

Konicek Environmental Consulting LLC

September 2, 2020

Lee Delcore
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
1155 Pilgrim Road
Plymouth, WI 53037

Reference: Sample Results Notification 4400-249
Clark Station #1656
BRRTS#: 03-46-003224
1020 Washington St.
Grafton, WI 53024

To whom it may concern,

Please see the attachments detailing the results of the latest sampling event performed on August 17, 2020.

Please call with any questions or concerns.

Thank you,

Konicek Environmental Consulting LLC



Aaron C. Lofberg, B.S. - Geology, Project Manager

Cc: Village of Grafton Jessica Wolff

Notice: This form may be used to comply with the requirements of s. NR 716.14 (2), Wis. Adm. Code; however, use of this form is not required. An alternate format may be used. The rule requires that notification be provided to 1) property owners when someone else is conducting the sampling, 2) to occupants of property belonging to the responsible person, and 3) to owners and occupants of property that does not belong to the responsible person but has been affected by contamination arising on his or her property. Notification is required within 10 business days of receiving the sample results. Personal information collected will be used for program administration and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.].

NOTE: Under s. NR 716.14, Wis. Adm. Code, the responsible party must also submit sample results and other required information to the DNR. We recommend that copies of the sample results notifications be included with that submittal, along with all attachments. Using the same format used for data presentation for a closure request may be helpful to all parties. See s. NR 716.14, Wis. Adm. Code for the full list of information to be submitted to the DNR.

Notification of Property Owners and Occupants:

This notification form has been provided to you in order to provide the results of environmental sampling that has been conducted on property that you own or occupy. Samples were collected in accordance with the methods identified in the site investigation work plan, in accordance with s. NR. 716.09 and 716.13, Wis. Adm. Code. This sampling was conducted as a result of contamination originating at the following location.

Site Information

| | | | |
|------------------------|---------|--------------------|----------|
| Site Name | | DNR ID # (BRRTS #) | |
| Clark Station #1656 | | 03-46-003224 | |
| Address | City | State | ZIP Code |
| 1020 Washington Street | Grafton | WI | 53024 |

Responsible Party

The person(s) responsible for completing this environmental investigation is:

Property Owner

Village of Grafton

| | | | |
|-------------------|---------|-------|----------|
| Address | City | State | ZIP Code |
| 860 Badger Circle | Grafton | WI | 53024 |

Contact Person

Jessica Wolff

Person or company that collected samples

Konicek Environmental Consulting, LLC

| |
|----------------------------------|
| Phone Number (include area code) |
| (262) 375-5303 |

Sample Results (Results Attached)

Reason for Sampling: Routine Other (define) _____

The contaminants that have been identified at this time on property that you own or occupy include:

| Contaminant | In Soil? | | In Groundwater? | |
|--------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| | Yes | No | Yes | No |
| Gasoline | <input checked="" type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |
| Diesel or Fuel Oil | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |
| Solvents | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |
| Heavy Metals | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |
| Pesticides | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |
| Other: _____ | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

| |
|--|
| This sampling event included sampling of a drinking water well. |
| <input type="radio"/> Yes <input checked="" type="radio"/> No |
| If yes, the sampled drinking water well had detectable contaminants. |
| <input type="radio"/> Yes <input type="radio"/> No |

Contaminants in Vapor

| | Contaminants in Vapor | |
|-------------------|-----------------------|-----------------------|
| | Yes | No |
| Indoor Air | <input type="radio"/> | <input type="radio"/> |
| Sub-slab | <input type="radio"/> | <input type="radio"/> |
| Exterior Soil Gas | <input type="radio"/> | <input type="radio"/> |

Site Investigation Sample Results Notification

Form 4400-249 (R 03/14)

Page 2 of 2

Attached are:

- A map that shows the locations from which samples were collected. (The map needs to meet the requirements of s. NR 716.15 (4), Wis. Adm. Code.)
- A data table with specific contaminant levels at each sample location and whether or not the sample results exceed state standards.
- A copy of the laboratory results.

You are not identified as the person that is responsible for this contamination. However, your cooperation is important. Property owners may become legally responsible for contamination if they do not allow access to the person that is responsible so that person may complete the environmental investigation and clean up activities.

Option for written exemption: You have the option of requesting a written liability exemption from the DNR for contamination that originated on another property, or on property that you lease. To do this, you must present an adequate environmental assessment of your property and pay a \$700 fee for review of this information. If you are interested in this option, please see DNR publication # RR 589, "When Contamination Crosses a Property Line - Rights and Responsibilities of Property Owners", available at: dnr.wi.gov/files/PDF/pubs/rr/rr589.pdf.

Contact Information

Please address questions regarding this notification, or requests for additional information to the contact person listed above, or to one of the following contacts:

Environmental Consultant

| | | | | |
|---------------------------------------|------------------|--------------------------|------------|----------|
| Company Name | | Contact Person Last Name | First Name | |
| Konicek Environmental Consulting, LLC | | Konicek | Gregory | |
| Address | | City | State | ZIP Code |
| 1032 S. Spring Street | | Port Washington | WI | 53074 |
| Phone # (inc. area code) | Email | | | |
| (262) 284-2557 | gkonicek@msn.com | | | |

Select which agency: Natural Resources Agriculture, Trade and Consumer Protection

State of Wisconsin Department of Natural Resources

| | | | |
|---------------------------|------------|--------------------------|----------|
| Contact Person Last Name | First Name | Phone # (inc. area code) | |
| Delcore | Lee | | |
| Address | City | State | ZIP Code |
| 1155 Pilgrim Parkway | Plymouth | WI | 53073 |
| Email | | | |
| Lee.Delcore@wisconsin.gov | | | |

Table A.6 Water Level Elevations
Clark Station
BRRTS#: 03-46-003224
1020 Washington Street, Grafton, WI 53024

