

January 14, 2008

R + R - OSH
RECEIVED

JAN 15 2008

TRACKED
REVIEWED

Mr. Chris Stempa
Deputy Director of Utilities
Appleton Wastewater Treatment Facility
2006 East Newberry Street
Appleton, WI 54915-2758

**RE: N.W. Mauthe Superfund Site – Appleton, Wisconsin
Compliance Report, Industrial User (Wastewater Discharge) Permit # 06-21**

Dear Mr. Stempa:

OMNNI Associates, Inc. is pleased to submit the (partial)¹ semi-annual process compliance report for the N.W. Mauthe site, 725 Outagamie Street, Appleton, Wisconsin. This report is submitted in accordance with the City of Appleton Industrial User Permit No. 06-21, issued on May 26, 2006.

The flow monitoring and sampling activities were conducted at the effluent discharge point, prior to Outfall 001. Samples were collected by closing the discharge valve the day prior to sampling to allow water to collect in the equalization tank. Approximately 24 hours later, the discharge valve was reopened and the composite sample was collected.

From the sample collected, a new, laboratory provided, plastic 250 ml sample container was filled. This unfiltered, unpreserved sample was analyzed for hexavalent chromium by Pace Analytical Services laboratory. (See laboratory chains of custody and laboratory reports, Attached.)

If the monthly total chromium sample was prepared during the sampling event, water from the collected discharge sample was filtered and then poured into a new, laboratory provided, plastic 250 ml sample container. The sampling container contained nitric acid as a preservative. The sample was analyzed for total chromium by Pace Analytical Services laboratory.

After the laboratory samples were prepared, pH was measured with a Hach pH Pocket Pal Tester from the remaining collected discharge sample.

¹ This report only documents the results from October through December, since the previous operations and maintenance contractor for the Wisconsin Department of Natural Resources, Midwest Contract Operations, Inc., provided the information monthly through October, 2007.

The table below summarizes the total metered discharge readings, pH measurements, and laboratory analysis. Monthly discharge totals were calculated by linear interpolation of the actual meter readings.

Date Actual	Date For Linear Interpolation	Metered Discharge Reading	Gallons Discharged Between Meter Reading	pH	Hexavalent Chromium (mg/L)	Total Chromium (mg/L)	Monthly Discharge (gallons)
09/25/07		8,290,363					
	<i>10/01/07</i>	<i>8,300,673</i>					
10/01/07		8,301,251	10,888				
10/02/07		8,301,251	0	7.7			
10/15/07		8,324,675	23,424				
10/16/07		8,324,675	0	7.4	1.700		
10/22/07		8,355,957	31,282				
10/23/07		8,355,957	0	7.5	1.500		
10/29/07		8,370,413	14,456				October
10/30/07		8,370,413	0	7.4	1.900		71,903
	<i>11/01/07</i>	<i>8,372,575</i>					
11/05/07		8,377,912	7,499				
11/06/07		8,377,912	0	8.3	1.900	1.300	November
11/16/07		8,386,583	8,671				21,587
	<i>12/01/07</i>	<i>8,394,162</i>					
12/03/07		8,395,372	8,789				
12/04/07		8,395,372	0	8.6	3.100	2.500	
12/12/07		8,399,522	4,150				December
12/21/07		8,402,508	2,986				25,977
	<i>01/01/08</i>	<i>8,420,139</i>					
01/01/08		8,420,868	18,360				

Italicized metered discharge reading was calculated by linear interpolation.

Industrial User (Wastewater Discharge) Permit 06-21 Outfall 001 Effluent Limitations:

pH	Hexavalent Chromium	Total Chromium
Between 5.0 – 12.4 s.u.	< 4.5 mg/L	< 7.0 mg/L

There were no exceedances during this reporting period of the Industrial User (Wastewater Discharge) Permit from Outfall 001 based on the monitoring performed.

I performed all the sample collection and monitoring² during the time period from October 15, 2007 through December 31, 2007.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the

² Brian Wayner is a professional engineer (E35304), has been trained in sample collection and preparation, has obtained his OSHA 40-Hour HAZWOPER Certification, and has completed annual refresher training.

information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions regarding the information provided, please do not hesitate to contact me.

Sincerely,
OMNNI Associates, Inc.

A handwritten signature in black ink that reads "Brian D. Wayner". The signature is written in a cursive style with a large initial "B".

Brian D. Wayner, P.E.
Environmental Manager

Enclosures

cc: Ms. Jennifer Borski, Hydrogeologist/Project Manager, WDNR-Northeast Region RR, 625 E. County Road Y, Suite 700, Oshkosh, WI 54901-9731



1241 Bellevue Street, Suite 9
Green Bay, WI 54302
920-469-2436, Fax: 920-469-8827

Analytical Report Number: 889757

Client: OMNI ASSOCIATES, INC.

Lab Contact: Brian Basten

Project Name: MAUTHE

Project Number: N1866A05/003

Lab Sample Number	Field ID	Matrix	Collection Date
889757-001	OUTFALL 001	WATER	10/16/07 07:41

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc. The sample results relate only to the analytes of interest tested. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

REPORT OF LABORATORY ANALYSIS

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



Brian Basten
Approval Signature

10-18-07
Date

**Pace Analytical
Services, Inc.**

Analytical Report Number: 889757

1241 Bellevue Street
Green Bay, WI 54302
920-469-2436

Client : OMNNI ASSOCIATES, INC.

Project Name : MAUTHE

Project Number : N1866A05/003

Field ID : OUTFALL 001

Matrix Type : WATER

Collection Date : 10/16/07

Report Date : 10/17/07

Lab Sample Number : 889757-001

INORGANICS

Test	Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date/Time	Prep Method	Anl Method
Chromium, Hexavalent	1700	42	140		1	ug/L	H	10/17/07 08:30 AM	SM 3500 Cr-B	SM 3500 Cr-B
								Prep Date/Time:	10/17/07 08:30 AM	Anl By: DEY

**Pace Analytical
Services, Inc.**

1241 Bellevue Street
Green Bay, WI 54302
920-469-2436
Fax: 920-469-8827

Lab Number	TestGroupID	Field ID	Comment
889757-001	W-CR+6-W	OUTFALL 001	H - Analysis performed one hour past holding time.

