

February 7, 2018

Karl Knutson Wisconsin Department of Natural Resources South Central Region 3911 Fish Hatchery Rd. Fitchburg, WI 53711

Subject: Discharge Monitoring Report - Groundwater Extraction and Treatment System, Madison-Kipp Corporation, 201 Waubesa Street, Madison, Wisconsin

Dear Mr. Knutson,

The Groundwater Extraction and Treatment System (GETS) ran for the month of January with the exception of maintenance activities. This letter summarizes the activities completed in January 2018 as part of the GETS at the Madison-Kipp Corporation (MKC) site under the Wisconsin Pollution Discharge Elimination System (WPDES) Permit WI-0046566-6.

The GETS flow rate was operated at 40 gallons per minute (gpm) between January 1 and January 8, 2018 to avoid water extraction into the vapor phase activated carbon vessels while repairs to the soil vapor extraction (SVE) were completed. Otherwise the GETS flow rate was 45 gpm.

Compliance samples were collected for volatile organic compounds and visual monitoring for sodium permanganate on January 8, 2018. The compliance sample results for all parameters were below the WPDES discharge limits.

Based on the December 2017 compliance monitoring results for the PAH Group 10, additional monitoring for these parameters were completed on January 3, January 8, January 16, and January 23, 2018. Results from the four additional monitoring events reported no exceedances of the WPDES discharge limits for the PAHs Group 10. Based on the additional monitoring results and coordination with the WDNR, MKC will resume with quarterly monitoring for the PAH Group 10. The Discharge Monitoring Report for January 2018 is included as Attachment A and laboratory reports are included as Attachment B.

If you have any questions or need additional information, please contact me at msheppard@madison-kipp.com or (608) 242-5207.

Mark Sheppard

Madison-Kipp Corporation



Attachment A Discharge Monitoring Report Form
Attachment B Laboratory Reports
Copies:
Andrew Stehn - TRC (electronic)
Mike Schmoller - WDNR (electronic)
Wendy Weihemuller - WDNR (electronic)
George Parrino - Madison Department of Health (electronic)

Attachment A Discharge Monitoring Report Form

DISCHARGE MONITORING REPORT FORM

Year:____2018_ Contaminated Groundwater from Remedial Action Operations - Surface Water Discharge
Permit No. WI-0046566-6 Rev. December 16, 2013

Facility Name and Location

Madison Kipp Corporation 201 Waubesa St

Madison, WI 53704 Consultant Managing Project: TRC

FIN#:

Outfall :	# and Description	Flow (gal/day)	Oil & Great (mg/L)	BOD ₅ (mg/L)	Total BETX (µg/L)	PAHs group of 10 (µg/L)	Benzo(a) pyrene (μg/L)	Naphthalene (μg/L)	Sodium Permanganate (mg/L)	Benzene (µg/L)	TSS (mg/L)
Effluent	Month: January 3, 2018	57,600 - 64,800				<0.028	<0.019	<0.019			
	Month: January 8, 2018	57,600 - 64,800			<0.40	<0.030	<0.020	< 0.020	Absent	<0.15	
	Month: January 16, 2018	64,800		-	1	<0.046	<0.023	<0.046			
	Month: January 23, 2018	64,800				<0.048	<0.024	<0.048			
See Footi	notes	(4) (8)			(1)	(2)			(3)		
	Limits (refer to the permit)		10 mg/l	20 mg/L	750 μg/L	0.1 μg/l	0.1 μg/l	70 μg/l		50 μg/l	40 mg/L
Sample F treatment	requency: Pre-	Monthly	Quarterly	Quarterly	Monthly	Quarterly	Quarterly	Quarterly	Monthly	Monthly	Quarterly
Sample F treatment	requency: Post-	Monthly	Quarterly	Quarterly	Monthly	Quarterly	Quarterly	Quarterly	Monthly	Monthly	Quarterly
Sample T	ype	Estimate	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Grab
Impaired waters	or TMDL surface	Does th	is facility disch	arge a pollutant o	f concern to an impa	nired surface water or t	to a surface water wi	ith a TMDL allocation	on? O No &	Yes	
Outfall	# and Description	VOCs (µg/L)	Vinyl Chloride (μg/L)	trans-1,2- Dichloroethene (µg/L)	1,1- Dichloroeth ene (µg/L)	Tetrachloroethene (μg/L)	Chloride (mg/L)	cis-1,2- Dichloroethene (μg/L)	Trichloroethene (μg/L)		
Effluent	Month: January 3, 2018										
	Month: January 8, 2018	52.8	<0.20	< 0.35	<0.39	29		17	6.8		
	Month: January 16, 2018										
	Month: January 23, 2018										
See Footi	notes	(4)		(4)				(4)			
	Limits (refer to the permit)		10 μg/L		50 μg/L	50 μg/L	395 mg/L		50 μg/L		
Sample F treatment	requency: Pre-	Monthly	Monthly	Monthly	Monthly	Monthly	Quarterly	Monthly	Monthly		
Sample F treatment	requency: Post-	Monthly	Monthly	Monthly	Monthly	Monthly	Quarterly	Monthly	Monthly		
Sample T	ype	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Grab		

FOOTNOTES:

- (1) Total BETX is the sum of the benzene, ethylbenzene, toluene and xylene concentrations. If all compounds were below their corresponding laboratory detection limits, then the highest detection limit of the BTEX compounds was noted.
- (2) PAH group of 10 (Polynuclear Aromatic Hydrocarbons) include the sum of the following individual compounds: benzo(a)anthracene, benzo(b)fluoranthene, benzo(g,h,i)perylene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, fluoranthene, indeno(1,2,3-cd)pyrene, phenanthrene, and pyrene. If all compounds were below their corresponding laboratory detection limits, then the highest detection limit of the PAH group compounds was noted.
- (3) Madison-Kipp/TRC will conduct visual monitoring for this compound.
- (4) No effluent limit is established, refer to section 4 of the permit.
- (5) B = Compound was found in the blank and in the sample.
- (6) J = Estimated value. Analyte detected at a level less than the reporting limit and greater than or equal to the detection limit.
- M = Matrix Spike and/or Matrix Spike Duplicate Recovery is outside acceptance limits.
- (8) GETS operated at 40 gpm between January 1 and January 8, 2018.

DIRECTIONS:

- For "Outfall # and Description" enter the number of the outfall you are reporting (001 or 002, etc.) and the source of wastewater, (petroleum contact, tank bottom water, scrap and waste storage area oily water, or secondary containment). Copy and use a new form for each outfall.
- Monitoring for a given parameter depends on if the discharge is to surface water or groundwater, and petroleum category.
- The value entered must be the highest value of all samples analyzed for that day.
- For each quarter, indicate the month monitoring occurred next to "Month" Include as separate attachments to this form the annual reports for (a) waste oil and solids removed, and (b) tank bottom water disposal.

RETURN REPORT BY: February 15, of the year following completion of monitoring

RETURN TO: ATTN: Nicholas Bertolas **Department of Natural Resources** 3911 Fish Hatchery Rd. Fitchburg, WI 53711

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment, (40 CFR 122.5). I also certify that the values being submitted are the actual values found in the samples; no values have been modified or changed in any manner. Wherever I believe a value being reported is inaccurate, I have added an explanation indicating the reasons why the value is inaccurate.

2-7-2018 Signature of Person Completing Form Date 2-7-2018 Date

Signature of Principal Exec. or Authorized Agent

Attachment B Laboratory Reports

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THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Chicago 2417 Bond Street University Park, IL 60484 Tel: (708)534-5200

TestAmerica Job ID: 500-139410-1

Client Project/Site: MadisonKipp - GETS 292257

For:

TRC Environmental Corporation. 708 Heartland Trail Suite 3000 Madison, Wisconsin 53717

Attn: Andrew Stehn

Sanda Treduik

Authorized for release by: 1/12/2018 10:28:00 AM

Sandie Fredrick, Project Manager II (920)261-1660

sandie.fredrick@testamericainc.com

----- LINKS -----

Review your project results through

Total Access

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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

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

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Case Narrative

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

TestAmerica Job ID: 500-139410-1

Job ID: 500-139410-1

Laboratory: TestAmerica Chicago

Narrative

Job Narrative 500-139410-1

Comments

No additional comments.

Receipt

The samples were received on 1/9/2018 9:45 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 5.8° C.

GC/MS VOA

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

GC/MS Semi VOA

Method(s) 625 SIM: The continuing calibration verification (CCV) associated with batch 490-488526 recovered above the upper control limit for Benzo[a]anthracene, Chrysene, Pyrene and Benzo[b]fluoranthene. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The following sample is impacted: (CCVIS 490-488526/2).

Method(s) 625 SIM: The surrogate recovery for the laboratory control sample (LCS) associated with preparation batch 490-488461 and analytical batch 490-488526 recovered above the upper control limit for 2,4,6-Tribromophenol. The associated samples were non-detect for all target analytes.

Method(s) 625 SIM: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 490-488461/488792 and analytical batch 490-488526/488755.

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

Organic Prep

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

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Detection Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 500-139410-1

Lab Sample ID: 500-139410-1

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Client Samp	le ID:	Effluent
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Analyte	Result Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis-1,2-Dichloroethene	17	1.0	0.41	ug/L		-	624	Total/NA
Tetrachloroethene	29	1.0	0.37	ug/L	1		624	Total/NA
Trichloroethene	6.8	0.50	0.16	ug/L	1		624	Total/NA

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Client Sample ID: Influent

Lab Sample	ID:	500-139410-2

Analyte	Result Qualifier	RL	MDL	Unit	Dil Fac I	Method	Prep Type
cis-1,2-Dichloroethene	170	5.0	2.0	ug/L	5	624	Total/NA
Trichloroethene	210	2.5	0.82 ι	ug/L	5	624	Total/NA
Tetrachloroethene - DL	1800	50	19 ເ	ug/L	50	624	Total/NA

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Client Sample ID: Trip Blank

Lab Sample ID: 500-139410-3

No Detections.

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Method Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 500-139410-1

Method	Method Description	Protocol	Laboratory
624	Volatile Organic Compounds (GC/MS)	40CFR136A	TAL CHI
625 SIM	Semivolatile Organic Compounds GC/MS (SIM)	40CFR136A	TAL NSH

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

Laboratory References:

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200 TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

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Sample Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

TestAmerica Job ID: 500-139410-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
500-139410-1	Effluent	Wastewater	01/08/18 12:45	01/09/18 09:45
500-139410-2	Influent	Wastewater	01/08/18 12:55	01/09/18 09:45
500-139410-3	Trip Blank	Water	01/08/18 00:00	01/09/18 09:45

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Client Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 500-139410-1

Lab Sample ID: 500-139410-1

Matrix: Wastewater

Client Sample ID: Effluent
Date Collected: 01/08/18 12:45
Data Pacaivad: 01/09/18 09:45

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.15	×	0.50	0.15	ug/L		3	01/09/18 13:17	1
Bromoform	<0.45		1.0	0.45	ug/L			01/09/18 13:17	1
Carbon tetrachloride	<0.38		1.0	0.38	ug/L			01/09/18 13:17	1
Chloroform	<0.37		2.0	0.37	ug/L			01/09/18 13:17	1
cis-1,2-Dichloroethene	17		1.0	0.41	ug/L			01/09/18 13:17	1
Dichlorobromomethane	< 0.37		1.0	0.37	ug/L			01/09/18 13:17	1
1,2-Dichloroethane	<0.39		1.0	0.39	ug/L			01/09/18 13:17	1
1,1-Dichloroethene	<0.39		1.0	0.39	ug/L			01/09/18 13:17	1
Ethylbenzene	<0.18		0.50	0.18	ug/L			01/09/18 13:17	1
Methyl bromide	<0.65		2.0	0.65	ug/L			01/09/18 13:17	1
Methyl chloride	< 0.32		1.0	0.32	ug/L			01/09/18 13:17	1
Methyl tert-butyl ether	< 0.39		1.0	0.39	ug/L			01/09/18 13:17	1
1,1,2,2-Tetrachloroethane	<0.40		1.0	0.40	ug/L			01/09/18 13:17	1
Tetrachloroethene	29		1.0	0.37	ug/L			01/09/18 13:17	1
Toluene	<0.15		0.50	0.15	ug/L			01/09/18 13:17	1
trans-1,2-Dichloroethene	<0.35		1.0	0.35	ug/L			01/09/18 13:17	1
1,1,1-Trichloroethane	<0.38		1.0	0.38	ug/L			01/09/18 13:17	1
1,1,2-Trichloroethane	<0.35		1.0	0.35	ug/L			01/09/18 13:17	1
Trichloroethene	6.8		0.50	0.16	ug/L			01/09/18 13:17	1
Vinyl chloride	<0.20		0.50	0.20	ug/L			01/09/18 13:17	1
Xylenes, Total	<0.40		1.0	0.40	ug/L			01/09/18 13:17	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	86		71 - 120					01/09/18 13:17	1
1,2-Dichloroethane-d4 (Surr)	103		71 - 127					01/09/18 13:17	1
Toluene-d8 (Surr)	94		75 - 120					01/09/18 13:17	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 16:09	1
Benzo[a]pyrene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 16:09	1
Benzo[b]fluoranthene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 16:09	1
Benzo[g,h,i]perylene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 16:09	1
Benzo[k]fluoranthene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 16:09	1
Chrysene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 16:09	1
Dibenz(a,h)anthracene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 16:09	1
Fluoranthene	<0.030		0.10	0.030	ug/L		01/11/18 10:54	01/11/18 16:09	1
Indeno[1,2,3-cd]pyrene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 16:09	1
Naphthalene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 16:09	1
Phenanthrene	<0.030		0.10	0.030	ug/L		01/11/18 10:54	01/11/18 16:09	1
Pyrene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 16:09	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	59		10 - 120				01/11/18 10:54	01/11/18 16:09	1
Nitrobenzene-d5	60		27 - 120				01/11/18 10:54	01/11/18 16:09	1
Terphenyl-d14	74		13 - 120				01/11/18 10:54	01/11/18 16:09	1

