Richard, Philip E - DNR

From: Sent: To: Cc: Subject: Attachments: Ree, Timothy <tree@craworld.com> Wednesday, February 25, 2015 8:46 AM Richard, Philip E - DNR Frehner, Ron; Storlie, Pete; Sandberg, Brian RE: Penta Wood - Pumping Strategy Update ~COR-086165~ Lab Report-240-47410-1-086165-01-07-2015-02-24.pdf; Lab Report-240-47409-1-086165-01-06-2015-02-24.pdf; Penta Wood-Unconfined Contours.pdf; Penta Wood-Semiconfined Contours.pdf

Phil,

Please find attached a copy of the laboratory report for the WPDES compliance effluent sample collected at the Penta Wood site on 2/18/2015. PCP was detected at a concentration of 0.048 ug/L (estimated), which is less than the permit limit of 0.1 ug/L. This represents the third sample collected in February and the sample collected after implementing the modified pumping strategy on 2/13/2015. The average concentration of the three effluent samples collected in February is 0.088 ug/L, which is less than the permit limit. Although this result is favorable, PCP was still detected at an estimated concentration below the laboratory reporting/quantitation limit. We will continue to monitor this issue closely.

Also attached is a copy of the laboratory report for the influent sample collected on 2/18/2015. PCP was detected at a concentration of 480 ug/L, which represents a significant decrease and is attributed to the modified pumping strategy. Previous influent concentrations ranged between 1,800 ug/L and 4,600 ug/L.

As discussed below, we measured groundwater levels in the extraction wells and monitoring wells on 2/20/2015 to confirm hydraulic capture of the plume area under the modified pumping strategy at the Penta Wood site. Attached are groundwater contours for the unconfined (upper) aquifer and semiconfined (lower) aquifer during May and September 2014, 2/13/2015 (prior to implementing the modified pumping strategy), and 2/20/2014 (one week after implementing the modified pumping strategy). As indicated by the contours before and after the pumping adjustments, we are maintaining hydraulic capture of the plume with the modified pumping strategy. We plan to measure groundwater levels again in approximately one month.

Please update Kathy Bartilson (WDNR) and Linda Martin (USEPA).

Should you have questions, please do not hesitate to contact me.

Regards, Tim

From: Ree, Timothy
Sent: Wednesday, February 18, 2015 4:12 PM
To: Richard, Philip E - DNR
Cc: Endsley, Erin A - DNR; Frehner, Ron; Storlie, Pete; Sandberg, Brian
Subject: RE: Penta Wood - Pumping Strategy ~COR-086165~

Phil,

CRA implemented the modified pumping strategy on 2/13/2015. The pumping rates were set at approximately 6 gpm per well with a total system pumping rate of approximately 30 gpm. We measured water levels in the pumping wells yesterday (2/17/2015). Since excessive drawdown was not observed in the extraction wells, we increased the pumping

rates to approximately 10 gpm in each well for a total system pumping rate of approximately 50 gpm. We will measure water levels in the extraction wells and monitoring wells on Friday (2/20/2015) to confirm that we are still maintaining capture of the plume area under the modified pumping strategy.

Regards, Tim

From: Ree, Timothy
Sent: Thursday, February 12, 2015 10:59 AM
To: 'Richard, Philip E - DNR'
Cc: Endsley, Erin A - DNR; Bartilson, Kathy M - DNR
Subject: RE: Penta Wood - Pumping Strategy ~COR-086165~

Phil,

CRA will implement the modified pumping strategy tomorrow (Friday, 2/13/2015).

Thanks,

Tim

From: Richard, Philip E - DNR [mailto:Philip.Richard@wisconsin.gov]
Sent: Thursday, February 12, 2015 9:13 AM
To: Ree, Timothy
Cc: Endsley, Erin A - DNR; Bartilson, Kathy M - DNR
Subject: RE: Penta Wood - Pumping Strategy ~COR-086165~

Tim,

I talked to Linda yesterday, and she agrees with the proposed corrective action described below. Please proceed with the modified pumping strategy and let me know when it has been implemented.

Thanks,

Phil

Philip E. Richard

Hydrogeologist Wisconsin Department of Natural Resources Phone: 715 762 1352 Fax: 715 762 4348 philip.richard@wisconsin.gov

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From: Ree, Timothy [mailto:tree@craworld.com]
Sent: Tuesday, February 10, 2015 3:50 PM
To: Richard, Philip E - DNR
Cc: Endsley, Erin A - DNR; Frehner, Ron; Storlie, Pete; Sandberg, Brian
Subject: Penta Wood - Pumping Strategy ~COR-086165~

Phil,

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Please find attached a copy of the laboratory report for the individual extraction well samples collected at the Penta Wood site on 2/3/2015.

CRA believes that the presence of small amounts of emulsified LNAPL in the influent water may be the cause of the increased PCP levels in the influent water. These small amounts of emulsified LNAPL may be preventing treatment to the substantive WPDES permit limit by utilizing activated carbon only. This sampling was conducted a part of troubleshooting and to identify extraction wells with the highest PCP concentrations and whether emulsified LNAPL is being extracted from the wells. A sample was collected from each extraction well that is being operated including EW04, EW05, EW06, EW07, EW10, EW12, EW13, and EW14. A sample was not collected from well EW03 since the pump was not operating at that time. Samples were not collected from wells EW02 and EW11, since those wells are not used for groundwater extraction.

The results were generally consistent with sampling performed in August 2014. The highest PCP concentrations (880 ug/L – 4,900 ug/L) and WI DRO concentrations (4.1 mg/L -12 mg/L) were detected in wells EW05, EW06, EW10, and EW12 where LNAPL is present. PCP (170 ug/L – 660 ug/L) and WI DRO concentrations (0.3 mg/L – 1.6 mg/L) were significantly lower in wells EW04, EW07, EW13, and EW14 where LNAPL was not present (or not present in significant amounts). Oil and grease were only detected in wells EW05 and EW06. Based on these results, CRA believes that emulsified LNAPL may be present in the water extracted from wells EW05, EW06, EW10, and EW12.

CRA recommends that the pumps in wells EW05, EW06, EW10, and EW12 be turned off on a temporary basis. Groundwater would be pumped from wells EW02, EW04, EW07, EW13, and EW14 at extraction rates of 6-10 gpm per well and treated using activated carbon. Well EW02 would be used to replace well EW03, since the pump in EW03 is not currently working. Effluent sampling would continue to be conducted in accordance with the substantive permit requirements. In addition, groundwater levels would be monitored within a week after this pumping strategy is implemented to confirm that the dissolved PCP plume capture is maintained. Pumping rates could be increased if necessary to maintain capture. In addition, well EW03 could be repaired and also be used for groundwater extraction, if necessary. Based on available aquifer data and aquifer capture calculations, CRA estimates that only 5 gpm is necessary to maintain capture at the site. Therefore, a total pumping rate of 30 gpm (5 wells x 6 gpm/well) is more than adequate.

Please provide these results and recommendations to Kathy Bartilson (WDNR) and Linda Martin (USEPA) and confirm that they agree with this pumping strategy for the site and as a corrective action to meet the substantive WPDES permit requirements.

Should you have questions, please do not hesitate to contact me.

