#### Lauridsen, Keld B - DNR

From: Langdon, Robert < RLangdon@scsengineers.com>

**Sent:** Wednesday, May 25, 2022 10:09 AM

**To:** Lauridsen, Keld B - DNR

**Cc:** MThun@harters.net; Omernik, Jared

**Subject:** RE: Applebys Auto Salvage (BRRTS # 03-60-305128)

**Attachments:** 220425\_Lauridsen\_ Appleby's Auto Salvage Redev PCM and MMP\_R1.pdf; Harters

Oostburg Utility Plan.pdf

CAUTION: This email originated from outside the organization.

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Keld, we are providing the following additional details for the Applebys site based on your call with Jacob Krause of SCS last week.

- 1. NR 712 signature page see attached revised letter with signature page.
- 2. Utilities see attached map with utilities.
- 3. Stormwater The southwest basin will be constructed with a Type A pond liner (used for sites with the highest potential for groundwater pollution) in accordance with WDNR's technical standard 1001 for Wet Detention Ponds. The liner will be constructed of clay so would not be influenced by hydraulic pressure like a geomembrane, but will reduce infiltration into the underlying soils. It will also limit the migration of groundwater into the basin.
- 4. Material management Class I soil, if excavated, will be hauled to a licensed landfill for disposal. Class II soil, if excavated, will be reused on site, including both parcels. Our material management plan will include language to address proper management of any previously unidentified waste material or potentially contaminated soil if encountered during construction.

On a related note, we've been discussing the water supply well variance with Jim Kasdorf of DNR. We provided your contact information to Jim so he may reach out to you.

Feel free to call or email me if you need additional information.

Thank you, Rob

Robert Langdon Senior Project Manager SCS Engineers 2830 Dairy Drive Madison, WI 53718-6751 USA 608-216-7329 (W) 608-212-3995 (C) rlangdon@scsengineers.com

www.scsengineers.com

From: Lauridsen, Keld B - DNR < Keld. Lauridsen@wisconsin.gov>

**Sent:** Wednesday, May 25, 2022 9:49 AM

**To:** Langdon, Robert <RLangdon@scsengineers.com> **Subject:** Applebys Auto Salvage (BRRTS # 03-60-305128)

This email originated from outside of SCS Engineers. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Rob,

Would you have some time today to discuss my questions from last week regarding the post-closure modification at the above site?

Thanks,

-Keld

#### We are committed to service excellence.

Visit our survey at <a href="http://dnr.wi.gov/customersurvey">http://dnr.wi.gov/customersurvey</a> to evaluate how I did.

#### Keld B. Lauridsen

Hydrogeologist – Remediation & Redevelopment Program Wisconsin Department of Natural Resources 2984 Shawano Avenue Green Bay, WI 54313 Cell: (920) 510 8294

Keld.Lauridsen@wisconsin.gov



## Post-Closure Modification with Materials Management Plan

Former Appleby's Auto Salvage W2578 Holland Lima Road Oostburg, Wisconsin BRRTS #03-60-305128

#### Prepared for:

Harter's Lakeside Disposal LLC W2578 Holland Lima Road Oostburg, Wisconsin 53070 920-552-5423

### SCS ENGINEERS

25221142.00 | April 25, 2022

2830 Dairy Drive Madison, WI 53718-6751 608-224-2830

### SCS ENGINEERS

April 25, 2022 File No. 25221142.00

Mr. Keld Lauridsen Wisconsin Department of Natural Resources 2984 Shawano Avenue Green Bay, WI 54313

Subject: Post-Closure Modification with Materials Management Plan

Former Appleby's Auto Salvage W2578 Holland Lima Road

Oostburg, WI

BRRTS Activity #03-60-305128

Dear Mr. Lauridsen:

On behalf of Harter's Lakeside Disposal LLC (Harter's), SCS Engineers (SCS) has prepared this letter to notify the Wisconsin Department of Natural Resources (WDNR) of planned redevelopment activities including building construction and expansion work at the former Appleby's Auto Salvage, which is the site of a closed leaking underground storage tank (LUST) case with continuing obligations (BRRTS #03-60-305128). Harter's is proposing to redevelop the site as a solid waste transfer station. This submittal also includes a Materials Management Plan (MMP) to appropriately address risks associated with vapor and residual groundwater and soil contamination during and after site redevelopment. If contaminated soil is encountered during redevelopment construction activities, it will be disposed at a licensed solid waste landfill; therefore, approval of the MMP is not required and is provided for reference only.

#### 1.0 SITE ENVIRONMENTAL CONDITIONS

SCS reviewed the case closure request and case closure letter for the closed LUST case at the site. A summary of the investigation and remediation related to the petroleum LUST case follows:

- A 300-gallon leaded and unleaded gasoline UST was removed in 1992.
- Sampling completed in 1998 revealed the presence of petroleum impacts to soil and groundwater in the vicinity of the former tank.
- Following notification to WDNR of the identified impacts, additional soil sampling and
  installation of a monitoring well network with 12 monitoring wells and two piezometers
  were completed to further evaluate the release. Analytical results are presented in
  Attachment A of the case closure request. Soil impacts were delineated as depicted on
  Figure B.2.a. of the case closure request. Groundwater impacts were delineated to the
  extent shown on Figure B.3.b. of the case closure request.
- A remedial excavation was completed in 2008 to remove the source area soil with the most elevated petroleum hydrocarbon concentrations. Confirmation sampling after the excavation was completed indicated that soil with residual petroleum hydrocarbon



concentrations exceeding groundwater pathway Residual Contaminant Levels (RCLs) remains beyond the limits of the completed excavation, as shown on Figure B.2.b. of the case closure request. Soil exceeding direct contact RCLs was removed during remedial excavation.

- Groundwater monitoring continued until 2015 to document petroleum hydrocarbon concentration trends and to assess plume stability. Review of Table A.1. of the case closure request indicates that petroleum hydrocarbon concentrations have decreased significantly since groundwater monitoring began in 2005.
- Case closure was requested in 2017 after groundwater monitoring results indicated decreasing concentrations. Case closure was granted by WDNR with continuing obligations later in 2017.

#### 1.1 CONTINUING OBLIGATIONS

The continuing obligations stipulated in the May 24, 2017, case closure letter are summarized as follows:

- Groundwater impacts are present at the site in excess of NR 140 Enforcement Standards (ESs). New water supply wells must be approved by WDNR prior to construction.
- Residual soil impacts exceeding NR 720 RCLs remain in the area of soil samples S-5, S-7, S-9, S-19, S-20, S-22, and S28. Soil in these areas must be managed appropriately if it is excavated or otherwise disturbed.
- Due to residual petroleum impacts to site soil and groundwater, vapor intrusion must be evaluated and mitigated (if warranted) if buildings are to be constructed over or near areas of impacted soil and groundwater.
- Construction-related dewatering permits should consider the potential for petroleum impacts in discharge water.
- Monitoring well MW-3 could not be located and has not been properly abandoned in accordance with NR 141. If the monitoring well is located, the current owner is responsible for filling and sealing the well and notifying WDNR.