Client Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 500-139410-1

Lab Sample ID: 500-139410-2

Matrix: Wastewater

Client Sample ID: Influent Date Collected: 01/08/18 12:55 Date Received: 01/09/18 09:45

Analyte	Result Qu	alifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.73	2.5	0.73	ug/L			01/09/18 13:47	5
Bromoform	<2.2	5.0	2.2	ug/L			01/09/18 13:47	5
Carbon tetrachloride	<1.9	5.0	1.9	ug/L			01/09/18 13:47	5
Chloroform	<1.9	10	1.9	ug/L			01/09/18 13:47	5
cis-1,2-Dichloroethene	170	5.0	2.0	ug/L			01/09/18 13:47	5
Dichlorobromomethane	<1.9	5.0	1.9	ug/L			01/09/18 13:47	5
1,2-Dichloroethane	<2.0	5.0	2.0	ug/L			01/09/18 13:47	5
1,1-Dichloroethene	<2.0	5.0	2.0	ug/L			01/09/18 13:47	5
Ethylbenzene	<0.92	2.5	0.92	ug/L			01/09/18 13:47	5
Methyl bromide	<3.2	10	3.2	ug/L			01/09/18 13:47	5
Methyl chloride	<1.6	5.0	1.6	ug/L			01/09/18 13:47	5
Methyl tert-butyl ether	<2.0	5.0	2.0	ug/L			01/09/18 13:47	5
1,1,2,2-Tetrachloroethane	<2.0	5.0	2.0	ug/L			01/09/18 13:47	5
Toluene	<0.76	2.5	0.76	ug/L			01/09/18 13:47	5
trans-1,2-Dichloroethene	<1.7	5.0	1.7	ug/L			01/09/18 13:47	5
1,1,1-Trichloroethane	<1.9	5.0	1.9	ug/L			01/09/18 13:47	5
1,1,2-Trichloroethane	<1.8	5.0	1.8	ug/L			01/09/18 13:47	5
Trichloroethene	210	2.5	0.82	ug/L			01/09/18 13:47	5
Vinyl chloride	<1.0	2.5	1.0	ug/L			01/09/18 13:47	5
Xylenes, Total	<2.0	5.0	2.0	ug/L			01/09/18 13:47	5
Surrogate	%Recovery Qu	alifier Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	86	71 - 120					01/09/18 13:47	5
1,2-Dichloroethane-d4 (Surr)	98	71 - 127					01/09/18 13:47	5
Toluene-d8 (Surr)	94	75 ₋ 120					01/09/18 13:47	5

Method: 624 - Volatile Orga	nic Compoun	ds (GC/MS	S) - DL						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Tetrachloroethene	1800	X .	50	19	ug/L		,	01/09/18 14:17	50
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	86	e -	71 - 120			-		01/09/18 14:17	50
1,2-Dichloroethane-d4 (Surr)	102		71 - 127					01/09/18 14:17	50

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.019	0.094	0.019	ug/L		01/11/18 10:54	01/11/18 16:31	1
Benzo[a]pyrene	<0.019	0.094	0.019	ug/L		01/11/18 10:54	01/11/18 16:31	1
Benzo[b]fluoranthene	<0.019	0.094	0.019	ug/L		01/11/18 10:54	01/11/18 16:31	1
Benzo[g,h,i]perylene	<0.019	0.094	0.019	ug/L		01/11/18 10:54	01/11/18 16:31	1
Benzo[k]fluoranthene	<0.019	0.094	0.019	ug/L		01/11/18 10:54	01/11/18 16:31	1
Chrysene	<0.019	0.094	0.019	ug/L		01/11/18 10:54	01/11/18 16:31	1
Dibenz(a,h)anthracene	<0.019	0.094	0.019	ug/L		01/11/18 10:54	01/11/18 16:31	1
Fluoranthene	<0.028	0.094	0.028	ug/L		01/11/18 10:54	01/11/18 16:31	1
Indeno[1,2,3-cd]pyrene	<0.019	0.094	0.019	ug/L		01/11/18 10:54	01/11/18 16:31	1
Naphthalene	<0.019	0.094	0.019	ug/L		01/11/18 10:54	01/11/18 16:31	1
Phenanthrene	<0.028	0.094	0.028	ug/L		01/11/18 10:54	01/11/18 16:31	1
Pyrene	<0.019	0.094	0.019	ug/L		01/11/18 10:54	01/11/18 16:31	1

Client Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 500-139410-1

Lab Sample ID: 500-139410-2

Matrix: Wastewater

Client Sample ID: Influent Date Collected: 01/08/18 12:55

Date Received: 01/09/18 09:45

Surrogate	%Recovery Qua	alifier Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	54	10 - 120	01/11/18 10:54	01/11/18 16:31	1
Nitrobenzene-d5	45	27 - 120	01/11/18 10:54	01/11/18 16:31	1
Terphenyl-d14	79	13 - 120	01/11/18 10:54	01/11/18 16:31	1

Client Sample ID: Trip Blank

Date Collected: 01/08/18 00:00

Lab Sample ID: 500-139410-3 Matrix: Water

Date Received: 01/09/18 09:45

Analyte	Result Qua	lifier RL	MDL		D	Prepared	Analyzed	Dil Fac
Benzene	<0.15	0.50	0.15	ug/L			01/09/18 12:48	1
Bromoform	< 0.45	1.0	0.45	ug/L			01/09/18 12:48	1
Carbon tetrachloride	<0.38	1.0	0.38	ug/L			01/09/18 12:48	1
Chloroform	<0.37	2.0	0.37	ug/L			01/09/18 12:48	1
cis-1,2-Dichloroethene	<0.41	1.0	0.41	ug/L			01/09/18 12:48	1
Dichlorobromomethane	< 0.37	1.0	0.37	ug/L			01/09/18 12:48	1
1,2-Dichloroethane	<0.39	1.0	0.39	ug/L			01/09/18 12:48	1
1,1-Dichloroethene	< 0.39	1.0	0.39	ug/L			01/09/18 12:48	1
Ethylbenzene	<0.18	0.50	0.18	ug/L			01/09/18 12:48	1
Methyl bromide	<0.65	2.0	0.65	ug/L			01/09/18 12:48	1
Methyl chloride	< 0.32	1.0	0.32	ug/L			01/09/18 12:48	1
Methyl tert-butyl ether	< 0.39	1.0	0.39	ug/L			01/09/18 12:48	1
1,1,2,2-Tetrachloroethane	<0.40	1.0	0.40	ug/L			01/09/18 12:48	1
Tetrachloroethene	< 0.37	1.0	0.37	ug/L			01/09/18 12:48	1
Toluene	<0.15	0.50	0.15	ug/L			01/09/18 12:48	1
trans-1,2-Dichloroethene	<0.35	1.0	0.35	ug/L			01/09/18 12:48	1
1,1,1-Trichloroethane	<0.38	1.0	0.38	ug/L			01/09/18 12:48	1
1,1,2-Trichloroethane	< 0.35	1.0	0.35	ug/L			01/09/18 12:48	1
Trichloroethene	<0.16	0.50	0.16	ug/L			01/09/18 12:48	1
Vinyl chloride	<0.20	0.50	0.20	ug/L			01/09/18 12:48	1
Xylenes, Total	<0.40	1.0	0.40	ug/L			01/09/18 12:48	1
Surrogate	%Recovery Qua	lifier Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	85	71 - 120			9	3	01/09/18 12:48	1
1,2-Dichloroethane-d4 (Surr)	99	71 - 127					01/09/18 12:48	1
Toluene-d8 (Surr)	96	75 - 120					01/09/18 12:48	1

1/12/2018

Definitions/Glossary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 500-139410-1

Glossary

RPD

TEF

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)

Relative Percent Difference, a measure of the relative difference between two points

Toxicity Equivalent Factor (Dioxin)
Toxicity Equivalent Quotient (Dioxin)

QC Association Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 500-139410-1

GC/MS VOA

Analysis Batch: 416218

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-139410-1	Effluent	Total/NA	Wastewater	624	
500-139410-2	Influent	Total/NA	Wastewater	624	
500-139410-2 - DL	Influent	Total/NA	Wastewater	624	
500-139410-3	Trip Blank	Total/NA	Water	624	
MB 500-416218/9	Method Blank	Total/NA	Water	624	
LCS 500-416218/7	Lab Control Sample	Total/NA	Water	624	
500-139410-1 MS	Effluent	Total/NA	Wastewater	624	
500-139410-1 MSD	Effluent	Total/NA	Wastewater	624	

GC/MS Semi VOA

Analysis Batch: 488755

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-139410-1	Effluent	Total/NA	Wastewater	625 SIM	488792
500-139410-2	Influent	Total/NA	Wastewater	625 SIM	488792
MB 490-488792/1-A	Method Blank	Total/NA	Water	625 SIM	488792
LCS 490-488792/2-A	Lab Control Sample	Total/NA	Water	625 SIM	488792
LCSD 490-488792/3-A	Lab Control Sample Dup	Total/NA	Water	625 SIM	488792

Prep Batch: 488792

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-139410-1	Effluent	Total/NA	Wastewater	625	
500-139410-2	Influent	Total/NA	Wastewater	625	
MB 490-488792/1-A	Method Blank	Total/NA	Water	625	
LCS 490-488792/2-A	Lab Control Sample	Total/NA	Water	625	
LCSD 490-488792/3-A	Lab Control Sample Dup	Total/NA	Water	625	

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Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Method: 624 - Volatile Organic Compounds (GC/MS)

Matrix: Wastewater Prep Type: Total/NA

			Pe	rcent Surro	gate Recovery (Acceptance Limits)
		BFB	DCA	TOL	
Lab Sample ID	Client Sample ID	(71-120)	(71-127)	(75-120)	
500-139410-1	Effluent	86	103	94	
500-139410-1 MS	Effluent	84	96	97	
500-139410-1 MSD	Effluent	84	95	96	
500-139410-2	Influent	86	98	94	
500-139410-2 - DL	Influent	86	102	94	

BFB = 4-Bromofluorobenzene (Surr)

DCA = 1,2-Dichloroethane-d4 (Surr)

TOL = Toluene-d8 (Surr)

Method: 624 - Volatile Organic Compounds (GC/MS)

Matrix: Water Prep Type: Total/NA

			Pe	ercent Surro
		BFB	DCA	TOL
Lab Sample ID	Client Sample ID	(71-120)	(71-127)	(75-120)
500-139410-3	Trip Blank	85	99	96
LCS 500-416218/7	Lab Control Sample	85	94	96
MB 500-416218/9	Method Blank	87	102	95
Surrogate Legend				

BFB = 4-Bromofluorobenzene (Surr)

DCA = 1,2-Dichloroethane-d4 (Surr)

TOL = Toluene-d8 (Surr)

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM)

Matrix: Wastewater Prep Type: Total/NA

			Pe	ercent Surro
l ah Samula ID	Client Comple ID	FBP (10-120)	NBZ (27-120)	TPHL (13-120)
Lab Sample ID 500-139410-1	Client Sample ID Effluent	59	60	74
500-139410-2	Influent	54	45	79
Surrogate Legend				

FBP = 2-Fluorobiphenyl (Surr)

NBZ = Nitrobenzene-d5

TPHL = Terphenyl-d14

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM)

Matrix: Water Prep Type: Total/NA

			Pe	rcent Surro
		FBP	NBZ	TPHL
Lab Sample ID	Client Sample ID	(10-120)	(27-120)	(13-120)
LCS 490-488792/2-A	Lab Control Sample	48	44	69
LCSD 490-488792/3-A	Lab Control Sample Dup	61	61	75
MB 490-488792/1-A	Method Blank	56	65	62
Surrogate Legend				

TestAmerica Chicago

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Surrogate Summary

Client: TRC Environmental Corporation.
Project/Site: MadisonKipp - GETS 292257

TestAmerica Job ID: 500-139410-1

FBP = 2-Fluorobiphenyl (Surr) NBZ = Nitrobenzene-d5 TPHL = Terphenyl-d14

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Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Method: 624 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 500-416218/9