Regards,

St Paul, MN 55112

Phone: 651.639.0913 Direct: 651.639-0439 (ext. 338) Cell: 651.592.7697 Fax: 651.639.0923 Email: tree@CRAworld.com www.CRAworld.com Think before you print P Perform every task the safe way, the right way, every time!

This communication and any accompanying document(s) are confidential and are intended for the sole use of the addressee. If you are not the intended recipient, please notify me at the telephone number shown above or by return e-mail and delete this e-mail and any copies. You are advised that any disclosure, copying, distribution, or the taking of any action in reliance upon the communication without consent is strictly prohibited. Thank you.

CRA and GHD have merged! To learn more, visit www.CRAworld.com/ghd



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc. TestAmerica Canton 4101 Shuffel Street NW North Canton, OH 44720 Tel: (330)497-9396

TestAmerica Job ID: 240-47410-1 Client Project/Site: 86165-01-01, Penta Wood

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For:

Conestoga-Rovers & Associates, Inc. 1801 Old Highway 8 NW Suite 114 St. Paul, Minnesota 55112

Attn: Mr. Grant Anderson

At Pit

Authorized for release by: 2/24/2015 11:09:25 AM Nathan Pietras, Project Manager II (330)966-8296 nathan.pietras@testamericainc.com

Designee for

..... LINKS

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The

Expert

Denise Heckler, Project Manager II (330)966-9477 denise.heckler@testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

TestAmerica Job ID: 240-47410-1

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Definitions/Glossary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 86165-01-01, Penta Wood TestAmerica Job ID: 240-47410-1

Qualifiers

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GC Semi VOA

Qualifier	Qualifier Description	
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.	
U	Indicates the analyte was analyzed for but not detected.	

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Job ID: 240-47410-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 86165-01-01, Penta Wood

Report Number: 240-47410-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

The 8151A Herbicide analysis was performed at the TestAmerica Pittsburgh Laboratory.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

RECEIPT

The sample was received on 2/19/2015 12:00 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.7° C.

CHLORINATED HERBICIDES

Sample W-150218-PS-WE (240-47410-1) was analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The sample was prepared on 02/20/2015 and analyzed on 02/23/2015.

Surrogates are added during the extraction process prior to dilution. When the sample dilution is 5X or greater, surrogate recoveries are diluted out and no corrective action is required.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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TestAmerica Job ID: 240-47410-1

Method	Method Description	Protocol	Laboratory
8151A	Herbicides (GC)	SW846	TAL PIT

Protocol References:

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SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

TestAmerica Job ID: 240-47410-1

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Lab Sample ID	Client Sample ID	Matrix	Collected	Received
40-47410-1	W-150218-PS-WE	Water	02/18/15 10:15	02/19/15 12:00

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TestAmerica Job ID: 240-47410-1

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Client Sample ID: W-150	lient Sample ID: W-150218-PS-WE							Sample II): 240-47410-1
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	0.048	J	0.095	0.015	ug/L	4		8151A	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 86165-01-01, Penta Wood TestAmerica Job ID: 240-47410-1

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Client Sample ID: W-150218-PS	S-WE					A 1	Lab Sam	ple ID: 240-4	7410-1
Date Collected: 02/18/15 10:15								Matrix	: Water
Date Received: 02/19/15 12:00		and a strange to the state of the				enter transfer and the second			
Method: 8151A - Herbicides (GC) Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	0.048	J	0.095	0.015	ug/L		02/20/15 15:00	02/23/15 15:23	4
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4-Dichlorophenylacetic acid	51		32 - 140				02/20/15 15:00	02/23/15 15:23	

Prep Type: Total/NA

Method: 8151A - Herbicides (GC) Matrix: Water

				Percent Surrogate Recovery (Acceptance Limits)	
		DCPA1	DCPA2		
Lab Sample ID	Client Sample ID	(32-140)	(32-140)		
240-47410-1	W-150218-PS-WE	51	48		
LCS 180-133932/2-A	Lab Control Sample	65	58		
LCSD 180-133932/3-A	Lab Control Sample Dup	66	58		
MB 180-133932/1-A	Method Blank	69	62		
Surrogate Legend					

Method: 8151A - Herbicides (GC)

TestAmerica Job ID: 240-47410-1

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Lab Sample ID: MB 180-133932/1-A											Client Sa	ample ID: M		
Matrix: Water												Prep Typ		
Analysis Batch: 133984												Prep Ba	tch: 1	33932
		MB	MB											
Analyte	R	esult	Qualifier	RL		MDL	Unit		D	P	repared	Analyzed	(Dil Fac
Pentachlorophenol		0.10	U	0.10	(0.016	ug/L			02/2	0/15 15:00	02/23/15 14	21	4
		ΜВ	МВ											
Surrogate	%Reco	overy	Qualifier	Limits						P	repared	Analyzeo		Dil Fac
2,4-Dichlorophenylacetic acid		69		32 - 140						02/2	0/15 15:00	02/23/15 14	21	4
Lab Sample ID: LCS 180-133932/2-	A								С	lient	Sample	ID: Lab Con	trol Sa	ample
Matrix: Water											Contraction of the second	Prep Typ		
Analysis Batch: 133984												Prep Ba		
				Spike	LCS	LCS						%Rec.		
Analyte				Added	Result	Qual	ifier	Unit		D	%Rec	Limits		
Pentachlorophenol				0.500	0.447			ug/L		_	89	40 - 140		
	LCS	LCS												
Surrogate %	Recovery	Qual	lifier	Limits										
2,4-Dichlorophenylacetic acid	65			32 - 140										
Lab Sample ID: LCSD 180-133932/3	-A							CI	ient	Sam	ple ID: L	ab Control S	Sampl	e Dup
Matrix: Water												Prep Typ	e: Tot	tal/NA
Analysis Batch: 133984												Prep Ba	tch: 1	33932
				Spike	LCSD	LCSI	C					%Rec.		RPD
Analyte				Added	Result	Qual	ifier	Unit		D	%Rec	Limits	RPD	Limi
Pentachlorophenol				0.500	0.470			ug/L			94	40 - 140	5	30
	LCSD	LCS	D											
Surrogate %I	Recovery	Qual	lifier	Limits										
2,4-Dichlorophenylacetic acid	66			32 - 140										

QC Association Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 86165-01-01, Penta Wood TestAmerica Job ID: 240-47410-1

GC Semi VOA

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Prep Batch: 133932

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-47410-1	W-150218-PS-WE	Total/NA	Water	8151A	
LCS 180-133932/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-133932/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-133932/1-A	Method Blank	Total/NA	Water	8151A	
nalysis Batch: 133984	t ·				
	L Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
Lab Sample ID		Prep Type Total/NA	Matrix Water	Method 8151A	Prep Batch 133932
Lab Sample ID 240-47410-1	Client Sample ID				
nalysis Batch: 133984 Lab Sample ID 240-47410-1 LCS 180-133932/2-A LCSD 180-133932/3-A	Client Sample ID W-150218-PS-WE	Total/NA	Water	8151A	133932