Qualifier Codes

Flag Applies To Explanation

Flag	Applies To	Explanation
A	Inorganic	Analyte is detected in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
B	Inorganic	The analyte has been detected between the method detection limit and the reporting limit.
B	Organic	Analyte is present in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
C	All	Elevated detection limit.
D	All	Analyte value from diluted analysis or surrogate result not applicable due to sample dilution.
E	Inorganic	Estimated concentration due to matrix interferences. During the metals analysis the serial dilution failed to meet the established control limits of 0-10%. The sample concentration is greater than 50 times the IDL for analysis done on the ICP or 100 times the IDL for analysis done on the ICP-MS. The result was flagged with the E qualifier to indicate that a physical interference was observed.
E	Organic	Analyte concentration exceeds calibration range.
F	Inorganic	Due to potential interferences for this analysis by Inductively Coupled Plasma techniques (SW-846 Method 6010), this analyte has been confirmed by and reported from an alternate method.
F	Organic	Surrogate results outside control criteria.
G	All	The result is estimated because the concentration is less than the lowest calibration standard concentration utilized in the initial calibration. The method detection limit is less than the reporting limit specified for this project.
H	All	Preservation, extraction or analysis performed past holding time.
HF	Inorganic	This test is considered a field parameter, and the recommended holding time is 15 minutes from collection. The analysis was performed in the laboratory beyond the recommended holding time.
J	All	Concentration detected equal to or greater than the method detection limit but less than the reporting limit.
K	Organic	Detection limit may be elevated due to the presence of an unrequested analyte.
L	All	Elevated detection limit due to low sample volume.
M	Organic	Sample pH was greater than 2
N	All	Spiked sample recovery not within control limits.
O	Organic	Sample received overweight.
P	Organic	The relative percent difference between the two columns for detected concentrations was greater than 40%.
Q	All	The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range.
S	Organic	The relative percent difference between quantitation and confirmation columns exceeds internal quality control criteria. Because the result is unconfirmed, it has been reported as a non-detect with an elevated detection limit.
U	All	The analyte was not detected at or above the reporting limit.
V	All	Sample received with headspace.
W	All	A second aliquot of sample was analyzed from a container with headspace.
X	All	See Sample Narrative.
Z	Organics	This compound was separated in the CCV standard but it did not meet the resolution criteria as set forth in SW846.
&	All	Laboratory Control Spike recovery not within control limits.
*	All	Precision not within control limits.
+	Inorganic	The sample result is greater than four times the spike level: therefore, the percent recovery is not evaluated.
<	All	The analyte was not detected at or above the reporting limit.
1	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses passed QC based on precision criteria.
2	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses failed QC based on precision criteria.
3	Inorganic	BOD result is estimated due to the BOD blank exceeding the allowable oxygen depletion.
4	Inorganic	BOD duplicate precision not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
5	Inorganic	BOD result is estimated due to insufficient oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
6	Inorganic	BOD laboratory control sample not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
7	Inorganic	BOD result is estimated due to complete oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
8	Inorganic	Sample was received unpreserved. Sample was preserved either at the time of receipt or at the time of sample preparation.
9	Inorganic	Sample was received with insufficient preservation. Acid was added either at the time of receipt or at the time of sample preparation.

889757-001

Test Group Name

CHROMIUM, HEXAVALENT

B

Code	WI Certification
B	405132750 / DATCP: 105-444

Batch: 889757
Lab Section: WETCHEM
QC Batch Number: 25748
Prep Method: SM 3500 Cr-B
Analytical Method: SM 3500 Cr-B

QC Type	Client Sample ID	Lab Sample ID
MB	WCG2270-064MB	WCG2270-064MB
LCS	WCG2270-064MBLCS	WCG2270-064MBLCS
MS	OUTFALL 001MS	889757-001MS
MSD	OUTFALL 001MSD	889757-001MSD

Client Sample ID	Lab Sample ID	MB ID	Client Sample ID	Lab Sample ID	MB ID
OUTFALL 001	889757-001	MB			

Test Name	Method Blank Result Conc	LCS Spiked Conc	LCS Recovery			LCS Spiked Conc	LCS Recovery			LCS/LCS RPD % C	LCS/LCS Control Limits			Parent Sample Number	Parent Result Conc	MS Spiked Conc	MS Recovery			MSD Spiked Conc	MSD Recovery			MS/MSD RPD % C	MS/MSD Control Limits		
			Conc	%	C		Conc	%	C		LCL	UCL	RPD				Conc	%	C		Conc	%	C		LCL	UCL	RPD
											%	%	%													%	%
Chromium, Hexavalent	<	3.4	300.00	303.9	101.3	---	---	---	---	90	110	20	889757-001	1662.6	3750.0	5600.1	105.0	3750.0	5460.5	101.3	2.5	90	110	20			

Conc = ug/L unless otherwise noted

C = QC Code, see Qualifer Sheet

Parent Result is reported down to MDL in order to allow Validation of this worksheet

The %R and RPD results are calculated from raw data values with more significant figures than are reported on this form.

Report Date: 10/17/2007

QC Batch Number: 25748



Sample Condition Upon Receipt

Client Name: OMNNI ASSOC

Project # 889757

Courier: Fed Ex UPS USPS Client Commercial Pace Other

Tracking #: _____

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

Packing Material: Bubble Wrap Bubble Bags None Other

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

Cooler Temperature ROI Biological Tissue is Frozen: Yes No

Temp should be above freezing to 6°C

Date and Initials of person examining contents: 10/16/07 KJL

Table with 16 rows of inspection items and checkboxes. Items include Chain of Custody Present, Samples Arrived within Hold Time, Short Hold Time Analysis, Containers Intact, etc.

