, -4.5'		1250				X			
006	S-6, -4.5'		1255				X			
007	S-7, -4.5'		1300				X			
008	S-8, -4.5'		1305				X			
009	S-9, -4.5'		1310				X			
010	S-10, -4.5'		1420				X			
011	S-11, -4.5		1425				X			
012	S-12, -5'		1520				X			
013	S-13, -5'		1525				X			

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

Relinquished By:	Date/Time:	Received By:	Date/Time:
[signature]	5-8-19 1018	[signature]	5/8/19 1018
[signature]	05/08/19 0905	[signature]	05/08/19 0905
		[signature]	05/08/19

PACE Project No. 40187214

Receipt Temp = 2.01 °C

Sample Receipt pH OK / Adjusted

Cooler Custody Seal Present / Not Present

Intact / Not Intact

Version 6.0 06/14/06

C019a(27Jun2006)

ORIGINAL

2 of 2

Page 2 of 2

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

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CHAIN OF CUSTODY

40187214

(Please Print Clearly)	
Company Name:	GEI
Branch/Location:	GB
Project Contact:	Paul Garvey
Phone:	920 883 1710
Project Number:	1902658
Project Name:	Monster Mart
Project State:	WI
Sampled By (Print):	Paul Garvey
Sampled By (Sign):	
PO #:	Regulatory Program:

*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

Quote #:	See Chris
Mail To Contact:	
Mail To Company:	
Mail To Address:	
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

Data Package Options (billable)
☐ EPA Level III
☐ EPA Level IV

MS/MSD
☐ On your sample (billable)
☐ NOT needed on your sample

Matrix Codes
A = Air, B = Biota, C = Charcoal, O = Oil, S = Soil, SI = Sludge, W = Water, DW = Drinking Water, GW = Ground Water, SW = Surface Water, WW = Waste Water, WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO) Y/N	PRESERVATION (CODE)* Pick Letter	Analyses Requested: PVOC + naphthalene	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
04	S-14, -5'	5-7-19	1530	S			X			

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

Relinquished By:	Date/Time:	Received By:	Date/Time:
	5-8-19 1018		5/8/19 1018
	05/08/19 0905		05/08/19

PACE Project No. 40187214

Receipt Temp = R01 °C

Sample Receipt pH OK / Adjusted

Cooler Custody Seal Present / ~~Not Present~~ Intact / Not Intact

Version 6.0 06/14/06

C019a(27Jun2006)

ORIGINAL

Pace Analytical Services, LLC
1241 Bellevue Street, Suite 9
Green Bay, WI 54302

Sample Preservation Receipt Form

Client Name: GEI Cons Hants Project # 10187214

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	BP3B	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN							
001																																	2.5 / 5 / 10
002																																	2.5 / 5 / 10
003																																	2.5 / 5 / 10
004																																	2.5 / 5 / 10
005																																	2.5 / 5 / 10
006																																	2.5 / 5 / 10
007																																	2.5 / 5 / 10
008																																	2.5 / 5 / 10
009																																	2.5 / 5 / 10
010																																	2.5 / 5 / 10
011																																	2.5 / 5 / 10
012																																	2.5 / 5 / 10
013																																	2.5 / 5 / 10
014																																	2.5 / 5 / 10
015																																	2.5 / 5 / 10
016																																	2.5 / 5 / 10
017																																	2.5 / 5 / 10
018																																	2.5 / 5 / 10
019																																	2.5 / 5 / 10
020																																	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	BP3B	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:	

Pace Analytical 1241 Bellevue Street, Green Bay, WI 54302	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 #: **WO#: 40187214**

Client Name: GEI Consultants

Courier: ☐ CS Logistics ☐ Fed Ex ☐ Speedee ☐ UPS ~~☒ Walteo~~ ☒ Client ☐ Pace Other: _____ 05/08/19 ar

Tracking #: _____

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: R01 /Corr: R01

Temp Blank Present: ☐ yes ☒ no **Biological Tissue is Frozen:** ☐ yes ☐ no

Temp should be above freezing to 6°C.
Biota Samples may be received at ≤ 0°C.

Person examining contents:
Date: 05/08/19
Initials: ar

Chain of Custody Present:	☒Yes ☐No ☐N/A	1.
Chain of Custody Filled Out:	☐Yes ☒No ☐N/A	2. No mail, invoice, preservation 05/08/19 ar
Chain of Custody Relinquished:	☒Yes ☐No ☐N/A	3.
Sampler Name & Signature on COC:	☒Yes ☐No ☐N/A	4.
Samples Arrived within Hold Time:	☒Yes ☐No	5.
- VOA Samples frozen upon receipt	☐Yes ☐No	Date/Time:
Short Hold Time Analysis (<72hr):	☐Yes ☒No	6.
Rush Turn Around Time Requested:	☐Yes ☒No	7.
Sufficient Volume:		8.
For Analysis: ☒Yes ☐No MS/MSD:	☐Yes ☒No ☐N/A	
Correct Containers Used:	☒Yes ☐No	9.
-Pace Containers Used:	☒Yes ☐No ☐N/A	
-Pace IR Containers Used:	☐Yes ☐No ☒N/A	
Containers Intact:	☒Yes ☐No	10.
Filtered volume received for Dissolved tests	☐Yes ☐No ☒N/A	11.
Sample Labels match COC: 5-8-19 JL	☒Yes ☒No ☐N/A	12. No Sample labels on jars, Sample ID written on jar lids 05/08/19 ar
-Includes date/time/ID/Analysis Matrix: S		
Trip Blank Present:	☐Yes ☒No ☐N/A	13.
Trip Blank Custody Seals Present	☐Yes ☐No ☒N/A	
Pace Trip Blank Lot # (if purchased): _____		

Client Notification/ Resolution: If checked, see attached form for additional comments ☐

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____ **Date:** 5-8-19