Analysis

8151A

Client Sample ID: W-150218-PS-WE Lab Sample ID: 240-47410-1 Date Collected: 02/18/15 10:15 Matrix: Water Date Received: 02/19/15 12:00 Dilution Batch Batch Batch Prepared Prep Type Туре Method Run Factor Number or Analyzed Analyst Lab Total/NA Prep 8151A CBY TAL PIT 133932 02/20/15 15:00

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133984

02/23/15 15:23

JMO

TAL PIT

Laboratory References:

Total/NA

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

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TestAmerica Canton

Laboratory: TestAmerica Canton

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The certifications listed below are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Wisconsin	State Program	5	999518190	08-31-15

The certifications listed below are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Wisconsin	State Program	5	998027800	08-31-15



THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

CHAIN OF CUSTODY AND RECEIVING DOCUMENTS



TestAmerica Canton $3, 2/C$ 4101 Shuffel Street, N. N.	3,7	Chain	of Custody Record	043866	TestAmerica
North Canton, UN 44720 Phone: 330.497.9396 Fax: 330.497.0772	Regulatory Program:	.	6.0		THE LEADER IN ENVIRONMENTAL TESTING TestAmerica Laboratories, Inc.
Client Contact	Project Manager: 1		Site Contact:	Date: 2-18.15	TAL-8210 (0713)
Company Name: CRA, Inc.	Tel/Fax:		Lab Contact:	Carrier: Fed EX	/ of / COCs
Address: 1901 Of I Hwy 8. #114	Analysis Turnaroun	d Time			Sampler:
City/State/Zip: St. Paul, MN, SSIIZ	CALENDAR DAYS	ORKING DAYS	I I I		For Lab Use Only:
Phone: 651-639 -0913	TAT if different from Below	FRAN			Walk-in Client:
Fax:		5-DAY	2 X X		Lab Sampling:
Project Name: 086165-01-01 Site: 2007 (1000)	1 week		I Sample (Y / N) m MS / MSD (Y / N)		
PO#	2 days		MS		Job / SDG No.:
	1 day		MS/		
	Type				
Sample Identification	Sample Sample (C=Comp,	# of			
	and a state of the				Sample Specific Notes:
W-150218-PS-WE	2-18-15 1015 G	W 2			Weekly Effluent
8					
/ /		/ /			+ ,
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	, i i i i i i i i i i i i i i i i i i i				
Preservation Used 1=1ce/2=HCI, 3=H2SO4: 4=HNO3	5=NaOH: 6= Other				
Possible Hazard dentification:			Sample Disposal (A fee may be	assessed if samples are retaine	
Are any samples repealsted EPA Hazardous Waste? Plea Comments Section if the lab is to dispose of the sample.	ise List any EPA Waste Codes for	the sample in the			
Non-Hazard Flammable Skin Irritant	Poison B	nown	Return to Client	sposal by Lab	Months
Special Instructions/QC Requirements & Comments:	5-DAY T	AT			
Custody Seals Intact: Yes No	Custody Seal No.:		Cooler Temp. (°C): Obs	s'd: Corr'd:	Therm ID No.:
Relinquished by:	Company:	Date/Time;		Company:	Date/Time:
K#87-	CRA	Date/Time: 2.18.15/14-00			
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
	Company:	Date/Time:	Received in Laboratory by:	Company	Datactima:
Relinquished by:	Company.	Dater i fille.	A A A A	TH Carton	2 g < 1200
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TestAmerica Canton Sample Receipt Form/Narrative
Client Site Name Cooler uppacked by:
Cooler Received on 21915 Opened on 21915 Opened on Opene
Receipt After-hours: Drop-off Date/Time Storage Location
TestAmerica Cooler # Foam Box Client Cooler Box Other
Packing material used: Bubble Wrap Foam Plastic Bag None Other
COOLANT: Wet Ice Blue Ice Dry Ice Water None
1. Cooler temperature upon receipt
IR GUN# A (CF+4.0 °C) Observed Cooler Temp °C Corrected Cooler Temp °C
IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp. $2^{\circ}C$ Corrected Cooler Temp. $2^{\circ}C$ \Box See Multiple
IR GUN# 5 (CF +0.4 °C) Observed Cooler Temp. <u>°C Corrected Cooler Temp</u> . <u>°C</u> Cooler Form IR GUN# 8 (CF -1.2 °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C
IR GUN# 8 (CF -1.2 °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C 2. Were custody seals on the outside of the cooler(s)? If Yes Quantity ? Yes No
-Were custody seals on the outside of the cooler(s)? If it is Quantity
-Were custody seals on the bottle(s)?
3. Shippers' packing slip attached to the cooler(s)?
4. Did custody papers accompany the sample(s)?
5. Were the custody papers relinquished & signed in the appropriate place? Yes No
6. Was/were the sampler(s) clearly identified on the COC? Yes No
7. Did all bottles arrive in good condition (Unbroken)?
 Could all bottle labels be reconciled with the COC? Were correct bottle(s) used for the test(s) indicated? Yes No
9. Were correct bottle(s) used for the test(s) indicated? Yes No 10. Sufficient quantity received to perform indicated analyses? Yes No
11. Were sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# <u>HC425511</u>
12. Were VOAs on the COC? Yes No
13. Were air bubbles >6 mm in any VOA vials? Yes No NA
14. Was a trip blank present in the cooler(s)? Trip Blank Lot # Yes 🔞
Contacted PM Date by via Verbal Voice Mail Other
Concerning
Saintle decoration
14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES
,
*
15. SAMPLE CONDITION
Sample(s) were received after the recommended holding time had expired. Sample(s) were received in a broken container.
Sample(s) were received in a broken container. Sample(s) were received with bubble >6 mm in diameter. (Notify PM)
16. SAMPLE PRESERVATION
Sample(s)
Time preserved: Preservative(s) added/Lot number(s):

Ref: SOP NC-SC-0005, Sample Receiving X:\Document Control\SOPs\Work Instructions\Word Version Work Instructions\WI-NC-099P-020915 Cooler Receipt Form.doc djl .

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Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

Login Number: 47410 List Number: 2

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Creator: Watson, Debbie

Comment	Answer		Question
	True	red by a survey	Radioactivity wasn't checked or is = background as measu meter.</td
	True		The cooler's custody seal, if present, is intact.
	True		Sample custody seals, if present, are intact.
	True	ised or	The cooler or samples do not appear to have been comprom tampered with.
	True		Samples were received on ice.
	True		Cooler Temperature is acceptable.
	True		Cooler Temperature is recorded.
	True		COC is present.
	True		COC is filled out in ink and legible.
	True		COC is filled out with all pertinent information.
	True		Is the Field Sampler's name present on COC?
	True	and the COC.	There are no discrepancies between the containers received
	True		Samples are received within Holding Time.
	True		Sample containers have legible labels.
	True		Containers are not broken or leaking.
	True		Sample collection date/times are provided.
	True		Appropriate sample containers are used.
	True		Sample bottles are completely filled.
	True		Sample Preservation Verified.
	True	quested	There is sufficient vol. for all requested analyses, incl. any re MS/MSDs
	True	bubble is	Containers requiring zero headspace have no headspace or <6mm (1/4").
	True		Multiphasic samples are not present.
	True		Samples do not require splitting or compositing.
	N/A		Residual Chlorine Checked.
	True True True True True True True True		Sample containers have legible labels. Containers are not broken or leaking. Sample collection date/times are provided. Appropriate sample containers are used. Sample bottles are completely filled. Sample Preservation Verified. There is sufficient vol. for all requested analyses, incl. any re MS/MSDs Containers requiring zero headspace have no headspace or <6mm (1/4"). Multiphasic samples are not present. Samples do not require splitting or compositing.