Project: Clark Station

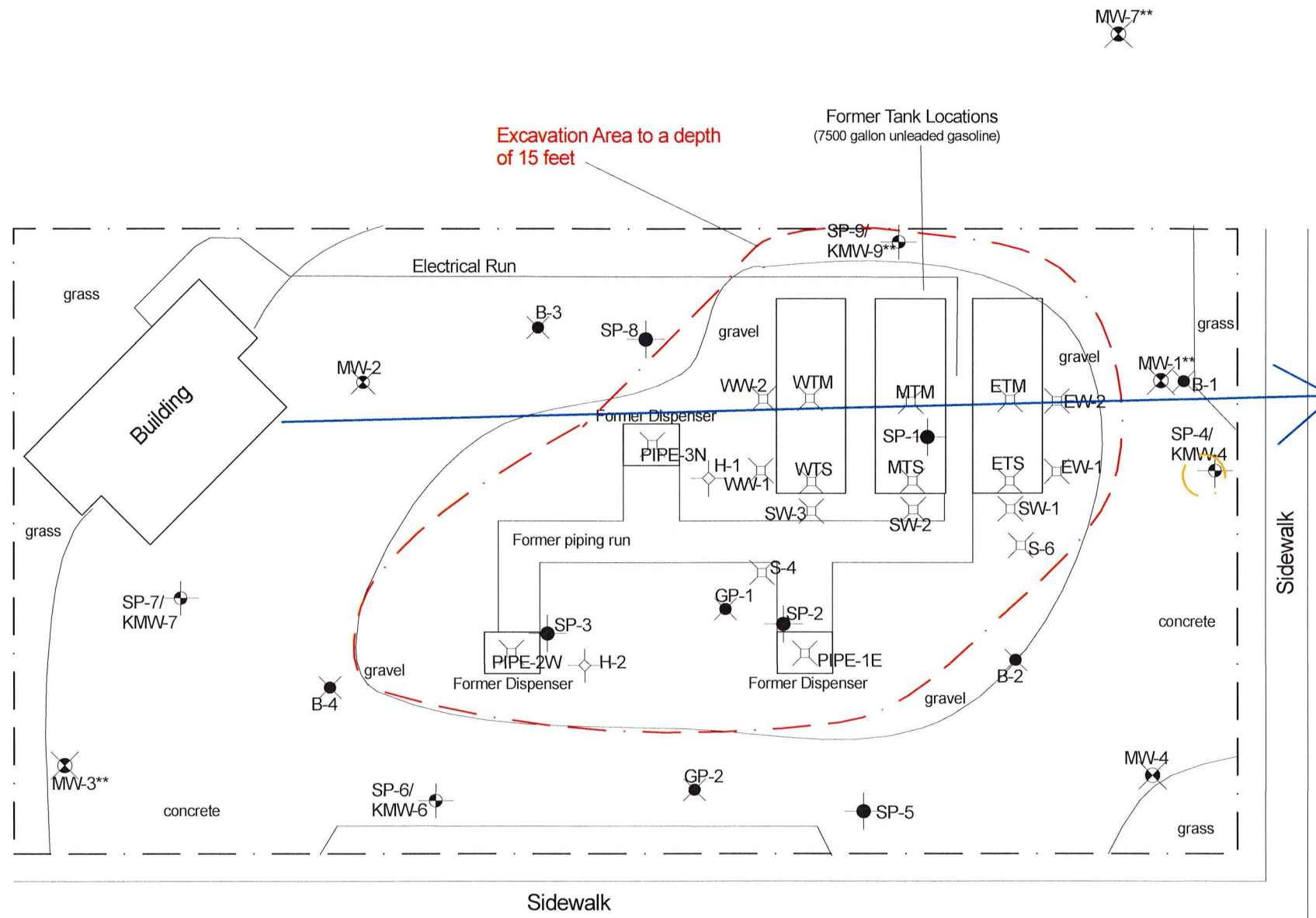
Page: 1 of 1

Measurements Taken By: ATC Associates, Inc. & KEC

Device: Heron Groundwater Level Meter

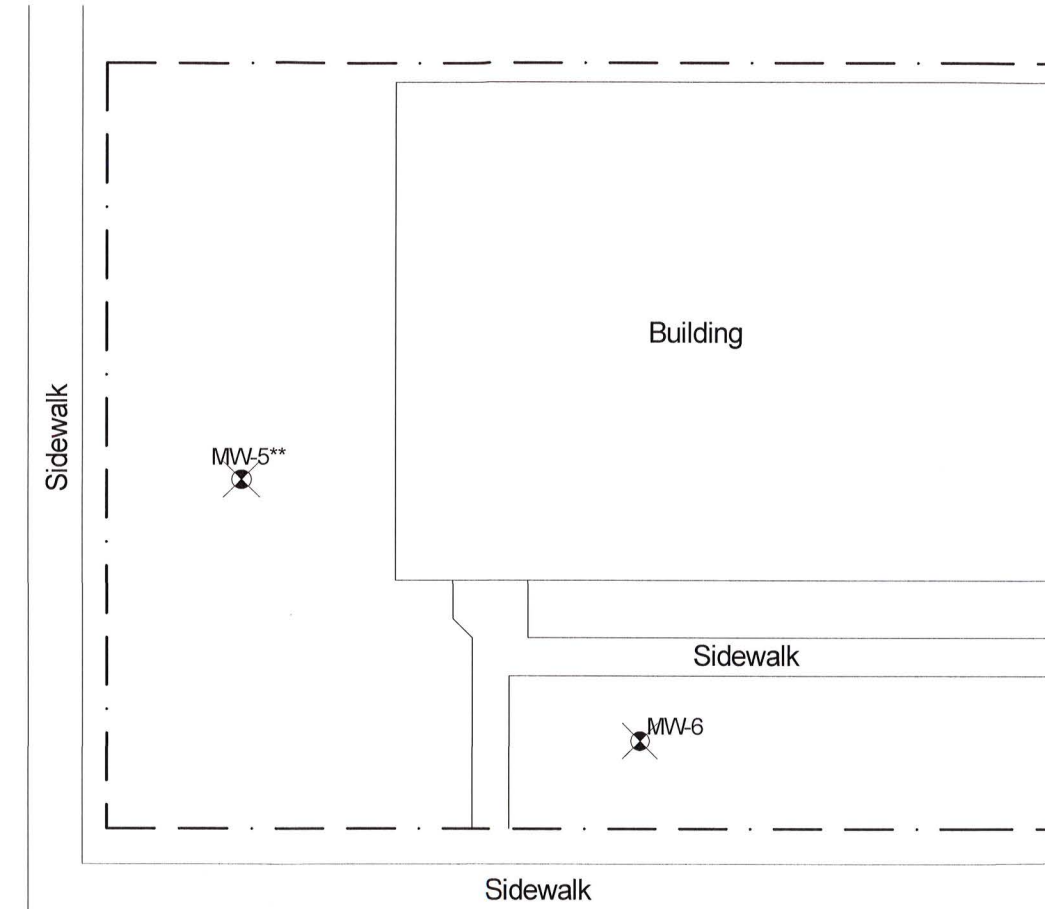
| Well Number | Date | Depth to Groundwater (feet) | Well Depth (feet) | Water Column Height (feet) | Top PVC Reference Elevation (feet) | Ground Surface Elevation (feet) | Groundwater Elevation (feet) | Comments |
|-------------|----------|-----------------------------|-------------------|----------------------------|------------------------------------|---------------------------------|------------------------------|------------------|
| MW-1 | 05/25/00 | 4.53 | 10.90 | 6.37 | 97.37 | --- | 92.84 | abandoned/filled |
| MW-2 | 05/25/00 | 5.26 | 11.50 | 6.24 | 99.25 | --- | 93.99 | |
| MW-3 | 05/25/00 | 5.03 | 11.70 | 6.67 | 98.76 | --- | 93.73 | abandoned/filled |
| MW-4 | 05/25/00 | 4.63 | 10.30 | 5.67 | 97.29 | --- | 92.66 | |
| MW-5 | 05/25/00 | 5.43 | 13.30 | 7.87 | 97.31 | --- | 91.88 | abandoned/filled |
| MW-6 | 05/25/00 | 5.27 | 12.40 | 7.13 | 96.72 | --- | 91.45 | |
| MW-7 | 05/25/00 | 4.34 | 11.90 | 7.56 | 97.25 | --- | 92.91 | abandoned/filled |
| MW-1 | 03/26/01 | 5.59 | 10.90 | 5.31 | 97.37 | --- | 91.78 | abandoned/filled |
| MW-2 | 03/26/01 | 6.10 | 11.50 | 5.40 | 99.25 | --- | 93.15 | |
| MW-3 | 03/26/01 | 4.55 | 11.70 | 7.15 | 98.76 | --- | 94.21 | abandoned/filled |
| MW-4 | 03/26/01 | 5.52 | 10.30 | 4.78 | 97.29 | --- | 91.77 | |
