



# Robert E. Lee & Associates, Inc.

Engineering, Surveying, Environmental Services



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December 10, 2010

Mr. Don Hermansen  
MARINETTE MARINE CORPORATION  
1600 Ely Street  
Marinette, WI 54143

RE: **TANK-SYSTEM SITE ASSESSMENT AND DOCUMENTATION  
OF REMEDIAL ACTION**  
Marinette Marine Corporation – Building #10 Expansion (SW Diesel UST)  
1600 Ely Street, Marinette, Wisconsin  
BRRTS # 02-38-555082

Dear Mr. Hermansen:

On behalf of Marinette Marine Corporation and Smet Construction Services, Robert E. Lee & Associates, Incorporated (REL) has completed a tank-system site assessment (TSSA), the remediation of petroleum-contaminated soil, and groundwater sampling at the above-referenced property (the Site). This letter report presents a summary of the activities completed and requests that no further action be required by the Wisconsin Department of Natural Resources (WDNR).

## SITE LOCATION

The Site is the location of Building #10 (ship erection building) of the Marinette Marine Corporation (MMC) facility. The Wisconsin Transverse Mercator coordinates for the Site are 707096, 516816. The Site location and local topography is shown in Figure 1. The Site is a part of a 28-acre shipyard that builds ships for commercial use and the United States Navy and Coast Guard. The MMC facility is located in a mixed-use industrial, commercial, and residential area in the City of Marinette within the northeast quarter of the southeast quarter of Section 6, Township 30, Range 24 East, Marinette County, Wisconsin.

## BACKGROUND INFORMATION

During February 2010, a Phase II Environmental Site Assessment (ESA) was completed in the immediate vicinity of Building #10 in preparation for a building addition. Numerous soil borings were completed throughout the area of planned construction. Soil samples were laboratory analyzed for Resource Conservation and Recovery Act (RCRA) metals, polynuclear aromatic hydrocarbons (PAHs), and volatile organic compounds (VOCs). Laboratory analysis detected concentrations of metals, PAHs, and/or VOCs in each of the soil borings. In accordance with the Wisconsin Spills Law, the detection of contaminants was reported to the WDNR on March 4, 2010.

Subsequently, the WDNR assigned Bureau of Remediation and Redevelopment Tracking System (BRRTS) #02-38-555082 to the Site and requested that a site investigation be completed to define the magnitude and extent of the contaminants in soil and/or groundwater. REL was retained by MMC and Smet Construction Services to perform an investigation of the contaminants and provide oversight of the handling of contaminated soils during construction activities, respectively.

During April 2010, construction for the Building #10 addition was initiated by Smet Construction Services. On July 8, 2010, a 1,000-gallon underground storage tank was discovered during the installation of a new storm sewer along the southern wall of the west addition of Building #10. The UST is believed to have contained diesel fuel and was installed between 30 to 50 years ago by Kargard, the previously property owner. During exploratory excavation, the UST was observed to be located in close proximity to the new building foundation and an underground natural gas line. Given the USTs proximity to these structures, approval for closure in-place of the UST was granted by the Wisconsin Department of Commerce (WDCOMM) inspector. The former UST location is shown on Figure 2.

## **SUMMARY OF ACTIVITIES AND RESULTS**

### **UST Closure and Remedial Action Activities**

On July 12, 2010, REL geologist, Ms. Nicole LaPlant (WDCOMM Certification #46836), was on-site to oversee the closure-in-place of the diesel UST and complete the TSSA. The WDCOMM inspector was present during the closure activities. Barley Excavating & Trucking provided excavation services. The UST was closed-in-place by SGS Environmental Contracting, LLC (SGS) (WDCOMM Certification #42227). The UST was abandoned with approximately 5 cubic yards of concrete slurry.

Prior to closure, approximately 900 gallons of water was pumped from the UST to a vac truck by Chief Liquid Waste. Cleaning of the UST was completed by SGS. All UST closure activities were conducted in accordance with Chapter Comm 10, Wisconsin Administrative Code, and the TSSA was completed in accordance with the *Assessment and Reporting of Suspected and Obvious Releases from Underground and Aboveground Storage Tank System Guidance* published by the Wisconsin Department of Commerce (WDCOMM, 2010). Detailed information regarding the UST system, UST closure and cleaning, surplus product, water, and sludge disposal, and photographs are included in Attachments A through E.

During the UST closure, obvious staining and petroleum odors were observed in soils surrounding the UST. Several small holes were observed in the UST during cleaning. Given the observed contamination and the continuing construction activities, accessible contaminated soil was excavated from around the UST and from within the new storm sewer trench. Excavation north of the UST was prohibited by the new gas line and building foundation. The petroleum-contaminated soil was placed on plastic and stockpiled on-site pending approval for proper off-site disposal. The contaminated soil stockpile was covered with plastic until it was transported off-site by Barley

**Excavating & Trucking for disposal at Waste Management's Menominee Landfill, Menominee, Michigan.**

A total of 114.57 tons of contaminated soil was excavated from the vicinity of the UST. The excavation surrounding the UST was approximately 14 feet wide by 20 feet long and was 5 to 6 feet deep. The storm sewer trench excavation was approximately 3 feet deep. Upon completion of the UST closure, the storm sewer was constructed and placed above the top of the closed in-place UST. Soil in the excavation consisted primarily of sand and silty sand with organics and lesser amounts of gravel. Saturated soil was encountered near 5 feet below grade (fbg). The bottom of the UST was located at approximately 7.5 fbg. The excavation was backfilled and compacted with clean imported sand. The extent of the excavation is shown on Figure 2. Documentation of contaminated soil disposal is included in Attachment F.

REL collected thirteen soil samples (S1 through S13) from the excavation for TSSA and landfill characterization purposes; and to document soil conditions at the excavation limits. Excavation sidewall profile soil samples were collected from each sidewall at approximate 2-foot vertical intervals from the ground surface to the bottom of the excavation. Each soil sample was described in the field and properly containerized for field screening and possible laboratory analysis. Soil sample collection, handling, and field-screening procedures followed WDNR guidance. Field screening was performed using an Ion Science Photocheck 1000 photoionization detector (PID). The soil sample locations and estimated extent of the excavation are shown in Figure 2.

A total of six soil samples were submitted for laboratory analysis. Two soil samples (S1 and S2) were collected at approximately 7 fbg for TSSA and landfill characterization purposes; and to characterize the residual petroleum-contaminated soil that was inaccessible for excavation. Four soil samples (S3, S6, S9, and S12) were collected above the apparent water table at approximately 4 fbg to document vadose zone soil conditions from the east, west, and south excavation limits. Existing infrastructure prohibited the collection of soil samples north of the UST. The samples were submitted under chain-of-custody protocol to Synergy Environmental Lab, Inc., (Synergy) (WDNR Certification #445037560) for a combination of diesel range organics (DRO), petroleum volatile organic compounds (PVOCs), naphthalene, and PAH analysis.

To evaluate groundwater quality, a monitoring well (MW1) was installed within the excavation prior to backfilling. The monitoring well is constructed with 2-inch diameter polyvinyl chloride (PVC) pipe with 6 feet of 0.01 slot screen to approximately 9 fbg. The monitoring well location is shown on Figure 2. Red Flint #10 sand (i.e., standard filter pack) and clean washed sand was placed around the well. REL personnel developed the monitoring well during July and August 2010 using a disposable bailer until it was sediment free. Development water was placed in a 55-gallon steel drum stored on-site pending proper disposal.

On August 31, 2010, REL collected a groundwater sample from Monitoring Well MW1 using low flow techniques. Specifically, the well was purged at a flow rate between 0.1 and 0.5 liters per minute using a submersible pump with a variable speed flow controller. The water was pumped through a flow through cell where measurements of temperature, conductivity, dissolved

oxygen, oxidation-reduction potential, and pH were collected using a YSI-556 multi-probe system. The wells were purged until consistent readings were observed, at which time, the tubing to the flow cell was disconnected and was used to fill the appropriate sample containers. A groundwater level measurement was collected from the well using an electronic water level indicator prior to sampling. The groundwater sample was submitted under chain-of-custody to Synergy for PVOC and PAH analysis.

## Soil Results

Field screening of the soil samples produced PID readings ranging from 0 to >1000 parts per million. Field screening of Samples S1 and S2 indicated the presence of petroleum contamination near the base of the UST. Field screening of soil samples collected from the final excavation limits did not produce highly elevated PID readings. The field screening results are summarized in Table 1.

Laboratory analysis detected concentrations of DRO, PVOCs, and PAHs in the soil Samples S1 and S2, which confirmed the field screening results. Notably, the concentrations of DRO, ethylbenzene, toluene, xylenes, 2-methylnaphthene, and naphthalene detected in sample S2 are in excess of their respective Chapter NR 720 generic residual contaminant levels (RCLs) and/or the WDNR suggested groundwater pathway RCLs for PAHs. The concentrations of ethylbenzene, toluene, 1,2,4-trimethylbenzene, and 1,3,5-trimethylbenzene detected in Sample S2 are also in excess of the Chapter NR 746.06 Table 1 soil screening levels, which are indicative of residual petroleum product in soil pores. Laboratory analysis did not detect concentrations of DRO, PVOCs, and/or PAHs in excess of their respective RCLs or Table 1 values in soil Sample S1 and in any of the soil samples collected from the final excavation limits to the east, west, and south.

Based on laboratory analytical results, petroleum contaminated soil remains near the bottom of the UST where further excavation was prohibited. Given the lack of petroleum compounds in the samples collected from the limits of the excavation, it appears that the most highly contaminated accessible petroleum-contaminated soil was removed to the east, west, and south of the UST bed. Excavation and confirmation soil sampling was not completed north of the UST due to the close proximity of the UST to underground utilities and building foundation. Based on previous soil samples (P39, P41, P41A, and P43) collected by REL during the excavation of the pile caps, located north to northwest-east of the UST, the residual petroleum-contaminated soil extends laterally beneath the new building addition; however, is limited in extent. The soil analytical results are summarized in Table 2. The soil analytical reports are included in Attachment G.

## Groundwater Results

A groundwater elevation measurement collected from MW1 indicates that shallow groundwater is approximately 4.5 fbg. Concentrations of petroleum compounds were not detected by laboratory analysis in excess of the Chapter NR 140 groundwater water quality standards in MW1. In addition, free-phase petroleum product was not observed in MW1, as potentially indicated by the presence of the Table 1 value exceedances in soil. The groundwater analytical results are summarized in Table 3. The groundwater analytical reports are included in Attachment G.



## CONCLUSIONS AND RECOMMENDATIONS

Petroleum-contaminated soil was observed around the diesel UST during its closure in-place. To facilitate the ongoing construction activities, the over-excavation of 114.57 tons of accessible contaminated soil was excavated from the vicinity of the UST. Soil sampling results indicate that concentrations of petroleum compounds in excess of their respective WDNR RCLs and Table 1 values remains in soil within the UST bed, where further excavation was prohibited. Based on supplemental soil sampling results for the previous pile cap excavations, the soil contamination is limited in extent and extends laterally beneath the new building addition.

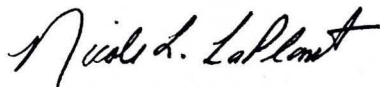
Groundwater sampling results from MW1, placed within the UST excavation, indicate that concentrations of petroleum compounds in excess of Chapter NR140 groundwater quality standards are not present in groundwater. Given the lack of significant petroleum compounds in groundwater, it does not appear that the remaining soil contamination is adversely impacting groundwater quality.

**Given that the source of the petroleum release (i.e., the UST) has been properly decommissioned, accessible contaminated soil has been removed, the majority of the remaining petroleum-contaminated soil is capped by the Site building, and groundwater quality has not been adversely impacted, REL requests that no further action be required to address the residual contamination associated with the former diesel UST.**

Please feel free to contact our office if you have any questions.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.



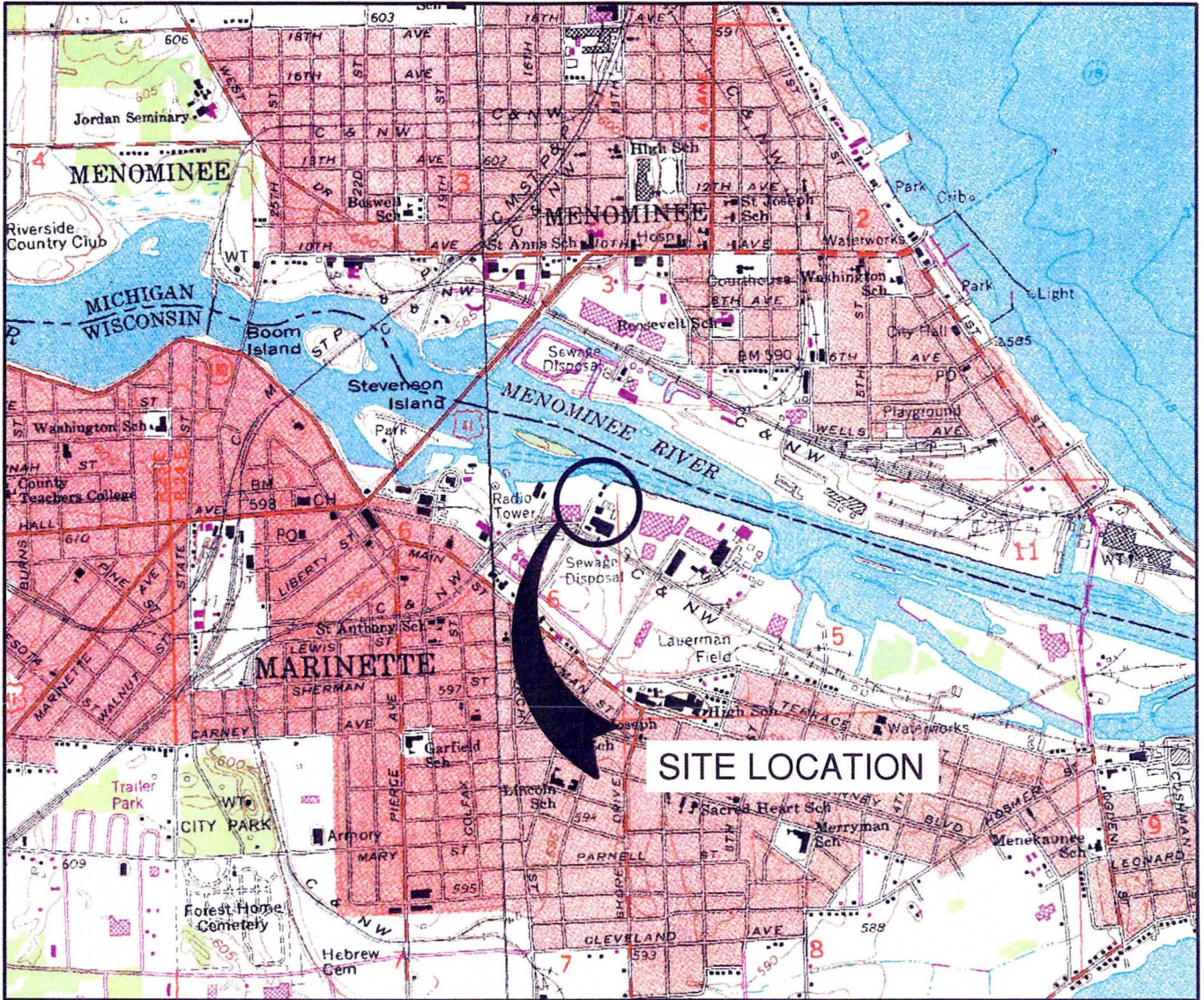
Nicole L. LaPlant  
Senior Project Geologist

NLL/NJM

ENC.

CC/ENC.: Mr. Jason Moeller, WDNR  
Mr. Joash Smits, Smet Construction Services Corp.