#### 2.0 REDEVELOPMENT SUMMARY

The former Appleby's Auto Salvage facility was recently purchased by Harter's with the intent of repurposing the site for use as a solid waste transfer station. Redevelopment will generally include expansion of the existing building near the center of the site into a new Garage and Storage Area, and potential future expansion of the existing building to the west into a new Office area. The new Office area building expansion may occur in 2023 or 2024, or may not be completed based on Harter's plans at other facilities. The redevelopment plan also includes a new Transfer Station Building and a Hoop Building on the western portion of the site, a truck scale in the west-central portion of the site, an underground septic tank, and three storm water management basins. Construction is planned to begin in April 2022. The attached **Figure 1** shows the redevelopment plan with site features relative to the locations of residual soil and groundwater impacts.

#### 3.0 MATERIALS MANAGEMENT

The site redevelopment plan requires soil excavation for footings and foundations of buildings and a truck scale, storm water basins, utilities, and general site grading. Excavation for the southeast portion of the truck scale, western portion of the central site-building foundation, and southwest storm water basin are most likely to generate petroleum-impacted soil, based on the delineated extent of residual impacts shown on Figure B.2.b. of the case closure request.

Impacted groundwater is present beginning at depths of approximately 6 feet below ground surface (bgs). The proposed buildings do not have basements, and therefore it is unlikely that excavation will extend beyond 5 feet bgs.

Management related to impacted soil, groundwater, and vapor is summarized below.

#### 3.1 SOIL MANAGEMENT

Two classes of soil have been identified for management during redevelopment at the site. Definitions of each material class and a description of the management approach for each are provided below. Soil classes will be determined based on the defined extents of residual soil impacts presented on Figure B.2.b. of the case closure request and based on field observations such as staining and odor.

#### 3.1.1 Class I Soil Management

Class I soils are primarily clay and possibly remedial excavation backfill (assumed to be sand and/or gravel) in contact with impacted groundwater. Class I soils are present within the two regions shown on **Figure 1** but also include any soil excavated during redevelopment construction activities and exhibiting petroleum staining or odor that may be present beyond these areas.

Class I soil will be transported off site by a licensed hauler for disposal at a licensed landfill facility. Preliminary plans are to dispose of material at GFL's Hickory Meadows Landfill in Hilbert, WI. Stockpiling of Class I soil will be minimized to the extent possible. If temporary stockpiling is necessary, Class I soil will be placed on tarps and covered to prevent infiltration and leaching of petroleum hydrocarbons.

#### 3.1.2 Class II Soil Management

Class II soils are similar in character to Class I soils, but are not impacted with petroleum hydrocarbons. Class II soils are located beyond the limits of the two regions of delineated residual soil impacts and do not exhibit petroleum odor or other signs of impact when screened during excavation. If structurally suitable, Class II soil will be reused on site or hauled off site with no restrictions.

#### 3.2 GROUNDWATER MANAGEMENT

Dewatering is not anticipated based on the site soils and lack of dewatering needed during the past excavation activities at the site. If dewatering is necessary in areas of residual groundwater contamination, Harter's will obtain a general permit for Discharge of Contaminated Groundwater

Mr. Keld Lauridsen April 25, 2022 Page 4

from Remedial Action Operations, or containerize and haul contaminated water to a wastewater treatment plant.

In addition to managing impacted water directly, the southwest pond bottom and sideslopes will be lined with 2 feet of compacted clay soil meeting the Type A liner specifications of WDNR's Wet Detention Pond Technical Standard 1001 for sites with high potential for groundwater contamination.

#### 3.3 VAPOR

#### 3.3.1 Vapor Intrusion Screening

SCS reviewed the degree and extent of residual soil and groundwater impacts along with locations of proposed structures to evaluate potential vapor intrusion risk at the site. A vapor intrusion screening was completed following the approach described in WDNR guidance document RR-800. Each criterion from RR-800 is presented below with SCS's screening determination provided in *italics* for each criterion:

- Non-aqueous Phase Liquid (NAPL): Building has less than 15-feet vertical separation or 30-feet horizontal separation from NAPL. According to the case closure request, no NAPL has been detected at the site. Vapor investigation is not recommended based on this criterion.
- Groundwater (below foundation): Building has less than 5-feet vertical separation from groundwater with benzene > 1 mg/L (1,000 µg/L). Review of Table A.1 of the case closure request indicates that the most recent analytical results for all site monitoring wells are less than 1,000 µg/L. In addition, groundwater levels are typically more than 5 feet bgs. Vapor investigation is not recommended based on this criterion.
- Groundwater (contacts foundation): Groundwater with concentrations above NR 140 Preventive Action Limits (PALs) has entered or is in contact with the building's foundation. The site buildings do not and will not have basements, and thus have only shallow foundations. Groundwater is typically found below 5 feet bgs at the site, suggesting that groundwater contacting a building foundation is unlikely. Vapor investigation is not recommended based on this criterion.
- Soil: Building has less than 5-foot vertical and horizontal separation distance from petroleum-contaminated soil with the potential for off-gassing. Review of Table A.3. and Figure B.2.b. of the case closure request indicates that all soil samples representing residual soil impacts are located below 5 feet bgs and therefore are also located more than 5 feet horizontally. Vapor investigation is not recommended based on this criterion.
- Preferential Pathway: Petroleum vapors are present in utilities that transect a petroleum source area. The petroleum source (leaking gasoline UST) and surrounding soil have been removed. Vapor investigation is not recommended based on this criterion.

Odors: Petroleum Odors are present in building near petroleum source area. The
petroleum source (leaking gasoline UST) and surrounding soil have been removed. Vapor
investigation is not recommended based on this criterion. In the unlikely event that odors
are reported by building occupants in the future, vapor investigation should be
conducted.

#### 3.3.2 Vapor Sampling

Although the vapor screening did not indicate the need to complete a vapor investigation, sub-slab sampling within the existing central site-building was performed as a precaution and to further evaluate potential vapor intrusion.

On March 15, 2022, two sub-slab vapor ports (SS-1 and SS-2) were installed near the residual soil and groundwater impacts, as shown on **Figure 1**. Sample ports and sampling equipment were tested for leaks prior to sampling. A sample was drawn from each port using laboratory-supplied Summa canisters. Samples were submitted with completed chain-of-custody documents to Pace Analytical laboratory in Minneapolis, Minnesota, for analysis of petroleum VOCs (PVOCs), naphthalene, and 1,2-dichloroethane (1,2-DCA). Laboratory analytical results are provided in **Attachment A**.

Laboratory analytical results (**Table 1**) were compared to Wisconsin Vapor Risk Screening Levels (VRSLs), which were calculated using the United States Environmental Protection Agency Vapor Intrusion Screening Level (VISL) calculator. No exceedances of VRSLs were reported, which is further evidence that vapor intrusion risk is low, as indicated by screening.

Based on screening and additional precautionary sampling, SCS recommends that no additional vapor sampling be completed at the site and that vapor mitigation be considered optional and not a requirement of the requested post-closure modification.

#### 4.0 CLOSING

SCS and Harter's request written approval to proceed with the proposed building construction/expansion, which will comply with continuing obligations as defined in the May 24, 2017, case closure letter. A fee for review of this Post-Closure Modification (\$1,050) and a database fee (\$350) will be mailed to WDNR by Harter's. Harter's will follow the MMP presented in this document to manage contaminated soil encountered during construction. Upon completion of the redevelopment, a summary of materials management activities along with photographs and figures of updated site conditions will be submitted to WDNR.