| MW-5 | 03/26/01 | 6.33 | 13.30 | 6.97 | 97.31 | --- | 90.98 | abandoned/filled |
| MW-6 | 03/26/01 | 6.00 | 12.40 | 6.40 | 96.72 | --- | 90.72 | |
| MW-1 | 06/19/01 | 5.61 | 10.90 | 5.29 | 97.37 | --- | 91.76 | abandoned/filled |
| MW-2 | 06/19/01 | 5.63 | 11.50 | 5.87 | 99.25 | --- | 93.62 | |
| MW-3 | 06/19/01 | 5.70 | 11.70 | 6.00 | 98.76 | --- | 93.06 | abandoned/filled |
| MW-4 | 06/19/01 | 5.44 | 10.30 | 4.86 | 97.29 | --- | 91.85 | |
| MW-5 | 06/19/01 | 5.67 | 13.30 | 7.63 | 97.31 | --- | 91.64 | abandoned/filled |
| MW-6 | 06/19/01 | 5.35 | 12.40 | 7.05 | 96.72 | --- | 91.37 | |
| MW-2 | 05/27/20 | 5.26 | 11.50 | 6.24 | 99.25 | 99.26 | 93.99 | flush |
| MW-4 | 05/27/20 | 4.99 | 10.30 | 5.31 | 97.29 | --- | 92.30 | cover damaged |
| KMW-4 | 05/27/20 | 5.21 | 12.89 | 7.68 | 97.45 | 97.33 | 92.24 | stick up |
| KMW-6 | 05/27/20 | 5.21 | 14.42 | 9.21 | 98.98 | 98.29 | 93.77 | stick up |
| KMW-7 | 05/27/20 | 5.91 | 14.03 | 8.12 | 99.42 | 98.87 | 93.51 | stick up |
| KMW-9 | 05/27/20 | 6.07 | 13.18 | 7.11 | 99.32 | 98.13 | 93.25 | stick up |
| MW-2 | 08/17/20 | 8.54 | 11.50 | 2.96 | 99.25 | --- | 90.71 | flush |
| MW-4 | 08/17/20 | 6.97 | 10.30 | 3.33 | 97.29 | --- | 90.32 | cover damaged |
| MW-6 | 08/17/20 | 7.93 | 12.40 | 4.47 | 96.72 | --- | 88.79 | flush |
| KMW-4 | 08/17/20 | 8.23 | 12.89 | 4.66 | 97.45 | 97.33 | 89.22 | stick up |
| KMW-6 | 08/17/20 | 8.49 | 14.42 | 5.93 | 98.98 | 98.29 | 90.49 | stick up |
| KMW-7 | 08/17/20 | 8.86 | 14.03 | 5.17 | 99.42 | 98.87 | 90.56 | stick up |