Job Number: 240-47410-1

List Source: TestAmerica Pittsburgh

List Creation: 02/20/15 01:56 PM



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc. TestAmerica Canton 4101 Shuffel Street NW North Canton, OH 44720 Tel: (330)497-9396

TestAmerica Job ID: 240-47409-1 Client Project/Site: 86165-01-01, Penta Wood

For:

Conestoga-Rovers & Associates, Inc. 1801 Old Highway 8 NW Suite 114 St. Paul, Minnesota 55112

Attn: Mr. Grant Anderson

Att Pit

Authorized for release by: 2/24/2015 11:07:31 AM Nathan Pietras, Project Manager II (330)966-8296 nathan.pietras@testamericainc.com

Designee for

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Expert

Denise Heckler, Project Manager II (330)966-9477 denise.heckler@testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 86165-01-01, Penta Wood TestAmerica Job ID: 240-47409-1

Qualifiers

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GC Semi V	A	
Qualifier	Qualifier Description	
D	Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D.	
х	Surrogate is outside control limits	
U	Indicates the analyte was analyzed for but not detected.	

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.	
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis	_
%R	Percent Recovery	
CFL	Contains Free Liquid	
CNF	Contains no Free Liquid	
DER	Duplicate error ratio (normalized absolute difference)	
Dil Fac	Dilution Factor	
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample	
DLC	Decision level concentration	
MDA	Minimum detectable activity	
EDL	Estimated Detection Limit	
MDC	Minimum detectable concentration	
MDL	Method Detection Limit	
ML	Minimum Level (Dioxin)	
NC	Not Calculated	
ND	Not detected at the reporting limit (or MDL or EDL if shown)	
PQL	Practical Quantitation Limit	
QC	Quality Control	
RER	Relative error ratio	
RL	Reporting Limit or Requested Limit (Radiochemistry)	
RPD	Relative Percent Difference, a measure of the relative difference between two points	
TEF	Toxicity Equivalent Factor (Dioxin)	
TEQ	Toxicity Equivalent Quotient (Dioxin)	

TestAmerica Job ID: 240-47409-1

Job ID: 240-47409-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 86165-01-01, Penta Wood

Report Number: 240-47409-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

The 8151A Herbicide analysis was performed at the TestAmerica Pittsburgh Laboratory.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

RECEIPT

The sample was received on 2/19/2015 12:00 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.7° C.

CHLORINATED HERBICIDES

Sample W-150218-PS-INF (240-47409-1) was analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The sample was prepared on 02/20/2015 and analyzed on 02/24/2015.

Surrogates are added during the extraction process prior to dilution. When the sample dilution is 5X or greater, surrogate recoveries are diluted out and no corrective action is required.

2,4-Dichlorophenylacetic acid failed the surrogate recovery criteria low for W-150218-PS-INF (240-47409-1).

Sample W-150218-PS-INF (240-47409-1)[4000X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

Method(s) 8151A: The following sample(s) was diluted due to the abundance of target analytes: W-150218-PS-INF (240-47409-1)

TestAmerica Canton 2/24/2015

Job ID: 240-47409-1 (Continued)

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Laboratory: TestAmerica Canton (Continued)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Method	Method Description	Protocol	Laboratory
8151A	Herbicides (GC)	SW846	TAL PIT

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

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TestAmerica Job ID: 240-47409-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-47409-1	W-150218-PS-INF	Water	02/18/15 10:20	02/19/15 12:00

Detection Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 86165-01-01, Penta Wood TestAmerica Job ID: 240-47409-1

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Client Sample ID: W-150218-PS-INF						ab	Sample ID): 240-47409-
Analyte	Result Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	480	97	15	ug/L	4000	-	8151A	Total/NA

This Detection Summary does not include radiochemical test results.

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TestAmerica Job ID: 240-47409-1

Client Sample ID: W-150218-P	S-INF		in the second				Lab Sam	ple ID: 240-4	7409-1
Date Collected: 02/18/15 10:20								Matrix	c: Water
Date Received: 02/19/15 12:00									
- Method: 8151A - Herbicides (GC) Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	480		97	15	ug/L		02/20/15 15:00	02/24/15 07:58	4000
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4-Dichlorophenylacetic acid	0	XD	32 - 140				02/20/15 15:00	02/24/15 07:58	4000

TestAmerica Job ID: 240-47409-1

Method: 8151A - Herbicides (GC) Matrix: Water

				Percent Surrogate Recovery (Acceptance Limits)		
		DCPA1	DCPA2			
Lab Sample ID	Client Sample ID	(32-140)	(32-140)			
240-47409-1	W-150218-PS-INF	0 X D	0 X D		4	
_CS 180-133932/2-A	Lab Control Sample	65	58			
_CSD 180-133932/3-A	Lab Control Sample Dup	66	58			
MB 180-133932/1-A	Method Blank	69	62			

DCPA = 2,4-Dichlorophenylacetic acid

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Prep Type: Total/NA

Method: 8151A - Herbicides (GC)

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TestAmerica Job ID: 240-47409-1

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Lab Sample ID: MB 180-133932/1-A											Client Sa	ample ID: Me	thod	Blank
Matrix: Water												Prep Type	e: To	tal/NA
Analysis Batch: 133984												Prep Bat	ch: 1	3393
		MB	MB											
Analyte	Re	esult	Qualifier	RL		MDL	Unit		D	Pr	repared	Analyzed		Dil Fa
Pentachlorophenol		0.10	U	0.10	(0.016	ug/L			02/20	0/15 15:00	02/23/15 14:2	21	
		MB	МВ											
Surrogate	%Reco	very	Qualifier	Limits						Pi	repared	Analyzed		Dil Fa
2,4-Dichlorophenylacetic acid		69		32 - 140						02/20	0/15 15:00	02/23/15 14:2	21	
Lab Sample ID: LCS 180-133932/2-	٨								C	liont	Sampla	ID: Lab Cont		ampl
Matrix: Water									0	nem	Gample	Prep Type		
Analysis Batch: 133984												Prep Bat		
Analysis Batom recoord				Spike	LCS	LCS						%Rec.		
Analyte				Added	Result	Qual	lifier	Unit		D	%Rec	Limits		
Pentachlorophenol				0.500	0.447	-		ug/L			89	40 - 140		
	LCS	LCS												
Surrogate %	Recovery	Qual	ifier	Limits										
2,4-Dichlorophenylacetic acid	65			32 - 140										
Lab Sample ID: LCSD 180-133932/3	3-A							CI	ient	Sam	ple ID: L	ab Control S	ampl	e Dur
Matrix: Water												Prep Type		
Analysis Batch: 133984												Prep Bat		
				Spike	LCSD	LCS	D					%Rec.		RPI
Analyte				Added	Result	Qual	ifier	Unit		D	%Rec	Limits	RPD	Limi
Pentachlorophenol				0.500	0.470			ug/L		_	94	40 - 140	5	3
	LCSD	LCSI	0											
Surrogate %	Recovery	Qual	ifier	Limits										
2,4-Dichlorophenylacetic acid	66	-	1	32 - 140										