Sincerely,

Jacob Krause, PG Hydrogeologist SCS Engineers Robert Langdon
Senior Project Manager
SCS Engineers

JJK/REO\_Imh/REL/JO/MRH

Mr. Keld Lauridsen April 25, 2022 Page 6

cc: Michael Thun - Harter's

Jared Omernik - SCS Engineers

Encl. Certifications

Table 1 – Sub-Slab Vapor Analytical Results Summary

Figure 1 – Proposed Facility Site Plan with Residual Soil and Groundwater Contamination

Attachment A – Sub-Slab Vapor Laboratory Report

I:\25221142.00\Deliverables\MMP and PCM\220425\_Lauridsen\_ Appleby's Auto Salvage Redev PCM and MMP.docx

#### **CERTIFICATIONS**

#### **Professional Engineer**

"I, Jared Omernik, 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."

P.E. stamp

05/23/2022

r, Project Manager, P.E. 42434-6

Signature, title and P.E. number

## Hydrogeologist

"I, Jacob Krause, hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, am registered in accordance with the requirements of ch. GHSS 2, Wis. Adm. Code, or licensed in accordance with the requirements of ch. GHSS 3, Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."

Hydrogeologist May 23, 2022

Signature and title Date

# Table 1 Sub-Slab Vapor Analytical Results Summary

## Table 1. Sub-Slab Vapor Analytical Results Summary Harter's Waste Disposal - Oostburg, WI/ SCS Engineers Project #25221142.00

(Results are in  $\mu$ g/m<sup>3</sup>)

Sample	Date	Benzene	1,2- Dichloroethane (1,2-DCA)	Ethylbenzene	Methyl-tert- butyl ether (MTBE)	Naphthalene	n-Propylbenzene	Toluene	1,2,3- Trimethylbenzene	1,2,4- Trimethylbenzene	1,3,5- Trimethylbenzene	m-Xylene & p-Xylene	o-Xylene
CAS#		71-43-2	107-06-2	100-41-4	1634-04-4	91-20-3	103-65-1	108-88-3	526-73-8	95-63-6	108-67-8	179601-23-1	95-47-7
SS-1	3/15/2022	3.1	<0.33	2.5	<0.22	<3.7	1.5 J	7.9	1.4 J	3.6	1.5 J	7.0	2.7
SS-2	3/15/2022	4.5	<0.35	3.3	<0.23	5.0	1.6 J	11.9	1.4 J	3.5	1.6 J	8.5	4.6
Industrial Sub-Slab Vapor Risk Screenin	g Level	1,600	470	4,900	47,000	360	440,000	2,200,000	26,000	26,000	26,000	44,000	44,000

#### Abbreviations:

 $\mu$ g/m<sup>3</sup> = micrograms per cubic meter of air CAS # = Chemical Abstracts Service Number

#### Notes:

- 1. Samples were collected in 6-liter summa canisters over 30-minute period and analyzed using the US EPA TO-15 analytical method.
- 2. Sub-Slab Vapor Risk Screening Levels (VRSLs) calculated using US EPA Vapor Intrusion Screening Level (VISL) calculator.

  Calculation performed March 17, 2022 assuming Commercial setting with Hazard Quotient of 1, Target Risk of 10<sup>-5</sup>, and Attenuation Factor of 0.01.
- 3. **Bold+underlined** values exceed Industrial sub-slab VRSLs.

#### Laboratory Notes/Qualifiers:

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

 Created by:
 REL
 Date: 3/25/2022

 Last Rev by:
 REL
 Date: 3/25/2022

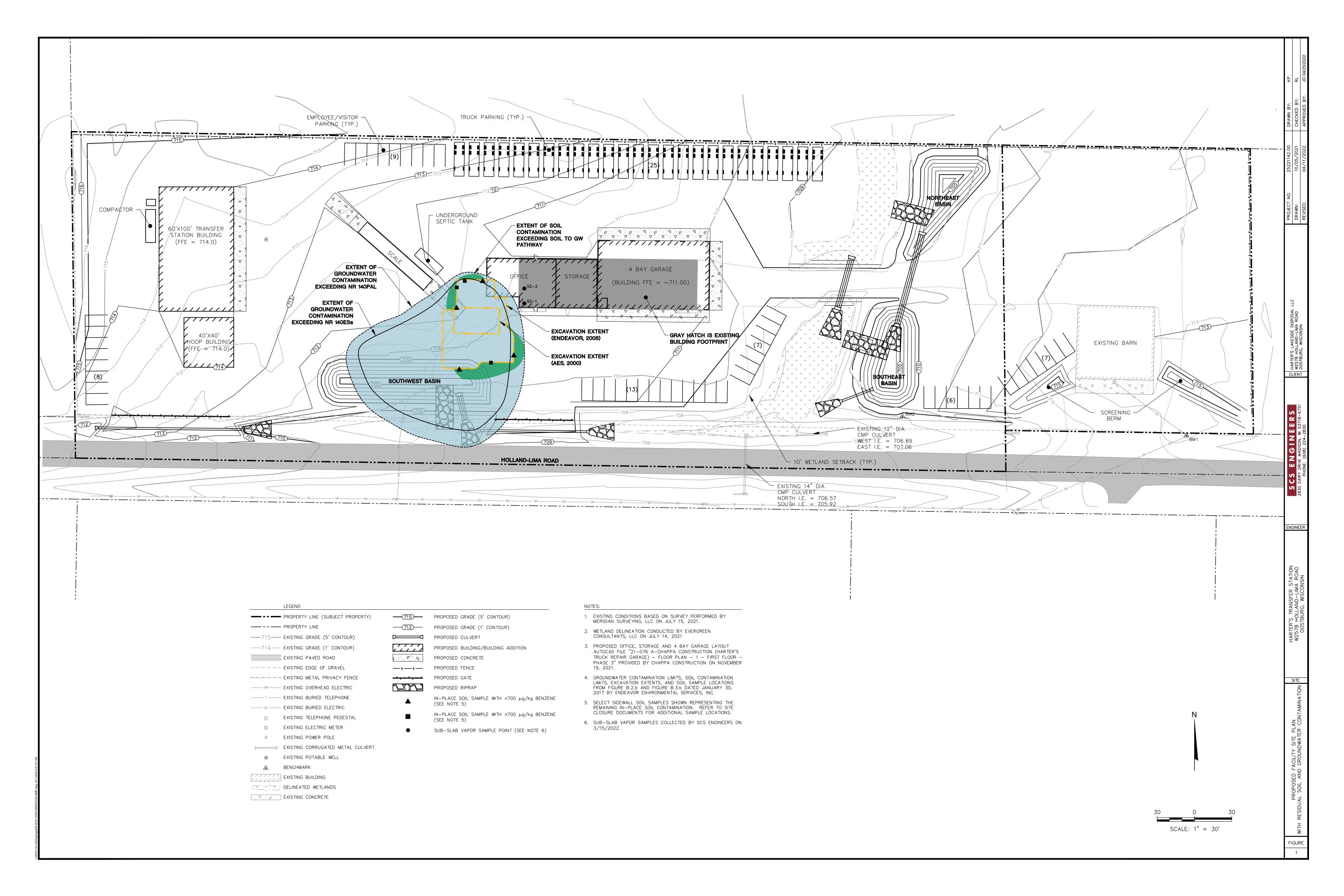
 Checked by:
 LMH
 Date: 3/29/2022

 Proj Mgr QA/QC:
 REL
 Date: 3/30/2022

I:\25221142.00\Deliverables\MMP and PCM\[Table 1\_Sub-Slab\_Vapor\_Analytical Results Summary.xlsx]Vapor Intrusion