Notes: The depth to groundwater, well depth and water column height are measured in the field from the reference elevation which along with the ground surface elevation are from the actual survey data. The groundwater elevation shown is in reference to the top of the PVC and is calculated from field and survey data. The original survey benchmark for this data is unknown, however wells installed since KEC's involvement (KMWs) were surveyed into the existing wells utilizing a storm sewer municipal grate as a benchmark and has the assigned elevation of 100.00 ft.



11th Avenue

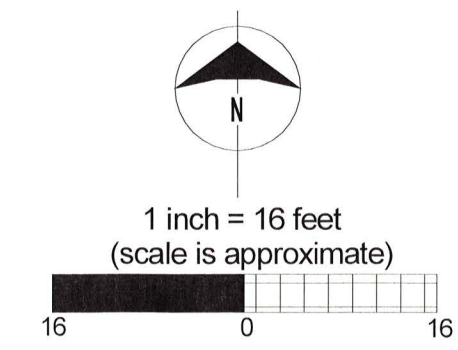
Washington Street



Washington Street

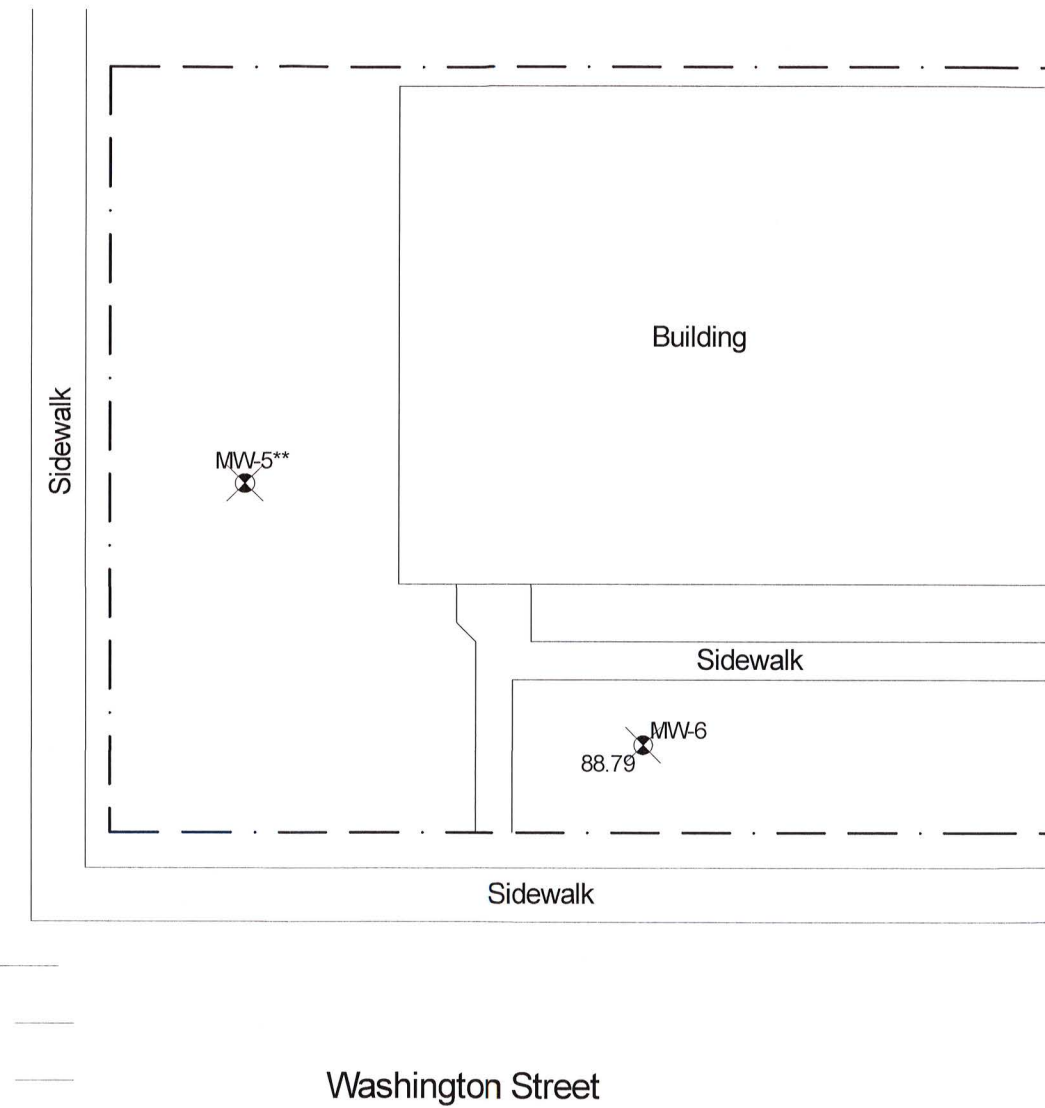
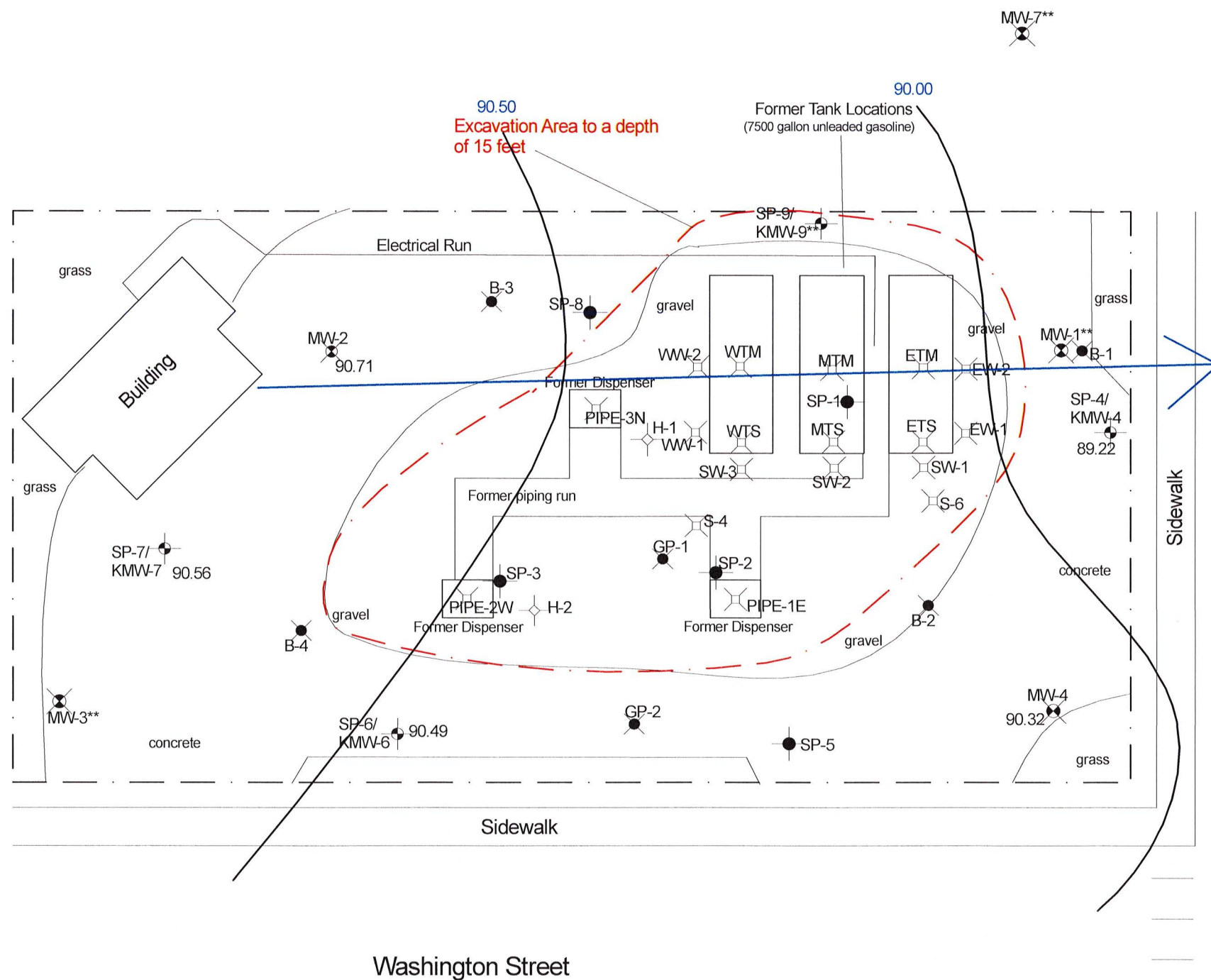
Key:

- - - Property boundary
- ⊗ - monitoring well previously performed by others (MW)
- ⊗ - grab soil sample previously performed by others (S, PIPE, SW, WW, EW, WTS, WTM, MTS, MTM, ETS, ETM)
- - soil probe/boring location previously performed by others (GP/B)
- ◇ - hand auger previously performed by others (H)
- ⊙ - soil probe/small-diameter monitoring well location performed by KEC (SP/KMW)
- - soil probe performed by KEC (SP)
- ** - abandoned well location
- - - NR140 Enforcement Standard Exceedances
- - - NR140 Preventative Action Limit Exceedances



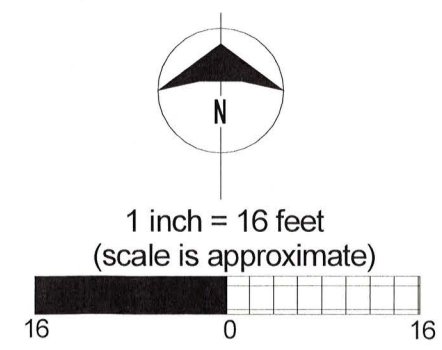
Konicek Environmental Consulting, LLC

Figure B.3.b. Groundwater Isoconcentration 8/17/20
 BRRTS#: 03-46-003224
 Clark Station #1656
 1020 Washington St, Grafton, WI 53024