Client Notification/ Resolution: Field Data Required? Y / N
Person Contacted: _____ Date/Time: _____
Comments/ Resolution: _____

Project Manager Review: [Signature] Date: 10-17-07

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



CHAIN-OF-CUSTODY / Analytical Request Document

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

Page: 1 of 1
0981538

Section A
Required Client Information:

Section B
Required Project Information:

Section C
Invoice Information:

Company: **OMNI ASSOCIATES**
 Address: **ONE SYSTEMS DRIVE**
APPLINGTON, WI 54914
 Email To: **bwayner@omni.com**
 Phone: **920/830-6411** Fax: **920/830-6100**
 Requested Due Date/TAT:

Report To: **BRIAN WAYNER**
 Copy To:
 Purchase Order No.:
 Project Name: **MAUTHE**
 Project Number: **NIS66A05/003**

Attention: **BRIAN WAYNER**
 Company Name: **OMNI**
 Address:
 Pace Quote Reference: **MAUTHE**
 Pace Project Manager: **B. BASTAN**
 Pace Profile #:

REGULATORY AGENCY

NPDES GROUND WATER DRINKING WATER
 UST RCRA Other _____

SITE LOCATION

GA IL IN MI MN NC
 OH SC WI OTHER _____

Section D Required Client Information

SAMPLE ID

One Character per box.
(A-Z, 0-9 / -)
Samples IDs MUST BE UNIQUE

1	O	U	T	F	A	L	0	0	1	0	0	1
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												

Valid Matrix Codes

MATRIX	CODE
DRINKING WATER	DW
WATER	WT
WASTE WATER	WW
PRODUCT	P
SOIL/SOLID	SL
OIL	OL
WIPE	WP
AIR	AR
OTHER	OT
TISSUE	TS

ITEM #	MATRIX CODE	SAMPLE TYPE G-GRAB C-COMP	COLLECTED				SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives									
			COMPOSITE START		COMPOSITE END/GRAB				Unpreserved	H ₂ SO ₄	HNO ₃	HCl	NaOH	Na ₂ S ₂ O ₃	Methanol	Other		
			DATE	TIME	DATE	TIME												
1	WW	G	10/16/07	7:41			1 X											
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		

Filtered (Y/N)

Requested Analysis: **HEX CARBONIUM N**

Residual Chlorine (Y/N)

889757

Face Project Number

Lab I.D.

1-250 mL Poly

Additional Comments:

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITION
B. D. Wayner	10/16/07	8:30	B. Kempen	10/16/07	0920	Y/N Y/N Y/N
B. Kempen	10/16/07	1410	K. Beckman	10/16	1410	Y/N Y/N Y/N

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER:
BRIAN WAYNER
 SIGNATURE of SAMPLER: *[Signature]*

DATE Signed (MM/DD/YY)

Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
------------	-----------------	-----------------------	----------------



1241 Bellevue Street, Suite 9
Green Bay, WI 54302
920-469-2436, Fax: 920-469-8827

Analytical Report Number: 890024

Client: OMNNI ASSOCIATES, INC.

Lab Contact: Brian Basten

Project Name: MAUTHE

Project Number: N1866A05-003

Lab Sample Number	Field ID	Matrix	Collection Date
890024-001	OUTFALL 001	WATER	10/23/07 06:10

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc. The sample results relate only to the analytes of interest tested.

Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

REPORT OF LABORATORY ANALYSIS

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




Approval Signature

10-25-07
Date

Client : OMNNI ASSOCIATES, INC.

Matrix Type : WATER

Project Name : MAUTHE

Collection Date : 10/23/07

Project Number : N1866A05-003

Report Date : 10/24/07

Field ID : OUTFALL 001

Lab Sample Number : 890024-001

INORGANICS

Test	Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date/Time	Prep Method	Anl Method
Chromium, Hexavalent	1500	42	140		1	ug/L		10/23/07 04:30 PM	SM 3500 Cr-B	SM 3500 Cr-B
								Prep Date/Time:		Anl By: DEY

Qualifier Codes

Flag Applies To Explanation

Flag	Applies To	Explanation
A	Inorganic	Analyte is detected in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
B	Inorganic	The analyte has been detected between the method detection limit and the reporting limit.
B	Organic	Analyte is present in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
C	All	Elevated detection limit.
D	All	Analyte value from diluted analysis or surrogate result not applicable due to sample dilution.
E	Inorganic	Estimated concentration due to matrix interferences. During the metals analysis the serial dilution failed to meet the established control limits of 0-10%. The sample concentration is greater than 50 times the IDL for analysis done on the ICP or 100 times the IDL for analysis done on the ICP-MS. The result was flagged with the E qualifier to indicate that a physical interference was observed.
E	Organic	Analyte concentration exceeds calibration range.
F	Inorganic	Due to potential interferences for this analysis by Inductively Coupled Plasma techniques (SW-846 Method 6010), this analyte has been confirmed by and reported from an alternate method.
F	Organic	Surrogate results outside control criteria.
G	All	The result is estimated because the concentration is less than the lowest calibration standard concentration utilized in the initial calibration. The method detection limit is less than the reporting limit specified for this project.
H	All	Preservation, extraction or analysis performed past holding time.
HF	Inorganic	This test is considered a field parameter, and the recommended holding time is 15 minutes from collection. The analysis was performed in the laboratory beyond the recommended holding time.
J	All	Concentration detected equal to or greater than the method detection limit but less than the reporting limit.
K	Organic	Detection limit may be elevated due to the presence of an unrequested analyte.
L	All	Elevated detection limit due to low sample volume.
M	Organic	Sample pH was greater than 2
N	All	Spiked sample recovery not within control limits.
O	Organic	Sample received overweight.
P	Organic	The relative percent difference between the two columns for detected concentrations was greater than 40%.
Q	All	The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range.
S	Organic	The relative percent difference between quantitation and confirmation columns exceeds internal quality control criteria. Because the result is unconfirmed, it has been reported as a non-detect with an elevated detection limit.
U	All	The analyte was not detected at or above the reporting limit.
V	All	Sample received with headspace.
W	All	A second aliquot of sample was analyzed from a container with headspace.
X	All	See Sample Narrative.
Z	Organics	This compound was separated in the CCV standard but it did not meet the resolution criteria as set forth in SW846.
&	All	Laboratory Control Spike recovery not within control limits.
*	All	Precision not within control limits.
+	Inorganic	The sample result is greater than four times the spike level; therefore, the percent recovery is not evaluated.
<	All	The analyte was not detected at or above the reporting limit.
1	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses passed QC based on precision criteria.
2	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses failed QC based on precision criteria.
3	Inorganic	BOD result is estimated due to the BOD blank exceeding the allowable oxygen depletion.
4	Inorganic	BOD duplicate precision not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
5	Inorganic	BOD result is estimated due to insufficient oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
6	Inorganic	BOD laboratory control sample not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
7	Inorganic	BOD result is estimated due to complete oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
8	Inorganic	Sample was received unpreserved. Sample was preserved either at the time of receipt or at the time of sample preparation.
9	Inorganic	Sample was received with insufficient preservation. Acid was added either at the time of receipt or at the time of sample preparation.