## Figure 1

## Proposed Facility Site Plan with Residual Soil and Groundwater Contamination



# Attachment A Sub-Slab Vapor Laboratory Report





March 25, 2022

Rob Langdon SCS Engineers 2830 Dairy Dr. Madison, WI 53718

RE: Project: 25221142.00 Harter's

Pace Project No.: 10600785

#### Dear Rob Langdon:

Enclosed are the analytical results for sample(s) received by the laboratory on March 16, 2022. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

• Pace Analytical Services - Minneapolis

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

Sincerely,

Kirsten Hogberg

Kingh Heaphof

kirsten.hogberg@pacelabs.com

(612)607-1700 Project Manager

Enclosures





#### **CERTIFICATIONS**

Project: 25221142.00 Harter's

Pace Project No.: 10600785

Pace Analytical Services, LLC - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414

1800 Elm Street SE, Minneapolis, MN 55414--Satellite Air

Lab

A2LA Certification #: 2926.01\* Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009\*

Alaska DW Certification #: MN00064 Arizona Certification #: AZ0014\* Arkansas DW Certification #: MN00064 Arkansas WW Certification #: 88-0680 California Certification #: 2929

Colorado Certification #: MN00064 Connecticut Certification #: PH-0256

EPA Region 8 Tribal Water Systems+Wyoming DW

Certification #: via MN 027-053-137 Florida Certification #: E87605\* Georgia Certification #: 959 Hawaii Certification #: MN00064 Idaho Certification #: MN00064 Illinois Certification #: 200011 Indiana Certification #: C-MN-01 Iowa Certification #: 368

Indiana Certification #: C-MN-01
Iowa Certification #: 368
Kansas Certification #: E-10167
Kentucky DW Certification #: 90062
Kentucky WW Certification #: 90062
Louisiana DEQ Certification #: Al-03086\*
Louisiana DW Certification #: MN00064

Maine Certification #: MN00064\* Maryland Certification #: 322 Michigan Certification #: 9909

Minnesota Certification #: 027-053-137\*

Minnesota Dept of Ag Approval: via MN 027-053-137

Minnesota Petrofund Registration #: 1240\* Mississippi Certification #: MN00064 Montana Certification #: CERT0092
Nebraska Certification #: NE-OS-18-06
Nevada Certification #: MN00064
New Hampshire Certification #: 2081\*
New Jersey Certification #: MN002
New York Certification #: 11647\*

Missouri Certification #: 10100

North Carolina DW Certification #: 27700 North Carolina WW Certification #: 530 North Dakota Certification #: R-036 Ohio DW Certification #: 41244

Onio DW Certification #: 41244
Ohio VAP Certification (1700) #: CL101
Ohio VAP Certification (1800) #: CL110\*

Oklahoma Certification #: 9507\*

Oregon Primary Certification #: MN300001
Oregon Secondary Certification #: MN200001\*
Pennsylvania Certification #: 68-00563\*
Puerto Rico Certification #: MN00064
South Carolina Certification #: TN02818
Tennessee Certification #: TN02818
Texas Certification #: T104704192\*
Utah Certification #: MN00064\*
Vermont Certification #: VT-027053137
Virginia Certification #: 460163\*

Virginia Certification #: 460163\*
Washington Certification #: C486\*
West Virginia DEP Certification #: 382
West Virginia DW Certification #: 9952 C
Wisconsin Certification #: 999407970

Wyoming UST Certification #: via A2LA 2926.01

USDA Permit #: P330-19-00208

\*Please Note: Applicable air certifications are denoted with

an asterisk (\*).





#### **SAMPLE SUMMARY**

Project: 25221142.00 Harter's

Pace Project No.: 10600785

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10600785001	SS-1	Air	03/15/22 12:12	03/16/22 09:51
10600785002	SS-2	Air	03/15/22 12:35	03/16/22 09:51



#### **SAMPLE ANALYTE COUNT**

Project: 25221142.00 Harter's

Pace Project No.: 10600785

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10600785001	SS-1	TO-15	AFV	12	PASI-M
10600785002	SS-2	TO-15	AFV	12	PASI-M

PASI-M = Pace Analytical Services - Minneapolis



#### **SUMMARY OF DETECTION**

Project: 25221142.00 Harter's

Pace Project No.: 10600785

Lab Sample ID	Client Sample ID					
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
10600785001	SS-1					
TO-15	Benzene	3.1	ug/m3	0.56	03/24/22 15:43	
TO-15	Toluene	7.9	ug/m3	1.3	03/24/22 15:43	
TO-15	Ethylbenzene	2.5	ug/m3	1.5	03/24/22 15:43	
TO-15	m&p-Xylene	7.0	ug/m3	3.0	03/24/22 15:43	
TO-15	o-Xylene	2.7	ug/m3	1.5	03/24/22 15:43	
TO-15	1,3,5-Trimethylbenzene	1.5J	ug/m3	1.7	03/24/22 15:43	
TO-15	1,2,4-Trimethylbenzene	3.6	ug/m3	1.7	03/24/22 15:43	
TO-15	n-Propylbenzene	1.5J	ug/m3	4.3	03/24/22 15:43	
TO-15	1,2,3-Trimethylbenzene	1.4J	ug/m3	1.7	03/24/22 15:43	
10600785002	SS-2					
TO-15	Benzene	4.5	ug/m3	0.58	03/24/22 16:41	
TO-15	Toluene	11.9	ug/m3	1.4	03/24/22 16:41	
TO-15	Ethylbenzene	3.3	ug/m3	1.6	03/24/22 16:41	
TO-15	m&p-Xylene	8.5	ug/m3	3.2	03/24/22 16:41	
TO-15	o-Xylene	4.6	ug/m3	1.6	03/24/22 16:41	
TO-15	1,3,5-Trimethylbenzene	1.6J	ug/m3	1.8	03/24/22 16:41	
TO-15	1,2,4-Trimethylbenzene	3.5	ug/m3	1.8	03/24/22 16:41	
TO-15	Naphthalene	5.0	ug/m3	4.8	03/24/22 16:41	
TO-15	n-Propylbenzene	1.6J	ug/m3	4.5	03/24/22 16:41	
TO-15	1,2,3-Trimethylbenzene	1.4J	ug/m3	1.8	03/24/22 16:41	