MAP USED - MARINETTE EAST - 1976  
 MAP USED - MARINETTE WEST - 1976

## SITE LOCATION AND LOCAL TOPOGRAPHY

### MARINETTE MARINE CORP-BLDG. NO.10 EXPANSION MARINETTE, WISCONSIN



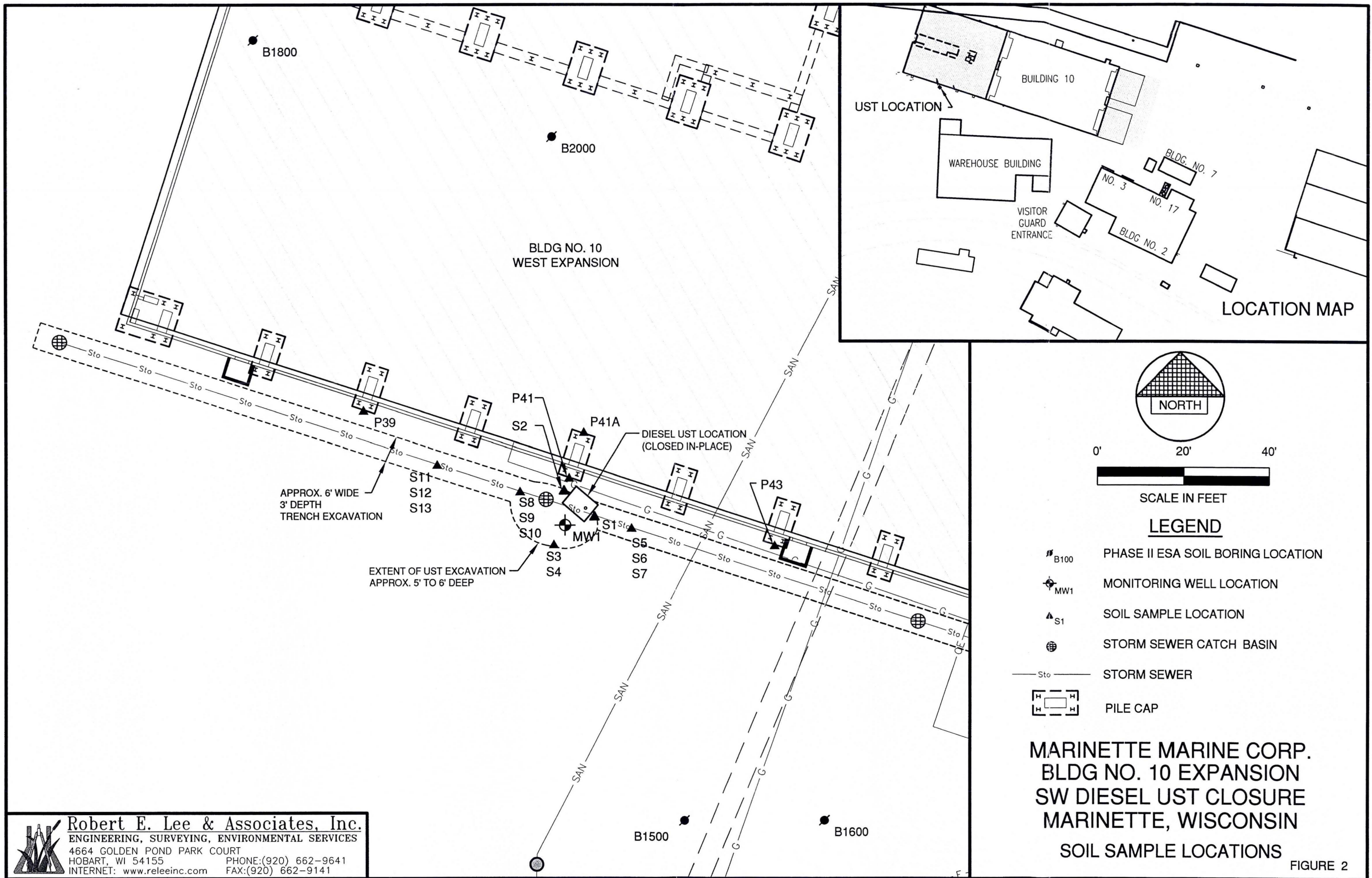
1" = 2000'



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FIGURE 1





**Robert E. Lee & Associates, Inc.**  
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**MARINETTE MARINE CORP.  
 BLDG NO. 10 EXPANSION  
 SW DIESEL UST CLOSURE  
 MARINETTE, WISCONSIN  
 SOIL SAMPLE LOCATIONS**

FIGURE 2

**Table 1**  
**Soil Field Screening Results Summary**  
**Marinette Marine Building #10 Expansion (SW Diesel UST), Marinette, Wisconsin**

Sample	Date Collected	Depth (Feet)	Sample Location/Type	Sample Description	Sample Petroleum Odor	PID Reading (ppm)
S1*	07/12/10	7	East end of UST / TSSA	Fine grained sand, stained, wet	Strong / Weathered	253
S2*	07/12/10	7	West end of UST / TSSA	Fine grained sand, stained, wet	Strong / Weathered	> 1000
S3*	07/12/10	4	Confirmatory sidewall	Silty sand, moist	Slight / Organic	77
S4	07/12/10	7	Confirmatory sidewall / floor	Silty sand, wet	Slight / Organic	65
S5	07/12/10	2	Confirmatory sidewall	Fine to medium grained sand, dry	Organic	34
S6*	07/12/10	4	Confirmatory sidewall	Fine to medium grained sand, moist	Organic	70
S7	07/12/10	6	Confirmatory sidewall / floor	Medium grained sand, wet	None	3.5
S8	07/12/10	2	Confirmatory sidewall	Sand and gravel, dry	None	2
S9*	07/12/10	4	Confirmatory sidewall	Fine to medium grained sand, moist	Sulfur / Organic	19
S10	07/12/10	6	Confirmatory sidewall / floor	Fine to medium grained sand, wet	Organic	26
S11	07/12/10	2	Confirmatory sidewall	Fine to medium grained sand, dry	None	0.6
S12*	07/12/10	4	Confirmatory sidewall	Silty sand, moist	None	1.2
S13	07/12/10	6	Confirmatory sidewall / floor	Fine to medium grained sand, wet	None	0.5
P39*	04/27/10	2-4	Confirmatory / Pile excavation	Sand /Organics	Organic	8.5
P41*	04/27/10	2-4	Confirmatory / Pile excavation	Sand	Strong / Weathered near 4'	> 1000
P41A*	05/14/10	2-4	Confirmatory / Pile excavation	Sand, some gravel moist near 4'	None	1.6
P43*	04/27/10	2-4	Confirmatory / Pile excavation	Sand	None	2.5

PID = Photoionization Detector

ppm = Parts Per Million

\* = Submitted for Laboratory Analysis

**Table 2**  
**Soil Analytical Results Summary**  
**Marinette Marine Building #10 Expansion (SW Diesel UST), Marinette, Wisconsin**

Parameter	Sample ID	S1	S2	S3	S6	S9	S12	P39	P41	P41A	P43	NR 720.09 RCL	NR 746.06 Table 1 Value	NR 746.06 Table 2 Value	Suggested RCLs	
	Depth (feet)	7	7	4	4	4	4	2-4	2-4	2-4	2-4				Groundwater Pathway	Direct Contact for Industrial Sites
	Date	7/12/2010	7/12/2010	7/12/2010	7/12/2010	7/12/2010	7/12/2010	4/27/2010	4/27/2010	5/14/2010	4/27/2010					
	PID Reading (ppm)	253	> 1000	77	70	19	1	9	> 1000	2	3					
Units																
<b>DRO</b>	mg/kg	18.2	820	< 0.98	< 1	< 1	< 0.96	—	—	—	—	100	NE	NE	NE	NE
<b>PVOCs</b>																
Benzene	µg/kg	< 25	< 2000	< 25	< 25	< 25	< 25	< 25	< 2000	< 25	< 25	5.5	8,500	1,100	NE	NE
Ethylbenzene	µg/kg	389	61,400	< 25	< 25	< 25	< 25	< 25	49,300	< 25	< 25	2,900	4,600	NE	NE	NE
MTBE	µg/kg	< 25	< 2000	< 25	< 25	< 25	< 25	< 25	< 2000	< 25	< 25	NE	NE	NE	NE	NE
Toluene	µg/kg	56.7 J	38,300	< 25	< 25	< 25	< 25	< 25	2,810 J	< 25	< 25	1,500	38,000	NE	NE	NE
1,2,4-Trimethylbenzene	µg/kg	1,930	321,000	52.1 J	< 25	< 25	< 25	< 25	463,000	< 25	< 25	NE	83,000	NE	NE	NE
1,3,5-Trimethylbenzene	µg/kg	451	111,000	< 25	< 25	< 25	< 25	< 25	132,000	< 25	< 25	NE	11,000	NE	NE	NE
Xylenes	µg/kg	1,780	395,000	< 75	< 75	< 75	< 75	< 75	345,500	< 75	< 75	4,100	NE	NE	NE	NE
<b>PAHs</b>																
Acenaphthalene	µg/kg	—	< 273	< 2.9	< 2.8	< 2.7	< 2.9	< 2.6	< 504	< 2.5	< 2.6	NE	NE	NE	38,000	60,000,000
Acenaphthylene	µg/kg	—	< 309	< 3.3	< 3.1	< 3.1	< 3.2	4 J	< 571	< 2.8	< 3	NE	NE	NE	700	360,000
Anthracene	µg/kg	—	< 451	< 4.9	< 4.6	< 4.5	< 4.7	< 4.4	< 835	< 4.1	< 4.4	NE	NE	NE	3,000,000	300,000,000
Benzo(a)anthracene	µg/kg	—	< 275	< 3	2.8 J	< 2.7	< 2.9	3.5 J	< 510	< 2.5	< 2.7	NE	NE	NE	17,000	3,900
Benzo(a)pyrene	µg/kg	—	< 317	< 3.4	< 3.2	< 3.1	< 3.3	3.3 J	< 587	< 2.9	< 3.1	NE	NE	NE	48,000	390
Benzo(b)fluoranthene	µg/kg	—	< 335	< 3.6	< 3.4	< 3.3	< 3.5	9.2 J	< 620	9.7 J	< 3.2	NE	NE	NE	360,000	3,900
Benzo(g,h,i)perylene	µg/kg	—	< 256	< 2.8	< 2.6	< 2.5	< 2.7	2.9 J	< 474	< 2.3	< 2.5	NE	NE	NE	6,800,000	39,000
Benzo(k)fluoranthene	µg/kg	—	< 360	< 3.9	< 3.6	< 3.6	< 3.8	7.9 J	< 666	< 3.3	< 3.5	NE	NE	NE	870,000	39,000
Chrysene	µg/kg	—	< 352	< 3.8	< 3.6	< 3.5	< 3.7	6.6 J	< 651	< 3.2	< 3.4	NE	NE	NE	37,000	390,000
Dibenzo(a,h)anthracene	µg/kg	—	< 527	< 5.7	< 5.3	< 5.2	< 5.5	< 5.1	< 976	< 4.8	< 5.1	NE	NE	NE	38,000	390
Fluoranthene	µg/kg	—	< 969	< 10.5	< 9.8	< 9.6	< 10.2	< 9.4	< 1,740	< 8.9	< 9.4	NE	NE	NE	500,000	40,000,000
Fluorene	µg/kg	—	< 482	< 5.2	< 4.9	< 4.8	< 5.1	< 4.7	< 892	< 4.4	< 4.7	NE	NE	NE	100,000	40,000,000
Indeno (1,2,3-cd) pyrene	µg/kg	—	< 275	< 3	< 2.8	< 2.7	< 2.9	2.7 J	< 510	< 2.5	< 2.7	NE	NE	NE	680,000	3,900
1-Methylnaphthalene	µg/kg	—	12,300	10.2 J	12 J	< 2.9	< 3.1	12.4 J	21,000	< 2.7	3.3 J	NE	NE	NE	23,000	70,000,000
2-Methylnaphthalene	µg/kg	—	29,100	25.2	18.6 J	< 2.9	< 3.1	13.8 J	48,200	< 2.7	6.4 J	NE	NE	NE	20,000	40,000,000
Naphthalene	µg/kg	2,670	42,900	58.3	19.2 J	< 3.4	9.5 J	24.6	71,600	< 3.1	8.5 J	NE	2,700	NE	400	110,000
Phenanthrene	µg/kg	—	869 J	< 4.6	5 J	< 4.2	< 4.5	13.3 J	1,130 J	< 3.9	< 4.1	NE	NE	NE	1,800	390,000
Pyrene	µg/kg	—	< 355	< 3.8	6.3 J	< 3.5	< 3.7	7.6 J	< 657	< 3.2	< 3.4	NE	NE	NE	8,700,000	30,000,000

Key:  
RCL = Residual Contaminant Level  
DRO = Diesel Range Organics  
PVOCs = Petroleum Volatile Organic Compounds  
PAHs = Polynuclear Aromatic Hydrocarbons  
mg/kg = Milligrams per kilogram  
µg/kg = Micrograms per kilogram  
ppm = Parts per million

**Table 3**  
**Groundwater Analytical Results Summary**  
**Marinette Marine Building #10 Expansion (SW Diesel UST)**  
**Marinette, Wisconsin**

Parameter	NR 140 ES	NR 140 PAL	MW-1 8/31/2010
<b>PVOCs (µg/L)</b>			
Benzene	5	0.5	< 0.39
Ethylbenzene	700	140	< 0.41
Methyl-tert-butyl-ether	60	12	< 0.38
Toluene	1000	200	< 0.42
Trimethylbenzenes	480	96	0.44 J
Xylenes	10,000	1000	< 1.3
<b>PAHs (µg/L)</b>			
Acenaphthene	NE	NE	0.010 J
Acenaphthylene	NE	NE	< 0.0038
Anthracene	3000	600	0.014 J
Benzo(a)anthracene	NE	NE	0.0057 J
Benzo(a)pyrene	0.2	0.02	0.0041 J
Benzo(b)fluoranthene	0.2	0.02	0.0041 J
Benzo(g,h,i)perylene	NE	NE	< 0.0051
Benzo(k)fluoranthene	NE	NE	0.0048 J
Chrysene	0.2	0.02	0.0067 J
Dibenz(a,h)anthracene	NE	NE	< 0.0034
Fluoranthene	400	80	0.016 J
Fluorene	400	80	0.0057 J
Indeno(1,2,3-cd)pyrene	NE	NE	< 0.0050
1-Methyl naphthalene	NE	NE	0.030 J
2-Methyl naphthalene	NE	NE	0.035 J
Naphthalene	100	10	0.085
Phenanthrene	NE	NE	0.022 J
Pyrene	250	50	0.012 J

NE = Not Established

µg/L = Micrograms per liter

J = Analyte detected between Limit of Detection and Limit of Quantitation

100
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 = Exceeds the Chapter NR140 ES

10
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 = Exceeds the Chapter NR140 PAL

ES = Enforcement Standard

PAL = Preventive Action Limit

# A

## ATTACHMENT A

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PROJECT CONTACTS

## **PROJECT CONTACTS**

### **Site Owner/Operator**

Marinette Marine Corporation  
1600 Ely Street  
Marinette, WI 54143-2434  
(715) 735-9341  
Mr. Don Hermansen

### **Certified Site Assessor**

Robert E. Lee & Associates, Inc.  
4664 Golden Pond Park Court  
Hobart, WI 54155  
(920) 662-9641  
Ms. Nicole LaPlant, WDCOMM Certification # 46836

### **UST Removal and Cleaning Contractor**

SGS Environmental Contracting, LLC  
N2570 Daytona Drive  
Merrill, WI 54452  
(715) 539-2803  
Mr. Jay Schlueter, WDCOMM Certification # 42227

### **UST Excavation Contractor**

Barley Trucking & Excavating  
1824 10<sup>th</sup> Avenue  
Menominee, MI 49858  
(906) 863-9373

### **Water/Sludge Transporter**

Chief Liquid Waste, Inc.  
210 Tower Road  
Winneconne, WI 54986  
(920) 582-7596

### **Water Disposal Facility**

Chief Waste Treatment Corporation  
552 Carter Court  
Kimberly, WI 54986

### **Sludge Disposal Facility**

Chief Waste Treatment Corporation  
210 Tower Road  
Winneconne, WI 54986



# B

## ATTACHMENT B

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TANK SYSTEM INFORMATION

## TANK SYSTEM INFORMATION

**Number of Tanks:** 1

**Tank I.D. #:** 1274712

**Capacity:** 1,000 gallons

**Contents:** Diesel

**Dimensions:** 5-feet by 6-feet

**Age:** 30 to 50 years

**Tank Construction:** Bare steel

**Tank Condition:** Poor condition; numerous holes were observed in the UST

**Piping Construction:** Only a small piece was found above the UST; appeared to be 1.5-inch bare steel.

**Piping Condition:** Unknown; no significant amount of product piping was discovered during abandonment.

# C

## **ATTACHMENT C**

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**TANK CLEANING & DISPOSAL  
AND SURPLUS PRODUCT & SLUDGE MANAGEMENT**

## **TANK CLEANING AND DISPOSAL**

**Location and Method of Cleaning:** The UST was emptied of infiltrated groundwater, cleaned in-place, and inspected. The inside of the tank was scraped by SGS personnel to remove residual sludge. The residual sludge was placed in a 55-gallon steel drum. The tank was then filled with approximately 5 cubic yards of concrete slurry.

**Method of Tank Transport and Disposal:** Not Applicable

**Handling of Cleaning Wastewater:** No water was used to clean the tank.

## **SURPLUS PRODUCT/WATER AND SLUDGE MANAGEMENT**

Approximately 900 gallons of water was pumped from the tank to a vac truck by Chief Liquid Waste, Inc. Residual sludge scraped from the tank and placed in a 55-gallon steel drum during cleaning. The water and sludge were disposed at the Chief Waste Treatment Corporation facilities in Kimberly and Winneconne, Wisconsin, respectively. Disposal documentation is attached. No surplus product was present within the UST.

# SGS Environmental Contracting, LLC



UST / AST Removal

N2570 Daytona Drive  
MERRILL, WI 54452  
1-800-261-2803  
715-539-2803  
Fax 715-539-2661

Jay A. Schlueter  
CELL (715) 218-1001  
jschlueter@hughes.net



REMEDIATION SYSTEM  
CONSTRUCTION



CONTAMINATED SOIL  
EXCAVATIONS



GEOPROBE SOIL BORING

## CERTIFICATE OF UNDERGROUND STORAGE TANK DISPOSAL

On July 12, 2010 SGS Environmental Contracting LLC, performed the removal of (1) Underground Storage Tank, (1 – 1,000 gallon Fuel Oil UST) for:

Marinette Marine Corp  
1600 Ely St.  
Marinette, WI 54143

*Sludge generated from the job site was barreled and left for others to handle.*

SGS Environmental Contracting LLC, closed the tank in place.