Matrix: Water

Analysis Batch: 416218

Client Sample ID: Method Blank Prep Type: Total/NA

7 maryolo Batom 410210	МВ	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Benzene	<0.15	=	0.50	0.15	ug/L	<u> </u>	2	01/09/18 12:18	7%
Bromoform	<0.45		1.0	0.45	ug/L			01/09/18 12:18	
Carbon tetrachloride	<0.38		1.0	0.38	ug/L			01/09/18 12:18	
Chloroform	<0.37		2.0	0.37	ug/L			01/09/18 12:18	
cis-1,2-Dichloroethene	<0.41		1.0	0.41	ug/L			01/09/18 12:18	
Dichlorobromomethane	<0.37		1.0	0.37	ug/L			01/09/18 12:18	
1,2-Dichloroethane	<0.39		1.0	0.39	ug/L			01/09/18 12:18	
1,1-Dichloroethene	<0.39		1.0	0.39	ug/L			01/09/18 12:18	
Ethylbenzene	<0.18		0.50	0.18	ug/L			01/09/18 12:18	
Methyl bromide	<0.65		2.0	0.65	ug/L			01/09/18 12:18	
Methyl chloride	< 0.32		1.0	0.32	ug/L			01/09/18 12:18	
Methyl tert-butyl ether	<0.39		1.0	0.39	ug/L			01/09/18 12:18	
1,1,2,2-Tetrachloroethane	<0.40		1.0	0.40	ug/L			01/09/18 12:18	
Tetrachloroethene	< 0.37		1.0	0.37	ug/L			01/09/18 12:18	
Toluene	<0.15		0.50	0.15	ug/L			01/09/18 12:18	
trans-1,2-Dichloroethene	<0.35		1.0	0.35	ug/L			01/09/18 12:18	
1,1,1-Trichloroethane	<0.38		1.0	0.38	ug/L			01/09/18 12:18	
1,1,2-Trichloroethane	<0.35		1.0	0.35	ug/L			01/09/18 12:18	
Trichloroethene	<0.16		0.50	0.16	ug/L			01/09/18 12:18	
Vinyl chloride	<0.20		0.50	0.20	ug/L			01/09/18 12:18	
Xylenes, Total	<0.40		1.0	0.40	ug/L			01/09/18 12:18	

MB MB

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	87	71 - 120		01/09/18 12:18	1
1,2-Dichloroethane-d4 (Surr)	102	71 - 127		01/09/18 12:18	1
Toluene-d8 (Surr)	95	75 - 120		01/09/18 12:18	1

Lab Sample ID: LCS 500-416218/7

Matrix: Water

Analysis Batch: 416218

Client Sample	ID: Lab Control Sample
	Prep Type: Total/NA

Analysis Daton: 410210							
	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Benzene	50.0	46.0	7	ug/L		92	37 - 151
Bromoform	50.0	50.7		ug/L		101	45 - 169
Carbon tetrachloride	50.0	46.0		ug/L		92	70 - 140
Chloroform	50.0	44.6		ug/L		89	51 - 138
cis-1,2-Dichloroethene	50.0	45.8		ug/L		92	70 - 130
Dichlorobromomethane	50.0	44.9		ug/L		90	35 - 155
1,2-Dichloroethane	50.0	46.0		ug/L		92	49 - 155
1,1-Dichloroethene	50.0	49.5		ug/L		99	10 - 234
Ethylbenzene	50.0	48.6		ug/L		97	37 - 162
Methyl bromide	50.0	56.3		ug/L		113	10 - 242
Methyl chloride	50.0	31.5		ug/L		63	10 - 273
m&p-Xylene	50.0	47.1		ug/L		94	
o-Xylene	50.0	46.1		ug/L		92	
1,1,2,2-Tetrachloroethane	50.0	44.5		ug/L		89	46 - 157
Tetrachloroethene	50.0	50.6		ug/L		101	64 - 148
Toluene	50.0	48.3		ug/L		97	47 - 150

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Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Method: 624 - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 500-416218/7

Matrix: Water

Analysis Batch: 416218

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Client Sample ID: Effluent

Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
trans-1,2-Dichloroethene	50.0	48.0	7.	ug/L		96	54 - 156	
1,1,1-Trichloroethane	50.0	44.9		ug/L		90	52 - 162	
1,1,2-Trichloroethane	50.0	48.7		ug/L		97	52 - 150	
Trichloroethene	50.0	47.5		ug/L		95	71 - 157	
Vinyl chloride	50.0	47.3		ug/L		95	10 - 251	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	85		71 - 120
1,2-Dichloroethane-d4 (Surr)	94		71 - 127
Toluene-d8 (Surr)	96		75 - 120

Lab Sample ID: 500-139410-1 MS

Matrix: Wastewater Analysis Batch: 416218

MS MS %Rec. Sample Sample Spike Result Qualifier **Analyte** Added Result Qualifier Unit D %Rec Limits Benzene <0.15 50.0 48.6 ug/L 97 37 - 151 Bromoform < 0.45 50.0 53.2 ug/L 106 45 - 169 Carbon tetrachloride < 0.38 50.0 48.1 ug/L 96 70 - 140 Chloroform < 0.37 50.0 46.9 ug/L 94 51 - 138 cis-1,2-Dichloroethene 17 50.0 66.0 ug/L 97 70 - 130 Dichlorobromomethane < 0.37 50.0 47.4 ug/L 95 35 - 155 1,2-Dichloroethane < 0.39 50.0 49.0 ug/L 98 49 - 155

1,1-Dichloroethene	<0.39	50.0	51.9	ug/L	104	10 - 234
Ethylbenzene	<0.18	50.0	50.7	ug/L	101	37 - 162
Methyl bromide	<0.65	50.0	64.3	ug/L	129	10 - 242
Methyl chloride	<0.32	50.0	40.7	ug/L	81	10 - 273
m&p-Xylene	<0.40	50.0	49.3	ug/L	99	
o-Xylene	<0.22	50.0	48.2	ug/L	96	
1,1,2,2-Tetrachloroethane	<0.40	50.0	47.6	ug/L	95	46 - 157
Tetrachloroethene	29	50.0	82.1	ug/L	106	64 - 148
Toluene	<0.15	50.0	50.3	ug/L	101	47 - 150
trans-1,2-Dichloroethene	<0.35	50.0	50.7	ug/L	101	54 - 156
1,1,1-Trichloroethane	<0.38	50.0	46.7	ug/L	93	52 - 162
1,1,2-Trichloroethane	<0.35	50.0	51.9	ug/L	104	52 - 150
Trichloroethene	6.8	50.0	56.5	ug/L	99	71 - 157
Vinyl chloride	<0.20	50.0	52.8	ug/L	106	10 - 251

MS MS

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	84		71 - 120
1,2-Dichloroethane-d4 (Surr)	96		71 - 127
Toluene-d8 (Surr)	97		75 - 120

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Method: 624 - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 500-139410-1 MSD

Matrix: Wastewater Analysis Batch: 416218 Client Sample ID: Effluent Prep Type: Total/NA

Sample Sample Spike MSD MSD %Rec. RPD Analyte Result Qualifier Added Result Qualifier Unit D %Rec Limits RPD Limit <0.15 50.0 2 Benzene 49.7 ug/L 99 37 - 151 20 50.0 20 Bromoform < 0.45 54.9 ug/L 110 45 - 169 3 Carbon tetrachloride < 0.38 50.0 49.3 ug/L 99 70 - 140 2 20 < 0.37 97 3 20 Chloroform 50.0 48.6 ug/L 51 - 138cis-1,2-Dichloroethene 17 50.0 66.2 ug/L 98 70 - 130 n 20 Dichlorobromomethane <0.37 50.0 48.3 ug/L 97 35 - 155 20 50.0 50.0 100 49 - 155 2 20 1,2-Dichloroethane < 0.39 ug/L 1,1-Dichloroethene 50.0 52.4 105 10 - 234 20 < 0.39 ug/L 50.0 51.6 103 37 - 162 2 20 Ethylbenzene <0.18 ug/L Methyl bromide < 0.65 50.0 61.9 ug/L 124 10 - 242 20 Methyl chloride 50.0 79 3 20 < 0.32 39.4 ug/L 10 - 273m&p-Xylene < 0.40 50.0 50.4 ug/L 101 2 o-Xylene < 0.22 50.0 49.3 ug/L 99 2 97 1,1,2,2-Tetrachloroethane < 0.40 50.0 48.3 ug/L 46 - 157 20 Tetrachloroethene 29 50.0 82.7 ug/L 107 64 - 148 20 47 - 150 Toluene 50.0 ug/L 103 2 20 < 0.15 51.4 50.0 105 trans-1,2-Dichloroethene < 0.35 52.5 ug/L 54 - 156 20 52 - 162 1,1,1-Trichloroethane < 0.38 50.0 48.3 ug/L 97 3 20 1,1,2-Trichloroethane < 0.35 50.0 52.4 ug/L 105 52 - 150 20 Trichloroethene 6.8 50.0 57.6 ug/L 102 71 - 157 2 20 Vinyl chloride <0.20 50.0 48.9 ug/L 98 10 - 251 20

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	84		71 - 120
1,2-Dichloroethane-d4 (Surr)	95		71 - 127
Toluene-d8 (Surr)	96		75 - 120

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM)

Lab Sample ID: MB 490-488792/1-A

Matrix: Water

Analysis Batch: 488755

Client Sample ID: Method Blank Prep Type: Total/NA Prep Batch: 488792

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.020	× -	0.10	0.020	ug/L	- 31 - 3	01/11/18 10:54	01/11/18 15:03	1
Benzo[a]pyrene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 15:03	1
Benzo[b]fluoranthene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 15:03	1
Benzo[g,h,i]perylene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 15:03	1
Benzo[k]fluoranthene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 15:03	1
Chrysene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 15:03	1
Dibenz(a,h)anthracene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 15:03	1
Fluoranthene	<0.030		0.10	0.030	ug/L		01/11/18 10:54	01/11/18 15:03	1
Indeno[1,2,3-cd]pyrene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 15:03	1
Naphthalene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 15:03	1
Phenanthrene	<0.030		0.10	0.030	ug/L		01/11/18 10:54	01/11/18 15:03	1
Pyrene	<0.020		0.10	0.020	ug/L		01/11/18 10:54	01/11/18 15:03	1

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Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM) (Continued)

MB MB

62

Lab Sample ID: MB 490-488792/1-A

Matrix: Water

2-Fluorobiphenyl (Surr)

Surrogate

Analysis Batch: 488755

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 488792

%Recovery Qualifier Limits Prepared Analyzed 01/11/18 10:54 01/11/18 15:03 56 10 - 120 65 27 - 120 01/11/18 10:54 01/11/18 15:03

01/11/18 10:54 01/11/18 15:03

Client Sample ID: Lab Control Sample

Lab Sample ID: LCS 490-488792/2-A

Nitrobenzene-d5

Terphenyl-d14

Analysis Batch: 488755

Matrix: Water Prep Type: Total/NA Prep Batch: 488792

•	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzo[a]anthracene	2.00	1.41	S	ug/L		70	33 - 143	
Benzo[a]pyrene	2.00	1.14		ug/L		57	17 - 163	
Benzo[b]fluoranthene	2.00	1.15		ug/L		57	24 - 159	
Benzo[g,h,i]perylene	2.00	1.14		ug/L		57	10 - 219	
Benzo[k]fluoranthene	2.00	1.22		ug/L		61	11 - 162	
Chrysene	2.00	1.48		ug/L		74	17 - 168	
Dibenz(a,h)anthracene	2.00	1.20		ug/L		60	10 - 227	
Fluoranthene	2.00	1.13		ug/L		56	26 - 137	
Indeno[1,2,3-cd]pyrene	2.00	1.13		ug/L		57	10 - 171	
Naphthalene	2.00	1.09		ug/L		55	21 - 133	
Phenanthrene	2.00	1.28		ug/L		64	54 ₋ 120	
Pyrene	2.00	1.60		ua/L		80	52 ₋ 115	

13 - 120

LCS LCS

Surrogate	%Recovery Qu	alifier Limits
2-Fluorobiphenyl (Surr)	48	10 - 120
Nitrobenzene-d5	44	27 - 120
Terphenyl-d14	69	13 - 120

Lab Sample ID: LCSD 490-488792/3-A Client Sample ID: Lab Control Sample Dup

Matrix: Water

Analysis Batch: 488755							Prep Ba	itcn: 4	38/92
	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzo[a]anthracene	2.00	1.50		ug/L		75	33 - 143	6	30
Benzo[a]pyrene	2.00	1.22		ug/L		61	17 - 163	7	30
Benzo[b]fluoranthene	2.00	1.21		ug/L		61	24 - 159	6	30
Benzo[g,h,i]perylene	2.00	1.20		ug/L		60	10 - 219	6	30
Benzo[k]fluoranthene	2.00	1.30		ug/L		65	11 - 162	6	30
Chrysene	2.00	1.54		ug/L		77	17 - 168	4	30
Dibenz(a,h)anthracene	2.00	1.27		ug/L		64	10 - 227	6	30
Fluoranthene	2.00	1.17		ug/L		59	26 - 137	4	30
Indeno[1,2,3-cd]pyrene	2.00	1.21		ug/L		61	10 - 171	6	30
Naphthalene	2.00	1.38		ug/L		69	21 - 133	23	30
Phenanthrene	2.00	1.36		ug/L		68	54 - 120	6	30
Pyrene	2.00	1.73		ug/L		86	52 ₋ 115	8	30

LCSD LCSD

Surrogate %Recovery Qualifier Limits 2-Fluorobiphenyl (Surr) 61 10 - 120

TestAmerica Chicago

Prep Type: Total/NA

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QC Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 500-139410-1

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM) (Continued)

Limits

27 - 120

13 - 120

LCSD LCSD %Recovery Qualifier

61

75

Lab Sample ID: LCSD 490-488792/3-A

Matrix: Water

Nitrobenzene-d5

Terphenyl-d14

Surrogate

Analysis Batch: 488755

Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA Prep Batch: 488792

ch: 488792

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Lab Chronicle

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 500-139410-1

410.1

Client Sample ID: Effluent

Date Collected: 01/08/18 12:45 Date Received: 01/09/18 09:45

Client Sample ID: Influent

Lab Sample ID: 500-139410-1

Matrix: Wastewater

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624	THE E	1	416218	01/09/18 13:17	JDD	TAL CHI
Total/NA	Prep	625			488792	01/11/18 10:54	SCR	TAL NSH
Total/NA	Analysis	625 SIM		1	488755	01/11/18 16:09	T1C	TAL NSH

Lab Sample ID: 500-139410-2

Matrix: Wastewater

Date Collected: 01/08/18 12:55
Date Received: 01/09/18 09:45

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624	i c	5	416218	01/09/18 13:47	JDD	TAL CHI
Total/NA	Analysis	624	DL	50	416218	01/09/18 14:17	JDD	TAL CHI
Total/NA	Prep	625			488792	01/11/18 10:54	SCR	TAL NSH
Total/NA	Analysis	625 SIM		1	488755	01/11/18 16:31	T1C	TAL NSH

Client Sample ID: Trip Blank

Lab Sample ID: 500-139410-3

Date Collected: 01/08/18 00:00 Matrix: Water

Date Received: 01/09/18 09:45

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624	8	1	416218	01/09/18 12:48	JDD	TAL CHI

Laboratory References:

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

Accreditation/Certification Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 500-139410-1

Laboratory: TestAmerica Chicago

The accreditations/certifications listed below are applicable to this report.