#### **ANALYTICAL RESULTS**

Project: 25221142.00 Harter's

Pace Project No.: 10600785

Date: 03/25/2022 03:08 PM

Sample: SS-1	Lab ID:	10600785001	Collected	d: 03/15/2	2 12:12	Received: 03	3/16/22 09:51 Ma	atrix: Air	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical	Method: TO-15							
	Pace Ana	lytical Services	- Minneapo	lis					
1,2-Dichloroethane	<0.33	ug/m3	1.4	0.33	1.71		03/24/22 15:43	107-06-2	
Benzene	3.1	ug/m3	0.56	0.19	1.71		03/24/22 15:43	71-43-2	
Toluene	7.9	ug/m3	1.3	0.42	1.71		03/24/22 15:43	108-88-3	
Ethylbenzene	2.5	ug/m3	1.5	0.53	1.71		03/24/22 15:43	100-41-4	
m&p-Xylene	7.0	ug/m3	3.0	1.1	1.71		03/24/22 15:43	179601-23-1	
o-Xylene	2.7	ug/m3	1.5	0.46	1.71		03/24/22 15:43	95-47-6	
1,3,5-Trimethylbenzene	1.5J	ug/m3	1.7	0.50	1.71		03/24/22 15:43	108-67-8	
1,2,4-Trimethylbenzene	3.6	ug/m3	1.7	0.61	1.71		03/24/22 15:43	95-63-6	
Methyl-tert-butyl ether	<0.22	ug/m3	6.3	0.22	1.71		03/24/22 15:43	1634-04-4	
Naphthalene	<3.7	ug/m3	4.5	3.7	1.71		03/24/22 15:43	91-20-3	
n-Propylbenzene	1.5J	ug/m3	4.3	0.62	1.71		03/24/22 15:43	103-65-1	
1,2,3-Trimethylbenzene	1.4J	ug/m3	1.7	0.50	1.71		03/24/22 15:43		
Sample: SS-2	Lab ID:	10600785002	Collected	d: 03/15/2	2 12:35	Received: 03	3/16/22 09:51 Ma	atrix: Air	
Sample: SS-2 Parameters	Lab ID:	<b>10600785002</b> Units	Collected	d: 03/15/22	2 12:35 DF	Received: 03	8/16/22 09:51 Ma	atrix: Air CAS No.	Qual
Parameters	Results		LOQ						Qual
Parameters	Results Analytical	Units	LOQ	LOD					Qual
Parameters TO15 MSV AIR	Results Analytical	Units ————————————————————————————————————	LOQ	LOD				CAS No.	Qual
Parameters TO15 MSV AIR	Results  Analytical Pace Ana	Units  Method: TO-15 lytical Services	LOQ - Minneapo	LOD	DF		Analyzed	CAS No.	Qual
Parameters  TO15 MSV AIR  1,2-Dichloroethane Benzene	Results  Analytical Pace Ana <0.35	Units  Method: TO-15 lytical Services ug/m3	LOQ - - Minneapo 1.5	LOD lis	DF 1.79		Analyzed 03/24/22 16:41	CAS No. 107-06-2 71-43-2	Qual
Parameters  TO15 MSV AIR  1,2-Dichloroethane Benzene Toluene	Results  Analytical Pace Ana <0.35 4.5	Units  Method: TO-15 lytical Services ug/m3 ug/m3	LOQ - - Minneapo 1.5 0.58	LOD lis 0.35 0.20	DF 1.79 1.79		Analyzed  03/24/22 16:41 03/24/22 16:41	CAS No.  107-06-2 71-43-2 108-88-3	Qual
Parameters  TO15 MSV AIR  1,2-Dichloroethane Benzene Toluene Ethylbenzene	Results  Analytical Pace Ana <0.35 4.5 11.9	Units  Method: TO-15 lytical Services ug/m3 ug/m3 ug/m3 ug/m3	LOQ - Minneapo 1.5 0.58 1.4	LOD lis 0.35 0.20 0.44	1.79 1.79 1.79		Analyzed  03/24/22 16:41 03/24/22 16:41 03/24/22 16:41	CAS No.  107-06-2 71-43-2 108-88-3 100-41-4	Qual
Parameters  TO15 MSV AIR  1,2-Dichloroethane Benzene Toluene Ethylbenzene m&p-Xylene	Analytical Pace Ana <0.35 4.5 11.9 3.3	Units  Method: TO-15 lytical Services ug/m3 ug/m3 ug/m3 ug/m3 ug/m3 ug/m3	LOQ - Minneapo 1.5 0.58 1.4 1.6	LOD lis 0.35 0.20 0.44 0.55	1.79 1.79 1.79 1.79 1.79		03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41	CAS No.  107-06-2 71-43-2 108-88-3 100-41-4 179601-23-1	Qual
Parameters  TO15 MSV AIR  1,2-Dichloroethane Benzene Toluene Ethylbenzene m&p-Xylene o-Xylene	Analytical Pace Ana <0.35 4.5 11.9 3.3 8.5	Units  Method: TO-15 lytical Services ug/m3 ug/m3 ug/m3 ug/m3 ug/m3 ug/m3 ug/m3	LOQ - Minneapo 1.5 0.58 1.4 1.6 3.2	LOD lis 0.35 0.20 0.44 0.55 1.1	1.79 1.79 1.79 1.79 1.79		03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41	CAS No.  107-06-2 71-43-2 108-88-3 100-41-4 179601-23-1 95-47-6	Qual
Parameters  TO15 MSV AIR  1,2-Dichloroethane Benzene Toluene Ethylbenzene m&p-Xylene o-Xylene 1,3,5-Trimethylbenzene	Analytical Pace Ana <0.35 4.5 11.9 3.3 8.5 4.6	Units  Method: TO-15 lytical Services ug/m3	LOQ - Minneapo 1.5 0.58 1.4 1.6 3.2 1.6	LOD lis 0.35 0.20 0.44 0.55 1.1 0.49	1.79 1.79 1.79 1.79 1.79 1.79		Analyzed  03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41	CAS No.  107-06-2 71-43-2 108-88-3 100-41-4 179601-23-1 95-47-6 108-67-8	Qual
Parameters  TO15 MSV AIR  1,2-Dichloroethane Benzene Toluene Ethylbenzene m&p-Xylene o-Xylene 1,3,5-Trimethylbenzene 1,2,4-Trimethylbenzene	Results  Analytical Pace Ana <0.35 4.5 11.9 3.3 8.5 4.6 1.6J	Units  Method: TO-15 lytical Services  ug/m3	LOQ - Minneapo 1.5 0.58 1.4 1.6 3.2 1.6 1.8	0.35 0.20 0.44 0.55 1.1 0.49 0.52	1.79 1.79 1.79 1.79 1.79 1.79 1.79		Analyzed  03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41	CAS No.  107-06-2 71-43-2 108-88-3 100-41-4 179601-23-1 95-47-6 108-67-8 95-63-6	Qual
Parameters  TO15 MSV AIR  1,2-Dichloroethane Benzene Toluene Ethylbenzene m&p-Xylene o-Xylene 1,3,5-Trimethylbenzene 1,2,4-Trimethylbenzene Methyl-tert-butyl ether	Results  Analytical Pace Ana <0.35 4.5 11.9 3.3 8.5 4.6 1.6J 3.5	Units  Method: TO-15 lytical Services  ug/m3  ug/m3	LOQ 1.5 0.58 1.4 1.6 3.2 1.6 1.8 1.8 6.6	LOD lis 0.35 0.20 0.44 0.55 1.1 0.49 0.52 0.63	1.79 1.79 1.79 1.79 1.79 1.79 1.79 1.79		Analyzed  03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41	CAS No.  107-06-2 71-43-2 108-88-3 100-41-4 179601-23-1 95-47-6 108-67-8 95-63-6 1634-04-4	Qual
Parameters  TO15 MSV AIR  1,2-Dichloroethane Benzene Toluene Ethylbenzene m&p-Xylene o-Xylene 1,3,5-Trimethylbenzene 1,2,4-Trimethylbenzene	Analytical Pace Ana <0.35 4.5 11.9 3.3 8.5 4.6 1.6J 3.5 <0.23	Units  Method: TO-15 lytical Services  ug/m3	LOQ - Minneapo 1.5 0.58 1.4 1.6 3.2 1.6 1.8 1.8	0.35 0.20 0.44 0.55 1.1 0.49 0.52 0.63 0.23	1.79 1.79 1.79 1.79 1.79 1.79 1.79 1.79		Analyzed  03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41 03/24/22 16:41	CAS No.  107-06-2 71-43-2 108-88-3 100-41-4 179601-23-1 95-47-6 108-67-8 95-63-6 1634-04-4 91-20-3	Qual