A handwritten signature in black ink, appearing to read 'Jay A. Schlueter', written in a cursive style.

Jay A. Schlueter

Project Manager

SGS Environmental Contracting LLC, N2570 Daytona Drive, Merrill, WI 54452  
715.539.2803 Fax 715.539.2661 jschlueter@hughes.net

copy

**CHIEF**

# LIQUID WASTE, INC.

7517

210 Tower Road • Winneconne, WI 54986

Phone: 920-582-7596 • Fax: 920-582-3989

SHIPPER MARINETTE MARINE  
ROBERT E. LEE & Associates, Inc. DESCRIPTION Pump Underground Tank / Gassy oily water  
 ADDRESS 4664 Golden Pond Park Ct. VOLUME 900 GALS LIQUID  SOLID   
MARRINETTE CITY ONEIDA, WI 54155 STATE WI PHONE (920) 662-9641

RECEIVING FACILITY CHIEF WASTE TREATMENT CORP. PROFILE # \_\_\_\_\_  
 ADDRESS 552 CARTER COURT DATE 7/12/10  
 CITY, STATE, ZIP KIMBERLY WI 54986

SHIPPER UNDER PENALTY OF LAW CERTIFIES THAT THIS WASTE IS NON HAZARDOUS PER 40 CFR PART 261. THIS WASTE DOES NOT CONTAIN PCB'S IN CONCENTRATIONS ABOVE LIMITS FOR SUBTITLED FACILITIES. I AM AWARE OF PENALTIES FOR FALSE CERTIFICATIONS.

SHIPPER X Nicole LaPlant SIGNATURE X Nicole LaPlant  
 DRIVER Bobby Cobarrubia SIGNATURE Bobby Cobarrubia  
 RECEIVED BY Scott Crine SIGNATURE Scott Crine

WHITE & YELLOW - CLW / PINK - RECEIVING FACILITY / GOLD - GENERATOR

**CHIEF**

# LIQUID WASTE, INC.

8839

210 Tower Road • Winneconne, WI 54986

Phone: 920-582-7596 • Fax: 920-582-3989

SHIPPER ROBERT E. LEE - MARINETTE MAR. DESCRIPTION SLUDGE DRUM  
 ADDRESS 1600 ELY ST. VOLUME 1 DRUM LIQUID  SOLID   
 CITY MARINETTE STATE WI PHONE \_\_\_\_\_

RECEIVING FACILITY CHIEF WASTE TREATMENT CORP. PROFILE # \_\_\_\_\_  
 ADDRESS 210 TOWER RD. DATE 8-12-10  
 CITY, STATE, ZIP WINNECONNE, WI 54986

SHIPPER UNDER PENALTY OF LAW CERTIFIES THAT THIS WASTE IS NON HAZARDOUS PER 40 CFR PART 261. THIS WASTE DOES NOT CONTAIN PCB'S IN CONCENTRATIONS ABOVE LIMITS FOR SUBTITLED FACILITIES. I AM AWARE OF PENALTIES FOR FALSE CERTIFICATIONS.

SHIPPER Philipp von Smit Construction SIGNATURE Philipp von Smit Construction  
 DRIVER ① SIGNATURE \_\_\_\_\_  
 RECEIVED BY Eric Pelling SIGNATURE Eric Pelling

WHITE & YELLOW - CLW / PINK - RECEIVING FACILITY / GOLD - GENERATOR

# D

## **ATTACHMENT D**

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**VISUAL INSPECTION AND PHOTOGRAPHS**

## **VISUAL INSPECTION**

**Weather Conditions:** 80° F, mostly sunny, no precipitation.

**Site Conditions:** The Site is currently a shipyard and located near the west addition of Building #10.

**Excavation Conditions:** The UST was closed-in-place with concrete slurry due to the proximity to underground utilities and the building foundation. Some excavation was complete around a portion of the UST that was accessible. The excavation was approximately 14-feet wide by 20-feet long by 5 to 6 feet deep. Staining and petroleum odors were noted in the soils near the UST. Saturated soil was encountered at approximately 5 fbg. No free-phase product was observed in the excavation. Material around the UST consisted primarily of sand, silty sand, and some gravel.

**Local Groundwater Use:** The Site receives potable water from the City of Marinette municipal distribution system.





Photo 1 – Discovery of UST, Soil Staining in Foreground.



Photo 2 – Uncovering of the UST, Looking North.





Photo 3 – Cutting Open of UST.



Photo 4 – Cleaning of UST.





Photo 5 – Cleaned UST, Hole Observed On Back (North) Wall of UST.



Photo 6 – Abandonment of UST with Concrete Slurry.





Photo 7 – Monitoring Well MW1, Located Top Right of Photo.



Photo 8 – Covered Soil Stockpile.

**E**

**ATTACHMENT E**

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**TANK INVENTORY FORM AND CLOSURE CHECKLISTS**



TDID#: \_\_\_\_\_  
 Reg Obj #: \_\_\_\_\_

**UNDERGROUND  
 FLAMMABLE/COMBUSTIBLE/HAZARDOUS  
 LIQUID STORAGE TANK REGISTRATION**  
 Information Required By Section 101.142, Wis. Stats.

Send Completed Form To:  
 Department of Commerce  
 Bureau of Petroleum Products and  
 Tanks  
 P.O. Box 7837  
 Madison, WI 53707-7837

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form?  Yes  No. If yes, are you correcting/Updating information only?  Yes  No. Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04 (1)(m)].

This registration applies to a tank status that is (check one):  
 In Use  Closed - Tank Removed  Ownership Change (Indicate new owner name in block 2)  
 Newly Installed  Closed - Filled with Inert Materials  
 Abandoned with Product  Abandon with Water  
 Abandoned without Product (empty)  Temporarily Out of Service - Provide Date: \_\_\_\_\_

File Department providing fee coverage where tank is located:  
 City  Village  
 Town of: MARINETTE

**A. IDENTIFICATION (Please Print)**

1. Tank Site Name: MARINETTE MARINE CORP. Site Street Address: 1600 ELY ST. Site Telephone Number: (715) 735-9341  
 City  Village  Town of: MARINETTE State: WISCONSIN Zip Code: 54143 County: MARINETTE

2. Tank Owner Name: SAME Mailing Address: \_\_\_\_\_ Telephone Number: \_\_\_\_\_  
 City  Village  Town of: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ County: \_\_\_\_\_

3. Previous Site Name: \_\_\_\_\_ Previous site address if different than #1: \_\_\_\_\_

**B. Site ID #:** \_\_\_\_\_ **Facility ID #:** \_\_\_\_\_ **Customer ID #:** \_\_\_\_\_

**C. Tank Capacity (gallons):** 1,000 **Tank Age (age or date installed):** # 50 YRS **Vehicle fueling:**  Yes  No

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

**E. OCCUPANCY TYPE (check one) Refer to back**  
 Retail Fuel Sales  Bulk Storage  Terminal Storage  Mercantile/Commercial  Industrial  Residential  School  
 Agricultural (crop or livestock production)  Backup or Emergency Generator  Gov't Fleet  Utility  Other (specify): \_\_\_\_\_

**F. Tank Construction:**  
 Bare Steel  Coated Steel  Stainless steel  Steel - Fiberglass Reinforced Plastic Composite  Fiberglass  Unknown  Other (specify): \_\_\_\_\_  Lined (date): \_\_\_\_\_  
**Overfill Protection?**  Yes  No  
**Spill Containment?**  Yes  No

**G. Tank Cathodic Protection:**  Sacrificial Anodes  Impressed Current  N/A **Tank Double Walled?**  Yes  No

**H. Primary Tank Leak Detection Method:**  
 Automatic tank gauging  Interstitial monitoring  Inventory control and tightness testing  Groundwater monitoring  Vapor monitoring  
 Manual tank gauging (only for tanks of 1,000 gallons or less)  Statistical Inventory Reconciliation (SIR)  Unknown

**I. Piping Construction:**  
 Bare Steel  Coated Steel  Stainless Steel  Fiberglass  Flexible  Copper  Unknown  NA  Other \_\_\_\_\_

**J. Piping Cathodic Protection:**  Sacrificial Anodes  Impressed Current  N/A **Pipe Double Walled?**  Yes  No

**K. Primary Piping System Type:**  Pressurized piping with \_\_\_\_\_ A.  auto shutoff; B.  alarm, or C.  flow restrictor  Unknown  
 Suction piping with check valve at tank  Suction piping with check valve at pump and inspectable  Not needed if waste oil

**L. Piping Leak Detection Method:** (used if pressurized or check valve at tank):  SIR  Tightness testing  Electronic line leak monitor  
 Groundwater monitoring  Vapor monitoring  Interstitial monitoring  Not required  Unknown

**M. Vapor Recovery/Stage II**  Fiberglass  Flexible  Other (specify): \_\_\_\_\_  
 Operational - Provide Date (mo./day/yr.): \_\_\_\_\_ CARB #: \_\_\_\_\_

**N. TANK CONTENTS (Current, or previous product (if tank now empty))**  
 Leaded  Unleaded  Gasohol  E85  Diesel  Bio-diesel  Aviation  Premix  Fuel Oil  Kerosene  
 Waste/Used Motor Oil  New Motor Oil  Hazardous Waste\*  Unknown  Empty\*  Sand/Gravel/Slurry\*  Other (specify): \_\_\_\_\_  
 Chemical\* Name \_\_\_\_\_ CAS #: \_\_\_\_\_

**O. If Tank Closed, Abandoned or Out of Service**  
 Give date (mo./day/yr.): 7-12-10  
 \*NOT PECFA eligible.  
**Geo Latitude:** \_\_\_\_\_ **Geo Longitude:** \_\_\_\_\_  
 Has a site assessment been completed? (see reverse side for details)  Yes  No

**Tank Owner Name (please print):** DON HERMANSEN  
**Tank Owner Signature:** Don Hermansen Note: By signing, signer is accepting legal and financial responsibility for the storage tank system. **Date:** 7/12/10



<a href="#">Search Instructions</a>	<a href="#">Search by Site, Owner, or Tank Characteristics</a>	<a href="#">Search by Tank ID</a>
-------------------------------------	--	-----------------------------------

## Tank Detail

### Site and Owner

<b>Site Info</b> Facility ID: <u>706525</u> MARINETTE MARINE CORP 1600 ELY ST MARINETTE Landowner Type: Private Site Anniversary Date:	<b>County &amp; Municipality</b> 38 - MARINETTE City of MARINETTE Fire Dept ID: 3806 - Marinette	<b>Owner</b> ID: <u>387126</u> MARINETTE MARINE CORP 1600 ELY ST MARINETTE WI 54143
---	---	---

**Underground Storage Tank - ID: 1274712, Wang ID: null, Closed Filled With Inert Material as of 07/12/2010**

<b>Install Date:</b>	<b>Capacity in Gallons:</b> 1000	<b>Contents:</b> Diesel
<b>Tank Occupancy:</b> Mercantile/Commercial	<b>Marketer:</b> N	<b>CAS Number:</b>
<b>Federally Regulated:</b> Y	<b>Spill Protection:</b>	<b>Overfill Protection:</b>
<b>Corrosion Protect Type:</b>	<b>Date of Lining:</b>	<b>Lining Inspected Date:</b>
<b>Leak Detection:</b>	<b>Cath Test Date:</b>	<b>Cath Expire Date:</b>
<b>Leak Test Meth:</b>	<b>Leak Expire Date:</b>	<b>Leak Test Date:</b>
<b>Construction Material:</b> Bare Steel	<b>Wall Size:</b>	<b>Underground Piping:</b>
<b>Close Order Date:</b>	<b>Close Order By:</b>	

### Piping - Closed Filled With Inert Material

<b>Flex Connectors:</b>	<b>UST mainfolded:</b>	<b>Related Tank ID:</b>
<b>Type:</b>	<b>Aboveground Piping:</b>	<b>Aboveground Pipe Construction:</b>
<b>Construction Material:</b> Copper	<b>Corrosion Protect Type:</b>	<b>Leak Detection:</b>
<b>Cath Test Date:</b>	<b>Cath Expire Date:</b>	<b>Leak Test Meth:</b>
<b>Leak Test Date:</b>	<b>Leak Expire Date:</b>	<b>Pipe Wall Size:</b>
<b>Catastrophic Leak Detection:</b>	<b>Cat Leak Test Date:</b>	<b>Piping System Type:</b>

Inspections [Click here for login page](#)

Trans ID	Type	Status	Date	Fiscal Yr
** No inspections for this tank **				



[Close this response window](#)

This document was last revised: February 2010

Wisconsin Department of Commerce

**Complete One Form for Each System Service Event**

**TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT**

**RETURN COMPLETED CHECKLIST TO:**

The information you provide may be used for secondary purposes [Privacy Law, s.15.04 (1) (m), Wis. Stats.]

**CHECK ONE:**  
 **UNDERGROUND**  
 **ABOVEGROUND**  
 FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE 'N/A' BOX

Wisconsin Department of Commerce  
 ERS Division  
 Bureau of Petroleum Products and Tanks  
 P.O. Box 7837  
 Madison, WI 53707-7837

**Part A - To be completed by contractor performing repair or closure**

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

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

Remote fill  Tank  Piping  Transition/containment sump  Spill bucket  Dispenser

**B. IDENTIFICATION (Please Print)**

1. Facility Name <b>MARENETTE MARINE CORPORATION</b>		2. Owner Name <b>MARENETTE MARINE CORPORATION</b>	
Facility Street Address (not P.O. Box) <b>1600 FLY ST.</b>		3. Contact Name  Job Title	
Municipality <b>MARINETTE</b>		Mailing Address <b>1600 FLY ST.</b>	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of:		Post Office <b>MARINETTE</b> State <b>WI</b> Zip Code <b>54143</b>	
Zip Code <b>54143</b>	County <b>MARINETTE</b>	County <b>MARINETTE</b>	Telephone No. (include area code) <b>(715) 735-9341</b>
4. Primary Service Contractor Section A above <b>SGS ENVIRONMENTAL CONTRACTING, LLC</b>		Service Contractor Street Address <b>N2570 DAYTONA DR.</b>	
Service Contractor Telephone No. (include area code) <b>(715) 539-2803</b>		Service Contractor City, State, Zip Code <b>MERRELL, WI</b>	

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

a Tank ID #	b Type of Closure <sup>1</sup>	c Tank Material of Construction	d Piping Material of Construction	e Tank Capacity (gallons)	f Contents <sup>2</sup>	g Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)?		h If "Yes" to "g", Then Specify Source & Cause of Release <sup>5</sup>	
						Y	N	Source of Release <sup>3</sup>	Cause of Release <sup>4</sup>
	CIP	STEEL	COPPER	1,000	DL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	T	C
						<input type="checkbox"/> Y	<input type="checkbox"/> N		
						<input type="checkbox"/> Y	<input type="checkbox"/> N		
						<input type="checkbox"/> Y	<input type="checkbox"/> N		
						<input type="checkbox"/> Y	<input type="checkbox"/> N		

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

- CAS number(s): \_\_\_\_\_
- Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other
  - Cause of release: S = spill, O = overfill, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other
  - Has release been reported to the Department of Natural Resources?  Yes  No  Release not evident at this time

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

Written notification was provided to the local agent 15 days in advance of closure date.  Y  N  
 All local permits were obtained before beginning closure.  Y  N  NA  
 UST Form ERS-7437 or  AST Form ERS-8731 filed by owner with the Dept. of Commerce indicating closure.  Y  N  NA  
**NOTE: TANK INVENTORY FORM ERS-7437 or ERS-8731 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST**

D.1 <input type="checkbox"/> TEMPORARILY OUT-OF-SERVICE	Remover Verified		Inspector Verified		NA
	Y	N	Y	N	
1. Product removed.					
a. Product lines drained into tank (or other container) and liquid removed, and	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
b. All product removed to bottom of suction line, OR	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
c. All product removed to within 1" of bottom.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA



4. Dispensers/pumps left in place but locked and power disconnected.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
5. Vent lines left open.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
6. Inventory form filed indicating temporarily out-of-service (TOS) closure.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

**D.2.  CLOSURE BY REMOVAL OR IN-PLACE**

**1. General Requirements**

a. Product from piping drained into tank (or other container).	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
b. Piping disconnected from tank and removed.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
f. Vent lines left connected until tanks purged.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
g. Tank openings temporarily plugged so vapors exit through vent.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

**2. Specific Closure-by-Removal Requirements**

a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
b. Tank cleaned before being removed from site.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
c. Tank labeled in 2" high letters after removal but before being moved from site.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
<b>NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.</b>			
d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>
e. Site security is provided while the excavation is open.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/>

**3. Specific Closure-In-Place Requirements**

**NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF COMMERCE OR LOCAL AGENT.**

a. Tank properly cleaned to remove all sludge and residue.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
c. Vent line disconnected or removed.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>
d. Inventory form filed by owner with the Department of Commerce indicating closure in-place.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>

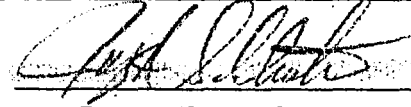
**E. REPAIR, UPGRADE OR CHANGE-IN-SERVICE**

Written notification was provided to the local agent 15 days in advance of service date.  Y  N  NA  
 All local permits were obtained before beginning service.  Y  N  NA  
 Form ERS-7437 or  ERS-8731 filed by owner with the Department of Commerce indicating change-in-service.  Y  N  NA

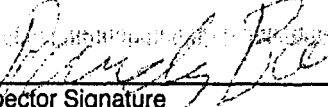
**F. METHOD OF VAPOR FREEING OF TANK**

- Displacement of vapors by eductor or diffused air blower.  
 Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.  
 Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.
- Inert gas using dry ice or liquid carbon dioxide.
- Inert gas using CO<sub>2</sub> or N<sub>2</sub> **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**  
 Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.  
 Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.
- Readings of 10% or less of the lower flammable range (LEL) or 0% oxygen obtained before removing tank from ground.
- Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning and cutting.
- Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank.