Autho	ority	Program	EPA Region	Identification Number	Expiration Date
Wisco	nsin	State Program	5	999580010	08-31-18

Laboratory: TestAmerica Nashville

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date	
Wisconsin	State Program	5	998020430	08-31-18	

TestAmerica Chicago

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THE LEADER IN ENVIRONMENTAL TESTING 2417 Bond Street, University Park, IL 60484 Phone: 708.534.5200 Fax: 708.534.5211	Contact: All Stehn Company: TRC Address: FO & Heatland Tr. Address: Madison 47 5 3717 Phone: (608) 826-3665	Contact: 4nd Address: Address: Phone:	Chain of Custody Record Lab Job #:
Client WKC.	E-Mail: astelna tresolutions con F Preservative 8	PO#/Reference# 11 7 3 7 5	Temperature °C of Cooler:
Project Name GETS MONITORING Project Location/State Madison WE Sampler Thought Sample ID Date 1 Effluent 1 IEL 3 TryBlank 114,	Parameter Parameter Parameter Parameter Parameter N Sampling Time		2. H2SO4, Cool to 4° 3. HN03, Cool to 4° 4. NaOH, Cool to 4° 5. NaOH/Zh, Cool to 4° 6. NaHSO4 7. Cool to 4° 8. None 9. Other
Turnaround Time Required (Business Days)	Other Return to Client Disposa Time Received By Time Received By	Archive for Months (A fee may to Months (A fee may to Date	De assessed if samples are retained longer than 1 month) Time 0945 Lab Courier Time
Refinquished By Company Date	Time Received By	Company Date	Shipped Time Hand Delivered
Matrix Key W – Wastewater V – Water Matrix Key SE – Sediment SO – Soil Client Comments PAH	LIST ATTACHEN	Lab Comments:	

S - Soil L - Leachate WI - Wipe DW - Drinking Water O - Other SL – Sludge MS – Miscellaneous

OL - OII A - Air

VOC LIST ATTACHED



500-139410 COC

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Parameter	Method
VOCs	
Bromoform	624
Carbon Tetrachloride	624
Dichlorobromomethane	624
1,2-Dichloroethane	624
1,1-Dichloroethylene	624
Methyl Bromide	624
Methyl Chloride	624
1,1,2,2-Tetrachloroethane	624
Tetrachloroethylene	624
1,1,2-Trichloroethane	624
1,1,1-Trichloroethane	624
Trichloroethylene	624
Vinyl Chloride	624
Cis-1,2-Dichloroethene	624
Trans-1,2-Dichloroethene	624
TSS	1
Suspended Solids, Total	2540D
BTEX	7
Benzene	-
Toluene	624
Ethylbenzene	-
Xylenes	L



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	PAHs (Group of 10)					
	Benzo(a)anthracene					
	Benzo(b)fluoranthene					
	Benzo(g,h,i)perylene					
	Benzo(k)fluoranthene					
	Chrysene	625 SIM				
	Dibenzo(a,h)anthracene	020 5110				
	Fluoranthene					
	Indeno(1,2,3-cd)pyrene					
	Phenanthrene					
	Pyrene					
•	PAHs -					
	Benzo(a)pyrene	625 SIM				
	Naphthalene	025 GIW				
_	Oil and Grease					
	Oil and Grease	1664				
	BOD₅					
	BOD ₅	5210B				
	Anions					
	Chloride	300				

ORIGIN ID:MSNA (608) 335-4198 AMY BUSS

TRC ENVIRONMENTAL CORPORATION 708 HEARTLAND TRAIL, SUITE 3000 MADISON, WI 53717 UNITED STATES US

SHIP DATE: 08JAN18 ACTWGT: 43.35 LB., CAD: 109993720/INET3920

BILL SENDER

SAMPLE RECEIVING **TESTAMERICA 2417 BOND ST CHICAGO DIVISION**

UNIVERSITY PARK IL 60484

(708) 534-5200 INV: PO:

500-139410 Waybill

REF: 292257.0000.0000



FedEx Express

等。4/69.64/46P

TRK# 7711 6666 3113

79 JOTA

TUE - 09 JAN 10:30A PRIORITY OVERNIGHT **ASR** 60484 IL-US ORD





COOLER RECEIPT FORM

Cooler Received/Opened On 1/10/2018 @ 0915	
Time Samples Removed From Cooler Time Samples Placed In Storage	(2 Hour Window)
1. Tracking #O494 (last 4 digits, FedEx) Courier: FedEx	
IR Gun ID17960358pH Strip Lot Chlorine Strip Lot	
2. Temperature of rep. sample or temp blank when opened:	
3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen?	YES NO. (NA)
4. Were custody seals on outside of cooler? 1	YES NO NA
If yes, how many and where:	
5. Were the seals intact, signed, and dated correctly?	YESNONA
6. Were custody papers inside cooler?	YES NO NA
I certify that I opened the cooler and answered questions 1-6 (intial)	
7. Were custody seals on containers: YES NO and Intact	YESNO. NA
Were these signed and dated correctly?	YESNO. NA
8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Pap	er Other None
9. Cooling process: (Ice lice-pack lice (direct contact) Dry ice	Other None
10. Did all containers arrive in good condition (unbroken)?	YESNONA
11. Were all container labels complete (#, date, signed, pres., etc)?	YESNONA
12. Did all container labels and tags agree with custody papers?	YES, NONA
13a. Were VOA vials received?	YESNONA
b. Was there any observable headspace present in any VOA vial?	YESNONA
Larger than this.	
14. Was there a Trip Blank in this cooler? YESNONA If multiple coolers, sequence	ce #
I certify that I unloaded the cooler and answered questions 7-14 (initial)	25
15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level?	YESNONA
b. Did the bottle labels indicate that the correct preservatives were used	YES NO NA
16. Was residual chlorine present?	YESNO. (NA
I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (intial)	_es
17. Were custody papers properly filled out (ink, signed, etc)?	YES NO NA
18. Did you sign the custody papers in the appropriate place?	YES NO NA
19. Were correct containers used for the analysis requested?	YESNONA
20. Was sufficient amount of sample sent in each container?	YESNONA
I certify that I entered this project into LIMS and answered questions 17-20 (Intial)	es
certify that I attached a label with the unique LIMS number to each container (intial)	25
21. Were there Non-Conformance issues at login? YESNO Was a NCM generated? YESNO	# es

BIS = Broken in shipment Cooler Receipt Form.doc

LF-1 End of Form Revised 8/23/17

TestAmerica Chicago

2417 Bond Street University Park, IL 60484 Phone (708) 534-5200 Fax (708) 534-5211

Chain of Custody Record

500-139410

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Client Information (Sub Contract Lab)	Sampler:				ab PN redr	۸: ick, S	andi	e J		_										14.1		
Client Information (Sub Contract Lab) Client Contact:	Phone:			Е	-Mail:					_										-		
Shipping/Receiving sai						die.fredrick@testamericainc.com Wisconsin Page 1 of 1																
Company: TestAmerica Laboratories, Inc					Accreditations Required (See note): State Program - Wisconsin 500-139410-1																	
Address:	Due Date Requested:																500-139410-1 Preservation Codes:					
2960 Foster Creighton Drive, ,	1/11/2018					Analysis Requested											A - HCL	M - Hexane				
City: Nashville	TAT Requested (days):							T				T			\top				1.00	B - NaOH	N - None	
State, Zip:							8								-1				200	C - Zn Acetate D - Nitric Acid	O - AsNaO2 P - Na2O4S	- 1
TN, 37204							e l					-								E - NaHSO1	Q - Na2SO3	
Phone:	PO #:				П		nod						8						12.0	F - MeOH G - Amchlor	R - Na2S2O3 S - H2SO4	
615-726-0177(Tel) 615-726-3404(Fax) Email:	WO #				\dashv	9	mo:		1 1										. 3	H - Ascorbic Acid	T - TSP Dode	cahydrate
Email:	WO#:					0 0	gle						-						- 63	I - Ice J - DI Water	U - Acetone V - MCAA	
Project Name:	Project #:				\dashv	Yes	SIn												containers	K - EDTA L - EDA	W - pH 4-5 Z - other (spe	oif./
MadisonKipp - GETS 292257	50014136					ele (00												ntai	L-EDA	z - otrer (spe	City)
Site:	SSOW#:					m a	N) d															
				-	\dashv	ered Sample (Yes or N MS/NSD (Yes or Not	625_SIM/625_Prep (MOD) Single compound												er of	1		
			Jampie	Matrix			625									- 2			Number			
		Camula	Type	(W≕watei S≃solid,		Field Fill	SIM												Ž			
Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	(C=comp, G=grab) BT=	⊨waste/o	oil, =Air)	Field	325												Total	Special li	nstructions/N	Note:
AND A CONTROL OF THE PARTY OF T			Preservatio			\overline{X}		# W.T. 17	1000	STATE OF			PS P	1 .W	F 19	200	(F. 198)	\$ 540	×	Openia	Straction Str	TOTAL TOTAL
Effluent (500-139410-1)	4/0/40	12:45		Water		Y	V	1 19.1	1,1,190	195,150	37865 5	-		46. (49)	92.4		1 30	E 11 120				
Emdent (500-139410-1)	1/8/18	Central		water			X					4		4		_	\perp		2	9		
Influent (500-139410-2)	1/8/18	12:55 Central		Water	r		X												2			
		OUNIGH					T	\top	\vdash			す		\top		1	\top	\top	100	110		
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Note: Since laboratory accreditations are subject to change, TestAmerica Laborator	ries. Inc. places the o	wnershin of m	ethod, analyte & a	credita	tion co	omplia	nce u	200 00	tsubco	ntract	laborate	ries	This s	ample	shipp	nent i	s forwa	erded i	inder	chain-of-custody If th	e laboratory doe	s not
currently maintain accreditation in the State of Origin listed above for analysis/tests	matrix being analyze	d, the samples	s must be shipped	back to	the Te	estAme	erica la	aborate	ory or o	ther in	structio	ns wi	be pro	ovided	I. Any	char	ges to	accre	ditatio	n status should be bro	ught to TestAme	rica
Laboratories, Inc. attention immediately. If all requested accreditations are current	to date, return the sig	ined Chain of C	Custody attesting t	said ci	omplic	cance	to res	tAmeri	ca Lab	oratori	es, Inc.											
Possible Hazard Identification						Si	ampl	e Dis	posa	I(A	fee m	y b	e ass	esse	ed if	sam	ples	are r	etain	ned longer than	month)	
Unconfirmed						\bot			n To (ByL	ab			Arch	ive For	Months	
Deliverable Requested: I, II, III, IV, Other (specify)	Primary Deliver	able Rank:	2			S	pecia	I Inst	ructio	ns/Q	C Req	uire	nents									
Empty Kit Relinquished by:		Date:				Time	:			260		_	4/	IV	ethod	of Sh	ipmen	:	*() *			
Relinquished by	Date/Time:		Co	npany		-4		ceived	bv: ø		/ .	_		_		ID	ate/Tir	ne:			Company	1.0
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remiguioried by.	Date/Time.		100	upany			rec	Jeived	υy.							1	at=/11/	ne.			Company	
Custody Seals Intact: Custody Seal No.:							Cod	oler Te	mperat	ure(s)	°C and	Othe	r Rema	arks:				/	97			
Δ Yes Δ No	***************************************																/	10	1			
																					Ver: 09/20/2	2016



















Login Sample Receipt Checklist

Client: TRC Environmental Corporation.

Job Number: 500-139410-1

Login Number: 139410 List Source: TestAmerica Chicago

List Number: 1

Creator: Kelsey, Shawn M

oreator. Neisey, Snawn W		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td>	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	5.8c
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Nashville 2960 Foster Creighton Drive Nashville, TN 37204 Tel: (615)726-0177

TestAmerica Job ID: 490-144103-1

Client Project/Site: MadisonKipp - GETS 292257

For:

TRC Environmental Corporation.
708 Heartland Trail
Suite 3000
Madison, Wisconsin 53717

Attn: Andrew Stehn

Authorized for release by:

1/8/2018 3:46:47 PM

Sandie Fredrick, Project Manager II (920)261-1660

sandie.fredrick@testamericainc.com

·····LINKS ······

Review your project results through

Total Access

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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

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

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Client Sample Results	6
QC Sample Results	8
QC Association	10
Chronicle	11
Method Summary	12
Certification Summary	13
Chain of Custody	14

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Sample Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

TestAmerica Job ID: 490-144103-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-144103-1	INFLUENT	Wastewater	01/03/18 13:30	01/05/18 10:05
490-144103-2	EFFLUENT	Wastewater	01/03/18 13:20	01/05/18 10:05

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Case Narrative

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144103-1

Job ID: 490-144103-1

Laboratory: TestAmerica Nashville

Narrative

Job Narrative 490-144103-1

Comments

No additional comments.