QC Association Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 86165-01-01, Penta Wood

Method Blank

TestAmerica Job ID: 240-47409-1

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133932

GC Semi VOA

Prep Batch: 133932

MB 180-133932/1-A

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-47409-1	W-150218-PS-INF	Total/NA	Water	8151A	
LCS 180-133932/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-133932/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-133932/1-A	Method Blank	Total/NA	Water	8151A	
analysis Batch: 133984	l .				
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-47409-1	W-150218-PS-INF	Total/NA	Water	8151A	133932
LCS 180-133932/2-A	Lab Control Sample	Total/NA	Water	8151A	133932
LCSD 180-133932/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	133932

Total/NA

Water

8151A

Client Samp	le ID: W-150	0218-PS-INF		1			I	_ab Sample	ID: 240-47409-1
Date Collected	: 02/18/15 10::	20							Matrix: Water
Date Received	: 02/19/15 12:0	00				1			
	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Prep	8151A			133932	02/20/15 15:00	CBY	TAL PIT	
Total/NA	Analysis	8151A		4000	133984	02/24/15 07:58	JMO	TAL PIT	

Laboratory References:

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TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Laboratory: TestAmerica Canton

The certifications listed below are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date	
Wisconsin	State Program	5	999518190	08-31-15	
aboratory: TestAr	merica Pittsburgh				
	merica Pittsburgh are applicable to this report.	<u>^</u>			
	•	EPA Region	Certification ID	Expiration Date	

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TestAmerica Laboratories, Inc.

CHAIN OF CUSTODY AND RECEIVING DOCUMENTS



240-47409 Chain of Custody

TestAmerica Canton $3,2$	3.7			nain c yanle			225				04	138	860	Tes			
North Canton, 811 44720 Phone: 330.497.9396 Fax: 330.497.0772	Regulato	ory Program:	10					-	-							aborator	ies, Inc.
	Project Mana			1 minster			Jouler	\rightarrow	10	ate: 2	.10	-15		COC No	:	TAL-8	3210 (0713)
Company Name: CRA, Inc.	Tel/Fax:	Que Que	Aut m		ab Cor					arrier:				1	of	COCs	
Address: 1801 012 Hwy 8, 7114	Ana	alysis Turnaroun	d Time		TT		TT	TT			TT	<u>× C</u>	<u>î</u> T	Sampler:			
City/State/Zip: St Jan1, MN 55112	CALENDAR	DAYS WO	RKING DA	rs										For Lab		<i>r</i> :	
Phone: 651-639-0913	TAT if c	different from Below		aul D	Î	N								Walk-in C	Client:		
Fax:		2 weeks	5-01	TY K	17	2								Lab Sam	pling:		
Project Name: 086115-01-01		1 week				512											
Site: Penta Wood		2 days		ole (Perform MS / MSD (Y/ N)									Job / SD	G No.:		
P 0 #		1 day	,	a	IS/	20											
		Sample Type	1	spa	Ē	N											
		ample (C=Comp,		# of	5	R											
Sample Identification	Date	Time G=Grab)	Matrix	Cont.	Pe									S	ample Sp	ecific Note	es:
W-150218-PS-INF	2-18-15 11	020 G	W	21	M	X								inf	luent	-	
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Preservation Used: 1= Ice/2= HCL 3= H2SO4, 4=HNO3;	5=NaOH: 6= 0	Other		U.S.S.S.S.S.S.S.	14.95 18.67		Sec. 19	1000	S.E. Bortha			1999-1913	1946 (MOL 14	194 H 26 8 6 1	ej en en	te se te	Charles Mart
Possible Hazard Identification:	andres thereaders		19-19-19-19-19-19-19-19-19-19-19-19-19-1	NO INTERNIT					nav be a	ssesse	d if san	nples a	re retain	ed longer th	nan 1 mo	nth)	17 - 11 <u>1</u> 12
Are any samples from a listed EPA Hazardous Waste? Please	e List any EPA	A Waste Codes for	the sam	ole in the					,					ou longoi u		,	
Comments Section if the lab is to dispose of the sample.									1								
Non-Hazard Flammable Skin Irritant	Poison B	Unkr	nown			Return to	Client		Disp	osal by La	b		Archive for	P	lonths		
Special Instructions/QC Requirements & Comments:	5.01	AN TA,	T				v	5									
							4										
	Custody Seal	No.:			In .			əmp. (°	C): Obs'o			orr'd:		_ Therm ID			
Relinquished by:	Company:	CRA	2.18.	me: 15/1400	Recei	ived by:				C	Compan	y:		Date/Time:			
Relinquished by:	Company:		Date/Ti	me:	Recei	ived by:	А			C	compan	y:		Date/Tim	Date/Time:		
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01						\mathcal{H}		7	/		17	tu	a ja	- Ah		$\sum \alpha$	in

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Canton Facility
Client CRA Site Name Cooler uppacked by:
Cooler Received on 2/19/15 Opened on 2/19/15
FedEx: 1 st Grd (Exp) UPS FAS Stetson Client Drop Off TestAmerica Courier Other
Receipt After-hours: Drop-off Date/Time Storage Location TestAmerica Cooler # Foam Box Client Cooler
Packing material used: Bubble Wrap Foam Plastic Bag None Other
COOLANT: Wet Ice Blue Ice Dry Ice Water None
1. Cooler temperature upon receipt
IR GUN# A (CF +4.0 °C) Observed Cooler Temp °C Corrected Cooler Temp °C
IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp. <u>?</u> · Q °C Corrected Cooler Temp. <u>₹. 7</u> °C □ See Multiple
IR GUN# 5 (CF +0.4 °C) Observed Cooler Temp°C Corrected Cooler Temp°C Cooler Form
IR GUN# 8 (CF -1.2 °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C
2. Were custody seals on the outside of the cooler(s)? If Yes Quantity ? Yes No
-Were custody seals on the outside of the cooler(s) signed & dated?
-Were custody seals on the bottle(s)? Yes
3. Shippers' packing slip attached to the cooler(s)?
4. Did custody papers accompany the sample(s)?
5. Were the custody papers relinquished & signed in the appropriate place? (Yes) No
6. Was/were the sampler(s) clearly identified on the COC? Yes (No)
7. Did all bottles arrive in good condition (Unbroken)?
8. Could all bottle labels be reconciled with the COC?
9. Were correct bottle(s) used for the test(s) indicated?
10. Sufficient quantity received to perform indicated analyses?
11. Were sample(s) at the correct pH upon receipt? Yes No (NA) pH Strip Lot# <u>HC425511</u> 12. Were VOAs on the COC? Yes (No)
13. Were air bubbles >6 mm in any VOA vials? Yes NorNA 14. Was a trip blank present in the cooler(s)? Trip Blank Lot # Yes NorNA
14. Was a trip blank present in the cooler(s): Trip blank Lot # res '(0)
Contacted PM Date by via Verbal Voice Mail Other
Contacted PM Date by via Verbal Voice Mail Other Concerning
Concerning
Concerning
Concerning Samples processed by: 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES Samples processed by:
Concerning
Concerning Samples processed by: 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES Samples processed by: 15. SAMPLE CONDITION
Concerning 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES Samples processed by:
Concerning Samples processed by: 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES Samples processed by: 15. SAMPLE CONDITION