890024-001

Test Group Name

CHROMIUM, HEXAVALENT

B

Code	WI Certification
B	405132750 / DATCP: 105-444

Batch: 890024
Lab Section: WETCHEM
QC Batch Number: 25946
Prep Method: SM 3500 Cr-B
Analytical Method: SM 3500 Cr-B

QC Type	Client Sample ID	Lab Sample ID
MB	WCG2270-068MB	WCG2270-068MB
LCS	WCG2270-068MBLCS	WCG2270-068MBLCS
MS	OUTFALL 001MS	890024-001MS
MSD	OUTFALL 001MSD	890024-001MSD

Client Sample ID	Lab Sample ID	MB ID
OUTFALL 001	890024-001	MB

Client Sample ID	Lab Sample ID	MB ID

Test Name	Method Blank Result Conc	LCS Spiked Conc	LCS Recovery			LCS/ LCS/ RPD % C	LCS/LCSD Control Limits			Parent Sample Number	Parent Result Conc	MS Spiked Conc	MS Recovery			MSD Spiked Conc	MSD Recovery			MS/ MSD RPD % C	MS/MSD Control Limits		
			Conc	%	C		LCL	UCL	RPD				Conc	%	C		Conc	%	C		LCL	UCL	RPD
Chromium, Hexavalent	< 3.4	300.00	295	98.3			90	110	20	890024-001	1474.1	3750.0	5167.2	98.5		3750.0	5299.9	102.0		2.5	90	110	20

Conc = ug/L unless otherwise noted

C = QC Code, see Qualifier Sheet

Parent Result is reported down to MDL in order to allow Validation of this worksheet

The %R and RPD results are calculated from raw data values with more significant figures than are reported on this form.

Report Date: 10/24/2007

QC Batch Number: 25946



Sample Condition Upon Receipt

Client Name: OMNI

Project # 890024

Courier: Fed Ex UPS USPS Client Commercial Pace Other _____

Tracking #: _____

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

Packing Material: Bubble Wrap Bubble Bags None Other _____

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

Cooler Temperature POI Biological Tissue is Frozen: Yes No

Temp should be above freezing to 6°C

Date and initials of person examining contents: 10/23/07 KDL
11/10/23/07

Comments:

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>HEXA CHROME</u>
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>W</u>		
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
exceptions: VOA, coliform, TOC, O&G, WI-DRO (water)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed
		Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.
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:

Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: [Signature]

Date: 10-24-07

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

(Please Print Clearly)

UPPER MIDWEST REGION

Page 1 of 1

Company Name: **OMNNI ASSOCIATES**

Branch/Location: **APPLETON**

Project Contact: **BRIAN WAYNER**

Phone: **920/830-6141**

Project Number: **N1866A05/003**

Project Name: **MAUTHE**

Project State: **WI**

Sampled By (Print): **BRIAN WAYNER**

Sampled By (Sign): **Brian J. Wayner**

PO #: _____ Regulatory Program: _____



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

COC No.

029592

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

Quote #: **MAUTHE**

Mail To Contact: **BRIAN WAYNER**

Mail To Company: **OMNNI ASSOCIATES**

Mail To Address: **ONE SYSTEMS DRIVE
APPLETON, WI 54914**

Invoice To Contact: **BRIAN WAYNER**

Invoice To Company: **OMNNI**

Invoice To Address: _____

Invoice To Phone: **920/830-6141**

CLIENT COMMENTS: _____

LAB COMMENTS (Lab Use Only): **1-250 mL Poly**

Profile #: _____

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	Analyses Requested
		DATE	TIME		
001	OUTFALL 001	10/23/07	6:10	GW	HEXAVALENT CHROMIUM
0					

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

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

Relinquished By: Brian J. Wayner	Date/Time: 10/23/07 7:10	Received By: D. Mielke	Date/Time: 10/23/07 8:45
Relinquished By: D. Mielke	Date/Time: 10/23/07 14:05	Received By: R. J. ...	Date/Time: 10/23/07 1405
Relinquished By: _____	Date/Time: _____	Received By: _____	Date/Time: _____
Relinquished By: _____	Date/Time: _____	Received By: _____	Date/Time: _____
Relinquished By: _____	Date/Time: _____	Received By: _____	Date/Time: _____

Email #1: _____

Email #2: _____

Telephone: _____

Fax: _____

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

PACE Project No. **890024**

Receipt Temp = **ROT °C**

Sample Receipt pH **OK / Adjusted**

Cooler Custody Seal **Present / Not Present**

Intact / Not Intact



1241 Bellevue Street, Suite 9
Green Bay, WI 54302
920-469-2436, Fax: 920-469-8827

Analytical Report Number: 890301

Client: OMNNI ASSOCIATES, INC.

Lab Contact: Brian Basten

Project Name: MAUTHE

Project Number: N1866A05/003

Lab Sample Number	Field ID	Matrix	Collection Date
890301-001	OUTFALL 001	WATER	10/30/07 06:25

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc. The sample results relate only to the analytes of interest tested.

Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

REPORT OF LABORATORY ANALYSIS

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



Approval Signature 

Date 11-1-07

**Pace Analytical
Services, Inc.**

Analytical Report Number: 890301

1241 Bellevue Street
Green Bay, WI 54302
920-469-2436

Client : OMNI ASSOCIATES, INC.

Project Name : MAUTHE

Project Number : N1866A05/003

Field ID : OUTFALL 001

Matrix Type : WATER

Collection Date : 10/30/07

Report Date : 11/01/07

Lab Sample Number : 890301-001

INORGANICS

Test	Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date/Time	Prep Method	Anl Method
Chromium, Hexavalent	1900	42	140		1	ug/L		10/30/07 02:40 PM	SM 3500 Cr-B	SM 3500 Cr-B
								Prep Date/Time:	10/30/07 02:40 PM	Anl By: DEY