#### **QUALITY CONTROL DATA**

Project: 25221142.00 Harter's

Pace Project No.: 10600785

Date: 03/25/2022 03:08 PM

QC Batch: 805473 Analysis Method: TO-15

QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level

Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10600785001, 10600785002

METHOD BLANK: 4275548 Matrix: Air

Associated Lab Samples: 10600785001, 10600785002

,					
		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
1,2,3-Trimethylbenzene	ug/m3	<0.29	1.0	03/24/22 09:46	
1,2,4-Trimethylbenzene	ug/m3	< 0.35	1.0	03/24/22 09:46	
1,2-Dichloroethane	ug/m3	<0.19	0.82	03/24/22 09:46	
1,3,5-Trimethylbenzene	ug/m3	<0.29	1.0	03/24/22 09:46	
Benzene	ug/m3	<0.11	0.32	03/24/22 09:46	
Ethylbenzene	ug/m3	<0.31	0.88	03/24/22 09:46	
m&p-Xylene	ug/m3	<0.64	1.8	03/24/22 09:46	
Methyl-tert-butyl ether	ug/m3	<0.13	3.7	03/24/22 09:46	
n-Propylbenzene	ug/m3	< 0.36	2.5	03/24/22 09:46	
Naphthalene	ug/m3	<2.2	2.7	03/24/22 09:46	
o-Xylene	ug/m3	<0.27	0.88	03/24/22 09:46	
Toluene	ug/m3	<0.24	0.77	03/24/22 09:46	

LABORATORY CONTROL SAMPLE:	4275549					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,2,3-Trimethylbenzene	ug/m3	54.2	54.8	101	70-140	
1,2,4-Trimethylbenzene	ug/m3	54	53.9	100	70-137	
1,2-Dichloroethane	ug/m3	44.4	49.0	110	70-134	
1,3,5-Trimethylbenzene	ug/m3	53.7	53.9	100	70-131	
Benzene	ug/m3	34.8	37.3	107	70-130	
Ethylbenzene	ug/m3	47.8	54.6	114	70-133	
m&p-Xylene	ug/m3	95.4	96.6	101	70-134	
Methyl-tert-butyl ether	ug/m3	39.6	43.5	110	70-131	
n-Propylbenzene	ug/m3	54	51.8	96	70-143	
Naphthalene	ug/m3	65.2	64.9	99	70-130	
o-Xylene	ug/m3	47.6	47.9	101	70-134	
Toluene	ug/m3	41.6	41.2	99	70-136	

SAMPLE DUPLICATE: 4276606		10600785001	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
1,2,3-Trimethylbenzene	ug/m3		1.4J		25	
1,2,4-Trimethylbenzene	ug/m3	3.6	3.4	6	25	
1,2-Dichloroethane	ug/m3	< 0.33	< 0.33		25	
1,3,5-Trimethylbenzene	ug/m3	1.5J	1.6J		25	
Benzene	ug/m3	3.1	3.0	3	25	

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.



#### **QUALITY CONTROL DATA**

Project: 25221142.00 Harter's

Pace Project No.: 10600785

Date: 03/25/2022 03:08 PM

SAMPLE DUPLICATE: 4276606 10600785001 Dup Max RPD RPD Parameter Units Result Result Qualifiers 2.5 2.4 25 Ethylbenzene ug/m3 1 7.0 3 25 m&p-Xylene ug/m3 6.8 <0.22 <0.22 25 Methyl-tert-butyl ether ug/m3 n-Propylbenzene ug/m3 1.5J 1.5J 25 Naphthalene ug/m3 <3.7 <3.7 25 o-Xylene ug/m3 2.7 2.7 2 25 Toluene 7.9 7 25 ug/m3 7.3

SAMPLE DUPLICATE: 4276607						
		10600785002	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
1,2,3-Trimethylbenzene	ug/m3	1.4J	1.5J		25	
1,2,4-Trimethylbenzene	ug/m3	3.5	3.5	0	25	
1,2-Dichloroethane	ug/m3	< 0.35	< 0.35		25	
1,3,5-Trimethylbenzene	ug/m3	1.6J	1.5J		25	
Benzene	ug/m3	4.5	4.5	1	25	
Ethylbenzene	ug/m3	3.3	3.4	3	25	
m&p-Xylene	ug/m3	8.5	9.2	8	25	
Methyl-tert-butyl ether	ug/m3	<0.23	<0.23		25	
n-Propylbenzene	ug/m3	1.6J	1.6J		25	
Naphthalene	ug/m3	5.0	5.1	1	25	
o-Xylene	ug/m3	4.6	4.7	2	25	
Toluene	ug/m3	11.9	11.4	4	25	

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.



#### **QUALIFIERS**

Project: 25221142.00 Harter's

Pace Project No.: 10600785

#### **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.

Date: 03/25/2022 03:08 PM





#### **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: 25221142.00 Harter's

Pace Project No.: 10600785

Date: 03/25/2022 03:08 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10600785001	SS-1	TO-15	805473		
10600785002	SS-2	TO-15	805473		



## AIR: CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section A Required Client Information:	Section B Required Project Informa	ation:	Section C Invoice Information:					52381	Page:	of
Address: 2639 Dairy TV	Copy To:	anger	Attention: Sau	cs En		2.422.225	F UST F	Program Superfund	Emissions	Clean Air Act
Muderen wt 5378	Purchase Order No.:	3/130 jay 9 9 9 1	Address:  Pace Quote Reference:	Saue	Siners S	: bolsko	Juntary C	lean Up   Dry	Clean RCF	RA C Other
Phone: CENTRALES	Project Name: Harte Project Number:	rs 5221142.00	Pace Project Manager/Sales	Rep.	0,100,000 Delki D	C. Denn	Location of Sampling by	State	Other _	mg/m³ PPMV
'Section D Required Client Information AIR SAMPLE ID Sample IDs MUST BE UNIQUE	Valid Media Codes MEDIA CODE Tediar Bag TB 1 Liter Summa Can 1LC 6 Liter Summa Can 6LC Low Volume Puff LVP High Volume Puff HVP Other PM10	MEDIA CODE  PID Reading (Client only)  DALE	COLLECTED  FART COMPOSITE - END/GRAB	Canister Pressure Initial Field - in Hg) Canister Pressure (Final Field - in Hg)	Can C	Flow control umber	Method:		TLIST CHOMISTED	Ā
1 55-1 2 55-2	ed al ference es	10 3/15/22	TIME DATE TIME - 1472 7/5/22 1212 2 1159 3/15/22 123	- 30 8	06681	202	-	9/2/2/2/2/2	Ž Ž	Pace Lab ID  Ool  OO2
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6 7										
8 <u># 10   10   10   10   10   10   10   10 </u>	estandaras ett		Servicell Companies		: 1060		5			
10 11 12			10 (10 37 THERE OF SE	106007	85					
Comments: Analyte for =	REI	INQUISHED BY /		TIME	ACCEPTED BY / AFI	Vac		9:51	SAMPLE C	CONDITIONS
comments: Analyte for: VOC\$ + Naphtholene 123 Trimethy lbente	ine,	ments to the	1003 411		W M	11			N/A N/A	N/Y
- propylberzene, ORIGINA	1,2 dial	oro than	SAMPLER NAME PRINT Name it SAMPLE SIGNATURE OF SAMPLE	AND SIGNATURE	Son	Signed√(MM_/_DI		10.17.23	Temp in °C Received on Y/N	Custody Y/N

## Pace Analytical\*

incorrect preservative, out of temp, incorrect containers).