**G. REMOVER/CLEANER INFORMATION**

JAY A. SCHLUETER  42727 7-12-10  
 Remover/Cleaner Name (print) Remover/Cleaner Signature Certification No. Date Signed  
 I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with Comm 10.  
 Company expected to perform soil contamination assessment ROBERT E. LEE

**H. INSPECTOR INFORMATION**

RANDY BARNES  35088 262009  
 Inspector Name (print) Inspector Signature Inspector Cert # LPO Agency #:  
3806 715-479-8328 7-12-10  
 FDID # For Location Where Inspection Performed Inspector Telephone Number Date Signed

**Part B – To be completed by environmental professional**

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

**I. TANK-SYSTEM SITE ASSESSMENT (TSSA)**

Site Name: Marinette Marine Corporation - Building #10 Expansion

Address: 1600 Ely Street, Marinette, Wisconsin 54143

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

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

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

**1. Site Information**

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

If yes, provide the Commerce # \_\_\_\_\_, or DNR BRRT's # 02-38-555082.

b. Number of active tanks<sup>1</sup> at facility prior to completion of current services USTs 0 ASTs 0.

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

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

EXCAVATION/TRENCH #	LENGTH	WIDTH	DEPTH
<u>UST excavation</u>	<u>approx. 20ft.</u>	<u>approx. 14 ft.</u>	<u>approx. 5 to 6 ft.</u>

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

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

a. Stained soils:  Y  N b. Petroleum odor:  Y  N c. Water in excavation/trench:  Y  N

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

**3. Geology/Hydrogeology**

a. Depth to groundwater approx. 5' feet b. Indicate type of geology<sup>2</sup> SLT-S

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

**4. Receptors**

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

b. Surface water(s) within 1000 feet of the facility?  Y  N If yes, specify Menominee River is located

**5. Sampling**

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

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

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

**J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW**

UST was abandoned-in-place due to its close proximity to the new building foundation and new gas line. The north side of UST was not excavated (due to these structures) to any substantial depth. Excavation on north side only was completed to a depth necessary to open up + abandon the UST. Approx. 114 tons of soil (accessible, were excavated from around south, east + west of UST during closure. Soil was accessible due to on-going construction activities. Contaminated soil was properly disposed at WM Menominee Landfill. See TSSA and documentation of remedial action report for further detail.

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

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
51	E. end of UST; sand	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7	253		18.2
52	W. end of UST; sand	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7	> 1000		820
53	S. sidewalk; silty sand	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<del>77</del> 77		< 0.98
56	E. sidewalk; sand	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<del>70</del> 70		< 1
59	W. sidewalk; sand	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	19		< 1
512	W. of Excavation; silty sand	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	1.2		< 0.96
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

**TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS**

Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
51	< 25	56.7 J	389	< 25	2,381	1,780	2,670
52	< 2000	38,300	61,400	< 2000	432,000	395,000	42,900
53	< 25	< 25	< 25	< 25	52.1 J	< 75	58.3
56	< 25	< 25	< 25	< 25	< 50	< 75	19.2 J
59	< 25	< 25	< 25	< 25	< 50	< 75	< 3.4
512	< 25	< 25	< 25	< 25	< 50	< 75	9.5 J

**K. TANK-SYSTEM SITE ASSESSMENT INFORMATION**

- As a tank-system site assessor certified under Wis. Admin. Code section Comm 5.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.
- Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section Comm 10.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter Comm 10 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. section 101.09 (5). Each day of continued violation and each tank are treated as separate offenses.

Nicole LaPlant  
 Tank-System Site Assessor Name (print)

Nicole d. LaPlant  
 Tank-System Site Assessor Signature

46836  
 Certification Number #

920-662-9641  
 Tank-System Site Assessor Telephone Number

12-8-10  
 Date Signed

Robert E. Lee & Associates  
 Company Name





3148 Mid Valley Drive  
De Pere, WI 54115  
920-532-3828  
Fax: 920-532-3831  
Cell 920-676-0065  
E Mail [jsmits@smet.com](mailto:jsmits@smet.com)

July 15, 2010

Inspector Randy Barnes  
Wisconsin Department of Commerce  
4595 County S  
Conover, WI 54519


RE: Request for Approval of Underground Storage Tank Closure In-Place  
Marinette Marine Corporation, 1600 Ely Street, Marinette, Wisconsin

Dear Inspector Barnes:

A 1,000-gallon underground storage tank (UST) was recently discovered during construction activities associated with the expansion of Marinette Marine Corporation's (MMC) Building #10. The UST was encountered during the installation of a new storm sewer, located adjacent to Building #10's new addition. MMC believes the UST formerly contained diesel fuel and was installed at least 30 years ago by the previous property owner (Kargard).

During further excavation, the UST was observed to be located in close proximity to the new building foundation and new underground natural gas line. Given the UST's proximity to these structures, we believe that the removal of the UST would impact the structural integrity of the building foundation and necessitate the disconnection of the gas line. Therefore on behalf of MMC, Smet Construction Services Corporation requests approval for the UST to be closed in-place.

Thank you.



Joash Smits  
Project Manager  
Smet Construction Services Corp.

**F**

**ATTACHMENT F**

---

**SOIL DISPOSAL DOCUMENTATION**

**Customer Summary Report**

**Business Unit Name: Menominee RDF - S03098 (USA)**

**Date: Dec 06 2010, 8:59:39 AM - Central Standard Time**

**Customer Name: SMET CONSTRUCTION SERVICE / MMC BUILDING #10 SW UST AREA**

Ticket Date	Ticket ID	Customer	Generator	Manifest	Profile	Truck	Material	Origin	Rate Unit	Rate Qty	Yards	Tons
<b>Material Total</b>												
7/26/2010	717609	SMET CONSTRUCTION SERVICE	136-MARINETTEMARINE	*	MW104834WI	53	SpwasteSolidOth-Tons	MARIWI	TON	22.68	0	22.68
7/26/2010	717627	SMET CONSTRUCTION SERVICE	136-MARINETTEMARINE	*	MW104834WI	53	SpwasteSolidOth-Tons	MARIWI	TON	22	0	22
7/26/2010	717635	SMET CONSTRUCTION SERVICE	136-MARINETTEMARINE	*	MW104834WI	53	SpwasteSolidOth-Tons	MARIWI	TON	21.51	0	21.51
7/26/2010	717644	SMET CONSTRUCTION SERVICE	136-MARINETTEMARINE	*	MW104834WI	53	SpwasteSolidOth-Tons	MARIWI	TON	21.72	0	21.72
7/26/2010	717655	SMET CONSTRUCTION SERVICE	136-MARINETTEMARINE	*	MW104834WI	53	SpwasteSolidOth-Tons	MARIWI	TON	26.66	0	26.66
<b>Material Load Total</b>	5								TONS	114.57	0	114.57

# G

## **ATTACHMENT G**

---

**LABORATORY ANALYTICAL REPORTS**



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

July 16, 2010

Nicole Laplant  
ROBERT E. LEE & ASSOCIATES, IN  
4664 Golden Pond Park Court  
Oneida, WI 54155

RE: Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

Dear Nicole Laplant:

Enclosed are the analytical results for sample(s) received by the laboratory on July 13, 2010. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

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

Sincerely,

Brian Basten

brian.basten@pacelabs.com  
Project Manager

Enclosures

**REPORT OF LABORATORY ANALYSIS**

Page 1 of 11

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## CERTIFICATIONS

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

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### Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302  
California Certification #: 09268CA  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 11888

New York Certification #: 11888  
North Carolina Certification #: 503  
North Dakota Certification #: R-150  
South Carolina Certification #: 83006001  
US Dept of Agriculture #: S-76505  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444

---

## REPORT OF LABORATORY ANALYSIS

Page 2 of 11

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### SAMPLE SUMMARY

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

---

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4034371001	S1	Solid	07/12/10 10:10	07/13/10 17:10

---

### REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

---

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4034371001	S1	WI MOD DRO	DAL	1
		WI MOD GRO	PMS	12
		ASTM D2974-87	BLF	1
		EPA 1010	MY	1
		EPA 9095	MY	1

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

Sample: S1 Lab ID: 4034371001 Collected: 07/12/10 10:10 Received: 07/13/10 17:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIDRO GCS</b>	Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO								
Diesel Range Organics	18.2	mg/kg	1.7	0.83	1	07/15/10 10:07	07/16/10 08:22		L2
<b>WIGRO GCV</b>	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	<25.0	ug/kg	60.0	25.0	1	07/14/10 09:01	07/14/10 15:02	71-43-2	W
Ethylbenzene	389	ug/kg	70.1	29.2	1	07/14/10 09:01	07/14/10 15:02	100-41-4	
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/14/10 09:01	07/14/10 15:02	1634-04-4	W
Naphthalene	2670	ug/kg	70.1	29.2	1	07/14/10 09:01	07/14/10 15:02	91-20-3	
Toluene	56.7J	ug/kg	70.1	29.2	1	07/14/10 09:01	07/14/10 15:02	108-88-3	
Total Trimethylbenzenes	2380	ug/kg	140	58.4	1	07/14/10 09:01	07/14/10 15:02		
1,2,4-Trimethylbenzene	1930	ug/kg	70.1	29.2	1	07/14/10 09:01	07/14/10 15:02	95-63-6	
1,3,5-Trimethylbenzene	451	ug/kg	70.1	29.2	1	07/14/10 09:01	07/14/10 15:02	108-67-8	
Xylene (Total)	1780	ug/kg	210	87.6	1	07/14/10 09:01	07/14/10 15:02	1330-20-7	
m&p-Xylene	1540	ug/kg	140	58.4	1	07/14/10 09:01	07/14/10 15:02	179601-23-1	
o-Xylene	233	ug/kg	70.1	29.2	1	07/14/10 09:01	07/14/10 15:02	95-47-6	
a,a,a-Trifluorotoluene (S)	107	%	80-120		1	07/14/10 09:01	07/14/10 15:02	98-08-8	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87								
Percent Moisture	14.4	%	0.10	0.10	1		07/15/10 07:53		
<b>1010 Flashpoint,Closed Cup</b>	Analytical Method: EPA 1010								
Flashpoint	>210	deg F			1		07/15/10 13:00		
<b>9095 Paint Filter Liquid Test</b>	Analytical Method: EPA 9095								
Free Liquids	PASS				1		07/14/10 09:52		



**QUALITY CONTROL DATA**

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

QC Batch: OEXT/7777 Analysis Method: WI MOD DRO  
QC Batch Method: WI MOD DRO Analysis Description: WIDRO GCS  
Associated Lab Samples: 4034371001

METHOD BLANK: 327014 Matrix: Solid  
Associated Lab Samples: 4034371001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Diesel Range Organics	mg/kg	<0.99	2.0	07/16/10 08:13	

Parameter	Units	LABORATORY CONTROL SAMPLE & LCSD: 327015					327016				Qualifiers
		Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD		
Diesel Range Organics	mg/kg	20	11.7	16.5	58	83	70-120	35	20	L0,R1	

### QUALITY CONTROL DATA

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

QC Batch: GCV/5311 Analysis Method: WI MOD GRO  
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV  
Associated Lab Samples: 4034371001

METHOD BLANK: 326812 Matrix: Solid  
Associated Lab Samples: 4034371001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	60.0	07/14/10 12:23	
1,3,5-Trimethylbenzene	ug/kg	<25.0	60.0	07/14/10 12:23	
Benzene	ug/kg	<25.0	60.0	07/14/10 12:23	
Ethylbenzene	ug/kg	<25.0	60.0	07/14/10 12:23	
m&p-Xylene	ug/kg	<50.0	120	07/14/10 12:23	
Methyl-tert-butyl ether	ug/kg	<25.0	60.0	07/14/10 12:23	
Naphthalene	ug/kg	<25.0	60.0	07/14/10 12:23	
o-Xylene	ug/kg	<25.0	60.0	07/14/10 12:23	
Toluene	ug/kg	<25.0	60.0	07/14/10 12:23	
Total Trimethylbenzenes	ug/kg	<50.0	120	07/14/10 12:23	
Xylene (Total)	ug/kg	<75.0	180	07/14/10 12:23	
a,a,a-Trifluorotoluene (S)	%	105	80-120	07/14/10 12:23	

LABORATORY CONTROL SAMPLE & LCSD: 326813 326814

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1130	1120	113	112	80-120	1	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1120	1110	112	111	80-120	1	20	
Benzene	ug/kg	1000	1040	1020	104	102	80-120	1	20	
Ethylbenzene	ug/kg	1000	1110	1090	111	109	80-120	1	20	
m&p-Xylene	ug/kg	2000	2220	2190	111	110	80-120	1	20	
Methyl-tert-butyl ether	ug/kg	1000	991	979	99	98	80-120	1	20	
Naphthalene	ug/kg	1000	1040	1050	104	105	80-120	.06	20	
o-Xylene	ug/kg	1000	1100	1090	110	109	80-120	1	20	
Toluene	ug/kg	1000	1080	1070	108	107	80-120	1	20	
Total Trimethylbenzenes	ug/kg	2000	2260	2230	113	111	80-120	1	20	
Xylene (Total)	ug/kg	3000	3320	3280	111	109	80-120	1	20	
a,a,a-Trifluorotoluene (S)	%				105	104	80-120			

**QUALITY CONTROL DATA**

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

---

QC Batch: PMST/4242	Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87	Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 4034371001	

---

SAMPLE DUPLICATE: 327037

Parameter	Units	4034371001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	14.4	14.4	.4	10	

**QUALITY CONTROL DATA**

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

---

QC Batch: WET/6676                      Analysis Method: EPA 1010  
QC Batch Method: EPA 1010              Analysis Description: 1010 Flash Point, Closed Cup  
Associated Lab Samples: 4034371001

---

SAMPLE DUPLICATE: 327771

Parameter	Units	10133193001 Result	Dup Result	RPD	Max RPD	Qualifiers
Flashpoint	deg F	>210	>210			



**QUALITY CONTROL DATA**

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

---

QC Batch:	WET/6657	Analysis Method:	EPA 9095
QC Batch Method:	EPA 9095	Analysis Description:	9095 PAINT FILTER LIQUID TEST
Associated Lab Samples:	4034371001		

---

SAMPLE DUPLICATE: 326921

Parameter	Units	4034368001 Result	Dup Result	RPD	Max RPD	Qualifiers
Free Liquids		PASS	PASS			

## QUALIFIERS

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034371

---

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

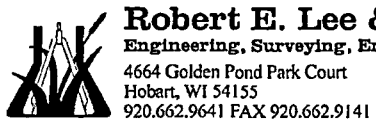
U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is NELAP accredited. Contact your Pace PM for the current list of accredited analytes.

### ANALYTE QUALIFIERS

- L0 Analyte recovery in the laboratory control sample (LCS) was outside QC limits.
- L2 Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results may be biased low.
- R1 RPD value was outside control limits.
- W Non-detect results are reported on a wet weight basis.



# Robert E. Lee & Associates, Inc.

Engineering, Surveying, Environmental Services  
4664 Golden Pond Park Court  
Hobart, WI 54155  
920.662.9641 FAX 920.662.9141

To ensure the proper handling of samples,  
please see the back for instructions.