Qualifier Codes

Flag	Applies To	Explanation
A	Inorganic	Analyte is detected in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
B	Inorganic	The analyte has been detected between the method detection limit and the reporting limit.
B	Organic	Analyte is present in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
C	All	Elevated detection limit.
D	All	Analyte value from diluted analysis or surrogate result not applicable due to sample dilution.
E	Inorganic	Estimated concentration due to matrix interferences. During the metals analysis the serial dilution failed to meet the established control limits of 0-10%. The sample concentration is greater than 50 times the IDL for analysis done on the ICP or 100 times the IDL for analysis done on the ICP-MS. The result was flagged with the E qualifier to indicate that a physical interference was observed.
E	Organic	Analyte concentration exceeds calibration range.
F	Inorganic	Due to potential interferences for this analysis by Inductively Coupled Plasma techniques (SW-846 Method 6010), this analyte has been confirmed by and reported from an alternate method.
F	Organic	Surrogate results outside control criteria.
G	All	The result is estimated because the concentration is less than the lowest calibration standard concentration utilized in the initial calibration. The method detection limit is less than the reporting limit specified for this project.
H	All	Preservation, extraction or analysis performed past holding time.
HF	Inorganic	This test is considered a field parameter, and the recommended holding time is 15 minutes from collection. The analysis was performed in the laboratory beyond the recommended holding time.
J	All	Concentration detected equal to or greater than the method detection limit but less than the reporting limit.
K	Organic	Detection limit may be elevated due to the presence of an unrequested analyte.
L	All	Elevated detection limit due to low sample volume.
M	Organic	Sample pH was greater than 2
N	All	Spiked sample recovery not within control limits.
O	Organic	Sample received overweight.
P	Organic	The relative percent difference between the two columns for detected concentrations was greater than 40%.
Q	All	The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range.
S	Organic	The relative percent difference between quantitation and confirmation columns exceeds internal quality control criteria. Because the result is unconfirmed, it has been reported as a non-detect with an elevated detection limit.
U	All	The analyte was not detected at or above the reporting limit.
V	All	Sample received with headspace.
W	All	A second aliquot of sample was analyzed from a container with headspace.
X	All	See Sample Narrative.
Z	Organics	This compound was separated in the CCV standard but it did not meet the resolution criteria as set forth in SW846.
&	All	Laboratory Control Spike recovery not within control limits.
*	All	Precision not within control limits.
+	Inorganic	The sample result is greater than four times the spike level: therefore, the percent recovery is not evaluated.
<	All	The analyte was not detected at or above the reporting limit.
1	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses passed QC based on precision criteria.
2	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses failed QC based on precision criteria.
3	Inorganic	BOD result is estimated due to the BOD blank exceeding the allowable oxygen depletion.
4	Inorganic	BOD duplicate precision not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
5	Inorganic	BOD result is estimated due to insufficient oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
6	Inorganic	BOD laboratory control sample not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
7	Inorganic	BOD result is estimated due to complete oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
8	Inorganic	Sample was received unpreserved. Sample was preserved either at the time of receipt or at the time of sample preparation.
9	Inorganic	Sample was received with insufficient preservation. Acid was added either at the time of receipt or at the time of sample preparation.

890301-001

Test Group Name

CHROMIUM, HEXAVALENT

B

Code	WI Certification
B	405132750 / DATCP: 105-444

Batch: 890301
Lab Section: WETCHEM
QC Batch Number: 26187
Prep Method: SM 3500 Cr-B
Analytical Method: SM 3500 Cr-B

QC Type	Client Sample ID	Lab Sample ID
MB	WCG2270-072MB	WCG2270-072MB
LCS	WCG2270-072MBLCS	WCG2270-072MBLCS
MS	OUTFALL 001MS	890301-001MS
MSD	OUTFALL 001MSD	890301-001MSD

Client Sample ID	Lab Sample ID	MB ID	Client Sample ID	Lab Sample ID	MB ID
OUTFALL 001	890301-001	MB			

Test Name	Method Blank Result Conc	LCS Spiked Conc	LCS Recovery			LCS Spiked Conc	LCS Recovery			LCS/LCSD RPD % C	LCS/LCSD Control Limits			Parent Sample Number	Parent Result Conc	MS Spiked Conc	MS Recovery			MSD Spiked Conc	MSD Recovery			MS/MSD RPD % C	MS/MSD Control Limits		
			Conc	%	C		Conc	%	C		LCL	UCL	RPD				Conc	%	C		Conc	%	C		LCL	UCL	RPD
Chromium, Hexavalent	< 3.4	300.00	307.8	102.6		---	---	---	---	90	110	20	890301-001	1900.0	3750.0	5635	99.6		3750.0	5481.4	95.5		2.8	90	110	20	

Conc = ug/L unless otherwise noted

C = QC Code, see Qualifier Sheet

Parent Result is reported down to MDL in order to allow Validation of this worksheet

The %R and RPD results are calculated from raw data values with more significant figures than are reported on this form.

Report Date: 11/1/2007

QC Batch Number: 26187



Sample Condition Upon Receipt

Client Name: OMNI Assoc Project # 890301

Courier: Fed Ex UPS USPS Client Commercial Pace Other

Tracking #: _____

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



Packing Material: Bubble Wrap Bubble Bags None Other

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

Cooler Temperature ROT Biological Tissue is Frozen: Yes No

Temp should be above freezing to 6°C

Date and Initials of person examining contents: 10/31/07

Table with 16 rows of inspection items and checkboxes. Items include Chain of Custody Present, Short Hold Time Analysis (HEXA CHROME), Containers Intact, etc.

Client Notification/ Resolution: Field Data Required? Y / N
Person Contacted: _____ Date/Time: _____
Comments/ Resolution: _____

Project Manager Review: [Signature] Date: 10-31-07

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

(Please Print Clearly)

UPPER MIDWEST REGION

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

031264

Company Name: OMNNI ASSOCIATES
 Branch/Location: APRLTON
 Project Contact: BRIAN WAYNER
 Phone: 920/830-6141
 Project Number: N1866A05/003
 Project Name: MAUTHE
 Project State: WI
 Sampled By (Print): BRIAN WAYNER
 Sampled By (Sign): *Brian D. Wayner*
 PO #:
 Regulatory Program:



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										
N	A										
Analyses Requested											

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	X
		DATE	TIME		
001	OUTFALL 001	10/30/07	6:25	GW	

COC No.