Key:

- - - Property boundary
- ⊗ - monitoring well previously performed by others (MW)
- ⊗ - grab soil sample previously performed by others (S, PIPE, SW, WW, EW, WTS, WTM, MTS, MTM, ETS, ETM)
- - soil probe/boring location previously performed by others (GP/B)
- ◇ - hand auger previously performed by others (H)
- ⊙ - soil probe/small-diameter monitoring well location performed by KEC (SP/KMW)
- - soil probe performed by KEC (SP)
- ** - abandoned well location



Konicek Environmental Consulting, LLC

Figure B.3.c. Groundwater Flow Map 8/17/20
 BRRTS#: 03-46-003224
 Clark Station #1656
 1020 Washington St, Grafton, WI 53024

August 25, 2020

Aaron Lofburg
Konicek Environmental Consulting LLC
1032 S. Spring Street
Port Washington, WI 53074

RE: Project: 1219131 FORMER CLARK STATION
Pace Project No.: 40213288

Dear Aaron Lofburg:

Enclosed are the analytical results for sample(s) received by the laboratory on August 21, 2020. 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 - Green Bay

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

Sincerely,



Steven Mieczko
steve.mieczko@pacelabs.com
(920)469-2436
Project Manager

Enclosures

cc: Greg Konicek, KONICEK ENVIRONMENTAL
Ken Konicek, KONICEK ENVIRONMENTAL



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 1219131 FORMER CLARK STATION
Pace Project No.: 40213288

Pace Analytical Services Green Bay

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

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

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 1219131 FORMER CLARK STATION
Pace Project No.: 40213288

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|-----------|--------|----------------|----------------|
| 40213288001 | MW-2 | Water | 08/17/20 11:30 | 08/21/20 07:25 |
| 40213288002 | MW-4 | Water | 08/17/20 11:45 | 08/21/20 07:25 |
| 40213288003 | MW-6 | Water | 08/17/20 12:00 | 08/21/20 07:25 |
| 40213288004 | KMW-4 | Water | 08/17/20 12:15 | 08/21/20 07:25 |
| 40213288005 | KMW-6 | Water | 08/17/20 12:30 | 08/21/20 07:25 |
| 40213288006 | KMW-7 | Water | 08/17/20 12:45 | 08/21/20 07:25 |

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SAMPLE ANALYTE COUNT

Project: 1219131 FORMER CLARK STATION
Pace Project No.: 40213288

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|-----------|----------|----------|-------------------|------------|
| 40213288001 | MW-2 | EPA 8260 | LAP | 13 | PASI-G |
| 40213288002 | MW-4 | EPA 8260 | LAP | 13 | PASI-G |
| 40213288003 | MW-6 | EPA 8260 | LAP | 13 | PASI-G |
| 40213288004 | KMW-4 | EPA 8260 | LAP | 13 | PASI-G |
| 40213288005 | KMW-6 | EPA 8260 | LAP | 13 | PASI-G |
| 40213288006 | KMW-7 | EPA 8260 | LAP | 13 | PASI-G |

PASI-G = Pace Analytical Services - Green Bay

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1219131 FORMER CLARK STATION
Pace Project No.: 40213288

Sample: MW-2 Lab ID: 40213288001 Collected: 08/17/20 11:30 Received: 08/21/20 07:25 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--------------------------------------|---------|-------|--------|------|----|----------|----------------|-------------|------|
| 8260 MSV UST | | | | | | | | | |
| Analytical Method: EPA 8260 | | | | | | | | | |
| Pace Analytical Services - Green Bay | | | | | | | | | |
| Benzene | <0.25 | ug/L | 1.0 | 0.25 | 1 | | 08/24/20 18:18 | 71-43-2 | |
| Ethylbenzene | <0.32 | ug/L | 1.1 | 0.32 | 1 | | 08/24/20 18:18 | 100-41-4 | |
| Methyl-tert-butyl ether | <1.2 | ug/L | 4.2 | 1.2 | 1 | | 08/24/20 18:18 | 1634-04-4 | |
| Naphthalene | <1.2 | ug/L | 5.0 | 1.2 | 1 | | 08/24/20 18:18 | 91-20-3 | |
| Toluene | <0.27 | ug/L | 1.0 | 0.27 | 1 | | 08/24/20 18:18 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | <0.84 | ug/L | 2.8 | 0.84 | 1 | | 08/24/20 18:18 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <0.87 | ug/L | 2.9 | 0.87 | 1 | | 08/24/20 18:18 | 108-67-8 | |
| Xylene (Total) | <1.5 | ug/L | 3.0 | 1.5 | 1 | | 08/24/20 18:18 | 1330-20-7 | |
| m&p-Xylene | <0.47 | ug/L | 2.0 | 0.47 | 1 | | 08/24/20 18:18 | 179601-23-1 | |
| o-Xylene | <0.26 | ug/L | 1.0 | 0.26 | 1 | | 08/24/20 18:18 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| Dibromofluoromethane (S) | 105 | % | 70-130 | | 1 | | 08/24/20 18:18 | 1868-53-7 | |
| Toluene-d8 (S) | 100 | % | 70-130 | | 1 | | 08/24/20 18:18 | 2037-26-5 | |
| 4-Bromofluorobenzene (S) | 102 | % | 70-130 | | 1 | | 08/24/20 18:18 | 460-00-4 | |

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ANALYTICAL RESULTS

Project: 1219131 FORMER CLARK STATION

Pace Project No.: 40213288

Sample: MW-4 Lab ID: 40213288002 Collected: 08/17/20 11:45 Received: 08/21/20 07:25 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--------------------------------------|---------|-------|--------|------|----|----------|----------------|-------------|------|
| 8260 MSV UST | | | | | | | | | |
| Analytical Method: EPA 8260 | | | | | | | | | |
| Pace Analytical Services - Green Bay | | | | | | | | | |
| Benzene | <0.25 | ug/L | 1.0 | 0.25 | 1 | | 08/24/20 18:41 | 71-43-2 | |
| Ethylbenzene | <0.32 | ug/L | 1.1 | 0.32 | 1 | | 08/24/20 18:41 | 100-41-4 | |
| Methyl-tert-butyl ether | <1.2 | ug/L | 4.2 | 1.2 | 1 | | 08/24/20 18:41 | 1634-04-4 | |
| Naphthalene | <1.2 | ug/L | 5.0 | 1.2 | 1 | | 08/24/20 18:41 | 91-20-3 | |
| Toluene | 0.31J | ug/L | 1.0 | 0.27 | 1 | | 08/24/20 18:41 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | <0.84 | ug/L | 2.8 | 0.84 | 1 | | 08/24/20 18:41 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <0.87 | ug/L | 2.9 | 0.87 | 1 | | 08/24/20 18:41 | 108-67-8 | |
| Xylene (Total) | <1.5 | ug/L | 3.0 | 1.5 | 1 | | 08/24/20 18:41 | 1330-20-7 | |
| m&p-Xylene | <0.47 | ug/L | 2.0 | 0.47 | 1 | | 08/24/20 18:41 | 179601-23-1 | |
| o-Xylene | <0.26 | ug/L | 1.0 | 0.26 | 1 | | 08/24/20 18:41 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| Dibromofluoromethane (S) | 105 | % | 70-130 | | 1 | | 08/24/20 18:41 | 1868-53-7 | |
| Toluene-d8 (S) | 100 | % | 70-130 | | 1 | | 08/24/20 18:41 | 2037-26-5 | |
| 4-Bromofluorobenzene (S) | 102 | % | 70-130 | | 1 | | 08/24/20 18:41 | 460-00-4 | |