## CHAIN OF CUSTODY RECORD

COC # 200262 4034371

Client: <i>Smet Construction</i>						Analyses Required: <small>(Note special detection limits or methods)</small>						Report to: <i>Nicole LaPlant</i>				
Project Name: <i>MMC Bldg #10</i>						Filtered ? <small>(Y/N)</small>						Company: <i>REL</i>				
Project Number: <i>3499-011</i>			BID #: <i>042210</i>			Preservation <small>*(Code)</small>						Address: <i>4664 Golden Pond Park Ct.</i>				
<i>TSSA</i>						<i>U M U U U</i>						<i>Hobart, WI 54155</i>				
Environmental Program: <input type="checkbox"/> LUST <input type="checkbox"/> SDWA <input type="checkbox"/> WPDES <input type="checkbox"/> RCRA <input type="checkbox"/> OTHER													Telephone: <i>662-9641</i>			
Requested Turnaround Time <input type="checkbox"/> Normal <input checked="" type="checkbox"/> Rush				*Preservation Code								Invoice to: <i>Same</i>				
Date Needed: <i>7/16/10</i> <i>FRM by noon</i> <small>Rushes accepted only w/prior notification <i>Thurs. pm</i></small>				N = Nitric Acid (red)      O = Sodium Hydroxide H = Hydrochloric Acid      U = Unpreserved (white) M = Methanol                  S = Sulfuric Acid (green)								Company:				
Sampler: <i>Nicole LaPlant</i>						Sample Type (Matrix) DW = Drinking Water GW = Groundwater WW = Wastewater Soil, Oil, Sludge, Air, Other:						Address:				
												No. Of Containers <i>DAO    PBOCS    Naphthalene    Flashpoint    Paint Filter</i>				
Sample Name		Date		Time		ID		NO				Laboratory Sample I.D.		Remarks:		
<i>S1</i>		<i>7-12-10</i>		<i>10:10</i>		P		1				<i>001</i>		<i>2-40mg 1-20mg 1-40mg IF</i>		
						P										
						P										
						P										
						P										
						P										
						P										
						P										
						P										
						P										
						P										
						P										
						P										

Relinquished By		Date	Time	Received By	Date	Time
<i>N. LaPlant</i>		<i>7-13-10</i>	<i>1710</i> A/P	<i>[Signature]</i>	<i>7/13/10</i>	<i>1710</i> A/P
1) _____			A/P			A/P
2) _____			A/P			A/P
3) _____			A/P			A/P
Received by Lab _____						

Laboratory Receiving Notes	
Temperature of Contents	<i>201</i> °C
Custody Seal Intact	<i>NO</i>
Sample Condition	<i>Intact</i>
Sample pH	<i>N/A</i>



**Sample Condition Upon Receipt**

Client Name: Robert E. Lee Project # 4034371

Courier:  Fed Ex  UPS  USPS  Client  Commercial  Pace Other \_\_\_\_\_

Tracking #: \_\_\_\_\_

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

Custody Seal on Samples Present:  yes  no Seals intact:  yes  no

Packing Material:  Bubble Wrap  Bubble Bags  None  Other poly bags

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

Cooler Temperature 20.1 Biological Tissue is Frozen:  yes  no

Temp Blank Present:  yes  no

Temp should be above freezing to 6°C for all sample except Biota.  
Biota Samples should be received ≤ 0°C.

Optional  
Proj. Due Date:  
Proj. Name:

Person examining contents:  
Date: 7/13/10  
Initials: RE

		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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	7. <u>7/14 RE 7/13/10</u>
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 checked="" 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>S</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 checked="" type="checkbox"/> No <input 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: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Field Data Required? Y / N

Person Contacted: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

Project Manager Review: [Signature] Date: 7-14-10

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)





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

July 20, 2010

Nicole Laplant  
ROBERT E. LEE & ASSOCIATES, IN  
4664 Golden Pond Park Court  
Oneida, WI 54155

RE: Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

Dear Nicole Laplant:

Enclosed are the analytical results for sample(s) received by the laboratory on July 13, 2010. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

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

Sincerely,

Brian Basten

brian.basten@pacelabs.com  
Project Manager

Enclosures

**REPORT OF LABORATORY ANALYSIS**

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## CERTIFICATIONS

Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

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### Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302  
California Certification #: 09268CA  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 11888

New York Certification #: 11888  
North Carolina Certification #: 503  
North Dakota Certification #: R-150  
South Carolina Certification #: 83006001  
US Dept of Agriculture #: S-76505  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444

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## REPORT OF LABORATORY ANALYSIS

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### SAMPLE SUMMARY

Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

---

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4034373001	S2	Solid	07/12/10 10:17	07/13/10 17:10

---

### REPORT OF LABORATORY ANALYSIS

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**SAMPLE ANALYTE COUNT**

Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4034373001	S2	WI MOD DRO	DAL	1
		WI MOD GRO	PMS	11
		EPA 8270 by SIM	ARO	20
		ASTM D2974-87	BLF	1

**REPORT OF LABORATORY ANALYSIS**

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### ANALYTICAL RESULTS

Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

Sample: S2 Lab ID: 4034373001 Collected: 07/12/10 10:17 Received: 07/13/10 17:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIDRO GCS</b>									
Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO									
Diesel Range Organics	820 mg/kg		34.0	16.9	20	07/16/10 11:18	07/19/10 11:16		
<b>WIGRO GCV</b>									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<2000 ug/kg		4800	2000	80	07/15/10 07:08	07/15/10 15:38	71-43-2	W
Ethylbenzene	61400 ug/kg		5580	2330	80	07/15/10 07:08	07/15/10 15:38	100-41-4	
Methyl-tert-butyl ether	<2000 ug/kg		4800	2000	80	07/15/10 07:08	07/15/10 15:38	1634-04-4	W
Toluene	38300 ug/kg		5580	2330	80	07/15/10 07:08	07/15/10 15:38	108-88-3	
Total Trimethylbenzenes	432000 ug/kg		11200	4650	80	07/15/10 07:08	07/15/10 15:38		
1,2,4-Trimethylbenzene	321000 ug/kg		5580	2330	80	07/15/10 07:08	07/15/10 15:38	95-63-6	
1,3,5-Trimethylbenzene	111000 ug/kg		5580	2330	80	07/15/10 07:08	07/15/10 15:38	108-67-8	
Xylene (Total)	395000 ug/kg		16700	6980	80	07/15/10 07:08	07/15/10 15:38	1330-20-7	
m&p-Xylene	282000 ug/kg		11200	4650	80	07/15/10 07:08	07/15/10 15:38	179601-23-1	
o-Xylene	113000 ug/kg		5580	2330	80	07/15/10 07:08	07/15/10 15:38	95-47-6	
a,a,a-Trifluorotoluene (S)	109 %		80-120		80	07/15/10 07:08	07/15/10 15:38	98-08-8	
<b>8270 MSSV PAH by SIM</b>									
Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546									
Acenaphthene	<273 ug/kg		1940	273	100	07/15/10 10:14	07/16/10 08:40	83-32-9	
Acenaphthylene	<309 ug/kg		1940	309	100	07/15/10 10:14	07/16/10 08:40	208-96-8	
Anthracene	<451 ug/kg		1940	451	100	07/15/10 10:14	07/16/10 08:40	120-12-7	
Benzo(a)anthracene	<275 ug/kg		1940	275	100	07/15/10 10:14	07/16/10 08:40	56-55-3	
Benzo(a)pyrene	<317 ug/kg		1940	317	100	07/15/10 10:14	07/16/10 08:40	50-32-8	
Benzo(b)fluoranthene	<335 ug/kg		1940	335	100	07/15/10 10:14	07/16/10 08:40	205-99-2	
Benzo(g,h,i)perylene	<256 ug/kg		1940	256	100	07/15/10 10:14	07/16/10 08:40	191-24-2	
Benzo(k)fluoranthene	<360 ug/kg		1940	360	100	07/15/10 10:14	07/16/10 08:40	207-08-9	
Chrysene	<352 ug/kg		1940	352	100	07/15/10 10:14	07/16/10 08:40	218-01-9	
Dibenz(a,h)anthracene	<527 ug/kg		1940	527	100	07/15/10 10:14	07/16/10 08:40	53-70-3	
Fluoranthene	<969 ug/kg		1940	969	100	07/15/10 10:14	07/16/10 08:40	206-44-0	
Fluorene	<482 ug/kg		1940	482	100	07/15/10 10:14	07/16/10 08:40	86-73-7	
Indeno(1,2,3-cd)pyrene	<275 ug/kg		1940	275	100	07/15/10 10:14	07/16/10 08:40	193-39-5	
1-Methylnaphthalene	12300 ug/kg		1940	296	100	07/15/10 10:14	07/16/10 08:40	90-12-0	
2-Methylnaphthalene	29100 ug/kg		1940	296	100	07/15/10 10:14	07/16/10 08:40	91-57-6	
Naphthalene	42900 ug/kg		1940	339	100	07/15/10 10:14	07/16/10 08:40	91-20-3	
Phenanthrene	869J ug/kg		1940	426	100	07/15/10 10:14	07/16/10 08:40	85-01-8	
Pyrene	<355 ug/kg		1940	355	100	07/15/10 10:14	07/16/10 08:40	129-00-0	
2-Fluorobiphenyl (S)	0 %		38-130		100	07/15/10 10:14	07/16/10 08:40	321-60-8	S4
Terphenyl-d14 (S)	0 %		36-130		100	07/15/10 10:14	07/16/10 08:40	1718-51-0	S4
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Percent Moisture	14.0 %		0.10	0.10	1		07/15/10 07:49		



**QUALITY CONTROL DATA**

Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

QC Batch:	OEXT/7805	Analysis Method:	WI MOD DRO
QC Batch Method:	WI MOD DRO	Analysis Description:	WIDRO GCS
Associated Lab Samples:	4034373001		

METHOD BLANK: 327928 Matrix: Solid  
Associated Lab Samples: 4034373001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Diesel Range Organics	mg/kg	<0.99	2.0	07/19/10 09:02	

LABORATORY CONTROL SAMPLE & LCSD: 327929		327930								
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Diesel Range Organics	mg/kg	20	16.0	14.8	80	74	70-120	7	20	

### QUALITY CONTROL DATA

Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

QC Batch: GCV/5314	Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext.	Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 4034373001	

METHOD BLANK: 327198 Matrix: Solid  
Associated Lab Samples: 4034373001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	60.0	07/15/10 08:49	
1,3,5-Trimethylbenzene	ug/kg	<25.0	60.0	07/15/10 08:49	
Benzene	ug/kg	<25.0	60.0	07/15/10 08:49	
Ethylbenzene	ug/kg	<25.0	60.0	07/15/10 08:49	
m&p-Xylene	ug/kg	<50.0	120	07/15/10 08:49	
Methyl-tert-butyl ether	ug/kg	<25.0	60.0	07/15/10 08:49	
o-Xylene	ug/kg	<25.0	60.0	07/15/10 08:49	
Toluene	ug/kg	<25.0	60.0	07/15/10 08:49	
Total Trimethylbenzenes	ug/kg	<50.0	120	07/15/10 08:49	
Xylene (Total)	ug/kg	<75.0	180	07/15/10 08:49	
a,a,a-Trifluorotoluene (S)	%	103	80-120	07/15/10 08:49	

LABORATORY CONTROL SAMPLE & LCSD: 327199

327200

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1080	1090	108	109	80-120	.7	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1070	1080	107	108	80-120	1	20	
Benzene	ug/kg	1000	982	986	98	99	80-120	.5	20	
Ethylbenzene	ug/kg	1000	1060	1060	106	106	80-120	.5	20	
m&p-Xylene	ug/kg	2000	2120	2120	106	106	80-120	.06	20	
Methyl-tert-butyl ether	ug/kg	1000	917	921	92	92	80-120	.4	20	
o-Xylene	ug/kg	1000	1050	1050	105	105	80-120	.3	20	
Toluene	ug/kg	1000	1030	1030	103	103	80-120	.6	20	
Total Trimethylbenzenes	ug/kg	2000	2150	2170	107	108	80-120	1	20	
Xylene (Total)	ug/kg	3000	3170	3170	106	106	80-120	.07	20	
a,a,a-Trifluorotoluene (S)	%				104	104	80-120			

**QUALITY CONTROL DATA**

Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

QC Batch: OEXT/7790 Analysis Method: EPA 8270 by SIM  
QC Batch Method: EPA 3546 Analysis Description: 8270/3546 MSSV PAH by SIM  
Associated Lab Samples: 4034373001

METHOD BLANK: 327211 Matrix: Solid  
Associated Lab Samples: 4034373001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/kg	<2.5	16.7	07/15/10 10:38	
2-Methylnaphthalene	ug/kg	<2.5	16.7	07/15/10 10:38	
Acenaphthene	ug/kg	<2.3	16.7	07/15/10 10:38	
Acenaphthylene	ug/kg	<2.7	16.7	07/15/10 10:38	
Anthracene	ug/kg	<3.9	16.7	07/15/10 10:38	
Benzo(a)anthracene	ug/kg	<2.4	16.7	07/15/10 10:38	
Benzo(a)pyrene	ug/kg	<2.7	16.7	07/15/10 10:38	
Benzo(b)fluoranthene	ug/kg	<2.9	16.7	07/15/10 10:38	
Benzo(g,h,i)perylene	ug/kg	<2.2	16.7	07/15/10 10:38	
Benzo(k)fluoranthene	ug/kg	<3.1	16.7	07/15/10 10:38	
Chrysene	ug/kg	<3.0	16.7	07/15/10 10:38	
Dibenz(a,h)anthracene	ug/kg	<4.5	16.7	07/15/10 10:38	
Fluoranthene	ug/kg	<8.3	16.7	07/15/10 10:38	
Fluorene	ug/kg	<4.1	16.7	07/15/10 10:38	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.4	16.7	07/15/10 10:38	
Naphthalene	ug/kg	<2.9	16.7	07/15/10 10:38	
Phenanthrene	ug/kg	<3.7	16.7	07/15/10 10:38	
Pyrene	ug/kg	<3.1	16.7	07/15/10 10:38	
2-Fluorobiphenyl (S)	%	71	38-130	07/15/10 10:38	
Terphenyl-d14 (S)	%	72	36-130	07/15/10 10:38	

LABORATORY CONTROL SAMPLE: 327212

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/kg	333	257	77	56-130	
2-Methylnaphthalene	ug/kg	333	246	74	57-130	
Acenaphthene	ug/kg	333	232	69	62-130	
Acenaphthylene	ug/kg	333	250	75	62-130	
Anthracene	ug/kg	333	266	80	62-130	
Benzo(a)anthracene	ug/kg	333	250	75	60-130	
Benzo(a)pyrene	ug/kg	333	266	80	62-130	
Benzo(b)fluoranthene	ug/kg	333	278	83	61-130	
Benzo(g,h,i)perylene	ug/kg	333	269	81	52-130	
Benzo(k)fluoranthene	ug/kg	333	259	78	61-130	
Chrysene	ug/kg	333	255	76	54-130	
Dibenz(a,h)anthracene	ug/kg	333	262	79	55-130	
Fluoranthene	ug/kg	333	258	77	65-130	
Fluorene	ug/kg	333	248	74	58-130	
Indeno(1,2,3-cd)pyrene	ug/kg	333	268	80	55-130	
Naphthalene	ug/kg	333	237	71	59-130	
Phenanthrene	ug/kg	333	254	76	62-130	

Date: 07/20/2010 09:52 AM

**REPORT OF LABORATORY ANALYSIS**

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### QUALITY CONTROL DATA

Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

LABORATORY CONTROL SAMPLE: 327212

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Pyrene	ug/kg	333	254	76	58-130	
2-Fluorobiphenyl (S)	%			70	38-130	
Terphenyl-d14 (S)	%			73	36-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 327213 327214

Parameter	Units	4034409001		MS		MSD		MS		MSD		% Rec Limits	Max RPD	Qual
		Result	Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec						
1-Methylnaphthalene	ug/kg	<2.7	350	350	224	245	64	70	44-130	9	22			
2-Methylnaphthalene	ug/kg	<2.7	350	350	221	243	63	69	43-130	9	20			
Acenaphthene	ug/kg	<2.5	350	350	216	232	62	66	47-130	7	20			
Acenaphthylene	ug/kg	<2.8	350	350	230	248	66	71	51-130	8	20			
Anthracene	ug/kg	<4.1	350	350	237	258	67	74	45-130	9	22			
Benzo(a)anthracene	ug/kg	<2.5	350	350	222	240	63	68	44-130	8	27			
Benzo(a)pyrene	ug/kg	<2.9	350	350	238	256	68	73	49-130	7	27			
Benzo(b)fluoranthene	ug/kg	<3.0	350	350	264	265	75	75	41-130	.1	32			
Benzo(g,h,i)perylene	ug/kg	<2.3	350	350	237	248	67	71	39-130	5	28			
Benzo(k)fluoranthene	ug/kg	<3.3	350	350	226	228	64	65	41-130	.9	26			
Chrysene	ug/kg	<3.2	350	350	222	245	63	70	45-130	10	28			
Dibenz(a,h)anthracene	ug/kg	<4.8	350	350	234	249	67	71	39-130	6	25			
Fluoranthene	ug/kg	<8.8	350	350	232	248	66	70	47-130	7	25			
Fluorene	ug/kg	<4.4	350	350	229	243	65	69	46-130	6	20			
Indeno(1,2,3-cd)pyrene	ug/kg	<2.5	350	350	238	252	68	72	39-130	5	28			
Naphthalene	ug/kg	<3.1	350	350	207	235	59	67	43-130	13	22			
Phenanthrene	ug/kg	<3.8	350	350	230	248	65	71	47-130	8	20			
Pyrene	ug/kg	<3.2	350	350	224	241	64	69	42-130	8	25			
2-Fluorobiphenyl (S)	%						61	63	38-130					
Terphenyl-d14 (S)	%						60	64	36-130					

**QUALITY CONTROL DATA**

Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

---

QC Batch: PMST/4240	Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87	Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 4034373001	

---

SAMPLE DUPLICATE: 327011

Parameter	Units	4034379001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	4.9	4.6	6	10	



## QUALIFIERS

Project: 3499-011 BLDG #10  
Pace Project No.: 4034373

---

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is NELAP accredited. Contact your Pace PM for the current list of accredited analytes.

### ANALYTE QUALIFIERS

S4 Surrogate recovery not evaluated against control limits due to sample dilution.

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



**Robert E. Lee & Associates, Inc.**  
 Engineering, Surveying, Environmental Services  
 4664 Golden Pond Park Court  
 Hobart, WI 54155  
 920.662.9641 FAX 920.662.9141

To ensure the proper handling of samples,  
 please see the back for instructions.