#### Document Name:

#### Sample Condition Upon Receipt (SCUR) - Air

Document No.: ENV-FRM-MIN4-0113 Rev.01

Document Revised: 13Oct2021 Page 1 of 1

Pace Analytical Services - Minneapolis

Upon Receipt	Air Sample Condition	Client Nar	me: 0	<del>`</del>		Project #:	: [	WO#:	1060	0785	5
Ves   No   Bubble Wrap   Bubble Bags   Foam   Other:   Date & Initials of Person   Seals Intact?   Yes   No   Packing Material:   Bubble Wrap   Bubble Bags   Foam   Other:   Seals Intact?   Yes   Bubble Wrap   Bubble Bags   Foam   Other:   Seals Intact?   Other   Othe	Upon Receipt  Courier: FedEx  Pace	UF Sp	PS DeeDee	USPS Commerc	Clie	ent		PM: KNH	Due	Date: 0	
Seals Intact?   Yes						occ Encoperation	L-		3		
None					_				,		
Chain of Custody Filled Out?	Packing Material:	<del></del>	. ==	· · · · · · · · · · · · · · · · · · ·		•,				3-16	-22 M
No									Comments	s:	
Chain of Custody Relinquished?   Garage #:   10AIR26   10AIR34   10AIR35   10AIR47   10AIR48   Final Pressure   Sample Number   Can ID   Flow   Controller   Pressure   Can ID   Controller   Can ID	Chain of Custody Present	t?									
Sample Name and/or Signature on COC?   Samples Arrived within Hold Time?   Yes   No   S.	Chain of Custody Filled C	ut?									
Samples Arrived within Hold Time?  Sample Number  Sample											
Sample Narrived within Hold Time Analysis (<72 hr)?  Rush Turn Around Time Requested?  Sufficient Volume?  Correct Containers Used?  (Tedlar bags not acceptable container for TO-15 or APH)  -Pace Containers Used?  Containers Intact?  (visual inspection/no leaks when pressurized)  Media: Air Can   Airbag   11. Individually Certified Cans? Y   N   Vist which same is sufficient information available to reconcile samples to the COC?  Do cans need to be pressurized?  (DO NOT PRESSURIZE 3C or ASTM 1946!!!)  Gauge #: 10AIR26   10AIR34   10AIR35   10AIR17   10AIR47   10AIR48  Canisters  Canisters  Sample Number   Can ID   Flow   Controller   Pressure   Pressur			100								
Rush Turn Around Time Requested?  Sufficient Volume?  Correct Containers Used? (Tedlar bags not acceptable container for TO-15 or APH)  -Pace Containers Intact? (visual inspection/no leaks when pressurized)  Media: Air Can   Airbag   11. Individually Certified Cans? Y   N   Vilist which same is sufficient information available to reconcile samples to the COC?  Do cans need to be pressurized?  Can seed to be pressurized?  Gauge #: 10AIR26   10AIR34   10AIR35   10AIR17   10AIR47   10AIR48  Canisters  Sample Number   Can ID   Controller   Pressure   Pressure								l <sub>j</sub>			
Sufficient Volume?  Correct Containers Used?  (Tedlar bags not acceptable container for TO-15							7.				
Correct Containers Used?  (Tedlar bags not acceptable container for TO-15 or APH)  -Pace Containers Used?  Containers Intact?  (visual inspection/no leaks when pressurized)  Media: Air Can   Airbag  Is sufficient information available to reconcile samples to the COC?  Do cans need to be pressurized?  (DO NOT PRESSURIZE 3C or ASTM 1946!!!)  Gauge #: 10AIR26 10AIR34 10AIR35 10AIR17 10AIR47 10AIR48  Canisters  Canisters  Sample Number Can ID Controller Pressure Pressure Sample Number Can ID Controller Pressure Pre		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		¥ Ye:	i No		8.				
Containers Used?   No   No   No   No   No   No   No   N		?					9.				
or APH)  -Pace Containers Used?  Containers Intact?  (visual inspection/no leaks when pressurized)  Media: Air Can   Airbag   11. Individually Certified Cans? Y   N   N   N    Is sufficient information available to reconcile samples to the COC?  Do cans need to be pressurized?  (DO NOT PRESSURIZE 3C or ASTM 1946!!!)  Gauge #: 10AIR26   10AIR34   10AIR35   10AIR17   10AIR47   10AIR48    Canisters  Canisters  Sample Number   Can   D   Flow   Controller   Pressure   Pres	(Tedlar bags not acce	eptable cont	ainer for TO	- <b>15</b>   🄀 Yes	s No			,			
Containers lintait's Osed  (visual inspection/no leaks when pressurized)  Media: Air Can   Airbag  Is sufficient information available to reconcile samples to the COC?  Do cans need to be pressurized?  (DO NOT PRESSURIZE 3C or ASTM 1946!!!)  Gauge #: 10AIR26   10AIR34   10AIR35   10AIR17   10AIR47   10AIR48  Canisters  Canisters  Sample Number   Can ID   Controller   Pressure   Pres	•			'							
Ves	-			∑ Yes	; No						
Ves   No   11. Individually Certified Cans? Y   N   Ves   No   12.   No   No   No   No   No   No   No   N				. Pyes	; ∏No		10.			_	
Is sufficient information available to reconcile samples to the COC?  Do cans need to be pressurized?  (DO NOT PRESSURIZE 3C or ASTM 1946!!!)  Gauge #: 10AIR26 10AIR34 10AIR35 10AIR17 10AIR47 10AIR48  Canisters  Canisters  Canisters  Sample Number Can ID Controller Pressure Pressure Pressure Sample Number Can ID Controller Pressure Pr			n pressurized	<u> </u>			11	ndividually Certif	ied Cans? V /	N Vlist wh	ich samples)
the COC?  Do cans need to be pressurized?  (DO NOT PRESSURIZE 3C or ASTM 1946!!!)  Gauge #: 10AIR26 10AIR34 10AIR35 10AIR17 10AIR47 10AIR48  Canisters  Canisters  Canisters  Sample Number Can ID Controller Pressure Pressure Sample Number Can ID Controller Pressure			*1		<del>  </del>			Hulvidually Certif	ieu caris.	<u> </u>	
Do cans need to be pressurized?   Do NOT PRESSURIZE 3C or ASTM 1946!!!    Do Not Pressure   Do Not P		available to rec	concile samples	Yes	; No						
Can   D   Controller   Pressure   Sample Number   Can   D   Controller   Pressure   Sample Number   Solution		urized?		izavar	Пио		13.				
Canisters  Canisters  Canisters  Canisters  Canisters  Canisters  Canisters  Canisters  Canisters  Sample Number  Can ID  Controller  Cont			и 1946!!!)		LINO						
Sample Number Can ID Controller Pressure Pressure Sample Number Can ID Controller Pressure Pressure Sample Number Can ID Controller Pressure Pressu		Gauge #:	10AIR26	☐ 10AIR3	4 🔲 10A	IR35 \10AI	R17	10AIR47	10AIR4	8	
Sample Number Can ID Controller Pressure Pressure Sample Number Can ID Controller Pressure Pr		Cani	isters					Car			
35-1 668 1902 -6.5 +5	Sample Number	Can ID				Sample Num	ber	Can ID		1	Final Pressure
		668	1902	-6.5	+5						
			<del> </del>		+5						
	75-2	1913	103								
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CLIENT NOTIFICATION/RESOLUTION Field Data Required? Yes No	CHENT NOTICICATION	RESOLUTION						Field Dat	ta Required?	Yes	☐ No
Person Contacted: Date/Time:						Date/Time:					
Comments/Resolution:										·	
Commency reconstruction	Commence/ Resolution.										
Kington Nachana Data: 3/16/2022		<i>//</i> ·	//								
Project Manager Review: Kirsten Hogberg  Note: Whenever there is a discrepancy affecting North Carelina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e., out of hold).		KINA	tou. No	ZANNO			Da	ite: 3/16/202	22		