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ANALYTICAL RESULTS

Project: 1219131 FORMER CLARK STATION
Pace Project No.: 40213288

Sample: MW-6 Lab ID: 40213288003 Collected: 08/17/20 12:00 Received: 08/21/20 07:25 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--------------------------------------|---------|-------|--------|------|----|----------|----------------|-------------|------|
| 8260 MSV UST | | | | | | | | | |
| Analytical Method: EPA 8260 | | | | | | | | | |
| Pace Analytical Services - Green Bay | | | | | | | | | |
| Benzene | <0.25 | ug/L | 1.0 | 0.25 | 1 | | 08/24/20 19:03 | 71-43-2 | |
| Ethylbenzene | <0.32 | ug/L | 1.1 | 0.32 | 1 | | 08/24/20 19:03 | 100-41-4 | |
| Methyl-tert-butyl ether | <1.2 | ug/L | 4.2 | 1.2 | 1 | | 08/24/20 19:03 | 1634-04-4 | |
| Naphthalene | <1.2 | ug/L | 5.0 | 1.2 | 1 | | 08/24/20 19:03 | 91-20-3 | |
| Toluene | <0.27 | ug/L | 1.0 | 0.27 | 1 | | 08/24/20 19:03 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | <0.84 | ug/L | 2.8 | 0.84 | 1 | | 08/24/20 19:03 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <0.87 | ug/L | 2.9 | 0.87 | 1 | | 08/24/20 19:03 | 108-67-8 | |
| Xylene (Total) | <1.5 | ug/L | 3.0 | 1.5 | 1 | | 08/24/20 19:03 | 1330-20-7 | |
| m&p-Xylene | <0.47 | ug/L | 2.0 | 0.47 | 1 | | 08/24/20 19:03 | 179601-23-1 | |
| o-Xylene | <0.26 | ug/L | 1.0 | 0.26 | 1 | | 08/24/20 19:03 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| Dibromofluoromethane (S) | 106 | % | 70-130 | | 1 | | 08/24/20 19:03 | 1868-53-7 | |
| Toluene-d8 (S) | 100 | % | 70-130 | | 1 | | 08/24/20 19:03 | 2037-26-5 | |
| 4-Bromofluorobenzene (S) | 102 | % | 70-130 | | 1 | | 08/24/20 19:03 | 460-00-4 | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1219131 FORMER CLARK STATION

Pace Project No.: 40213288

Sample: **KMW-4** Lab ID: **40213288004** Collected: 08/17/20 12:15 Received: 08/21/20 07:25 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--------------------------------------|---------|-------|--------|------|----|----------|----------------|-------------|------|
| 8260 MSV UST | | | | | | | | | |
| Analytical Method: EPA 8260 | | | | | | | | | |
| Pace Analytical Services - Green Bay | | | | | | | | | |
| Benzene | 1.3J | ug/L | 4.0 | 0.99 | 4 | | 08/24/20 13:48 | 71-43-2 | |
| Ethylbenzene | 53.8 | ug/L | 4.2 | 1.3 | 4 | | 08/24/20 13:48 | 100-41-4 | |
| Methyl-tert-butyl ether | <5.0 | ug/L | 16.6 | 5.0 | 4 | | 08/24/20 13:48 | 1634-04-4 | |
| Naphthalene | 97.5 | ug/L | 20.0 | 4.7 | 4 | | 08/24/20 13:48 | 91-20-3 | |
| Toluene | <1.1 | ug/L | 4.0 | 1.1 | 4 | | 08/24/20 13:48 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | <3.4 | ug/L | 11.2 | 3.4 | 4 | | 08/24/20 13:48 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <3.5 | ug/L | 11.6 | 3.5 | 4 | | 08/24/20 13:48 | 108-67-8 | |
| Xylene (Total) | 43.2 | ug/L | 12.0 | 6.0 | 4 | | 08/24/20 13:48 | 1330-20-7 | |
| m&p-Xylene | 40.9 | ug/L | 8.0 | 1.9 | 4 | | 08/24/20 13:48 | 179601-23-1 | |
| o-Xylene | 2.3J | ug/L | 4.0 | 1.0 | 4 | | 08/24/20 13:48 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| Dibromofluoromethane (S) | 105 | % | 70-130 | | 4 | | 08/24/20 13:48 | 1868-53-7 | D3 |
| Toluene-d8 (S) | 100 | % | 70-130 | | 4 | | 08/24/20 13:48 | 2037-26-5 | |
| 4-Bromofluorobenzene (S) | 103 | % | 70-130 | | 4 | | 08/24/20 13:48 | 460-00-4 | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1219131 FORMER CLARK STATION
Pace Project No.: 40213288

Sample: KMW-6 Lab ID: 40213288005 Collected: 08/17/20 12:30 Received: 08/21/20 07:25 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--------------------------------------|---------|-------|--------|------|----|----------|----------------|-------------|------|
| 8260 MSV UST | | | | | | | | | |
| Analytical Method: EPA 8260 | | | | | | | | | |
| Pace Analytical Services - Green Bay | | | | | | | | | |
| Benzene | <0.25 | ug/L | 1.0 | 0.25 | 1 | | 08/24/20 19:25 | 71-43-2 | |
| Ethylbenzene | <0.32 | ug/L | 1.1 | 0.32 | 1 | | 08/24/20 19:25 | 100-41-4 | |
| Methyl-tert-butyl ether | <1.2 | ug/L | 4.2 | 1.2 | 1 | | 08/24/20 19:25 | 1634-04-4 | |
| Naphthalene | <1.2 | ug/L | 5.0 | 1.2 | 1 | | 08/24/20 19:25 | 91-20-3 | |
| Toluene | 0.48J | ug/L | 1.0 | 0.27 | 1 | | 08/24/20 19:25 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | <0.84 | ug/L | 2.8 | 0.84 | 1 | | 08/24/20 19:25 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <0.87 | ug/L | 2.9 | 0.87 | 1 | | 08/24/20 19:25 | 108-67-8 | |
| Xylene (Total) | <1.5 | ug/L | 3.0 | 1.5 | 1 | | 08/24/20 19:25 | 1330-20-7 | |
| m&p-Xylene | <0.47 | ug/L | 2.0 | 0.47 | 1 | | 08/24/20 19:25 | 179601-23-1 | |
| o-Xylene | <0.26 | ug/L | 1.0 | 0.26 | 1 | | 08/24/20 19:25 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| Dibromofluoromethane (S) | 104 | % | 70-130 | | 1 | | 08/24/20 19:25 | 1868-53-7 | |
| Toluene-d8 (S) | 100 | % | 70-130 | | 1 | | 08/24/20 19:25 | 2037-26-5 | |
| 4-Bromofluorobenzene (S) | 102 | % | 70-130 | | 1 | | 08/24/20 19:25 | 460-00-4 | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1219131 FORMER CLARK STATION