*MEU* CHAIN OF CUSTODY RECORD  
 COC # 200257 4034373

Client: <u>Smet Construction</u>	Analyses Required: (Note special detection limits or methods)	Report to: <u>Nicole LaPlant</u>
Project Name: <u>Bldg # 10 (MMC)</u>	Filtered ? (Y/N)	Company: <u>REL</u>
Project Number: <u>3499-011</u> BID #:	Preservation *(Code)	Address: <u>4664 Golden Pond Park Ct.</u>
<u>TSSA</u>	<u>U U M</u>	<u>Hobart, WI 54155</u>

Environmental Program:  
 LUST     SDWA     WPDES     RCRA     OTHER \_\_\_\_\_

Requested Turnaround Time  
 Normal (10-15 DAYS)     Rush

Date Needed: \_\_\_\_\_  
Rushes accepted only w/prior notification

\*Preservation Code  
 N = Nitric Acid (red)    O = Sodium Hydroxide  
 H = Hydrochloric Acid    U = Unpreserved (white)  
 M = Methanol    S = Sulfuric Acid (green)

Sampler: Nicole LaPlant

Sample Type (Matrix)  
 DW = Drinking Water  
 GW = Groundwater  
 WW = Wastewater  
 Soil, Oil, Sludge, Air, Other:

Sample Name	Date	Time	Comp	Grab	No. Of Containers	Analyses			Laboratory Sample I.D.	Remarks:
						DAO	PAHs	PVOCs		
<u>S2</u>	<u>7-12-10</u>	<u>10:17</u>	<u>A</u>	<u>P</u>	<u>4</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>001</u>	<u>1-4 on pH 1 - 4 on pH 1 - 2 on pH 1 - 1 on pH 1</u>
			A	P						
			A	P						
			A	P						
			A	P						
			A	P						
			A	P						
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			A	P						
			A	P						
			A	P						
			A	P						

Relinquished By: <u>Nicole LaPlant</u>	Date: <u>7/13/10</u>	Time: <u>1710</u>	A/P: <u>A/P</u>	Received By: <u>[Signature]</u>	Date: <u>7/13/10</u>	Time: <u>1710</u>	A/P: <u>A/P</u>
1) _____	_____	_____	A/P	_____	_____	_____	A/P
2) _____	_____	_____	A/P	_____	_____	_____	A/P
3) _____	_____	_____	A/P	_____	_____	_____	A/P

Received by Lab \_\_\_\_\_ A = AM P = PM

Laboratory Receiving Notes

Temperature of Contents 26 °C

Custody Seal Intact NO

Sample Condition Intact

Sample pH N/A



### Sample Condition Upon Receipt

Client Name: Robert E. Lee Project # 4034373

Courier:  Fed Ex  UPS  USPS  Client  Commercial  Pace Other \_\_\_\_\_

Tracking #: \_\_\_\_\_

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

Custody Seal on Samples Present:  yes  no Seals intact:  yes  no

Packing Material:  Bubble Wrap  Bubble Bags  None Other polybags

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

Cooler Temperature 201 Biological Tissue Is Frozen:  yes  no

Temp Blank Present:  yes  no

Temp should be above freezing to 6°C for all sample except Biota.  
Biota Samples should be received ≤ 0°C.

Optional:
Proj Due Date:
Proj Name:

Person examining contents:
Date: <u>7/13/10</u>
Initials: <u>RE</u>

**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 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
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 checked="" 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>S</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 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: 7-14-10

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)



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

July 20, 2010

Nicole Laplant  
ROBERT E. LEE & ASSOCIATES, IN  
4664 Golden Pond Park Court  
Oneida, WI 54155

RE: Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

Dear Nicole Laplant:

Enclosed are the analytical results for sample(s) received by the laboratory on July 13, 2010. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

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

Sincerely,

Brian Basten

brian.basten@pacelabs.com  
Project Manager

Enclosures

**REPORT OF LABORATORY ANALYSIS**

Page 1 of 14

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

### CERTIFICATIONS

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

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#### Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302  
California Certification #: 09268CA  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 11888

New York Certification #: 11888  
North Carolina Certification #: 503  
North Dakota Certification #: R-150  
South Carolina Certification #: 83006001  
US Dept of Agriculture #: S-76505  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444

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### REPORT OF LABORATORY ANALYSIS

Page 2 of 14

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### SAMPLE SUMMARY

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

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Lab ID	Sample ID	Matrix	Date Collected	Date Received
4034372001	S3	Solid	07/12/10 10:50	07/13/10 17:10
4034372002	S6	Solid	07/12/10 12:48	07/13/10 17:10
4034372003	S9	Solid	07/12/10 13:15	07/13/10 17:10
4034372004	S12	Solid	07/12/10 13:50	07/13/10 17:10

### REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4034372001	S3	WI MOD DRO	DAL	1
		WI MOD GRO	PMS	11
		EPA 8270 by SIM	ARO	20
		ASTM D2974-87	BLF	1
4034372002	S6	WI MOD DRO	DAL	1
		WI MOD GRO	PMS	11
		EPA 8270 by SIM	ARO	20
		ASTM D2974-87	BLF	1
4034372003	S9	WI MOD DRO	DAL	1
		WI MOD GRO	PMS	11
		EPA 8270 by SIM	ARO	20
		ASTM D2974-87	BLF	1
4034372004	S12	WI MOD DRO	DAL	1
		WI MOD GRO	PMS	11
		EPA 8270 by SIM	ARO	20
		ASTM D2974-87	BLF	1

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

Sample: S3 Lab ID: 4034372001 Collected: 07/12/10 10:50 Received: 07/13/10 17:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIDRO GCS</b>		Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO							
Diesel Range Organics	<0.98 mg/kg		2.0	0.98	1	07/16/10 11:18	07/19/10 09:29		
<b>WIGRO GCV</b>		Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.							
Benzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 16:55	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 16:55	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 16:55	1634-04-4	W
Toluene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 16:55	108-88-3	W
Total Trimethylbenzenes	70.2J ug/kg		151	62.8	1	07/15/10 07:08	07/15/10 16:55		
1,2,4-Trimethylbenzene	52.1J ug/kg		75.4	31.4	1	07/15/10 07:08	07/15/10 16:55	95-63-6	
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 16:55	108-67-8	W
Xylene (Total)	<75.0 ug/kg		180	75.0	1	07/15/10 07:08	07/15/10 16:55	1330-20-7	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	07/15/10 07:08	07/15/10 16:55	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 16:55	95-47-6	W
a,a,a-Trifluorotoluene (S)	104 %		80-120		1	07/15/10 07:08	07/15/10 16:55	98-08-8	
<b>8270 MSSV PAH by SIM</b>		Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546							
Acenaphthene	<2.9 ug/kg		20.9	2.9	1	07/15/10 10:14	07/15/10 14:38	83-32-9	
Acenaphthylene	<3.3 ug/kg		20.9	3.3	1	07/15/10 10:14	07/15/10 14:38	208-96-8	
Anthracene	<4.9 ug/kg		20.9	4.9	1	07/15/10 10:14	07/15/10 14:38	120-12-7	
Benzo(a)anthracene	<3.0 ug/kg		20.9	3.0	1	07/15/10 10:14	07/15/10 14:38	56-55-3	
Benzo(a)pyrene	<3.4 ug/kg		20.9	3.4	1	07/15/10 10:14	07/15/10 14:38	50-32-8	
Benzo(b)fluoranthene	<3.6 ug/kg		20.9	3.6	1	07/15/10 10:14	07/15/10 14:38	205-99-2	
Benzo(g,h,i)perylene	<2.8 ug/kg		20.9	2.8	1	07/15/10 10:14	07/15/10 14:38	191-24-2	
Benzo(k)fluoranthene	<3.9 ug/kg		20.9	3.9	1	07/15/10 10:14	07/15/10 14:38	207-08-9	
Chrysene	<3.8 ug/kg		20.9	3.8	1	07/15/10 10:14	07/15/10 14:38	218-01-9	
Dibenz(a,h)anthracene	<5.7 ug/kg		20.9	5.7	1	07/15/10 10:14	07/15/10 14:38	53-70-3	
Fluoranthene	<10.5 ug/kg		20.9	10.5	1	07/15/10 10:14	07/15/10 14:38	206-44-0	
Fluorene	<5.2 ug/kg		20.9	5.2	1	07/15/10 10:14	07/15/10 14:38	86-73-7	
Indeno(1,2,3-cd)pyrene	<3.0 ug/kg		20.9	3.0	1	07/15/10 10:14	07/15/10 14:38	193-39-5	
1-Methylnaphthalene	10.2J ug/kg		20.9	3.2	1	07/15/10 10:14	07/15/10 14:38	90-12-0	
2-Methylnaphthalene	25.2 ug/kg		20.9	3.2	1	07/15/10 10:14	07/15/10 14:38	91-57-6	
Naphthalene	58.3 ug/kg		20.9	3.7	1	07/15/10 10:14	07/15/10 14:38	91-20-3	
Phenanthrene	<4.6 ug/kg		20.9	4.6	1	07/15/10 10:14	07/15/10 14:38	85-01-8	
Pyrene	<3.8 ug/kg		20.9	3.8	1	07/15/10 10:14	07/15/10 14:38	129-00-0	
2-Fluorobiphenyl (S)	73 %		38-130		1	07/15/10 10:14	07/15/10 14:38	321-60-8	
Terphenyl-d14 (S)	79 %		36-130		1	07/15/10 10:14	07/15/10 14:38	1718-51-0	
<b>Percent Moisture</b>		Analytical Method: ASTM D2974-87							
Percent Moisture	20.4 %		0.10	0.10	1		07/15/10 07:49		

### ANALYTICAL RESULTS

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

Sample: S6 Lab ID: 4034372002 Collected: 07/12/10 12:48 Received: 07/13/10 17:10 Matrix: Solid  
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIDRO GCS</b>									
Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO									
Diesel Range Organics	<1.0 mg/kg		2.1	1.0	1	07/16/10 11:18	07/19/10 09:38		
<b>WIGRO GCV</b>									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:20	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:20	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:20	1634-04-4	W
Toluene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:20	108-88-3	W
Total Trimethylbenzenes	<50.0 ug/kg		120	50.0	1	07/15/10 07:08	07/15/10 17:20		W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:20	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:20	108-67-8	W
Xylene (Total)	<75.0 ug/kg		180	75.0	1	07/15/10 07:08	07/15/10 17:20	1330-20-7	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	07/15/10 07:08	07/15/10 17:20	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:20	95-47-6	W
a,a,a-Trifluorotoluene (S)	105 %		80-120		1	07/15/10 07:08	07/15/10 17:20	98-08-8	
<b>8270 MSSV PAH by SIM</b>									
Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546									
Acenaphthene	<2.8 ug/kg		19.6	2.8	1	07/15/10 10:14	07/15/10 14:55	83-32-9	
Acenaphthylene	<3.1 ug/kg		19.6	3.1	1	07/15/10 10:14	07/15/10 14:55	208-96-8	
Anthracene	<4.6 ug/kg		19.6	4.6	1	07/15/10 10:14	07/15/10 14:55	120-12-7	
Benzo(a)anthracene	2.8J ug/kg		19.6	2.8	1	07/15/10 10:14	07/15/10 14:55	56-55-3	
Benzo(a)pyrene	<3.2 ug/kg		19.6	3.2	1	07/15/10 10:14	07/15/10 14:55	50-32-8	
Benzo(b)fluoranthene	<3.4 ug/kg		19.6	3.4	1	07/15/10 10:14	07/15/10 14:55	205-99-2	
Benzo(g,h,i)perylene	<2.6 ug/kg		19.6	2.6	1	07/15/10 10:14	07/15/10 14:55	191-24-2	
Benzo(k)fluoranthene	<3.6 ug/kg		19.6	3.6	1	07/15/10 10:14	07/15/10 14:55	207-08-9	
Chrysene	<3.6 ug/kg		19.6	3.6	1	07/15/10 10:14	07/15/10 14:55	218-01-9	
Dibenz(a,h)anthracene	<5.3 ug/kg		19.6	5.3	1	07/15/10 10:14	07/15/10 14:55	53-70-3	
Fluoranthene	<9.8 ug/kg		19.6	9.8	1	07/15/10 10:14	07/15/10 14:55	206-44-0	
Fluorene	<4.9 ug/kg		19.6	4.9	1	07/15/10 10:14	07/15/10 14:55	86-73-7	
Indeno(1,2,3-cd)pyrene	<2.8 ug/kg		19.6	2.8	1	07/15/10 10:14	07/15/10 14:55	193-39-5	
1-Methylnaphthalene	12.0J ug/kg		19.6	3.0	1	07/15/10 10:14	07/15/10 14:55	90-12-0	
2-Methylnaphthalene	18.6J ug/kg		19.6	3.0	1	07/15/10 10:14	07/15/10 14:55	91-57-6	
Naphthalene	19.2J ug/kg		19.6	3.4	1	07/15/10 10:14	07/15/10 14:55	91-20-3	
Phenanthrene	5.0J ug/kg		19.6	4.3	1	07/15/10 10:14	07/15/10 14:55	85-01-8	
Pyrene	6.3J ug/kg		19.6	3.6	1	07/15/10 10:14	07/15/10 14:55	129-00-0	
2-Fluorobiphenyl (S)	63 %		38-130		1	07/15/10 10:14	07/15/10 14:55	321-60-8	
Terphenyl-d14 (S)	63 %		36-130		1	07/15/10 10:14	07/15/10 14:55	1718-51-0	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Percent Moisture	15.2 %		0.10	0.10	1		07/15/10 07:49		

### ANALYTICAL RESULTS

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

Sample: S9 Lab ID: 4034372003 Collected: 07/12/10 13:15 Received: 07/13/10 17:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIDRO GCS</b>									
Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO									
Diesel Range Organics	<1.0 mg/kg		2.1	1.0	1	07/16/10 11:18	07/19/10 09:47		
<b>WIGRO GCV</b>									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:46	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:46	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:46	1634-04-4	W
Toluene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:46	108-88-3	W
Total Trimethylbenzenes	<50.0 ug/kg		120	50.0	1	07/15/10 07:08	07/15/10 17:46		W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:46	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:46	108-67-8	W
Xylene (Total)	<75.0 ug/kg		180	75.0	1	07/15/10 07:08	07/15/10 17:46	1330-20-7	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	07/15/10 07:08	07/15/10 17:46	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	07/15/10 07:08	07/15/10 17:46	95-47-6	W
a,a,a-Trifluorotoluene (S)	103 %		80-120		1	07/15/10 07:08	07/15/10 17:46	98-08-8	
<b>8270 MSSV PAH by SIM</b>									
Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546									
Acenaphthene	<2.7 ug/kg		19.2	2.7	1	07/15/10 10:14	07/15/10 15:12	83-32-9	
Acenaphthylene	<3.1 ug/kg		19.2	3.1	1	07/15/10 10:14	07/15/10 15:12	208-96-8	
Anthracene	<4.5 ug/kg		19.2	4.5	1	07/15/10 10:14	07/15/10 15:12	120-12-7	
Benzo(a)anthracene	<2.7 ug/kg		19.2	2.7	1	07/15/10 10:14	07/15/10 15:12	56-55-3	
Benzo(a)pyrene	<3.1 ug/kg		19.2	3.1	1	07/15/10 10:14	07/15/10 15:12	50-32-8	
Benzo(b)fluoranthene	<3.3 ug/kg		19.2	3.3	1	07/15/10 10:14	07/15/10 15:12	205-99-2	
Benzo(g,h,i)perylene	<2.5 ug/kg		19.2	2.5	1	07/15/10 10:14	07/15/10 15:12	191-24-2	
Benzo(k)fluoranthene	<3.6 ug/kg		19.2	3.6	1	07/15/10 10:14	07/15/10 15:12	207-08-9	
Chrysene	<3.5 ug/kg		19.2	3.5	1	07/15/10 10:14	07/15/10 15:12	218-01-9	
Dibenz(a,h)anthracene	<5.2 ug/kg		19.2	5.2	1	07/15/10 10:14	07/15/10 15:12	53-70-3	
Fluoranthene	<9.6 ug/kg		19.2	9.6	1	07/15/10 10:14	07/15/10 15:12	206-44-0	
Fluorene	<4.8 ug/kg		19.2	4.8	1	07/15/10 10:14	07/15/10 15:12	86-73-7	
Indeno(1,2,3-cd)pyrene	<2.7 ug/kg		19.2	2.7	1	07/15/10 10:14	07/15/10 15:12	193-39-5	
1-Methylnaphthalene	<2.9 ug/kg		19.2	2.9	1	07/15/10 10:14	07/15/10 15:12	90-12-0	
2-Methylnaphthalene	<2.9 ug/kg		19.2	2.9	1	07/15/10 10:14	07/15/10 15:12	91-57-6	
Naphthalene	<3.4 ug/kg		19.2	3.4	1	07/15/10 10:14	07/15/10 15:12	91-20-3	
Phenanthrene	<4.2 ug/kg		19.2	4.2	1	07/15/10 10:14	07/15/10 15:12	85-01-8	
Pyrene	<3.5 ug/kg		19.2	3.5	1	07/15/10 10:14	07/15/10 15:12	129-00-0	
2-Fluorobiphenyl (S)	60 %		38-130		1	07/15/10 10:14	07/15/10 15:12	321-60-8	
Terphenyl-d14 (S)	64 %		36-130		1	07/15/10 10:14	07/15/10 15:12	1718-51-0	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Percent Moisture	13.3 %		0.10	0.10	1		07/15/10 07:49		