Date: 3/25/2022

Pace Analytical Services, LLC 1700 Elm Street, Suite 200 Minneapolis, MN 55414 Phone: 612.607.1700 Fax: 612.607.6444

#### **ANALYTICAL RESULTS**

Client: Lab Project Number: 10600785 SCS Engineers

Phone: 843.746.8525 Project Name: 25221142.00 Harter's

Lab Sample No: 10600785001 Date Collected: 03/15/22 12:12 ProjSampleNum: 10600785001 Date Received: 03/16/22 9:51

Client Sample ID: SS-1 Matrix: Air

Parameters	Results	Units	Report Limit	DF	Analyzed	CAS No.	Qualifiers
Air							
TO-15							
1,2,3-Trimethylbenzene	0.28J	ppbv	0.34	1.71	03/24/22 15:43 AFV	526-73-8	
1,2,4-Trimethylbenzene	0.72	ppbv	0.34	1.71	03/24/22 15:43 AFV	95-63-6	
1,2-Dichloroethane	<0.08	ppbv	0.34	1.71	03/24/22 15:43 AFV	107-06-2	
1,3,5-Trimethylbenzene	0.3J	ppbv	0.34	1.71	03/24/22 15:43 AFV	108-67-8	
Benzene	0.95	ppbv	0.17	1.71	03/24/22 15:43 AFV	71-43-2	
Ethylbenzene	0.57	ppbv	0.34	1.71	03/24/22 15:43 AFV	100-41-4	
m&p-Xylene	1.6	ppbv	0.68	1.71	03/24/22 15:43 AFV	179601-23-1	
Methyl-tert-butyl ether	< 0.06	ppbv	1.7	1.71	03/24/22 15:43 AFV	1634-04-4	
Naphthalene	< 0.69	ppbv	0.84	1.71	03/24/22 15:43 AFV	91-20-3	
n-Propylbenzene	0.3J	ppbv	0.86	1.71	03/24/22 15:43 AFV	103-65-1	
o-Xylene	0.61	ppbv	0.34	1.71	03/24/22 15:43 AFV	95-47-6	
Toluene	2.1	ppbv	0.34	1.71	03/24/22 15:43 AFV	108-88-3	

DISCLAIMER: These results have been converted to the units shown from the original units of measurement assuming 20 degrees Celsius and 1 atmosphere pressure. Values were not rounded according to EPA rounding rules. THC is quantitated based on the average response factors of several compounds; the nominal molecular weight of THC used for units conversion is the average of the molecular weights of the compounds used for quantitation.

SUPPLEMENTAL REPORT

Page 1 Units Conversion Request



Date: 3/25/2022

Pace Analytical Services, LLC 1700 Elm Street, Suite 200 Minneapolis, MN 55414 Phone: 612.607.1700

Fax: 612.607.6444

#### **ANALYTICAL RESULTS**

Client: SCS Engineers Lab Project Number: 10600785

Phone: 843.746.8525 Project Name: 25221142.00 Harter's

Lab Sample No: 10600785002 ProjSampleNum: 10600785002 Date Collected: 03/15/22 12:35

Client Sample ID: SS-2 Matrix: Air Date Received: 03/16/22 9:51

Parameters	Results	Units	Report Limit	DF	Analyzed	CAS No.	Qualifiers
Air TO-15							
1,2,3-Trimethylbenzene	0.28J	ppbv	0.36	1.79	03/24/22 16:41 AFV	526-73-8	
1,2,4-Trimethylbenzene	0.7	ppbv	0.36	1.79	03/24/22 16:41 AFV	95-63-6	
1,2-Dichloroethane	< 0.085	ppbv	0.36	1.79	03/24/22 16:41 AFV	107-06-2	
1,3,5-Trimethylbenzene	0.32J	ppbv	0.36	1.79	03/24/22 16:41 AFV	108-67-8	
Benzene	1.4	ppbv	0.18	1.79	03/24/22 16:41 AFV	71-43-2	
Ethylbenzene	0.75	ppbv	0.36	1.79	03/24/22 16:41 AFV	100-41-4	
m&p-Xylene	1.9	ppbv	0.72	1.79	03/24/22 16:41 AFV	179601-23-1	
Methyl-tert-butyl ether	< 0.063	ppbv	1.8	1.79	03/24/22 16:41 AFV	1634-04-4	
Naphthalene	0.94	ppbv	0.9	1.79	03/24/22 16:41 AFV	91-20-3	
n-Propylbenzene	0.32J	ppbv	0.9	1.79	03/24/22 16:41 AFV	103-65-1	
o-Xylene	1	ppbv	0.36	1.79	03/24/22 16:41 AFV	95-47-6	
Toluene	3.1	ppbv	0.37	1.79	03/24/22 16:41 AFV	108-88-3	

DISCLAIMER: These results have been converted to the units shown from the original units of measurement assuming 20 degrees Celsius and 1 atmosphere pressure. Values were not rounded according to EPA rounding rules. THC is quantitated based on the average response factors of several compounds; the nominal molecular weight of THC used for units conversion is the average of the molecular weights of the compounds used for quantitation.

SUPPLEMENTAL REPORT

Units Conversion Request Page 2



Date: 3/25/2022

Pace Analytical Services, LLC 1700 Elm Street, Suite 200 Minneapolis, MN 55414 Phone: 612.607.1700 Fax: 612.607.6444

#### **ANALYTICAL RESULTS**

Client: SCS Engineers Lab Project Number: 10600785

Phone: 843.746.8525 Project Name: 25221142.00 Harter's

#### **PARAMETER FOOTNOTES**

SUPPLEMENTAL REPORT

Units Conversion Request Page 3