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Ref: SOP NC-SC-0005, Sample Receiving X:\Document Control\SOPs\Work Instructions\Word Version Work Instructions\W1-NC-099P-020915 Cooler Receipt Form.cloc djl

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Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

Login Number: 47409 List Number: 2 Creator: Watson, Debbie

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td>	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

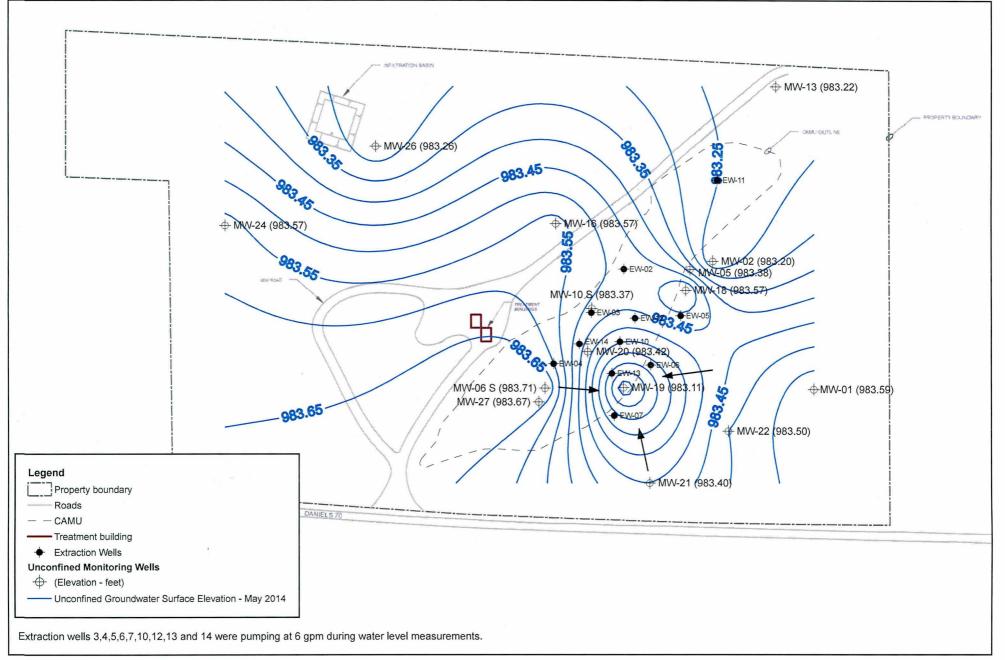
Job Number: 240-47409-1

List Source: TestAmerica Pittsburgh

List Creation: 02/20/15 01:56 PM

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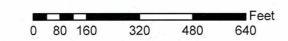
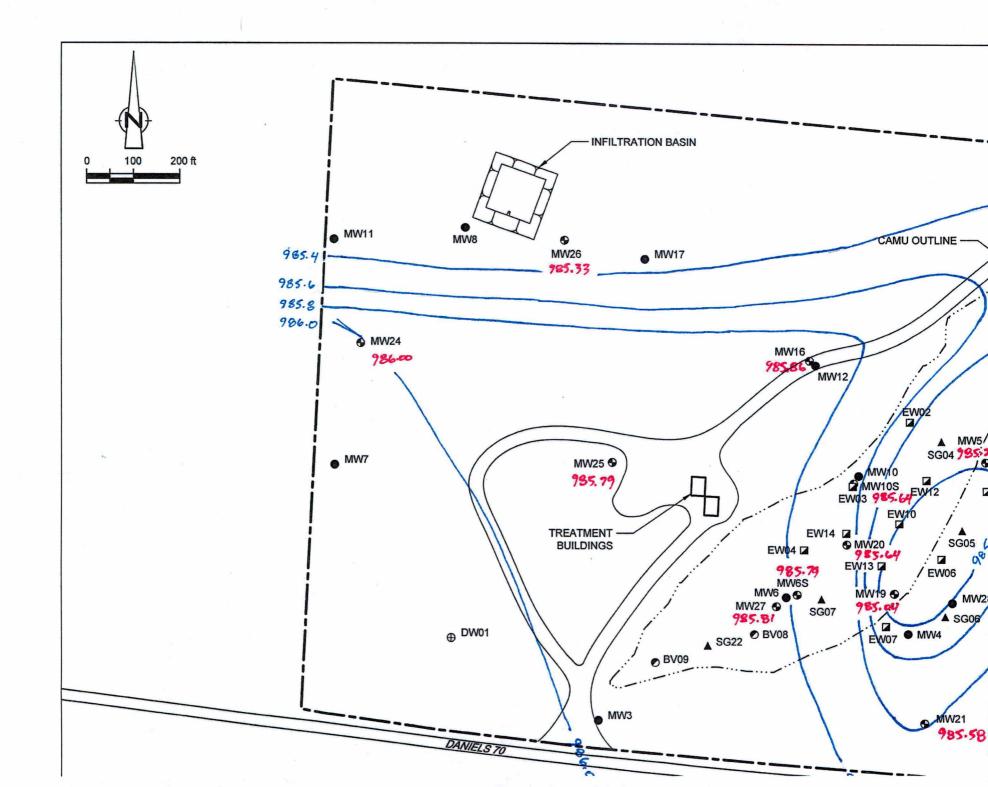
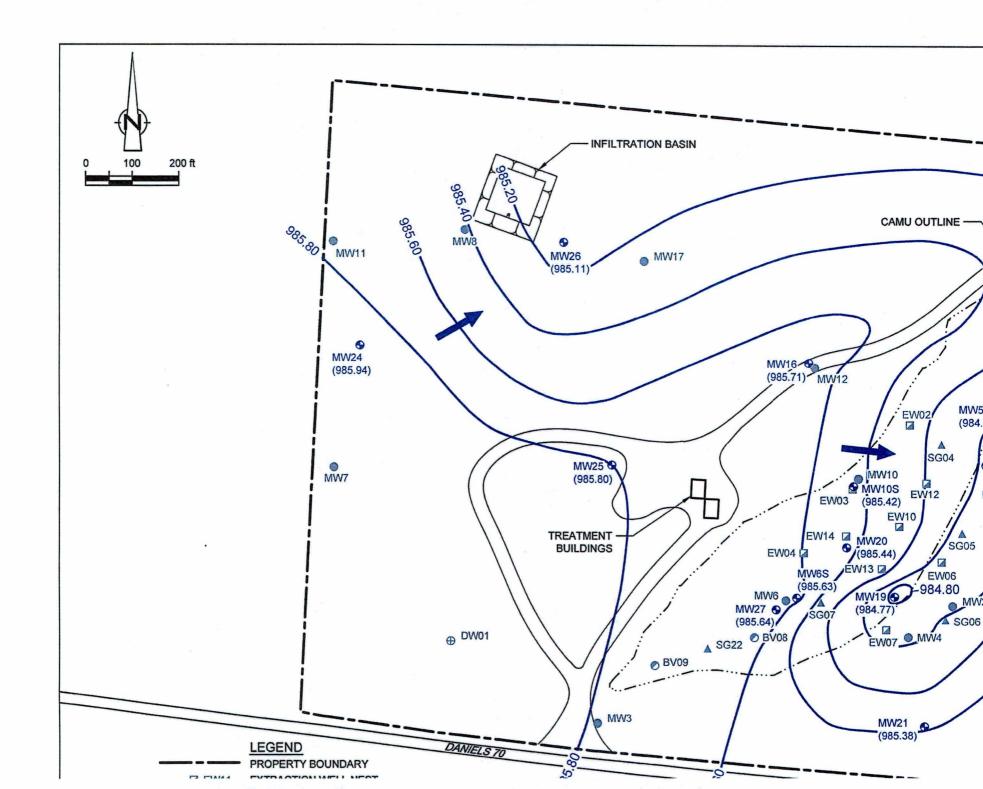