### ANALYTICAL RESULTS

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

Sample: S12 Lab ID: 4034372004 Collected: 07/12/10 13:50 Received: 07/13/10 17:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIDRO GCS</b>									
Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO									
Diesel Range Organics	<0.96	mg/kg	1.9	0.96	1	07/16/10 11:18	07/19/10 09:56		
<b>WIGRO GCV</b>									
Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/15/10 07:08	07/15/10 18:11	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/15/10 07:08	07/15/10 18:11	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/15/10 07:08	07/15/10 18:11	1634-04-4	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/15/10 07:08	07/15/10 18:11	108-88-3	W
Total Trimethylbenzenes	<50.0	ug/kg	120	50.0	1	07/15/10 07:08	07/15/10 18:11		W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/15/10 07:08	07/15/10 18:11	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/15/10 07:08	07/15/10 18:11	108-67-8	W
Xylene (Total)	<75.0	ug/kg	180	75.0	1	07/15/10 07:08	07/15/10 18:11	1330-20-7	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/15/10 07:08	07/15/10 18:11	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/15/10 07:08	07/15/10 18:11	95-47-6	W
a,a,a-Trifluorotoluene (S)	103 %		80-120		1	07/15/10 07:08	07/15/10 18:11	98-08-8	
<b>8270 MSSV PAH by SIM</b>									
Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546									
Acenaphthene	<2.9	ug/kg	20.3	2.9	1	07/15/10 10:14	07/15/10 15:29	83-32-9	
Acenaphthylene	<3.2	ug/kg	20.3	3.2	1	07/15/10 10:14	07/15/10 15:29	208-96-8	
Anthracene	<4.7	ug/kg	20.3	4.7	1	07/15/10 10:14	07/15/10 15:29	120-12-7	
Benzo(a)anthracene	<2.9	ug/kg	20.3	2.9	1	07/15/10 10:14	07/15/10 15:29	56-55-3	
Benzo(a)pyrene	<3.3	ug/kg	20.3	3.3	1	07/15/10 10:14	07/15/10 15:29	50-32-8	
Benzo(b)fluoranthene	<3.5	ug/kg	20.3	3.5	1	07/15/10 10:14	07/15/10 15:29	205-99-2	
Benzo(g,h,i)perylene	<2.7	ug/kg	20.3	2.7	1	07/15/10 10:14	07/15/10 15:29	191-24-2	
Benzo(k)fluoranthene	<3.8	ug/kg	20.3	3.8	1	07/15/10 10:14	07/15/10 15:29	207-08-9	
Chrysene	<3.7	ug/kg	20.3	3.7	1	07/15/10 10:14	07/15/10 15:29	218-01-9	
Dibenz(a,h)anthracene	<5.5	ug/kg	20.3	5.5	1	07/15/10 10:14	07/15/10 15:29	53-70-3	
Fluoranthene	<10.2	ug/kg	20.3	10.2	1	07/15/10 10:14	07/15/10 15:29	206-44-0	
Fluorene	<5.1	ug/kg	20.3	5.1	1	07/15/10 10:14	07/15/10 15:29	86-73-7	
Indeno(1,2,3-cd)pyrene	<2.9	ug/kg	20.3	2.9	1	07/15/10 10:14	07/15/10 15:29	193-39-5	
1-Methylnaphthalene	<3.1	ug/kg	20.3	3.1	1	07/15/10 10:14	07/15/10 15:29	90-12-0	
2-Methylnaphthalene	<3.1	ug/kg	20.3	3.1	1	07/15/10 10:14	07/15/10 15:29	91-57-6	
Naphthalene	9.5J	ug/kg	20.3	3.6	1	07/15/10 10:14	07/15/10 15:29	91-20-3	
Phenanthrene	<4.5	ug/kg	20.3	4.5	1	07/15/10 10:14	07/15/10 15:29	85-01-8	
Pyrene	<3.7	ug/kg	20.3	3.7	1	07/15/10 10:14	07/15/10 15:29	129-00-0	
2-Fluorobiphenyl (S)	66 %		38-130		1	07/15/10 10:14	07/15/10 15:29	321-60-8	
Terphenyl-d14 (S)	69 %		36-130		1	07/15/10 10:14	07/15/10 15:29	1718-51-0	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Percent Moisture	18.0 %		0.10	0.10	1		07/15/10 07:49		

**QUALITY CONTROL DATA**

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

QC Batch: OEXT77805 Analysis Method: WI MOD DRO  
QC Batch Method: WI MOD DRO Analysis Description: WIDRO GCS  
Associated Lab Samples: 4034372001, 4034372002, 4034372003, 4034372004

METHOD BLANK: 327928 Matrix: Solid  
Associated Lab Samples: 4034372001, 4034372002, 4034372003, 4034372004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Diesel Range Organics	mg/kg	<0.99	2.0	07/19/10 09:02	

LABORATORY CONTROL SAMPLE & LCSD: 327929		327930								
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Diesel Range Organics	mg/kg	20	16.0	14.8	80	74	70-120	7	20	

### QUALITY CONTROL DATA

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

QC Batch: GCV/5314 Analysis Method: WI MOD GRO  
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV  
Associated Lab Samples: 4034372001, 4034372002, 4034372003, 4034372004

METHOD BLANK: 327198 Matrix: Solid  
Associated Lab Samples: 4034372001, 4034372002, 4034372003, 4034372004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	60.0	07/15/10 08:49	
1,3,5-Trimethylbenzene	ug/kg	<25.0	60.0	07/15/10 08:49	
Benzene	ug/kg	<25.0	60.0	07/15/10 08:49	
Ethylbenzene	ug/kg	<25.0	60.0	07/15/10 08:49	
m&p-Xylene	ug/kg	<50.0	120	07/15/10 08:49	
Methyl-tert-butyl ether	ug/kg	<25.0	60.0	07/15/10 08:49	
o-Xylene	ug/kg	<25.0	60.0	07/15/10 08:49	
Toluene	ug/kg	<25.0	60.0	07/15/10 08:49	
Total Trimethylbenzenes	ug/kg	<50.0	120	07/15/10 08:49	
Xylene (Total)	ug/kg	<75.0	180	07/15/10 08:49	
a,a,a-Trifluorotoluene (S)	%	103	80-120	07/15/10 08:49	

LABORATORY CONTROL SAMPLE & LCSD: 327199

327200

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1080	1090	108	109	80-120	.7	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1070	1080	107	108	80-120	1	20	
Benzene	ug/kg	1000	982	986	98	99	80-120	.5	20	
Ethylbenzene	ug/kg	1000	1060	1060	106	106	80-120	.5	20	
m&p-Xylene	ug/kg	2000	2120	2120	106	106	80-120	.06	20	
Methyl-tert-butyl ether	ug/kg	1000	917	921	92	92	80-120	.4	20	
o-Xylene	ug/kg	1000	1050	1050	105	105	80-120	.3	20	
Toluene	ug/kg	1000	1030	1030	103	103	80-120	.6	20	
Total Trimethylbenzenes	ug/kg	2000	2150	2170	107	108	80-120	1	20	
Xylene (Total)	ug/kg	3000	3170	3170	106	106	80-120	.07	20	
a,a,a-Trifluorotoluene (S)	%				104	104	80-120			

**QUALITY CONTROL DATA**

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

QC Batch: OEXT/7790 Analysis Method: EPA 8270 by SIM  
QC Batch Method: EPA 3546 Analysis Description: 8270/3546 MSSV PAH by SIM  
Associated Lab Samples: 4034372001, 4034372002, 4034372003, 4034372004

METHOD BLANK: 327211 Matrix: Solid  
Associated Lab Samples: 4034372001, 4034372002, 4034372003, 4034372004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/kg	<2.5	16.7	07/15/10 10:38	
2-Methylnaphthalene	ug/kg	<2.5	16.7	07/15/10 10:38	
Acenaphthene	ug/kg	<2.3	16.7	07/15/10 10:38	
Acenaphthylene	ug/kg	<2.7	16.7	07/15/10 10:38	
Anthracene	ug/kg	<3.9	16.7	07/15/10 10:38	
Benzo(a)anthracene	ug/kg	<2.4	16.7	07/15/10 10:38	
Benzo(a)pyrene	ug/kg	<2.7	16.7	07/15/10 10:38	
Benzo(b)fluoranthene	ug/kg	<2.9	16.7	07/15/10 10:38	
Benzo(g,h,i)perylene	ug/kg	<2.2	16.7	07/15/10 10:38	
Benzo(k)fluoranthene	ug/kg	<3.1	16.7	07/15/10 10:38	
Chrysene	ug/kg	<3.0	16.7	07/15/10 10:38	
Dibenz(a,h)anthracene	ug/kg	<4.5	16.7	07/15/10 10:38	
Fluoranthene	ug/kg	<8.3	16.7	07/15/10 10:38	
Fluorene	ug/kg	<4.1	16.7	07/15/10 10:38	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.4	16.7	07/15/10 10:38	
Naphthalene	ug/kg	<2.9	16.7	07/15/10 10:38	
Phenanthrene	ug/kg	<3.7	16.7	07/15/10 10:38	
Pyrene	ug/kg	<3.1	16.7	07/15/10 10:38	
2-Fluorobiphenyl (S)	%	71	38-130	07/15/10 10:38	
Terphenyl-d14 (S)	%	72	36-130	07/15/10 10:38	

LABORATORY CONTROL SAMPLE: 327212

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/kg	333	257	77	56-130	
2-Methylnaphthalene	ug/kg	333	246	74	57-130	
Acenaphthene	ug/kg	333	232	69	62-130	
Acenaphthylene	ug/kg	333	250	75	62-130	
Anthracene	ug/kg	333	266	80	62-130	
Benzo(a)anthracene	ug/kg	333	250	75	60-130	
Benzo(a)pyrene	ug/kg	333	266	80	62-130	
Benzo(b)fluoranthene	ug/kg	333	278	83	61-130	
Benzo(g,h,i)perylene	ug/kg	333	269	81	52-130	
Benzo(k)fluoranthene	ug/kg	333	259	78	61-130	
Chrysene	ug/kg	333	255	76	54-130	
Dibenz(a,h)anthracene	ug/kg	333	262	79	55-130	
Fluoranthene	ug/kg	333	258	77	65-130	
Fluorene	ug/kg	333	248	74	58-130	
Indeno(1,2,3-cd)pyrene	ug/kg	333	268	80	55-130	
Naphthalene	ug/kg	333	237	71	59-130	
Phenanthrene	ug/kg	333	254	76	62-130	

Date: 07/20/2010 09:53 AM

**REPORT OF LABORATORY ANALYSIS**

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**QUALITY CONTROL DATA**

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

LABORATORY CONTROL SAMPLE: 327212

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Pyrene	ug/kg	333	254	76	58-130	
2-Fluorobiphenyl (S)	%			70	38-130	
Terphenyl-d14 (S)	%			73	36-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 327213 327214

Parameter	Units	4034409001 Result	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
			Spike Conc.	MS Result	MSD Result	MSD Result					
1-Methylnaphthalene	ug/kg	<2.7	350	224	245	64	70	44-130	9	22	
2-Methylnaphthalene	ug/kg	<2.7	350	221	243	63	69	43-130	9	20	
Acenaphthene	ug/kg	<2.5	350	216	232	62	66	47-130	7	20	
Acenaphthylene	ug/kg	<2.8	350	230	248	66	71	51-130	8	20	
Anthracene	ug/kg	<4.1	350	237	258	67	74	45-130	9	22	
Benzo(a)anthracene	ug/kg	<2.5	350	222	240	63	68	44-130	8	27	
Benzo(a)pyrene	ug/kg	<2.9	350	238	256	68	73	49-130	7	27	
Benzo(b)fluoranthene	ug/kg	<3.0	350	264	265	75	75	41-130	.1	32	
Benzo(g,h,i)perylene	ug/kg	<2.3	350	237	248	67	71	39-130	5	28	
Benzo(k)fluoranthene	ug/kg	<3.3	350	226	228	64	65	41-130	.9	26	
Chrysene	ug/kg	<3.2	350	222	245	63	70	45-130	10	28	
Dibenz(a,h)anthracene	ug/kg	<4.8	350	234	249	67	71	39-130	6	25	
Fluoranthene	ug/kg	<8.8	350	232	248	66	70	47-130	7	25	
Fluorene	ug/kg	<4.4	350	229	243	65	69	46-130	6	20	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.5	350	238	252	68	72	39-130	5	28	
Naphthalene	ug/kg	<3.1	350	207	235	59	67	43-130	13	22	
Phenanthrene	ug/kg	<3.8	350	230	248	65	71	47-130	8	20	
Pyrene	ug/kg	<3.2	350	224	241	64	69	42-130	8	25	
2-Fluorobiphenyl (S)	%					61	63	38-130			
Terphenyl-d14 (S)	%					60	64	36-130			

**QUALITY CONTROL DATA**

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

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QC Batch: PMST/4240                      Analysis Method: ASTM D2974-87  
QC Batch Method: ASTM D2974-87                      Analysis Description: Dry Weight/Percent Moisture  
Associated Lab Samples: 4034372001, 4034372002, 4034372003, 4034372004

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SAMPLE DUPLICATE: 327011

Parameter	Units	4034379001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	4.9	4.6	6	10	



## QUALIFIERS

Project: 3499-011 MMC BLDG #10  
Pace Project No.: 4034372

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is NELAP accredited. Contact your Pace PM for the current list of accredited analytes.

### ANALYTE QUALIFIERS

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



**Robert E. Lee & Associates, Inc.**  
 Engineering, Surveying, Environmental Services  
 4664 Golden Pond Park Court  
 Hobart, WI 54155  
 920.662.9641 FAX 920.662.9141

*To ensure the proper handling of samples,  
 please see the back for instructions.*

**CHAIN OF CUSTODY RECORD**

COC # **200264 4034372**

Client: *Smet Construction*  
 Project Name: *MMC Bldg #10*  
 Project Number: *3499-011* BID #: \_\_\_\_\_  
 Environmental Program:  
 LUST  SDWA  WPDES  RCRA  OTHER \_\_\_\_\_  
 Requested Turnaround Time  
 Normal (10-15 DAYS)  Rush  
 Date Needed: \_\_\_\_\_  
 Rushes accepted only w/prior notification  
 \*Preservation Code  
 N = Nitric Acid (red) O = Sodium Hydroxide  
 H = Hydrochloric Acid U = Unpreserved (white)  
 M = Methanol S = Sulfuric Acid (green)

Sampler: <i>Nicole LaPlant</i>				Sample Type (Matrix) DW = Drinking Water GW = Groundwater WW = Wastewater Soil, Oil, Sludge, Air, Other:	No. Of Containers	DAO	PVOCs	PAHS			Laboratory Sample I.D.	Remarks:
Sample Name	Date	Time	Comp	Soil	4	X	X	X			001	1-Homp <sup>R</sup> 1-4 on g <sup>A</sup> 1-2 on g <sup>N</sup>
53	7-12-10	1050	A	↓	4	X	X	X			002	↓
56		1248	P		4	X	X	X			003	↓
59		1315	A		4	X	X	X			004	↓
512		1350	P		4	X	X	X				

Relinquished By	Date	Time	Received By	Date	Time	Laboratory Receiving Notes
<i>Nicole LaPlant</i>	<i>7/13/10</i>	<i>1710 A/P</i>	<i>[Signature]</i>	<i>7/13/10</i>	<i>1710 A/P</i>	Temperature of Contents <i>20</i> °C Custody Seal Intact <i>NO</i> Sample Condition <i>Intact</i> Sample pH <i>N/A</i>
1) _____	_____	_____	_____	_____	_____	
2) _____	_____	_____	_____	_____	_____	
3) _____	_____	_____	_____	_____	_____	
Received by Lab _____						A = AM P = PM



**Sample Condition Upon Receipt**

Client Name: Robert E. Lee Project # 4034372

Courier:  Fed Ex  UPS  USPS  Client  Commercial  Pace Other \_\_\_\_\_

Tracking #: \_\_\_\_\_

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

Custody Seal on Samples Present:  yes  no Seals intact:  yes  no

Packing Material:  Bubble Wrap  Bubble Bags  None Other polybags

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

Cooler Temperature 201 Biological Tissue Is Frozen:  yes

Temp Blank Present:  yes  no  no

Optional:  
 Proj. Due Date  
 Proj. Name

Person examining contents:  
 Date: 7/13/10  
 Initials: RE

Temp should be above freezing to 6°C for all sample except Biota.  
 Biota Samples should be received ≤ 0°C.