Pace Project No.: 40213288

Sample: **KMW-7** Lab ID: **40213288006** Collected: 08/17/20 12:45 Received: 08/21/20 07:25 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--------------------------------------|---------|-------|--------|------|----|----------|----------------|-------------|------|
| 8260 MSV UST | | | | | | | | | |
| Analytical Method: EPA 8260 | | | | | | | | | |
| Pace Analytical Services - Green Bay | | | | | | | | | |
| Benzene | <0.25 | ug/L | 1.0 | 0.25 | 1 | | 08/24/20 19:48 | 71-43-2 | |
| Ethylbenzene | <0.32 | ug/L | 1.1 | 0.32 | 1 | | 08/24/20 19:48 | 100-41-4 | |
| Methyl-tert-butyl ether | <1.2 | ug/L | 4.2 | 1.2 | 1 | | 08/24/20 19:48 | 1634-04-4 | |
| Naphthalene | <1.2 | ug/L | 5.0 | 1.2 | 1 | | 08/24/20 19:48 | 91-20-3 | |
| Toluene | <0.27 | ug/L | 1.0 | 0.27 | 1 | | 08/24/20 19:48 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | <0.84 | ug/L | 2.8 | 0.84 | 1 | | 08/24/20 19:48 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <0.87 | ug/L | 2.9 | 0.87 | 1 | | 08/24/20 19:48 | 108-67-8 | |
| Xylene (Total) | <1.5 | ug/L | 3.0 | 1.5 | 1 | | 08/24/20 19:48 | 1330-20-7 | |
| m&p-Xylene | <0.47 | ug/L | 2.0 | 0.47 | 1 | | 08/24/20 19:48 | 179601-23-1 | |
| o-Xylene | <0.26 | ug/L | 1.0 | 0.26 | 1 | | 08/24/20 19:48 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| Dibromofluoromethane (S) | 104 | % | 70-130 | | 1 | | 08/24/20 19:48 | 1868-53-7 | |
| Toluene-d8 (S) | 100 | % | 70-130 | | 1 | | 08/24/20 19:48 | 2037-26-5 | |
| 4-Bromofluorobenzene (S) | 102 | % | 70-130 | | 1 | | 08/24/20 19:48 | 460-00-4 | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 1219131 FORMER CLARK STATION
Pace Project No.: 40213288

QC Batch: 363588 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV UST-WATER
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40213288001, 40213288002, 40213288003, 40213288004, 40213288005, 40213288006

METHOD BLANK: 2102005 Matrix: Water
Associated Lab Samples: 40213288001, 40213288002, 40213288003, 40213288004, 40213288005, 40213288006

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|--------------------------|-------|--------------|-----------------|----------------|------------|
| 1,2,4-Trimethylbenzene | ug/L | <0.84 | 2.8 | 08/24/20 10:48 | |
| 1,3,5-Trimethylbenzene | ug/L | <0.87 | 2.9 | 08/24/20 10:48 | |
| Benzene | ug/L | <0.25 | 1.0 | 08/24/20 10:48 | |
| Ethylbenzene | ug/L | <0.32 | 1.1 | 08/24/20 10:48 | |
| m&p-Xylene | ug/L | <0.47 | 2.0 | 08/24/20 10:48 | |
| Methyl-tert-butyl ether | ug/L | <1.2 | 4.2 | 08/24/20 10:48 | |
| Naphthalene | ug/L | <1.2 | 5.0 | 08/24/20 10:48 | |
| o-Xylene | ug/L | <0.26 | 1.0 | 08/24/20 10:48 | |
| Toluene | ug/L | <0.27 | 1.0 | 08/24/20 10:48 | |
| Xylene (Total) | ug/L | <1.5 | 3.0 | 08/24/20 10:48 | |
| 4-Bromofluorobenzene (S) | % | 103 | 70-130 | 08/24/20 10:48 | |
| Dibromofluoromethane (S) | % | 105 | 70-130 | 08/24/20 10:48 | |
| Toluene-d8 (S) | % | 100 | 70-130 | 08/24/20 10:48 | |

LABORATORY CONTROL SAMPLE: 2102006

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|--------------------------|-------|-------------|------------|-----------|--------------|------------|
| Benzene | ug/L | 50 | 54.8 | 110 | 70-130 | |
| Ethylbenzene | ug/L | 50 | 54.2 | 108 | 80-120 | |
| m&p-Xylene | ug/L | 100 | 103 | 103 | 70-130 | |
| Methyl-tert-butyl ether | ug/L | 50 | 48.8 | 98 | 61-129 | |
| o-Xylene | ug/L | 50 | 51.2 | 102 | 70-130 | |
| Toluene | ug/L | 50 | 51.9 | 104 | 80-120 | |
| Xylene (Total) | ug/L | 150 | 154 | 103 | 70-130 | |
| 4-Bromofluorobenzene (S) | % | | | 102 | 70-130 | |
| Dibromofluoromethane (S) | % | | | 106 | 70-130 | |
| Toluene-d8 (S) | % | | | 100 | 70-130 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2102441 2102442

| Parameter | Units | MS | | MSD | | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |
|-------------------------|-------|--------------------|-------------|-------------|-----------|----------|-----------|--------------|--------|---------|------|
| | | 40213323032 Result | Spike Conc. | Spike Conc. | MS Result | | | | | | |
| Benzene | ug/L | <0.25 | 50 | 50 | 54.3 | 53.1 | 109 | 106 | 70-136 | 2 | 20 |
| Ethylbenzene | ug/L | <0.32 | 50 | 50 | 53.3 | 52.7 | 107 | 105 | 80-120 | 1 | 20 |
| m&p-Xylene | ug/L | <0.47 | 100 | 100 | 102 | 100 | 102 | 100 | 70-130 | 2 | 20 |
| Methyl-tert-butyl ether | ug/L | <1.2 | 50 | 50 | 48.6 | 47.8 | 97 | 96 | 61-136 | 2 | 20 |
| o-Xylene | ug/L | <0.26 | 50 | 50 | 50.1 | 49.6 | 100 | 99 | 70-130 | 1 | 20 |