Receipt

The samples were received on 1/5/2018 10:05 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.8° C.

GC/MS Semi VOA

Method(s) 625 SIM: The method blank for preparation batch 490-487817 and analytical batch 490-487752 contained Indeno[1,2,3-cd]pyrene, Benzo[b]fluoranthene, Benzo[a]pyrene and Benzo[g,h,i]perylene above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction of samples was not performed.

Method(s) 625 SIM: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 490-487817 and analytical batch 490-487752.

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

Organic Prep

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

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Definitions/Glossary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144103-1

Qualifiers

GC/MS Semi VOA

Qualifier	Qualifier	Description

Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Minimum Detectable Concentration (Radiochemistry)

Reporting Limit or Requested Limit (Radiochemistry)

Not Detected at the reporting limit (or MDL or EDL if shown)

Relative Percent Difference, a measure of the relative difference between two points

Method Detection Limit

Minimum Level (Dioxin)

Practical Quantitation Limit

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)
Toxicity Equivalent Quotient (Dioxin)

Not Calculated

Quality Control

Glossary

MDC

MDL

ML

NC

ND

PQL

QC

RER

RPD

TEF

TEQ

RL

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)

Client Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144103-1

Client Sample ID: INFLUENT

Lab Sample ID: 490-144103-1 Date Collected: 01/03/18 13:30 **Matrix: Wastewater**

Date Received: 01/05/18 10:05

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.019	0.094	0.019	ug/L		01/05/18 12:43	01/05/18 19:34	1
Benzo[a]pyrene	<0.019	0.094	0.019	ug/L		01/05/18 12:43	01/05/18 19:34	1
Benzo[b]fluoranthene	<0.019	0.094	0.019	ug/L		01/05/18 12:43	01/05/18 19:34	1
Benzo[g,h,i]perylene	<0.019	0.094	0.019	ug/L		01/05/18 12:43	01/05/18 19:34	1
Benzo[k]fluoranthene	<0.019	0.094	0.019	ug/L		01/05/18 12:43	01/05/18 19:34	1
Chrysene	<0.019	0.094	0.019	ug/L		01/05/18 12:43	01/05/18 19:34	1
Dibenz(a,h)anthracene	<0.019	0.094	0.019	ug/L		01/05/18 12:43	01/05/18 19:34	1
Fluoranthene	<0.028	0.094	0.028	ug/L		01/05/18 12:43	01/05/18 19:34	1
Indeno[1,2,3-cd]pyrene	<0.019	0.094	0.019	ug/L		01/05/18 12:43	01/05/18 19:34	1
Naphthalene	<0.019	0.094	0.019	ug/L		01/05/18 12:43	01/05/18 19:34	1
Phenanthrene	<0.028	0.094	0.028	ug/L		01/05/18 12:43	01/05/18 19:34	1
Pyrene	<0.019	0.094	0.019	ug/L		01/05/18 12:43	01/05/18 19:34	1
Surrogate	%Recovery Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	59	10 - 120				01/05/18 12:43	01/05/18 19:34	1
Nitrobenzene-d5	66	27 - 120				01/05/18 12:43	01/05/18 19:34	1
Terphenyl-d14	95	13 - 120				01/05/18 12:43	01/05/18 19:34	1

1/8/2018

Client Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144103-1

Client Sample ID: EFFLUENT

Date Collected: 01/03/18 13:20 Date Received: 01/05/18 10:05 Lab Sample ID: 490-144103-2

Matrix: Wastewater

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.019		0.093	0.019	ug/L		01/05/18 12:43	01/05/18 19:54	1
Benzo[a]pyrene	<0.019		0.093	0.019	ug/L		01/05/18 12:43	01/05/18 19:54	1
Benzo[b]fluoranthene	<0.019		0.093	0.019	ug/L		01/05/18 12:43	01/05/18 19:54	1
Benzo[g,h,i]perylene	<0.019		0.093	0.019	ug/L		01/05/18 12:43	01/05/18 19:54	1
Benzo[k]fluoranthene	<0.019		0.093	0.019	ug/L		01/05/18 12:43	01/05/18 19:54	1
Chrysene	<0.019		0.093	0.019	ug/L		01/05/18 12:43	01/05/18 19:54	1
Dibenz(a,h)anthracene	<0.019		0.093	0.019	ug/L		01/05/18 12:43	01/05/18 19:54	1
Fluoranthene	<0.028		0.093	0.028	ug/L		01/05/18 12:43	01/05/18 19:54	1
Indeno[1,2,3-cd]pyrene	<0.019		0.093	0.019	ug/L		01/05/18 12:43	01/05/18 19:54	1
Naphthalene	<0.019		0.093	0.019	ug/L		01/05/18 12:43	01/05/18 19:54	1
Phenanthrene	<0.028		0.093	0.028	ug/L		01/05/18 12:43	01/05/18 19:54	1
Pyrene	<0.019		0.093	0.019	ug/L		01/05/18 12:43	01/05/18 19:54	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	63		10 - 120				01/05/18 12:43	01/05/18 19:54	1
Nitrobenzene-d5	71		27 - 120				01/05/18 12:43	01/05/18 19:54	1
Terphenyl-d14	95		13 - 120				01/05/18 12:43	01/05/18 19:54	1

1/8/2018

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TestAmerica Job ID: 490-144103-1

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM)

Lab Sample ID: MB 490-487817/1-A

Matrix: Water

Analysis Batch: 487752

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 487817

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.020	8	0.10	0.020	ug/L		01/05/18 12:43	01/05/18 18:34	1
Benzo[a]pyrene	0.0208	J	0.10	0.020	ug/L		01/05/18 12:43	01/05/18 18:34	1
Benzo[b]fluoranthene	0.0209	J	0.10	0.020	ug/L		01/05/18 12:43	01/05/18 18:34	1
Benzo[g,h,i]perylene	0.0418	J	0.10	0.020	ug/L		01/05/18 12:43	01/05/18 18:34	CHEST NO.
Benzo[k]fluoranthene	<0.020		0.10	0.020	ug/L		01/05/18 12:43	01/05/18 18:34	1
Chrysene	<0.020		0.10	0.020	ug/L		01/05/18 12:43	01/05/18 18:34	1
Dibenz(a,h)anthracene	<0.020		0.10	0.020	ug/L		01/05/18 12:43	01/05/18 18:34	
Fluoranthene	< 0.030		0.10	0.030	ug/L		01/05/18 12:43	01/05/18 18:34	1
Indeno[1,2,3-cd]pyrene	0.0209	J	0.10	0.020	ug/L		01/05/18 12:43	01/05/18 18:34	1
Naphthalene	<0.020		0.10	0.020	ug/L		01/05/18 12:43	01/05/18 18:34	1
Phenanthrene	< 0.030		0.10	0.030	ug/L		01/05/18 12:43	01/05/18 18:34	1
Pyrene	<0.020		0.10	0.020	ug/L		01/05/18 12:43	01/05/18 18:34	1

MB MB

Surrogate	%Recovery	Qualifier L	imits.	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	60		0 - 120	01/05/18 12:43	01/05/18 18:34	1
Nitrobenzene-d5	71	2	7 - 120	01/05/18 12:43	01/05/18 18:34	1
Terphenyl-d14	83	1	3 - 120	01/05/18 12:43	01/05/18 18:34	1

Lab Sample ID: LCS 490-487817/2-A

Matrix: Water

Analysis Batch: 487752

Client Sample ID: Lab Control Sample

Prep Batch: 487817

LCS LCS Spike %Rec. Added Result Qualifier Unit Limits Analyte D %Rec Benzo[a]anthracene 2.00 1.58 ug/L 79 33 - 143 ug/L Benzo[a]pyrene 2.00 1.42 71 17 - 163 ug/L Benzo[b]fluoranthene 2.00 1.70 85 24 - 159 71 Benzo[g,h,i]perylene 2.00 1.42 ug/L 10-219 ug/L Benzo[k]fluoranthene 2.00 1.34 67 11 - 162 2.00 ug/L 83 Chrysene 1.66 17 - 168 Dibenz(a,h)anthracene 2.00 1.43 ug/L 72 10 - 227 2.00 65 26 - 137 Fluoranthene 1.29 ug/L 75 Indeno[1,2,3-cd]pyrene 2.00 1.51 ug/L 10 - 171 2.00 65 Naphthalene 1.30 ug/L 21 - 133 Phenanthrene 2.00 1.46 73 54 - 120 ug/L Pyrene 2.00 1.74 ug/L 87 52 - 115

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
2-Fluorobiphenyl (Surr)	67		10 - 120
Nitrobenzene-d5	62		27 - 120
Terphenyl-d14	93		13 - 120

Lab Sample ID: LCSD 490-487817/3-A

Matrix: Water							Prep Ty	e: Tot	al/NA
Analysis Batch: 487752							Prep Ba	itch: 48	37817
-	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzo[a]anthracene	2.00	1.46	()	ug/L		73	33 - 143	8	30

TestAmerica Nashville

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Prep Type: Total/NA

1/8/2018

QC Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144103-1

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM) (Continued)

Lab Sample ID: LCSD 490-487817/3-A

Matrix: Water

Analysis Batch: 487752

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 487817

-	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzo[a]pyrene	2.00	1.31	7 <u> </u>	ug/L		65	17 - 163	9	30
Benzo[b]fluoranthene	2.00	1.66		ug/L		83	24 - 159	2	30
Benzo[g,h,i]perylene	2.00	1.39		ug/L		69	10 - 219	2	30
Benzo[k]fluoranthene	2.00	1.27		ug/L		64	11 - 162	5	30
Chrysene	2.00	1.59		ug/L		80	17 - 168	5	30
Dibenz(a,h)anthracene	2.00	1.39		ug/L		70	10 - 227	3	30
Fluoranthene	2.00	1.23		ug/L		62	26 - 137	5	30
Indeno[1,2,3-cd]pyrene	2.00	1.44		ug/L		72	10 - 171	4	30
Naphthalene	2.00	1.18		ug/L		59	21 - 133	10	30
Phenanthrene	2.00	1.40		ug/L		70	54 - 120	4	30
Pyrene	2.00	1.66		ug/L		83	52 - 115	4	30

ı	CSD	LCSD
_	cob	LUJD

Surrogate	%Recovery	Qualifier	Limits
2-Fluorobiphenyl (Surr)	67	()	10 - 120
Nitrobenzene-d5	58		27 - 120
Terphenyl-d14	87		13 - 120

QC Association Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

GC/MS Semi VOA

Analysis Batch: 487752

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-144103-1	INFLUENT	Total/NA	Wastewater	625 SIM	487817
490-144103-2	EFFLUENT	Total/NA	Wastewater	625 SIM	487817
MB 490-487817/1-A	Method Blank	Total/NA	Water	625 SIM	487817
LCS 490-487817/2-A	Lab Control Sample	Total/NA	Water	625 SIM	487817
LCSD 490-487817/3-A	Lab Control Sample Dup	Total/NA	Water	625 SIM	487817

Prep Batch: 487817

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-144103-1	INFLUENT	Total/NA	Wastewater	625	
490-144103-2	EFFLUENT	Total/NA	Wastewater	625	
MB 490-487817/1-A	Method Blank	Total/NA	Water	625	
LCS 490-487817/2-A	Lab Control Sample	Total/NA	Water	625	
LCSD 490-487817/3-A	Lab Control Sample Dup	Total/NA	Water	625	

TestAmerica Job ID: 490-144103-1

Lab Chronicle

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144103-1

Lab Sample ID: 490-144103-1

Matrix: Wastewater

Client Sample ID: INFLUENT Date Collected: 01/03/18 13:30

Date Received: 01/05/18 10:05

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	625			1060 mL	1 mL	487817	01/05/18 12:43	SCR	TAL NSH
Total/NA	Analysis	625 SIM		1			487752	01/05/18 19:34	ZLN	TAL NSH

Lab Sample ID: 490-144103-2 **Client Sample ID: EFFLUENT**

Date Collected: 01/03/18 13:20 **Matrix: Wastewater** Date Received: 01/05/18 10:05

ĺ		Batch	Batch		Dil	Initial	Final	Batch	Prepared		
	Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
	Total/NA	Prep	625	1 1 1		1070 mL	1 mL	487817	01/05/18 12:43	SCR	TAL NSH
	Total/NA	Analysis	625 SIM		1			487752	01/05/18 19:54	ZLN	TAL NSH

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

Method Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144103-1

Method	Method Description	Protocol	Laboratory
625 SIM	Semivolatile Organic Compounds GC/MS (SIM)	40CFR136A	TAL NSH

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

Accreditation/Certification Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144103-1

Laboratory: TestAmerica Nashville

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Wisconsin	State Program	5	998020430	08-31-18

Laboratory: TestAmerica Chicago

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Wisconsin	State Program	5	999580010	08-31-18