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 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
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. -004 DFD jar is not tare wt.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<u>RE 7/13/10</u>
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 checked="" 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>S</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 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: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Field Data Required? Y / N

Person Contacted: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

Project Manager Review: \_\_\_\_\_ Date: 7-14-10

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)

September 09, 2010

Nicole Laplant  
ROBERT E. LEE & ASSOCIATES, IN  
4664 Golden Pond Park Court  
Oneida, WI 54155

RE: Project: 13499-011 MMC-BUILDING 10 SMET  
Pace Project No.: 4036527

Dear Nicole Laplant:

Enclosed are the analytical results for sample(s) received by the laboratory on September 03, 2010. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

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

Sincerely,



Brian Basten

brian.basten@pacelabs.com  
Project Manager

Enclosures

**REPORT OF LABORATORY ANALYSIS**

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## CERTIFICATIONS

Project: 13499-011 MMC-BUILDING 10 SMET  
Pace Project No.: 4036527

### Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302  
California Certification #: 09268CA  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 11888

New York Certification #: 11888  
North Carolina Certification #: 503  
North Dakota Certification #: R-150  
South Carolina Certification #: 83006001  
US Dept of Agriculture #: S-76505  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444

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## REPORT OF LABORATORY ANALYSIS

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### SAMPLE SUMMARY

Project: 13499-011 MMC-BUILDING 10 SMET  
Pace Project No.: 4036527

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4036527001	MW-1	Water	08/31/10 10:30	09/03/10 12:05

### REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: 13499-011 MMC-BUILDING 10 SMET  
Pace Project No.: 4036527

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4036527001	MW-1	WI MOD GRO	SES	8
		EPA 8270 by SIM	RJN	20

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS

Project: 13499-011 MMC-BUILDING 10 SMET

Pace Project No.: 4036527

Sample: MW-1 Lab ID: 4036527001 Collected: 08/31/10 10:30 Received: 09/03/10 12:05 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIGRO GCV</b>		Analytical Method: WI MOD GRO							
Benzene	<0.39	ug/L	1.0	0.39	1		09/08/10 11:11	71-43-2	
Ethylbenzene	<0.41	ug/L	1.0	0.41	1		09/08/10 11:11	100-41-4	
Methyl-tert-butyl ether	<0.38	ug/L	1.0	0.38	1		09/08/10 11:11	1634-04-4	
Toluene	<0.42	ug/L	1.0	0.42	1		09/08/10 11:11	108-88-3	
1,2,4-Trimethylbenzene	0.44J	ug/L	1.0	0.43	1		09/08/10 11:11	95-63-6	
1,3,5-Trimethylbenzene	<0.40	ug/L	1.0	0.40	1		09/08/10 11:11	108-67-8	
Xylene (Total)	<1.3	ug/L	3.0	1.3	1		09/08/10 11:11	1330-20-7	
a,a,a-Trifluorotoluene (S)	103 %		80-120		1		09/08/10 11:11	98-08-8	
<b>8270 MSSV PAH by SIM</b>		Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3510							
Acenaphthene	0.010J	ug/L	0.050	0.0048	1	09/07/10 07:30	09/07/10 11:45	83-32-9	
Acenaphthylene	<0.0038	ug/L	0.050	0.0038	1	09/07/10 07:30	09/07/10 11:45	208-96-8	
Anthracene	0.014J	ug/L	0.050	0.0061	1	09/07/10 07:30	09/07/10 11:45	120-12-7	
Benzo(a)anthracene	0.0057J	ug/L	0.050	0.0038	1	09/07/10 07:30	09/07/10 11:45	56-55-3	
Benzo(a)pyrene	0.0041J	ug/L	0.050	0.0030	1	09/07/10 07:30	09/07/10 11:45	50-32-8	
Benzo(b)fluoranthene	0.0041J	ug/L	0.050	0.0036	1	09/07/10 07:30	09/07/10 11:45	205-99-2	
Benzo(g,h,i)perylene	<0.0051	ug/L	0.050	0.0051	1	09/07/10 07:30	09/07/10 11:45	191-24-2	
Benzo(k)fluoranthene	0.0048J	ug/L	0.050	0.0046	1	09/07/10 07:30	09/07/10 11:45	207-08-9	
Chrysene	0.0067J	ug/L	0.050	0.0037	1	09/07/10 07:30	09/07/10 11:45	218-01-9	
Dibenz(a,h)anthracene	<0.0034	ug/L	0.050	0.0034	1	09/07/10 07:30	09/07/10 11:45	53-70-3	
Fluoranthene	0.016J	ug/L	0.050	0.0047	1	09/07/10 07:30	09/07/10 11:45	206-44-0	
Fluorene	0.0057J	ug/L	0.050	0.0051	1	09/07/10 07:30	09/07/10 11:45	86-73-7	
Indeno(1,2,3-cd)pyrene	<0.0050	ug/L	0.050	0.0050	1	09/07/10 07:30	09/07/10 11:45	193-39-5	
1-Methylnaphthalene	0.030J	ug/L	0.050	0.0053	1	09/07/10 07:30	09/07/10 11:45	90-12-0	
2-Methylnaphthalene	0.035J	ug/L	0.050	0.0041	1	09/07/10 07:30	09/07/10 11:45	91-57-6	
Naphthalene	0.085	ug/L	0.050	0.0051	1	09/07/10 07:30	09/07/10 11:45	91-20-3	B
Phenanthrene	0.022J	ug/L	0.050	0.0086	1	09/07/10 07:30	09/07/10 11:45	85-01-8	
Pyrene	0.012J	ug/L	0.050	0.0050	1	09/07/10 07:30	09/07/10 11:45	129-00-0	
2-Fluorobiphenyl (S)	58 %		23-130		1	09/07/10 07:30	09/07/10 11:45	321-60-8	
Terphenyl-d14 (S)	107 %		58-144		1	09/07/10 07:30	09/07/10 11:45	1718-51-0	

**QUALITY CONTROL DATA**

Project: 13499-011 MMC-BUILDING 10 SMET  
Pace Project No.: 4036527

QC Batch: GCV/5554 Analysis Method: WI MOD GRO  
QC Batch Method: WI MOD GRO Analysis Description: WIGRO GCV Water  
Associated Lab Samples: 4036527001

METHOD BLANK: 351105 Matrix: Water  
Associated Lab Samples: 4036527001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.43	1.0	09/08/10 08:13	
1,3,5-Trimethylbenzene	ug/L	<0.40	1.0	09/08/10 08:13	
Benzene	ug/L	<0.39	1.0	09/08/10 08:13	
Ethylbenzene	ug/L	<0.41	1.0	09/08/10 08:13	
Methyl-tert-butyl ether	ug/L	<0.38	1.0	09/08/10 08:13	
Toluene	ug/L	<0.42	1.0	09/08/10 08:13	
Xylene (Total)	ug/L	<1.3	3.0	09/08/10 08:13	
a,a,a-Trifluorotoluene (S)	%	102	80-120	09/08/10 08:13	

Parameter	Units	LABORATORY CONTROL SAMPLE & LCSD: 351106 351107								
		Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	22.0	21.8	110	109	80-120	.8	20	
1,3,5-Trimethylbenzene	ug/L	20	22.2	22.0	111	110	80-120	1	20	
Benzene	ug/L	20	21.8	21.7	109	108	80-120	.7	20	
Ethylbenzene	ug/L	20	22.4	22.0	112	110	80-120	2	20	
Methyl-tert-butyl ether	ug/L	20	20.5	20.9	102	104	80-120	2	20	
Toluene	ug/L	20	22.1	21.8	111	109	80-120	2	20	
Xylene (Total)	ug/L	60	66.1	65.2	110	109	80-120	1	20	
a,a,a-Trifluorotoluene (S)	%				103	102	80-120			

### QUALITY CONTROL DATA

Project: 13499-011 MMC-BUILDING 10 SMET  
Pace Project No.: 4036527

QC Batch: OEXT/8652 Analysis Method: EPA 8270 by SIM  
QC Batch Method: EPA 3510 Analysis Description: 8270 Water PAH by SIM MSSV  
Associated Lab Samples: 4036527001

METHOD BLANK: 350820 Matrix: Water  
Associated Lab Samples: 4036527001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/L	<0.0053	0.050	09/07/10 10:17	
2-Methylnaphthalene	ug/L	<0.0041	0.050	09/07/10 10:17	
Acenaphthene	ug/L	<0.0048	0.050	09/07/10 10:17	
Acenaphthylene	ug/L	<0.0038	0.050	09/07/10 10:17	
Anthracene	ug/L	<0.0061	0.050	09/07/10 10:17	
Benzo(a)anthracene	ug/L	<0.0038	0.050	09/07/10 10:17	
Benzo(a)pyrene	ug/L	<0.0030	0.050	09/07/10 10:17	
Benzo(b)fluoranthene	ug/L	<0.0036	0.050	09/07/10 10:17	
Benzo(g,h,i)perylene	ug/L	<0.0051	0.050	09/07/10 10:17	
Benzo(k)fluoranthene	ug/L	<0.0046	0.050	09/07/10 10:17	
Chrysene	ug/L	<0.0037	0.050	09/07/10 10:17	
Dibenz(a,h)anthracene	ug/L	<0.0034	0.050	09/07/10 10:17	
Fluoranthene	ug/L	<0.0047	0.050	09/07/10 10:17	
Fluorene	ug/L	<0.0051	0.050	09/07/10 10:17	
Indeno(1,2,3-cd)pyrene	ug/L	<0.0050	0.050	09/07/10 10:17	
Naphthalene	ug/L	0.0064J	0.050	09/07/10 10:17	
Phenanthrene	ug/L	<0.0086	0.050	09/07/10 10:17	
Pyrene	ug/L	<0.0050	0.050	09/07/10 10:17	
2-Fluorobiphenyl (S)	%	48	23-130	09/07/10 10:17	
Terphenyl-d14 (S)	%	75	58-144	09/07/10 10:17	

LABORATORY CONTROL SAMPLE: 350821

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/L	.2	0.099	49	27-130	
2-Methylnaphthalene	ug/L	.2	0.099	50	27-130	
Acenaphthene	ug/L	.2	0.099	50	32-130	
Acenaphthylene	ug/L	.2	0.10	50	32-130	
Anthracene	ug/L	.2	0.097	49	27-130	
Benzo(a)anthracene	ug/L	.2	0.19	94	43-130	
Benzo(a)pyrene	ug/L	.2	0.17	85	57-130	
Benzo(b)fluoranthene	ug/L	.2	0.19	95	42-130	
Benzo(g,h,i)perylene	ug/L	.2	0.20	98	55-130	
Benzo(k)fluoranthene	ug/L	.2	0.19	96	66-138	
Chrysene	ug/L	.2	0.19	94	68-130	
Dibenz(a,h)anthracene	ug/L	.2	0.20	100	35-130	
Fluoranthene	ug/L	.2	0.11	57	44-130	
Fluorene	ug/L	.2	0.10	51	31-130	
Indeno(1,2,3-cd)pyrene	ug/L	.2	0.20	99	46-130	
Naphthalene	ug/L	.2	0.10	51	27-130	
Phenanthrene	ug/L	.2	0.10	51	30-130	

Date: 09/09/2010 04:34 PM

### REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 13499-011 MMC-BUILDING 10 SMET  
Pace Project No.: 4036527

LABORATORY CONTROL SAMPLE: 350821

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Pyrene	ug/L	.2	0.11	57	40-130	
2-Fluorobiphenyl (S)	%			47	23-130	
Terphenyl-d14 (S)	%			79	58-144	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 350822 350823

Parameter	Units	4036499012		MS	MSD	MS	MSD	MS	MSD	% Rec	Max	Qual
		Result	Conc.	Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec	Limits	RPD	
1-Methylnaphthalene	ug/L	<0.0053	.4	.4	.4	0.20	0.18	49	44	11-130	12	50
2-Methylnaphthalene	ug/L	0.0048J	.4	.4	.4	0.20	0.18	49	43	10-130	12	50
Acenaphthene	ug/L	0.028J	.4	.4	.4	0.23	0.20	50	44	16-130	11	42
Acenaphthylene	ug/L	0.0041J	.4	.4	.4	0.21	0.19	51	45	10-130	11	41
Anthracene	ug/L	0.090	.4	.4	.4	0.30	0.27	52	44	10-130	11	39
Benzo(a)anthracene	ug/L	0.070	.4	.4	.4	0.46	0.47	98	99	54-130	.6	20
Benzo(a)pyrene	ug/L	0.061	.4	.4	.4	0.41	0.42	87	90	55-130	3	20
Benzo(b)fluoranthene	ug/L	0.084	.4	.4	.4	0.51	0.52	106	108	48-130	2	23
Benzo(g,h,i)perylene	ug/L	0.057	.4	.4	.4	0.40	0.41	85	87	53-130	2	21
Benzo(k)fluoranthene	ug/L	0.069	.4	.4	.4	0.44	0.46	93	97	53-135	4	20
Chrysene	ug/L	0.10	.4	.4	.4	0.51	0.52	100	103	60-130	2	20
Dibenz(a,h)anthracene	ug/L	0.012J	.4	.4	.4	0.31	0.32	75	77	49-130	2	20
Fluoranthene	ug/L	0.34	.4	.4	.4	0.72	0.72	94	95	34-130	.6	33
Fluorene	ug/L	0.028J	.4	.4	.4	0.24	0.21	52	46	10-130	11	44
Indeno(1,2,3-cd)pyrene	ug/L	0.046J	.4	.4	.4	0.36	0.37	79	82	50-130	3	20
Naphthalene	ug/L	0.013J	.4	.4	.4	0.22	0.19	52	45	10-130	14	50
Phenanthrene	ug/L	0.096	.4	.4	.4	0.31	0.28	54	47	12-130	10	40
Pyrene	ug/L	0.20	.4	.4	.4	0.55	0.55	86	88	41-130	.9	29
2-Fluorobiphenyl (S)	%							48	42	23-130		
Terphenyl-d14 (S)	%							110	107	58-144		

## QUALIFIERS

Project: 13499-011 MMC-BUILDING 10 SMET  
Pace Project No.: 4036527

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is NELAP accredited. Contact your Pace PM for the current list of accredited analytes.

### BATCH QUALIFIERS

Batch: GCV/5554

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

### ANALYTE QUALIFIERS

B Analyte was detected in the associated method blank.





**Robert E. Lee & Associates, Inc.**  
 Engineering, Surveying, Environmental Services  
 4664 Golden Pond Park Court  
 Hobart, WI 54155  
 920.662.9641 FAX 920.662.9141

To ensure the proper handling of samples, please see the back for instructions.

CHAIN OF CUSTODY RECORD

4036527

COC # 200382

Client: <b>SMET</b>	<b>Analyses Required:</b> (Note special detection limits or methods)	Report to: <b>N. Cole La PLANT</b>
Project Name: <b>MNC - Building 10</b>		Company:
Project Number: <b>13499-011</b> BID #:		Address: <b>REL</b>

Environmental Program: <input type="checkbox"/> LUST <input type="checkbox"/> SDWA <input type="checkbox"/> WPDES <input type="checkbox"/> RCRA <input type="checkbox"/> OTHER		Telephone:
---	--	------------

Requested Turnaround Time <input checked="" type="checkbox"/> Normal (10-15 DAYS) <input type="checkbox"/> Rush Date Needed: _____ <small>Rushes accepted only w/prior notification</small>	*Preservation Code N = Nitric Acid (red)    O = Sodium Hydroxide H = Hydrochloric Acid    U = Unpreserved (white) M = Methanol    S = Sulfuric Acid (green)	Invoice to: Company: <b>SAME</b> Address: Telephone:
---	--	---

Sampler: <b>Ben Bellile</b>	Sample Type (Matrix) DW = Drinking Water GW = Groundwater WW = Wastewater Soil, Oil, Sludge, Air, Other:	No. Of Containers: <b>4</b> (Vertical text: <b>PUC PAH</b> )
-----------------------------	--	---

Sample Name	Date	Time	Filter	Pres	Matrix	No. Of Containers	1	2	3	4	5	6	7	8	9	10	Laboratory Sample I.D.	Remarks:
MW-1	8-31-10	10:30	CO	X	GW	4	X	X									001	1-12A4; 3-4000 E
			A															
			P															
			A															
			P															
			A															
			P															
			A															
			P															
			A															
			P															
			A															
			P															
			A															
			P															

Relinquished By: <b>[Signature]</b>	Date: <b>9-3-10</b>	Time: <b>12:05 AM</b>	Received By: <b>[Signature]</b>	Date: <b>9/3/10</b>	Time: <b>1205 A/P</b>
1)					A/P
2)					A/P
3)					A/P
Received by Lab _____					

Laboratory Receiving Notes	
Temperature of Contents _____ °C	
Custody Seal Intact _____	
Sample Condition _____	
Sample pH _____	

A = AM P = PM



**Sample Condition Upon Receipt**

Client Name: DMET Project # 4036527

Courier:  Fed Ex  UPS  USPS  Client  Commercial  Pace Other \_\_\_\_\_

Tracking #: \_\_\_\_\_

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

Custody Seal on Samples Present:  yes  no Seals intact:  yes  no

Packing Material:  Bubble Wrap  Bubble Bags  None Other \_\_\_\_\_

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

Cooler Temperature NOT Biological Tissue is Frozen:  yes  no

Temp Blank Present:  yes  no

Temp should be above freezing to 6°C for all sample except Biota.  
 Biota Samples should be received ≤ 0°C.

Optional  
 Prop. Due Date  
 Proj. Name

Person examining contents:  
 Date: 10/3/10  
 Initials: \_\_\_\_\_

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 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.
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 checked="" 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 checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Present:	<input type="checkbox"/> Yes <input checked="" 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: 9-3-10

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)