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 1219131 FORMER CLARK STATION

Pace Project No.: 40213288

| Parameter | Units | 2102441 | | 2102442 | | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | Max RPD | Qual |
|--------------------------|-------|-----------------------|----------------------|-----------------------|------|--------------|---------------|-------------|--------------|-----------------|------------|------|
| | | 40213323032 Result | MS Spike Conc. | MSD Spike Conc. | | | | | | | | |
| Toluene | ug/L | <0.27 | 50 | 50 | 51.0 | 50.1 | 102 | 100 | 80-120 | 2 | 20 | |
| Xylene (Total) | ug/L | <1.5 | 150 | 150 | 152 | 150 | 101 | 100 | 70-130 | 1 | 20 | |
| 4-Bromofluorobenzene (S) | % | | | | | | 102 | 103 | 70-130 | | | |
| Dibromofluoromethane (S) | % | | | | | | 106 | 106 | 70-130 | | | |
| Toluene-d8 (S) | % | | | | | | 100 | 100 | 70-130 | | | |

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 1219131 FORMER CLARK STATION
Pace Project No.: 40213288

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.

ANALYTE QUALIFIERS

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 1219131 FORMER CLARK STATION
Pace Project No.: 40213288

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|-----------|-----------------|----------|-------------------|------------------|
| 40213288001 | MW-2 | EPA 8260 | 363588 | | |
| 40213288002 | MW-4 | EPA 8260 | 363588 | | |
| 40213288003 | MW-6 | EPA 8260 | 363588 | | |
| 40213288004 | KMW-4 | EPA 8260 | 363588 | | |
| 40213288005 | KMW-6 | EPA 8260 | 363588 | | |
| 40213288006 | KMW-7 | EPA 8260 | 363588 | | |

REPORT OF LABORATORY ANALYSIS

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(Please Print Clearly)

Company Name: Kennick Environmental Consulting
 Branch/Location: 10225 Spring St., Port Washington
 Project Contact: Aaron Lotberg
 Phone: 262-284-2557
 Project Number: 1219131
 Project Name: Former Clark Station
 Project State: WI
 Sampled By (Print): JUSTIN BUSH
 Sampled By (Sign): [Signature]
 PO #: _____ Regulatory Program: _____



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

40213288

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CHAIN OF CUSTODY

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

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

| Y/N | Pick Letter | Analysis Requested |
|-----|-------------|--------------------|
| N | B | PVCs + Naphthalene |

Quote #: _____
 Mail To Contact: Kenneth Konrath
 Mail To Company: Kennick Environmental Consulting
 Mail To Address: 10225 Spring Street Port Washington
 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 W = Water
 B = Biota DW = Drinking Water
 C = Charcoal GW = Ground Water
 O = Oil SW = Surface Water
 S = Soil WW = Waste Water
 SI = Sludge WP = Wipe

| PACE LAB # | CLIENT FIELD ID | COLLECTION | | MATRIX | Analysis Requested |
|------------|------------------------|------------|-------|--------|--------------------|
| | | DATE | TIME | | |
| 001 | MW-2 | 8/17/20 | 11:30 | GW | ✓ |
| 002 | MW-4 | " | 11:45 | " | ✓ |
| 003 | MW-6 | " | 12:00 | " | ✓ |
| 004 | KMW-4 | " | 12:15 | " | ✓ |
| 005 | KMW-6 KMW-6 | " | 12:30 | " | ✓ |
| 006 | KMW-7 KMW-7 | " | 12:45 | " | ✓ |

CLIENT COMMENTS: _____ LAB COMMENTS (Lab Use Only): _____ Profile #: _____

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: [Signature] Date/Time: 8/20/20 10:01am
 Relinquished By: Mary Fannin Date/Time: 8/20/20 1325
 Relinquished By: C-Logistics Date/Time: 8/21/20 0725
 Relinquished By: _____ Date/Time: _____

Received By: [Signature] Date/Time: 8/20/20 10:01
 Received By: [Signature] Date/Time: _____
 Received By: [Signature] Date/Time: 8/20/20 0725
 Received By: _____ Date/Time: _____

PACE Project No. _____
 Receipt Temp = ROT °C
 Sample Receipt pH OK / Adjusted
 Cooler Custody Seal Present / Not Present
 (Intact / Not Intact)

Sample Preservation Receipt Form

Pace Analytical Services, LLC
1241 Bellevue Street, Suite 907
Green Bay, WI 54302

Client Name: Konicek Env.

Project # 40213286

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:


Page 16 of 17

| 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 | BG1U | AG1H | AG4S | AG4U | AG5U | BG3U | BP1U | BP3U | BP3B | BP3N | BP3S | VG9A | DG9T | VG9U | VG9H | VG9M | VG9D | JGFU | JG9U | 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 |

8/21/20
HP

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 | VG9A 40 mL clear ascorbic | JGFU 4 oz amber jar unpres |
| BG1U 1 liter clear glass | BP3U 250 mL plastic unpres | DG9T 40 mL amber Na Thio | JG9U 9 oz amber jar unpres |
| AG1H 1 liter amber glass HCL | BP3B 250 mL plastic NaOH | VG9U 40 mL clear vial unpres | WGFU 4 oz clear jar unpres |
| AG4S 125 mL amber glass H2SO4 | BP3N 250 mL plastic HNO3 | VG9H 40 mL clear vial HCL | WPFU 4 oz plastic jar unpres |
| AG4U 120 mL amber glass unpres | BP3S 250 mL plastic H2SO4 | VG9M 40 mL clear vial MeOH | SP5T 120 mL plastic Na Thiosulfate |
| AG5U 100 mL amber glass unpres | | VG9D 40 mL clear vial DI | ZPLC ziploc bag |
| AG2S 500 mL amber glass H2SO4 | | | GN |
| BG3U 250 mL clear glass unpres | | | |

| | | |
|---|---|--|
|  1241 Bellevue Street, Green Bay, WI 54302 | Document Name: Sample Condition Upon Receipt (SCUR) | Document Revised: 26Mar2020 |
| | Document No.: ENV-FRM-GBAY-0014-Rev.00 | Author: Pace Green Bay Quality Office |

Sample Condition Upon Receipt Form (SCUR)

Project #:

WO# : 40213288



Client Name: Konicek Env.

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

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: 20.1 /Corr: _____

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 if shipped on Dry Ice.

Person examining contents:

Date: 8/21/20 /Initials: [Signature]

Labeled By Initials: [Signature]

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

Client Notification/ Resolution:

If checked, see attached form for additional comments

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

PM Review is documented electronically in LIMs. By releasing the project, the PM acknowledges they have reviewed the sample logir