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COOLER RECEIPT FORM

Cooler Received/Opened On __01-05-2018 @__10:05 Time Samples Placed In Storage Time Samples Removed From Cooler (2 Hour Window) 1. Tracking # (last 4 digits, FedEx) Courier: FedEx IR Gun ID 31470366 pH Strip Lot Chlorine Strip Lot 2. Temperature of rep. sample or temp blank when opened: Degrees Celsius 3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? 4. Were custody seals on outside of cooler? If yes, how many and where: 5. Were the seals intact, signed, and dated correctly? 6. Were custody papers inside cooler? I certify that I opened the cooler and answered questions 1-6 (intial) YES (NO) 7. Were custody seals on containers: and Intact Were these signed and dated correctly? YES...NO. (NA Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None 8. Packing mat'l used? 9. Cooling process: Ice-pack Ice (direct contact) Dry ice Other None 10. Did all containers arrive in good condition (unbroken)? (YES) ..NO...NA FES...NO...NA 11. Were all container labels complete (#, date, signed, pres., etc)? 12. Did all container labels and tags agree with custody papers? YES ... NO ... NA YES.,NO)..NA 13a. Were VOA vials received? b. Was there any observable headspace present in any VOA vial? YES...NO. Larger than this. 14. Was there a Trip Blank in this cooler? If multiple coolers, sequence # I certify that I unloaded the cooler and answered questions 7-14 (intial) 15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA b. Did the bottle labels indicate that the correct preservatives were used (YES)..NO...NA ...NO...NA 16. Was residual chlorine present? Lertify that I checked for chlorine and pH as per SQP and answered questions 15-16 (intial) 17. Were custody papers properly filled out (ink, signed, etc)? ..NO...NA 18. Did you sign the custody papers in the appropriate place? ..NO...NA YES...NO...NA 19. Were correct containers used for the analysis requested? 20. Was sufficient amount of sample sent in each container? .NO...NA I certify that I entered this project into LIMS and answered questions 17-20 (intial)

BIS = Broken in shipment Cooler Receipt Form.doc

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Nashville, TN

I certify that I attached a label with the unique LIMS number to each container (intial)

21. Were there Non-Conformance issues at login? YES...(NO) Was a NCM generated? YES.

	I	e:	stAmer	ica	Repo	ort To act: <u>AND</u>		(optiona		·	Bill To	5。	(optional)	5		Chai	n of	Custod	ly Record
	TH	HE LE	ADER IN ENVIRONMENTA	L TESTING	Comp	pany: TR				· .	Company: _		Report	70		L	ab Job #:		
			417 Bond Street, University Park, IL 6			ess: <u>708</u>				, 1	Address:					C	Chain of Cus	tody Number:	
		Pho	ne: 708.534.5200 Fax: 708.5	34.5211		ess: <u>30.7</u> ne: <u>608</u> -					Address:					F	Page (of \	
					Fax:			-			Fax:								=
					E-Ma	ail: aste	hn (2 +5	c solutr.	S. Com	PO#/Refere	nce#				T	emperature	°C of Cooler:	
C	lient	TRO	Inkc	Client Project#		54	Prese	rvative	8	<i>5</i>	4							1	Preservative Key . HCL, Cool to 4°
F		Name	- / MIKC	292257			Para	neter					 					- 2	. H2SO4, Cool to 4° . HNO3, Cool to 4°
	_	MK		ONITORING										1 1		.]		4	. NaOH, Cool to 4° . NaOH/Zn, Cool to 4°
		Location	n/State	Lab Project#											Lo	c: 490	í.	6	NaHSO4
-	ample	ar .		Lab PM			1	i	~						1	44103)	8	. Cool to 4° . None
-			STEHN	<u> </u>			89		I									9	. Other
	Lab ID	MS/MSD	Sample ID		Sam Date	Time	# of Containers	Matrix	PA	,					ä	r 1			Comments
			INFLUENT	- 01	1/03/18	1330	2	W	X										
			EFFLUENT			13:20	2	W	X										
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	X	Day	me Required (Business Days)2 Days 7 Day	rs 10 Days 15 [Days	Other	Samp	e Dispos	to Client	Dis	posal by Lab	Arn	hive for	Months	(A foo mey	ha accepted if re	amples am	retained longer tha	n 1 month)
		sted Du ished By	e DateCompany	Date			Time]	1						(A loo may			retained longer tha	T Thiolidy
	Com	cher.	St. TRC		03/18		1:00	E.	Received By	Dawlon	7	A-NAS	(Date 1-05-201	g .	10:05		Lab Courier	
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L			Matrix Key	Client Comment	s		Ţ.						Lab Commen	ts:				Hand Delivered	
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	l		
	PAHs (Group of 10)		
	Benzo(a)anthracene		
	Benzo(b)fluoranthene		\
	Benzo(g,h,i)perylene		
	Benzo(k)fluoranthene		
	Chrysene	625 SIM	
	Dibenzo(a,h)anthracene	023 31101	
	Fluoranthene		
	Indeno(1,2,3-cd)pyrene		
	Phenanthrene		
].	Pyrene		
*}	PAHs		
	Benzo(a)pyrene	625 SIM	\
	Naphthalene	023 31101	
,A.	Oil and Grease		
	Oil and Grease	1664	
	BOD ₅		
	BOD ₅	5210B	
	Anions		
	Chloride	300	

Loc: 490 **144103**



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Nashville 2960 Foster Creighton Drive Nashville, TN 37204 Tel: (615)726-0177

TestAmerica Job ID: 490-144810-1

Client Project/Site: MadisonKipp - GETS 292257

For:

TRC Environmental Corporation. 708 Heartland Trail Suite 3000 Madison, Wisconsin 53717

Attn: Andrew Stehn

Authorized for release by: 1/23/2018 10:15:37 AM

Sandie Fredrick, Project Manager II (920)261-1660

sandie.fredrick@testamericainc.com

·····LINKS ·······

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Have a Question?



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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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

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

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Certification Summary	13
Chain of Custody	14

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Sample Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

TestAmerica Job ID: 490-144810-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-144810-1	Effluent	Water	01/16/18 11:45	01/17/18 11:15
490-144810-2	Influent	Water	01/16/18 12:00	01/17/18 11:15

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Case Narrative

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144810-1

Job ID: 490-144810-1

Laboratory: TestAmerica Nashville

Narrative

Job Narrative 490-144810-1

Comments

No additional comments.

Receipt

The samples were received on 1/17/2018 11:15 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.4° C.

GC/MS Semi VOA

Method(s) 625 SIM: The method blank for preparation batch 490-490281 and analytical batch 490-490324 contained Dibenz(a,h)anthracene above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.

Method(s) 625 SIM: Surrogate recovery for the following sample was outside control limits: Effluent (490-144810-1). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

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

Organic Prep

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

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Definitions/Glossary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144810-1

Qualifiers

GC/MS Semi VOA

Qualifier	Qualifier	Description

Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry) MDL Method Detection Limit ML Minimum Level (Dioxin)

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

PQL Practical Quantitation Limit

QC **Quality Control**

RER Relative Error Ratio (Radiochemistry)

RLReporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin) **TEQ**

Client Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144810-1

Lab Sample ID: 490-144810-1

Matrix: Water

Client Sample ID: Effluent Date Collected: 01/16/18 11:45 Date Received: 01/17/18 11:15

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.023		0.046	0.023	ug/L		01/20/18 09:10	01/20/18 18:14	1
Benzo[a]pyrene	<0.023		0.046	0.023	ug/L		01/20/18 09:10	01/20/18 18:14	1
Benzo[b]fluoranthene	<0.023		0.046	0.023	ug/L		01/20/18 09:10	01/20/18 18:14	1
Benzo[g,h,i]perylene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 18:14	1
Benzo[k]fluoranthene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 18:14	1
Chrysene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 18:14	1
Dibenz(a,h)anthracene	<0.023		0.046	0.023	ug/L		01/20/18 09:10	01/20/18 18:14	1
Fluoranthene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 18:14	1
Indeno[1,2,3-cd]pyrene	<0.023		0.046	0.023	ug/L		01/20/18 09:10	01/20/18 18:14	1
Naphthalene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 18:14	1
Phenanthrene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 18:14	1
Pyrene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 18:14	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Nitrobenzene-d5	52		27 - 120				01/20/18 09:10	01/20/18 18:14	1
Terphenyl-d14	77		13 - 120				01/20/18 09:10	01/20/18 18:14	1
2-Fluorobiphenyl (Surr)	49		10 - 120				01/20/18 09:10	01/20/18 18:14	1

1/23/2018

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Client Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144810-1

Lab Sample ID: 490-144810-2

Matrix: Water

Client Sample ID: Influent Date Collected: 01/16/18 12:00 Date Received: 01/17/18 11:15

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.023		0.046	0.023	ug/L		01/20/18 09:10	01/20/18 19:15	1
Benzo[a]pyrene	<0.023		0.046	0.023	ug/L		01/20/18 09:10	01/20/18 19:15	1
Benzo[b]fluoranthene	<0.023		0.046	0.023	ug/L		01/20/18 09:10	01/20/18 19:15	1
Benzo[g,h,i]perylene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 19:15	1
Benzo[k]fluoranthene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 19:15	1
Chrysene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 19:15	1
Dibenz(a,h)anthracene	<0.023		0.046	0.023	ug/L		01/20/18 09:10	01/20/18 19:15	1
Fluoranthene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 19:15	1
Indeno[1,2,3-cd]pyrene	<0.023		0.046	0.023	ug/L		01/20/18 09:10	01/20/18 19:15	1
Naphthalene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 19:15	1
Phenanthrene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 19:15	1
Pyrene	<0.046		0.093	0.046	ug/L		01/20/18 09:10	01/20/18 19:15	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Nitrobenzene-d5	69		27 - 120				01/20/18 09:10	01/20/18 19:15	1
Terphenyl-d14	78		13 - 120				01/20/18 09:10	01/20/18 19:15	1
2-Fluorobiphenyl (Surr)	60		10 - 120				01/20/18 09:10	01/20/18 19:15	1

1/23/2018

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TestAmerica Job ID: 490-144810-1

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM)

Lab Sample ID: MB 490-490281/1-A Client Sample ID: Method Blank **Matrix: Water Analysis Batch: 490324**

Prep Type: Total/NA Prep Batch: 490281

MB MB Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac Analyte 0.050 0.025 ug/L 01/20/18 09:10 01/20/18 17:13 Benzo[a]anthracene < 0.025 Benzo[a]pyrene < 0.025 0.050 0.025 ug/L 01/20/18 09:10 01/20/18 17:13 Benzo[b]fluoranthene < 0.025 0.050 0.025 ug/L 01/20/18 09:10 01/20/18 17:13 Benzo[g,h,i]perylene < 0.050 0.10 0.050 ug/L 01/20/18 09:10 01/20/18 17:13 Benzo[k]fluoranthene <0.050 0.10 0.050 ug/L 01/20/18 09:10 01/20/18 17:13 Chrysene < 0.050 0.10 0.050 ug/L 01/20/18 09:10 01/20/18 17:13 01/20/18 09:10 01/20/18 17:13 Dibenz(a,h)anthracene 0.0379 J 0.050 0.025 ug/L Fluoranthene 0.050 ug/L 01/20/18 09:10 01/20/18 17:13 < 0.050 0.10 Indeno[1,2,3-cd]pyrene 0.050 0.025 ug/L < 0.025 01/20/18 09:10 01/20/18 17:13 Naphthalene < 0.050 0.10 0.050 ug/L 01/20/18 09:10 01/20/18 17:13 Phenanthrene < 0.050 0.050 ug/L 01/20/18 09:10 01/20/18 17:13 0.10 Pyrene < 0.050 0.10 0.050 ug/L 01/20/18 09:10 01/20/18 17:13

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MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac Nitrobenzene-d5 57 27 - 120 01/20/18 09:10 01/20/18 17:13 Terphenyl-d14 74 13 - 120 01/20/18 09:10 01/20/18 17:13

10 - 120

Lab Sample ID: LCS 490-490281/2-A

Matrix: Water

2-Fluorobiphenyl (Surr)

Analysis Batch: 490324

Client Sample ID: Lab Control Sample

01/20/18 09:10 01/20/18 17:13

Prep Type: Total/NA Prep Batch: 490281

LCS LCS Spike %Rec. Added Analyte Result Qualifier Unit D %Rec Limits 8.00 6.76 ug/L 85 33 - 143 Benzo[a]anthracene 8.00 5.92 74 17 - 163 Benzo[a]pyrene ug/L 8.00 6.74 84 24 - 159 Benzo[b]fluoranthene ug/L Benzo[g,h,i]perylene 8.00 4.40 ug/L 55 10 - 219 ug/L Benzo[k]fluoranthene 8.00 5.90 74 11 - 1628.00 107 Chrysene 8.60 ug/L 17 - 168Dibenz(a,h)anthracene 8.00 3.54 ug/L 44 10 - 227 8.00 84 Fluoranthene 6.73 ug/L 26 - 137 Indeno[1,2,3-cd]pyrene 8.00 4.15 ug/L 52 10 - 171 8.00 58 Naphthalene 4.61 ug/L 21 - 133 Phenanthrene 8.00 84 6.71 ug/L 54 - 120 Pyrene 8.00 7.51 ug/L 94 52 - 115

LCS LCS

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Surrogate	%Recovery	Qualifier	Limits
Nitrobenzene-d5	54	-	27 - 120
Terphenyl-d14	78		13 - 120
2-Fluorobiphenyl (Surr)	73		10 - 120

Lab Sample ID: 490-144810-1 MS **Matrix: Water** Prep Type: Total/NA **Analysis Batch: 490324**

MS MS Spike Sample Sample Analyte Result Qualifier Added Result Qualifier Unit D %Rec Limits Benzo[a]anthracene <0.023 7.41 6.91 ug/L 93 33 - 143

TestAmerica Nashville

Page 8 of 16

Prep Batch: 490281 %Rec.