Quote #: MAUTHE
 Mail To Contact: BRIAN WAYNER
 Mail To Company: OMNNI ASSOCIATES
 Mail To Address: ONE SYSTEMS DRIVE
 APRLTON, WI 54914
 Invoice To Contact: BRIAN WAYNER
 Invoice To Company: OMNNI
 Invoice To Address:
 Invoice To Phone:

CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
	1-250 ml Poly	

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

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

Relinquished By: <i>Brian D. Wayner</i>	Date/Time: 10/30/07 6:45am	Received By: <i>B. Kempgen</i>	Date/Time: 10/30/07 0845
Relinquished By: <i>B. Kempgen</i>	Date/Time: 10/30/07 1400	Received By: <i>R. Halen</i>	Date/Time: 10/30 1400
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:

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

PACE Project No. 890301
 Receipt Temp = *ROL* °C
 Sample Receipt pH OK / Adjusted
 Cooler Custody Seal Present / Not Present Intact / Not Intact



1241 Bellevue Street, Suite 9
Green Bay, WI 54302
920-469-2436, Fax: 920-469-8827

Analytical Report Number: 890575

Client: OMNNI ASSOCIATES, INC.

Lab Contact: Brian Basten

Project Name: MAUTHE

Project Number: N1866A05/003

Lab Sample Number	Field ID	Matrix	Collection Date
890575-001	OUTFALL 001	WATER	11/06/07 07:31

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc. The sample results relate only to the analytes of interest tested. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

REPORT OF LABORATORY ANALYSIS

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



Brian Basten
Approval Signature

11-30-07
Date

**Pace Analytical
Services, Inc.**

Analytical Report Number: 890575

1241 Bellevue Street
Green Bay, WI 54302
920-469-2436

Client : OMNNI ASSOCIATES, INC.

Project Name : MAUTHE

Project Number : N1866A05/003

Field ID : OUTFALL 001

Matrix Type : WATER

Collection Date : 11/06/07

Report Date : 11/30/07

Lab Sample Number : 890575-001

INORGANICS

Test	Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date/Time	Prep Method	Anl Method
Chromium - Dissolved	1300	0.43	1.4		1	ug/L		11/28/07 07:00 AM	SW846 3020A	SW846 6020
								Prep Date/Time: 11/27/07 09:05 AM		Anl By: MSB
Chromium, Hexavalent	1900	34	110		1	ug/L		11/07/07 07:10 AM	SM 3500 Cr-B	SM 3500 Cr-B
								Prep Date/Time: 11/07/07 07:10 AM		Anl By: DDY

Qualifier Codes

Flag	Applies To	Explanation
A	Inorganic	Analyte is detected in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
B	Inorganic	The analyte has been detected between the method detection limit and the reporting limit.
B	Organic	Analyte is present in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
C	All	Elevated detection limit.
D	All	Analyte value from diluted analysis or surrogate result not applicable due to sample dilution.
E	Inorganic	Estimated concentration due to matrix interferences. During the metals analysis the serial dilution failed to meet the established control limits of 0-10%. The sample concentration is greater than 50 times the IDL for analysis done on the ICP or 100 times the IDL for analysis done on the ICP-MS. The result was flagged with the E qualifier to indicate that a physical interference was observed.
E	Organic	Analyte concentration exceeds calibration range.
F	Inorganic	Due to potential interferences for this analysis by Inductively Coupled Plasma techniques (SW-846 Method 6010), this analyte has been confirmed by and reported from an alternate method.
F	Organic	Surrogate results outside control criteria.
G	All	The result is estimated because the concentration is less than the lowest calibration standard concentration utilized in the initial calibration. The method detection limit is less than the reporting limit specified for this project.
H	All	Preservation, extraction or analysis performed past holding time.
HF	Inorganic	This test is considered a field parameter, and the recommended holding time is 15 minutes from collection. The analysis was performed in the laboratory beyond the recommended holding time.
J	All	Concentration detected equal to or greater than the method detection limit but less than the reporting limit.
K	Organic	Detection limit may be elevated due to the presence of an unrequested analyte.
L	All	Elevated detection limit due to low sample volume.
M	Organic	Sample pH was greater than 2
N	All	Spiked sample recovery not within control limits.
O	Organic	Sample received overweight.
P	Organic	The relative percent difference between the two columns for detected concentrations was greater than 40%.
Q	All	The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range.
S	Organic	The relative percent difference between quantitation and confirmation columns exceeds internal quality control criteria. Because the result is unconfirmed, it has been reported as a non-detect with an elevated detection limit.
U	All	The analyte was not detected at or above the reporting limit.
V	All	Sample received with headspace.
W	All	A second aliquot of sample was analyzed from a container with headspace.
X	All	See Sample Narrative.
Z	Organics	This compound was separated in the CCV standard but it did not meet the resolution criteria as set forth in SW846.
&	All	Laboratory Control Spike recovery not within control limits.
*	All	Precision not within control limits.
+	Inorganic	The sample result is greater than four times the spike level; therefore, the percent recovery is not evaluated.
<	All	The analyte was not detected at or above the reporting limit.
1	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses passed QC based on precision criteria.
2	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses failed QC based on precision criteria.
3	Inorganic	BOD result is estimated due to the BOD blank exceeding the allowable oxygen depletion.
4	Inorganic	BOD duplicate precision not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
5	Inorganic	BOD result is estimated due to insufficient oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
6	Inorganic	BOD laboratory control sample not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
7	Inorganic	BOD result is estimated due to complete oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
8	Inorganic	Sample was received unpreserved. Sample was preserved either at the time of receipt or at the time of sample preparation.
9	Inorganic	Sample was received with insufficient preservation. Acid was added either at the time of receipt or at the time of sample preparation.

890575-001

Test Group Name

CHROMIUM - DISSOLVED	B
CHROMIUM, HEXAVALENT	B

Code	WI Certification
B	405132750 / DATCP: 105-444

Batch: 890575
Lab Section: METALS
QC Batch Number: 26928
Prep Method: SW846 3020A
Analytical Method: SW846 6020

QC Type	Client Sample ID	Lab Sample ID
MB	MBDMTG2324-31	MBDMTG2324-31
LCS	LCSDMTG2324-31	LCSDMTG2324-31
MS	891196-001MS	891196-001MS
MSD	891196-001MSD	891196-001MSD

Client Sample ID	Lab Sample ID	MB ID	Client Sample ID	Lab Sample ID	MB ID
OUTFALL 001	890575-001	MB			

Test Name	Method Blank Result Conc	LCS Spiked Conc	LCS Recovery			LCS/LCSD RPD % C	LCS/LCSD Control Limits			Parent Sample Number	Parent Result Conc	MS Spiked Conc	MS Recovery			MSD Spiked Conc	MSD Recovery			MS/MSD RPD % C	MS/MSD Control Limits		
			Conc	%	C		LCL %	UCL %	RPD %				Conc	%	C		Conc	%	C		LCL %	UCL %	RPD %
Chromium - Dissolved	<	0.43	200.0	186.1	93.1	--	75	125	20	891196-001	1.020	200.0	172.6	85.8	200.0	182.8	90.9	5.7	75	125	20		

Conc = ug/L unless otherwise noted

C = QC Code, see Qualifier Sheet

Parent Result is reported down to MDL in order to allow Validation of this worksheet

The %R and RPD results are calculated from raw data values with more significant figures than are reported on this form.