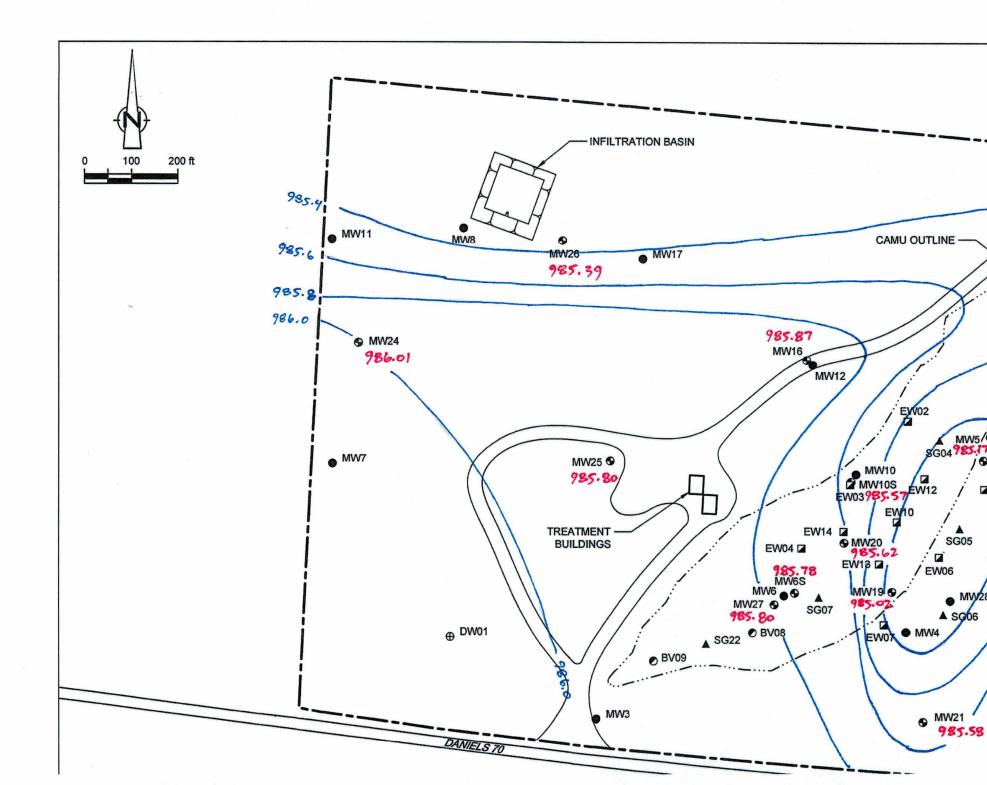
Figure 4

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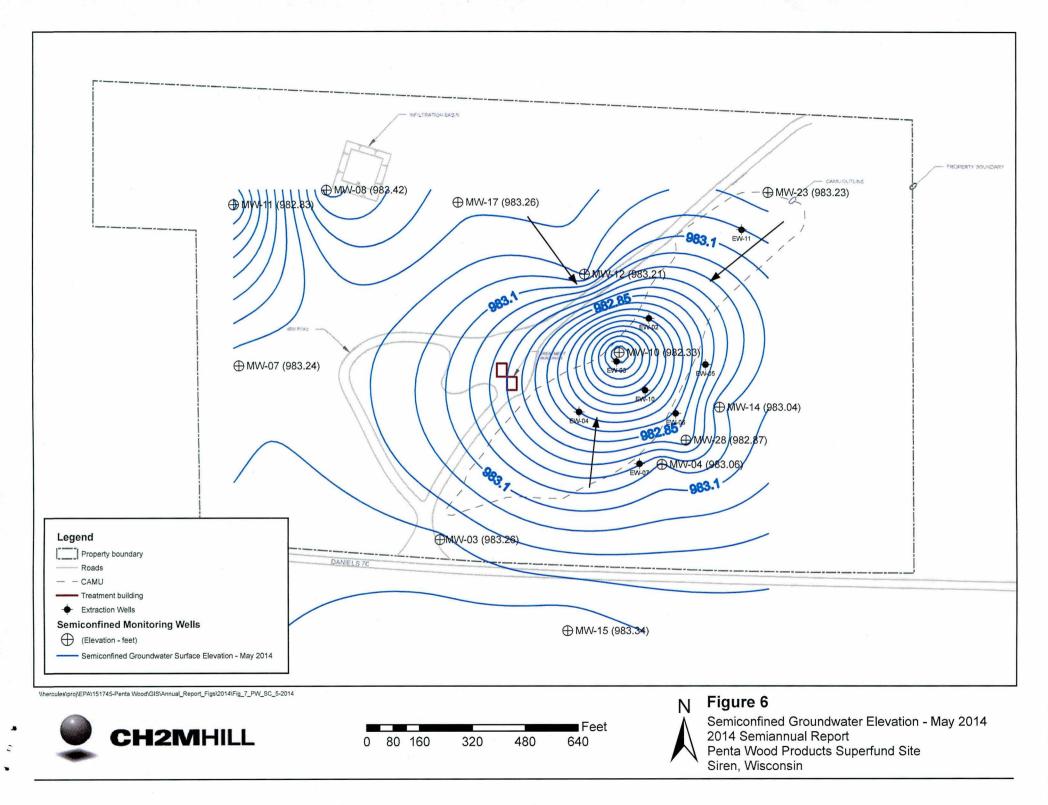
Unconfined Groundwater Elevation - May 2014 2014 Semiannual Report Penta Wood Products Superfund Site Siren, Wisconsin