1/23/2018

TestAmerica Job ID: 490-144810-1

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM) (Continued)

Lab Sample ID: 490-144810-1 MS

Matrix: Water

Analysis Batch: 490324

Client Sample ID: Effluent Prep Type: Total/NA Prep Batch: 490281

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzo[a]pyrene	<0.023		7.41	6.33	()	ug/L		85	17 - 163	
Benzo[b]fluoranthene	< 0.023		7.41	7.38		ug/L		100	24 - 159	
Benzo[g,h,i]perylene	<0.046		7.41	6.47		ug/L		87	10 - 219	
Benzo[k]fluoranthene	<0.046		7.41	6.19		ug/L		84	11 - 162	
Chrysene	<0.046		7.41	7.96		ug/L		107	17 - 168	
Dibenz(a,h)anthracene	<0.023		7.41	6.16		ug/L		83	10 - 227	
Fluoranthene	<0.046		7.41	6.34		ug/L		86	26 - 137	
Indeno[1,2,3-cd]pyrene	< 0.023		7.41	6.43		ug/L		87	10 - 171	
Naphthalene	<0.046		7.41	4.52		ug/L		61	21 - 133	
Phenanthrene	<0.046		7.41	6.14		ug/L		83	54 - 120	
Pyrene	<0.046		7.41	7.05		ug/L		95	52 - 115	

MS MS

Surrogate	%Recovery	Qualifier	Limits
Nitrobenzene-d5	56	= =====================================	27 - 120
Terphenyl-d14	80		13 - 120
2-Fluorobiphenyl (Surr)	72		10 - 120

Lab Sample ID: 490-144810-1 MSD

Matrix: Water

Analysis Batch: 490324

Client Sample ID: Effluent Prep Type: Total/NA **Prep Batch: 490281**

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzo[a]anthracene	<0.023		7.41	6.67	· · ·	ug/L		90	33 - 143	4	50
Benzo[a]pyrene	<0.023		7.41	6.27		ug/L		85	17 - 163	1	50
Benzo[b]fluoranthene	<0.023		7.41	7.31		ug/L		99	24 - 159	1	50
Benzo[g,h,i]perylene	<0.046		7.41	6.51		ug/L		88	10 - 219	1	50
Benzo[k]fluoranthene	<0.046		7.41	6.17		ug/L		83	11 - 162	0	50
Chrysene	<0.046		7.41	8.09		ug/L		109	17 - 168	2	50
Dibenz(a,h)anthracene	<0.023		7.41	6.28		ug/L		85	10 - 227	2	50
Fluoranthene	<0.046		7.41	6.44		ug/L		87	26 - 137	2	50
Indeno[1,2,3-cd]pyrene	<0.023		7.41	6.58		ug/L		89	10 - 171	2	50
Naphthalene	<0.046		7.41	4.38		ug/L		59	21 - 133	3	50
Phenanthrene	<0.046		7.41	6.11		ug/L		82	54 - 120	0	50
Pyrene	<0.046		7.41	6.96		ug/L		94	52 - 115	1	50

MSD MSD

Surrogate	%Recovery Qu	alifier Limits
Nitrobenzene-d5	53	27 - 120
Terphenyl-d14	83	13 - 120
2-Fluorobiphenyl (Surr)	77	10 - 120

QC Association Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144810-1

GC/MS Semi VOA

Prep Batch: 490281

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-144810-1	Effluent	Total/NA	Water	625	
490-144810-2	Influent	Total/NA	Water	625	
MB 490-490281/1-A	Method Blank	Total/NA	Water	625	
LCS 490-490281/2-A	Lab Control Sample	Total/NA	Water	625	
490-144810-1 MS	Effluent	Total/NA	Water	625	
490-144810-1 MSD	Effluent	Total/NA	Water	625	

Analysis Batch: 490324

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-144810-1	Effluent	Total/NA	Water	625 SIM	490281
490-144810-2	Influent	Total/NA	Water	625 SIM	490281
MB 490-490281/1-A	Method Blank	Total/NA	Water	625 SIM	490281
LCS 490-490281/2-A	Lab Control Sample	Total/NA	Water	625 SIM	490281
490-144810-1 MS	Effluent	Total/NA	Water	625 SIM	490281
490-144810-1 MSD	Effluent	Total/NA	Water	625 SIM	490281

Lab Chronicle

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144810-1

Lab Sample ID: 490-144810-1

Matrix: Water

Client Sample ID: Effluent Date Collected: 01/16/18 11:45 Date Received: 01/17/18 11:15

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	625			270 mL	1 mL	490281	01/20/18 09:10	JKG	TAL NSH
Total/NA	Analysis	625 SIM		1			490324	01/20/18 18:14	T1C	TAL NSH

Client Sample ID: Influent Lab Sample ID: 490-144810-2

Matrix: Water

Date Collected: 01/16/18 12:00 Date Received: 01/17/18 11:15

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	625			270 mL	1 mL	490281	01/20/18 09:10	JKG	TAL NSH
Total/NA	Analysis	625 SIM		1			490324	01/20/18 19:15	T1C	TAL NSH

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

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Method Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144810-1

Method	Method Description	Protocol	Laboratory	
625 SIM	Semivolatile Organic Compounds GC/MS (SIM)	40CFR136A	TAL NSH	

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

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Accreditation/Certification Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-144810-1

Laboratory: TestAmerica Nashville

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Wisconsin	State Program	5	998020430	08-31-18

Laboratory: TestAmerica Chicago

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Wisconsin	State Program	5	999580010	08-31-18

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COOLER RECEIPT FORM

Cooler Received/Opened On 1/17/2018 @ 1115 08 13 KD 01-19-2018	
Time Samples Removed From Cooler 13 Time Samples Placed In Storage	(2 Hour Window)
1. Tracking # 8626 (last 4 digits, FedEx) Courier: FedEx	
IR Gun ID 31470366 PH Strip Lot NA Chlorine Strip Lot 072617	
2. Temperature of rep. sample or temp blank when opened: Of Degrees Celsius	
3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen?	YES NO NA
4. Were custody seals on outside of cooler?	YES)NONA
If yes, how many and where: 1Fron+ 1Back	
5. Were the seals intact, signed, and dated correctly?	WES NONA
6. Were custody papers inside cooler?	WESNONA
I certify that I opened the cooler and answered questions 1-6 (intial)	
7. Were custody seals on containers: YES (NO) and Intact	YESNO.(.NA)
Were these signed and dated correctly?	YESNO.
8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Pape	r Other None
9. Cooling process: (Tce) Ice-pack Ice (direct contact) Dry ice	Other None
10. Did all containers arrive in good condition (unbroken)?	YESNONA
11. Were all container labels complete (#, date, signed, pres., etc)?	YES NO NA
12. Did all container labels and tags agree with custody papers?	YESNONA
13a. Were VOA vials received?	YES. (NO)NA
b. Was there any observable headspace present in any VOA vial?	YESNO. (NA)
	0
Larger than this.	
14. Was there a Trip Blank in this cooler? YES. NONA If multiple coolers, sequence	**************************************
certify that I unloaded the cooler and answered questions 7-14 (intial)	
15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level?	YESNO.(NA)
b. Did the bottle labels indicate that the correct preservatives were used	(YES)NONA
16. Was residual chlorine present?	YES(NO)NA
certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (intial)	
17. Were custody papers properly filled out (ink, signed, etc)?	YESNONA
18. Did you sign the custody papers in the appropriate place?	YE9NONA
19. Were correct containers used for the analysis requested?	YESNONA
20. Was sufficient amount of sample sent in each container?	YESNONA
certify that I entered this project into LIMS and answered questions 17-20 (intial)	()
certify that I attached a label with the unique LIMS number to each container (intial)	
21. Were there Non-Conformance issues at login? YES (NO) Was a NCM generated? YES (NO).	¥

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Nashville, TN

TestAmerica	Report To Contact: Andrew St		Bill To Contact:		Chain of Custody Record
THE LEADER IN ENVIRONMENTAL TESTING	Company TPC		50		Lab Job #:
2417 Bond Street, University Park, IL 60484	Address: 708 Heartho	and Trail Surte Su	Address:	95	Chain of Custody Number:
Phone: 708.534.5200 Fax: 708.534.5211	Address: Madison, W Phone: (608) 826-3	665	Address:	<u> </u>	Face at a
	Eave		Fax:		rage or
	E-Mail: astehn @ trcs		PO#/Reference# 11737	15	Temperature °C of Cooler:
Client Project # 2922	Freservative	8			Preservative Key 1. HCL, Cool to 4° 2. H2SO4, Cool to 4°
Project Name GETS Monitoring	Parameter				3. HNO3, Cool to 4° 4. NaOH, Cool to 4°
Project Location/State				Loc: 490	5. NaOH/Zn, Cool to 4°
Sampler Ben Wachholz Lab PM Sandie f	rodrick	S		14481	7. Cool to 4 ^c 8. None
		PAIIS			9. Other
Q Q QS W Sample ID Da	Sampling # 0 Countainers Watrix Watrix	7		1 1	Comments
	/18 11:45 2 W	X			Comments
TT/MEN /10	5			-	
INFLUENT YIL		X			
INFLUENT YILL	10 (2 30 2 70				
1 1 1					
5 0 16					
0)					
Turnaround Time Required (Business Days)	Comple Diese				
1 Day2 Days5 Days7 Days10 Days15 Days	Sample Dispo		osal by Lab Archive for		e assessed if samples are retained longer than 1 month)
Relinquished by Company Date 146	/18 16:15	Received by	Company A-WAS	01-17-2018	11 Time Lab Courier
Relinquished By Company Date	Time	Received By	Company	Date	Time Shipped Fed Ex
Relinquished By Company Date	Time	Received By	Company	Date	Time Hand Delivered
W - Water SO - Soil S - Soil L - Leachate SI - Studge Wi - Wine	SEE ADD'L S	HEET	Lab Co	omments:	nailu belivaeu
MS – Miscellaneous DW – Drinking Water OL – Oil O – Other A – Air					TAL-4124-500 (1209)











PAHs (Group of 10)		
Benzo(a)anthracene		
Benzo(b)fluoranthene		
Benzo(g,h,i)perylene		
Benzo(k)fluoranthene	_	
Chrysene	625 SIM	
Dibenzo(a,h)anthracene	025 01101	
Fluoranthene		
Indeno(1,2,3-cd)pyrene	_	
Phenanthrene		
Pyrene		
PAHs		
Benzo(a)pyrene	625 SIM	
Naphthalene	025 ShVi	
Oil and Grease	A STATE OF THE PARTY OF THE PAR	
Oil and Grease	1664	
BOD₅		
BOD ₅	5210B	
Anions		
Chloride	300	

Loc: 490 144810



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Nashville 2960 Foster Creighton Drive Nashville, TN 37204 Tel: (615)726-0177

TestAmerica Job ID: 490-145228-1

Client Project/Site: MadisonKipp - GETS 292257

For:

TRC Environmental Corporation. 708 Heartland Trail Suite 3000 Madison, Wisconsin 53717

Attn: Andrew Stehn

Authorized for release by: 1/30/2018 1:18:13 PM

Sandie Fredrick, Project Manager II (920)261-1660

sandie.fredrick@testamericainc.com

·····LINKS ·······

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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

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

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Sample Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

TestAmerica Job ID: 490-145228-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-145228-1	Effluent	Water	01/23/18 14:00	01/24/18 09:30
490-145228-2	Influent	Water	01/23/18 14:05	01/24/18 09:30

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Case Narrative

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-145228-1

Job ID: 490-145228-1

Laboratory: TestAmerica Nashville

Narrative

Job Narrative 490-145228-1

Comments

No additional comments.

Receipt

The samples were received on 1/24/2018 9:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.2° C.

GC/MS Semi VOA

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

Organic Prep

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

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Definitions/Glossary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Practical Quantitation Limit

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)
Toxicity Equivalent Quotient (Dioxin)

Reporting Limit or Requested Limit (Radiochemistry)

Relative Percent Difference, a measure of the relative difference between two points

Quality Control

TestAmerica Job ID: 490-145228-1

Glossary

PQL

QC

RER

RPD TEF

TEQ

RL

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)

Client Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-145228-1

Lab Sample ID: 490-145228-1

Matrix: Water

Client Sample ID: Effluent Date Collected: 01/23/18 14:00 Date Received: 01/24/18 09:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.024	,	0.048	0.024	ug/L		01/27/18 15:29	01/29/18 12:19	1
Benzo[a]pyrene	<0.024		0.048	0.024	ug/L		01/27/18 15:29	01/29/18 12:19	1
Benzo[b]fluoranthene	<0.024		0.048	0.024	ug/L		01/27/18 15:29	01/29/18 12:19	1
Benzo[g,h,i]perylene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 12:19	1
Benzo[k]fluoranthene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 12:19	1
Chrysene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 12:19	1
Dibenz(a,h)anthracene	<0.024		0.048	0.024	ug/L		01/27/18 15:29	01/29/18 12:19	1
Fluoranthene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 12:19	1
Indeno[1,2,3-cd]pyrene	<0.024		0.048	0.024	ug/L		01/27/18 15:29	01/29/18 12:19	1
Naphthalene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 12:19	1
Phenanthrene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 12:19	1
Pyrene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 12:19	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Nitrobenzene-d5	62	-	27 - 120				01/27/18 15:29	01/29/18 12:19	1
Terphenyl-d14	83		13 - 120				01/27/18 15:29	01/29/18 12:19	1
2-Fluorobiphenyl (Surr)	55		10 - 120				01/27/18 15:29	01/29/18 12:19	1