Report Date: 11/30/2007

QC Batch Number: 26928

Batch: 890575
Lab Section: WETCHEM
QC Batch Number: 26398
Prep Method: SM 3500 Cr-B
Analytical Method: SM 3500 Cr-B

QC Type	Client Sample ID	Lab Sample ID
MB	WCG2270-076MB	WCG2270-076MB
LCS	WCG2270-076MBLCS	WCG2270-076MBLCS
MS	OUTFALL 001MS	890575-001MS
MSD	OUTFALL 001MSD	890575-001MSD

Client Sample ID	Lab Sample ID	MB ID	Client Sample ID	Lab Sample ID	MB ID
OUTFALL 001	890575-001	MB			

Test Name	Method Blank Result Conc	LCS Spiked Conc	LCS Recovery			LCS Spiked Conc	LCS Recovery			LCS/LCS RPD % C	LCS/LCS Control Limits			Parent Sample Number	Parent Result Conc	MS Spiked Conc	MS Recovery			MSD Spiked Conc	MSD Recovery			MS/MSD RPD % C	MS/MSD Control Limits		
			Conc	%	C		Conc	%	C		LCL	UCL	RPD				Conc	%	C		Conc	%	C		LCL	UCL	RPD
Chromium, Hexavalent	< 3.4	300.00	324	108.0		--	--	--	--	90	110	20	890575-001	1894.2	3000.0	4949.2	101.8		3000.0	4882.2	99.6		1.4	90	110	20	

Conc = ug/L unless otherwise noted

C = QC Code, see Qualifier Sheet

Parent Result is reported down to MDL in order to allow Validation of this worksheet

The %R and RPD results are calculated from raw data values with more significant figures than are reported on this form.

Report Date: 11/30/2007

QC Batch Number: 26398



Sample Condition Upon Receipt

Client Name: Omni Assoc Project # 890575

Courier: Fed Ex UPS USPS Client Commercial Pace Other _____

Tracking #: _____

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



Packing Material: Bubble Wrap Bubble Bags None Other _____

Thermometer Used _____ Type of Ice: Wet Blue None Samples on ice, cooling process has begun

Cooler Temperature ROT

Biological Tissue is Frozen: Yes No

Temp should be above freezing to 6°C

Comments:

Date and Initials of person examining contents: 11-16-07 cg

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>CRHO</u>
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>OW</u>		
All containers needing preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
exceptions: VOA, coliform, TOC, O&G, WI-DRO (water)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed <u>cg</u> Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	16.
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:

Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: [Signature]

Date: 11-7-07

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

(Please Print Clearly)

UPPER MIDWEST REGION

Page 1 of 1

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

031265

Company Name: OMNNI ASSOCIATES
 Branch/Location: APPLETON
 Project Contact: BRIAN WAYNER
 Phone: 920/830-6141
 Project Number: N1866A05/063
 Project Name: MAUTHE
 Project State: WI
 Sampled By (Print): BRIAN WAYNER
 Sampled By (Sign): *Brian Wayner*
 PO #:



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)*

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

Analyses Requested	Y/N	PICK Letter	COLLECTION		MATRIX	A	Y										
			DATE	TIME													
HEXAVALENT CHROMIUM	N	A	11/6/07	7:31	GW	X	X										
CHROMIUM	Y	D															

Quote #: MAUTHE
 Mail To Contact: BRIAN WAYNER
 Mail To Company: OMNNI ASSOCIATES
 Mail To Address: ONE SYSTEMS DRIVE
 APPLETON, WI 54914
 Invoice To Contact: BRIAN WAYNER
 Invoice To Company: OMNNI
 Invoice To Address:
 Invoice To Phone: 920/830-6141
 CLIENT COMMENTS:
 LAB COMMENTS (Lab Use Only): 2.250ml p A+D
 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: *Brian Wayner* Date/Time: 11/6/07 9:20am
 Relinquished By: *Shirley Busby* Date/Time: 11/6/07 11:30
 Relinquished By: _____ Date/Time: _____
 Relinquished By: _____ Date/Time: _____
 Relinquished By: _____ Date/Time: _____

Received By: *Shirley Busby* Date/Time: 11/6/07 09:20
 Received By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____

PACE Project No. 890575
 Receipt Temp = 20.1 °C
 Sample Receipt pH OK / Adjusted
 Cooler Custody Seal Present / Not Present
 Intact / Not Intact



1241 Bellevue Street, Suite 9
Green Bay, WI 54302
920-469-2436, Fax: 920-469-8827

Analytical Report Number: 891464

Client: OMNI ASSOCIATES, INC.

Lab Contact: Brian Basten

Project Name: MAUTHE

Project Number: N1866A05/003

Lab Sample Number	Field ID	Matrix	Collection Date
891464-001	OUTFALL 001	WATER	12/04/07 08:21

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc. The sample results relate only to the analytes of interest tested.

Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

REPORT OF LABORATORY ANALYSIS

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



[Handwritten Signature]
Approval Signature

12-11-07
Date

Client : OMNI ASSOCIATES, INC.

Project Name : MAUTHE

Project Number : N1866A05/003

Field ID : OUTFALL 001

Matrix Type : WATER

Collection Date : 12/04/07

Report Date : 12/11/07

Lab Sample Number : 891464-001

INORGANICS

Test	Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date/Time	Prep Method	Anl Method
Chromium - Dissolved	2500	0.43	1.4		1	ug/L		12/07/07 05:16 PM	SW846 3020A	SW846 6020
								Prep Date/Time: 12/07/07 08:50 AM		Anl By: MSB
Chromium, Hexavalent	3100	42	140		1	ug/L		12/05/07 07:25 AM	SM 3500 Cr-B	SM 3500 Cr-B
								Prep Date/Time: 12/05/07 07:25 AM		Anl By: DDY

**Pace Analytical
Services, Inc.**

1241 Bellevue Street
Green Bay, WI 54302
920-469-2436
Fax: 920-469-8827

Lab Number	TestGroupID	Field ID	Comment
891464	M*-D	All Samples	X - Internal standard limits of 30-140% used. All QC within limits.