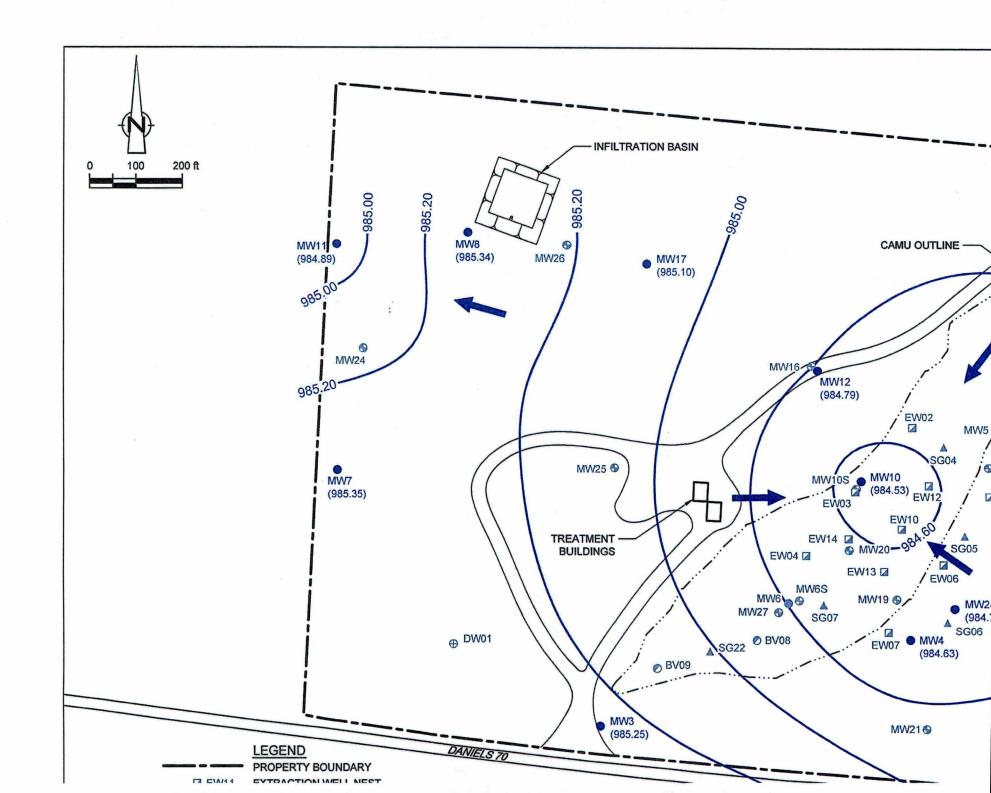


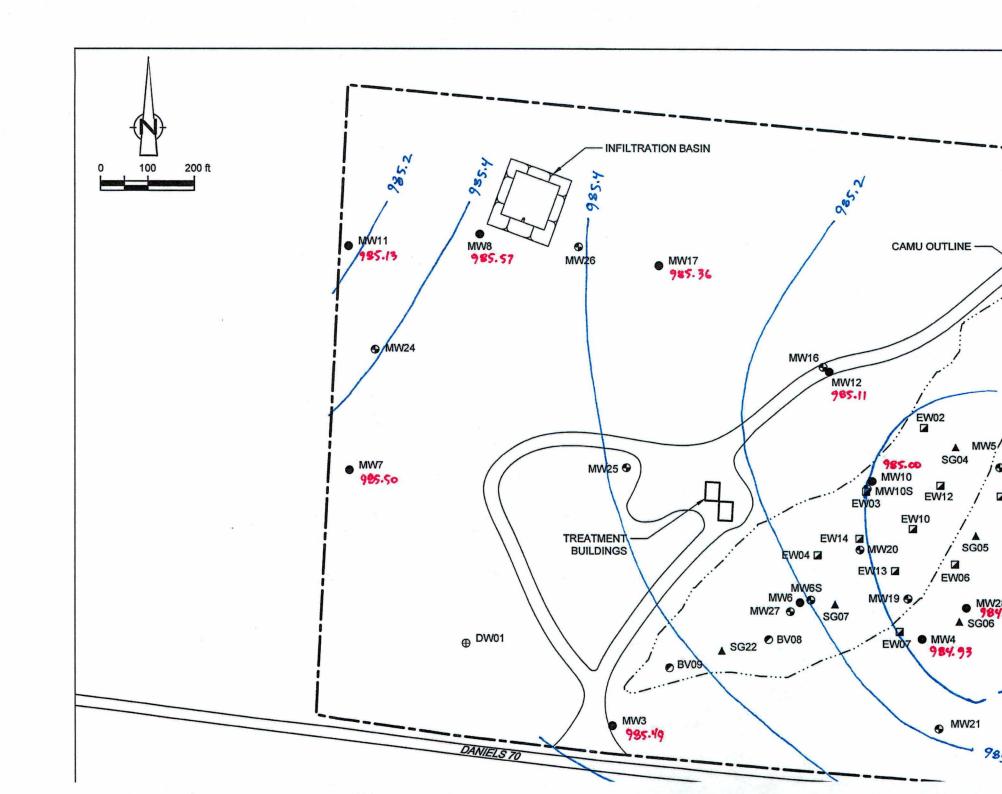




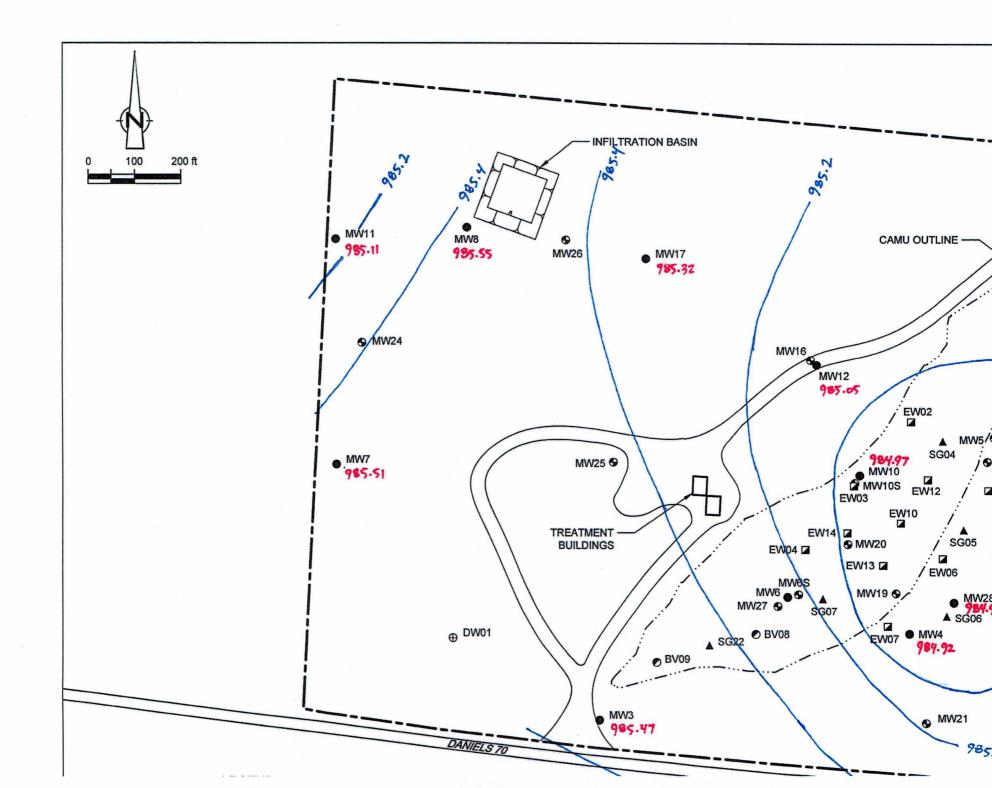
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