1/30/2018

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Client Sample Results

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-145228-1

Lab Sample ID: 490-145228-2

Matrix: Water

Client Sample ID: Influent Date Collected: 01/23/18 14:05 Date Received: 01/24/18 09:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.024		0.048	0.024	ug/L		01/27/18 15:29	01/29/18 15:04	1
Benzo[a]pyrene	<0.024		0.048	0.024	ug/L		01/27/18 15:29	01/29/18 15:04	1
Benzo[b]fluoranthene	<0.024		0.048	0.024	ug/L		01/27/18 15:29	01/29/18 15:04	1
Benzo[g,h,i]perylene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 15:04	1
Benzo[k]fluoranthene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 15:04	1
Chrysene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 15:04	1
Dibenz(a,h)anthracene	<0.024		0.048	0.024	ug/L		01/27/18 15:29	01/29/18 15:04	1
Fluoranthene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 15:04	1
Indeno[1,2,3-cd]pyrene	<0.024		0.048	0.024	ug/L		01/27/18 15:29	01/29/18 15:04	1
Naphthalene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 15:04	1
Phenanthrene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 15:04	1
Pyrene	<0.048		0.096	0.048	ug/L		01/27/18 15:29	01/29/18 15:04	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Nitrobenzene-d5	37		27 - 120				01/27/18 15:29	01/29/18 15:04	1
Terphenyl-d14	71		13 - 120				01/27/18 15:29	01/29/18 15:04	1
2-Fluorobiphenyl (Surr)	42		10 - 120				01/27/18 15:29	01/29/18 15:04	1

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TestAmerica Job ID: 490-145228-1

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM)

Lab Sample ID: MB 490-491772/1-A

Matrix: Water

Analysis Batch: 491915

MB MB

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 491772

	MB M	IB						
Analyte	Result Q	ualifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]anthracene	<0.025	0.050	0.025	ug/L		01/27/18 15:29	01/29/18 11:39	1
Benzo[a]pyrene	<0.025	0.050	0.025	ug/L		01/27/18 15:29	01/29/18 11:39	1
Benzo[b]fluoranthene	<0.025	0.050	0.025	ug/L		01/27/18 15:29	01/29/18 11:39	1
Benzo[g,h,i]perylene	<0.050	0.10	0.050	ug/L		01/27/18 15:29	01/29/18 11:39	1
Benzo[k]fluoranthene	< 0.050	0.10	0.050	ug/L		01/27/18 15:29	01/29/18 11:39	1
Chrysene	< 0.050	0.10	0.050	ug/L		01/27/18 15:29	01/29/18 11:39	1
Dibenz(a,h)anthracene	<0.025	0.050	0.025	ug/L		01/27/18 15:29	01/29/18 11:39	1
Fluoranthene	< 0.050	0.10	0.050	ug/L		01/27/18 15:29	01/29/18 11:39	1
Indeno[1,2,3-cd]pyrene	<0.025	0.050	0.025	ug/L		01/27/18 15:29	01/29/18 11:39	1
Naphthalene	<0.050	0.10	0.050	ug/L		01/27/18 15:29	01/29/18 11:39	1
Phenanthrene	<0.050	0.10	0.050	ug/L		01/27/18 15:29	01/29/18 11:39	1
Pyrene	< 0.050	0.10	0.050	ug/L		01/27/18 15:29	01/29/18 11:39	1

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 01/27/18 15:29 01/29/18 11:39 Nitrobenzene-d5 66 27 - 120 Terphenyl-d14 75 13 - 120 01/27/18 15:29 01/29/18 11:39 2-Fluorobiphenyl (Surr) 54 10 - 120 01/27/18 15:29 01/29/18 11:39

Lab Sample ID: LCS 490-491772/2-A

Matrix: Water

Analysis Batch: 491915

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 491772

Analyte	Added	Deculé	_				
Analyte		Result	Qualifier	Unit	D	%Rec	Limits
Benzo[a]anthracene	40.0	40.6	8	ug/L		101	33 - 143
Benzo[a]pyrene	40.0	37.3		ug/L		93	17 - 163
Benzo[b]fluoranthene	40.0	42.2		ug/L		106	24 - 159
Benzo[g,h,i]perylene	40.0	41.3		ug/L		103	10 - 219
Benzo[k]fluoranthene	40.0	39.1		ug/L		98	11 - 162
Chrysene	40.0	41.8		ug/L		104	17 - 168
Dibenz(a,h)anthracene	40.0	41.1		ug/L		103	10 - 227
Fluoranthene	40.0	38.0		ug/L		95	26 - 137
Indeno[1,2,3-cd]pyrene	40.0	41.4		ug/L		104	10 - 171
Naphthalene	40.0	34.3		ug/L		86	21 - 133
Phenanthrene	40.0	38.2		ug/L		96	54 ₋ 120
Pyrene	40.0	42.4		ug/L		106	52 - 115

 Surrogate
 %Recovery
 Qualifier
 Limits

 Nitrobenzene-d5
 89
 27 - 120

 Terphenyl-d14
 79
 13 - 120

 2-Fluorobiphenyl (Surr)
 48
 10 - 120

Lab Sample ID: 490-145228-1 MS **Client Sample ID: Effluent Matrix: Water** Prep Type: Total/NA **Analysis Batch: 491915 Prep Batch: 491772** Sample Sample MS MS Spike %Rec. Analyte Result Qualifier Added Result Qualifier Unit D %Rec Limits < 0.024 38.5 82 33 - 143 Benzo[a]anthracene 31.4 ug/L

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rol Sample

Prep Batch: 491772 %Rec.

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TestAmerica Job ID: 490-145228-1

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257

Method: 625 SIM - Semivolatile Organic Compounds GC/MS (SIM) (Continued)

Lab Sample ID: 490-145228-1 MS

Matrix: Water

Analysis Batch: 491915

Client Sample ID: Effluent Prep Type: Total/NA Prep Batch: 491772

-	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzo[a]pyrene	<0.024	-	38.5	27.7	16	ug/L		72	17 - 163	
Benzo[b]fluoranthene	<0.024		38.5	34.0		ug/L		88	24 - 159	
Benzo[g,h,i]perylene	<0.048		38.5	32.1		ug/L		84	10 - 219	
Benzo[k]fluoranthene	<0.048		38.5	27.3		ug/L		71	11 - 162	
Chrysene	<0.048		38.5	32.5		ug/L		84	17 - 168	
Dibenz(a,h)anthracene	<0.024		38.5	32.0		ug/L		83	10 - 227	
Fluoranthene	<0.048		38.5	29.2		ug/L		76	26 - 137	
Indeno[1,2,3-cd]pyrene	<0.024		38.5	31.9		ug/L		83	10 - 171	
Naphthalene	<0.048		38.5	22.1		ug/L		57	21 - 133	
Phenanthrene	<0.048		38.5	28.6		ug/L		74	54 - 120	
Pyrene	<0.048		38.5	32.9		ug/L		86	52 - 115	

MS MS

Surrogate	%Recovery	Qualifier	Limits
Nitrobenzene-d5	39		27 - 120
Terphenyl-d14	68		13 - 120
2-Fluorobiphenyl (Surr)	52		10 - 120

Lab Sample ID: 490-145228-1 MSD

Matrix: Water

Analysis Batch: 491915

Client Sample ID: Effluent Prep Type: Total/NA **Prep Batch: 491772**

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzo[a]anthracene	<0.024		38.5	34.1	72 10	ug/L		89	33 - 143	8	50
Benzo[a]pyrene	< 0.024		38.5	30.9		ug/L		80	17 - 163	11	50
Benzo[b]fluoranthene	<0.024		38.5	35.0		ug/L		91	24 - 159	3	50
Benzo[g,h,i]perylene	<0.048		38.5	34.0		ug/L		88	10 - 219	6	50
Benzo[k]fluoranthene	<0.048		38.5	32.9		ug/L		86	11 - 162	19	50
Chrysene	<0.048		38.5	35.3		ug/L		92	17 - 168	8	50
Dibenz(a,h)anthracene	<0.024		38.5	34.1		ug/L		89	10 - 227	7	50
Fluoranthene	<0.048		38.5	31.7		ug/L		82	26 - 137	8	50
Indeno[1,2,3-cd]pyrene	<0.024		38.5	34.4		ug/L		90	10 - 171	8	50
Naphthalene	<0.048		38.5	26.8		ug/L		70	21 - 133	19	50
Phenanthrene	<0.048		38.5	30.9		ug/L		80	54 - 120	8	50
Pyrene	<0.048		38.5	36.1		ug/L		94	52 - 115	9	50

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
Nitrobenzene-d5	71	7	27 - 120
Terphenyl-d14	72		13 - 120
2-Fluorobiphenvl (Surr)	39		10 - 120

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QC Association Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-145228-1

GC/MS Semi VOA

Prep Batch: 491772

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-145228-1	Effluent	Total/NA	Water	625	
490-145228-2	Influent	Total/NA	Water	625	
MB 490-491772/1-A	Method Blank	Total/NA	Water	625	
LCS 490-491772/2-A	Lab Control Sample	Total/NA	Water	625	
490-145228-1 MS	Effluent	Total/NA	Water	625	
490-145228-1 MSD	Effluent	Total/NA	Water	625	

Analysis Batch: 491915

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-145228-1	Effluent	Total/NA	Water	625 SIM	491772
490-145228-2	Influent	Total/NA	Water	625 SIM	491772
MB 490-491772/1-A	Method Blank	Total/NA	Water	625 SIM	491772
LCS 490-491772/2-A	Lab Control Sample	Total/NA	Water	625 SIM	491772
490-145228-1 MS	Effluent	Total/NA	Water	625 SIM	491772
490-145228-1 MSD	Effluent	Total/NA	Water	625 SIM	491772

Lab Chronicle

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-145228-1

Lab Sample ID: 490-145228-1

Matrix: Water

Client Sample ID: Effluent Date Collected: 01/23/18 14:00 Date Received: 01/24/18 09:30

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	625			260 mL	1 mL	491772	01/27/18 15:29	SCR	TAL NSH
Total/NA	Analysis	625 SIM		1			491915	01/29/18 12:19	T1C	TAL NSH

Client Sample ID: Influent Lab Sample ID: 490-145228-2

Matrix: Water

Date Collected: 01/23/18 14:05 Date Received: 01/24/18 09:30

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	625		0 7	260 mL	1 mL	491772	01/27/18 15:29	SCR	TAL NSH
Total/NA	Analysis	625 SIM		1			491915	01/29/18 15:04	T1C	TAL NSH

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

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Method Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-145228-1

Method	Method Description	Protocol	Laboratory
625 SIM	Semivolatile Organic Compounds GC/MS (SIM)	40CFR136A	TAL NSH

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

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Accreditation/Certification Summary

Client: TRC Environmental Corporation. Project/Site: MadisonKipp - GETS 292257 TestAmerica Job ID: 490-145228-1

Laboratory: TestAmerica Nashville

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Wisconsin	State Program	5	998020430	08-31-18

Laboratory: TestAmerica Chicago

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Program EPA Region		Expiration Date	
Wisconsin	State Program	5	999580010	08-31-18	

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490-145228 Chain of Custody

Cooler Received/Opened On 1/24/2018 @0930	
Time Samples Removed From Cooler 1726 Time Samples Placed In Storage 1749	(2 Hour Window)
1. Tracking # 1392 (last 4 digits, FedEx) Courier: FedEx	
IR Gun ID 17960353 pH Strip Lot NA Chlorine Strip Lot NA	_
2. Temperature of rep. sample or temp blank when opened: 4, 2 Degrees Celsius	
3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen?	YES NO. NA
1. Were custody seals on outside of cooler?	YESNONA
If yes, how many and where:	
5. Were the seals intact, signed, and dated correctly?	YES NO NA
6. Were custody papers inside cooler?	YES NO NA
certify that I opened the cooler and answered questions 1-6 (intial)	
7. Were custody seals on containers: YES on and Intact	YESNO
Were these signed and dated correctly?	YESNO(1)
3. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper	Other None
). Cooling process: Cooling process: Cooling process:	Other None
0. Did all containers arrive in good condition (unbroken)?	(YE3NONA
1. Were all container labels complete (#, date, signed, pres., etc)?	E3NONA
2. Did all container labels and tags agree with custody papers?	EsNONA
3a. Were VOA vials received?	YES. NONA
b. Was there any observable headspace present in any VOA vial?	YESNONA
Larger than this.	
4. Was there a Trip Blank in this cooler? YESNO. (NA) If multiple coolers, sequence	#
certify that I unloaded the cooler and answered questions 7-14 (intial)	
5a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level?	YESNO (NA)
b. Did the bottle labels indicate that the correct preservatives were used	YESNO.
6. Was residual chlorine present?	YESNONA
certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (intial)	he
7. Were custody papers properly filled out (ink, signed, etc)?	YESNONA
8. Did you sign the custody papers in the appropriate place?	(YES NO NA
9. Were correct containers used for the analysis requested?	ESNONA
0. Was sufficient amount of sample sent in each container?	ESNONA
certify that I entered this project into LIMS and answered questions 17-20 (intial)	
certify that I attached a label with the unique LIMS number to each container (intial)	1
1. Were there Non-Conformance issues at login? YES(O) Was a NCM generated? YES. (NO)#	

Loc: 490 **145228**

Benzo(a)anthracene	
Benzo(b)fluoranthene	
Benzo(g,h,i)perylene	625 SIM
Benzo (k) fluoranthene	
Chrysene	
Dibenzo(a,h)anthracene	
Fluoranthene	
ndeno(1,2,3-cd)pyrene	
Phenanthrene	
yrene	
PAHs	
Benzo(a)pyrene	625 SIM
Naphthalene	OZ.3 GIM
Oil and Grease	
Oil and Grease	1664
3OD ₈	
BOD ₅	5210B
Anions	
Chloride	300

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