Qualifier Codes

Flag	Applies To	Explanation
A	Inorganic	Analyte is detected in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
B	Inorganic	The analyte has been detected between the method detection limit and the reporting limit.
B	Organic	Analyte is present in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
C	All	Elevated detection limit.
D	All	Analyte value from diluted analysis or surrogate result not applicable due to sample dilution.
E	Inorganic	Estimated concentration due to matrix interferences. During the metals analysis the serial dilution failed to meet the established control limits of 0-10%. The sample concentration is greater than 50 times the IDL for analysis done on the ICP or 100 times the IDL for analysis done on the ICP-MS. The result was flagged with the E qualifier to indicate that a physical interference was observed.
E	Organic	Analyte concentration exceeds calibration range.
F	Inorganic	Due to potential interferences for this analysis by Inductively Coupled Plasma techniques (SW-846 Method 6010), this analyte has been confirmed by and reported from an alternate method.
F	Organic	Surrogate results outside control criteria.
G	All	The result is estimated because the concentration is less than the lowest calibration standard concentration utilized in the initial calibration. The method detection limit is less than the reporting limit specified for this project.
H	All	Preservation, extraction or analysis performed past holding time.
HF	Inorganic	This test is considered a field parameter, and the recommended holding time is 15 minutes from collection. The analysis was performed in the laboratory beyond the recommended holding time.
J	All	Concentration detected equal to or greater than the method detection limit but less than the reporting limit.
K	Organic	Detection limit may be elevated due to the presence of an unrequested analyte.
L	All	Elevated detection limit due to low sample volume.
M	Organic	Sample pH was greater than 2
N	All	Spiked sample recovery not within control limits.
O	Organic	Sample received overweight.
P	Organic	The relative percent difference between the two columns for detected concentrations was greater than 40%.
Q	All	The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range.
S	Organic	The relative percent difference between quantitation and confirmation columns exceeds internal quality control criteria. Because the result is unconfirmed, it has been reported as a non-detect with an elevated detection limit.
U	All	The analyte was not detected at or above the reporting limit.
V	All	Sample received with headspace.
W	All	A second aliquot of sample was analyzed from a container with headspace.
X	All	See Sample Narrative.
Z	Organics	This compound was separated in the CCV standard but it did not meet the resolution criteria as set forth in SW846.
&	All	Laboratory Control Spike recovery not within control limits.
*	All	Precision not within control limits.
+	Inorganic	The sample result is greater than four times the spike level; therefore, the percent recovery is not evaluated.
<	All	The analyte was not detected at or above the reporting limit.
1	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses passed QC based on precision criteria.
2	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses failed QC based on precision criteria.
3	Inorganic	BOD result is estimated due to the BOD blank exceeding the allowable oxygen depletion.
4	Inorganic	BOD duplicate precision not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
5	Inorganic	BOD result is estimated due to insufficient oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
6	Inorganic	BOD laboratory control sample not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
7	Inorganic	BOD result is estimated due to complete oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
8	Inorganic	Sample was received unpreserved. Sample was preserved either at the time of receipt or at the time of sample preparation.
9	Inorganic	Sample was received with insufficient preservation. Acid was added either at the time of receipt or at the time of sample preparation.

891464-001

Test Group Name

CHROMIUM - DISSOLVED	B
CHROMIUM, HEXAVALENT	B

Code	WI Certification
B	405132750 / DATCP: 105-444



Sample Condition Upon Receipt

Client Name: OMNI ASSOC Project # 891464

Courier: Fed Ex UPS USPS Client Commercial Pace Other

Tracking #: _____

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

Packing Material: Bubble Wrap Bubble Bags None Other

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

Cooler Temperature RFD Biological Tissue is Frozen: Yes No

Temp should be above freezing to 6°C

Date and Initials of person examining contents: 12/4/07 KSL

Table with 16 rows and 3 columns: Question, Yes/No/N/A checkboxes, and Comments. Includes items like Chain of Custody Present, Short Hold Time Analysis (Hexactrom E), and Containers Intact.

Client Notification/ Resolution: Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: [Signature]

Date: 12-4-07

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

(Please Print Clearly)

Company Name: OMNNI ASSOCIATES
 Branch/Location: APPLETON
 Project Contact: BRIAN WAYNER
 Phone: 920/830-6141
 Project Number: N1866A05/003
 Project Name: MAUTHE
 Project State: WI
 Sampled By (Print): BRIAN WAYNER
 Sampled By (Sign): *Brian D. Wayner*
 PO #: _____ Regulatory Program: _____



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

COC No. *✓*

031266

CHAIN OF CUSTODY

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

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

Y/N	N	Y																	
Pick Letter	A	D																	
Analyses Requested	HEXAVALENT CHROMIUM	CHROMIUM																	

Quote #: MAUTHE
 Mail To Contact: BRIAN WAYNER
 Mail To Company: OMNNI ASSOCIATES
 Mail To Address: ONE SYSTEMS DRIVE APPLETON, WI 54914
 Invoice To Contact: BRIAN WAYNER
 Invoice To Company: OMNNI
 Invoice To Address: _____
 Invoice To Phone: 920/830-6141
 CLIENT COMMENTS: _____
 LAB COMMENTS (Lab Use Only): 2-250 mL POLY
 Profile #: _____

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
 Sl = Sludge WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX	Y	N	Y													
		DATE	TIME																	
001	OUTFALL 001	12/4/07	8:21 AM	GW	X	X														

Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge) Date Needed:	Relinquished By: <i>Brian D. Wayner</i> Date/Time: 12/4/07 9:30 AM	Received By: <i>D. Muelke</i> Date/Time: 12/4/07 11:45	PACE Project No. 891464
	Transmit Prelim Rush Results by (complete what you want):	Relinquished By: <i>D. Muelke</i> Date/Time: 12/4/07 12:30	
Email #1:	Relinquished By:	Received By:	Receipt Temp = <i>ROI</i> °C
Email #2:	Relinquished By:	Received By:	Sample Receipt pH <i>OK</i> Adjusted
Telephone:	Relinquished By:	Received By:	Cooler Custody Seal Present / <i>Not Present</i>
Fax:	Relinquished By:	Received By:	Intact / Not Intact

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