State of Wisconsin
Department of Natural Resources
http://dnr.wi.gov

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Emergency Discharges / Spills should be reported via the 24-Hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to s. 292.11 Wis. Stats. Non-emergency hazardous substance discharges may be reported by telefaxing or e-mailing a completed report to the Department, or calling or visiting a Department office in person. If you choose to notify the Department by telefax or by email, you should use this form to be sure that all necessary information is included. However, use of this form is not mandatory. Under s. 292.99, Wis. Stats., the penalty for violating the reporting requirements of ch. 292 Wis. Stats., shall be no less than $10 nor more than $5000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (ss. 19.31 – 19.39, Wis. Stats.).

Confirmatory laboratory data should be included with this form, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form. **TYPE or PRINT LEGIBLY.** NOTIFY appropriate DNR region (see next page) **IMMEDIATELY** upon discovery of a potential release from **(check one)**:

- [X] Underground Petroleum Storage Tank System
- [ ] Aboveground Petroleum Storage Tank System
- [ ] Dry Cleaner Facility (DERP eligibility based on: [ ] Facility owner/operator [ ] Property owner of licensed facility)
- [ ] Other - Describe:

ATTN DNR: **R & R Program Associate** Date DNR Notified: Jul 16, 2014

1. Discharge Reported By

Name	Firm	(Area Code) Phone Number
Michael L. Kohn	ICECOR	(715) 395-0965

Mailing Address	E-mail Address
PO Box 1105, Superior, WI 54880	icecor@centurytel.net

2. Site Information

Name of site at which discharge occurred. Include local name of site/business, not responsible party name, unless a residence/vacant property.
Geeks Meat N Market LLC

Location: Include street address, not PO Box. If no street address, describe as precisely as possible, i.e., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60.

1003 County Road A

Municipality: (City, Village, Township) Specify municipality in which the site is located, not mailing address/city.
Town of Rusk

County:	Legal Description:	WTM:
Burnett	___ 1/4 ___ 1/4 Sec ___ Tn ___ Range ___ ○E ○W	X ___ Y ___

3. Responsible Party (RP) and/or RP Representative

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

Steve Christner Jr.

[ ] Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt from liability under s. 292.11(9)(e), Wis. Stats. For more information see http://dnr.wi.gov/org/aw/rr/liability/muni_1.html.

Contact Person Name (if different)	Phone Number	E-mail Address	
	(715) 635-2888		
Mailing Address	**City**	**State**	**ZIP Code**
1003 County Road A	Spooner	WI	54801

(continued)

State of Wisconsin
Department of Natural Resources
http://dnr.wi.gov

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (01-11)

4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

- ☐ VOC's
- ☐ PAH's
- ☐ Metals (specify): _____
- ☐ Arsenic
- ☐ Chromium
- ☐ Cyanide
- ☐ Lead
- ☐ PCB's
- ☐ Diesel
- ☐ Fuel Oil
- ☒ Gasoline
- ☐ Hydraulic Oil
- ☐ Jet Fuel
- ☐ Mineral Oil
- ☐ Waste Oil
- ☐ Petroleum-Unknown Type
- ☐ PERC (Dry Cleaners)
- ☐ RCRA Hazardous Waste
- ☐ Leachate
- ☐ Fertilizer
- ☐ Pesticide/Herbicide/Insecticide(s)
- ☐ Other (specify): _____
- ☐ Unknown

5. Impacts to the Environment Information

Enter "K" for known/confirmed or "P" for potential for all that apply.

- ___ Air Contamination
- ___ Co-Contamination
- ___ Concrete/Asphalt
- ___ Contained/Recovered
- ___ Contamination Within 1 Meter of Bedrock
- ___ Contaminated Private Well
- ___ Contaminated Public Well
- ___ Contamination in Fractured Bedrock
- ___ Contamination in Right of Way
- ___ Direct Contact
- ___ Expanding Plume
- ___ Fire Explosion Threat
- ___ Free Product
- P Groundwater Contamination
- ___ Off-Site Contamination
- ___ Other (specify): _____
- K Soil Contamination
- ___ Storm Sewer Contamination
- ___ Surface Water Contamination
- ___ Within 100 ft of Private Well
- ___ Within 1000 ft of Public Well
- ___ Sanitary Sewer Contamination

Contamination was discovered as a result of:

☒ Tank closure assessment Date 5/15/2014

☒ Site assessment Date 6/4/2014

☐ Other - Describe Date

6. Federal Energy Act Requirements (Section 9002(d) of the Solid Waste Disposal Act (SWDA))

For all UST's please provide the following information:

Quantity	Source
1	Tank
___	Piping
2	Dispenser
___	Submersible Turbine Pump
___	Delivery Problem
___	Other (specify): _____

Quantity	Cause
___	Spill
___	Overfill
___	Corrosion
2	Physical or Mechanical Damage
___	Installation Problem
___	Other (does not fit any of above)
___	Unknown

Lab results: ☐ Lab results will be faxed upon receipt ☒ Lab results are attached

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.

Contact information to report non-emergency releases in DNR's five regions are as follows:

Northeast Region (FAX: 920-662-5197); Attention -- R&R Program Associate: DNRRRNER@wisconsin.gov

Brown, Calumet, Door, Fond du Lac **(except City of Waupun - see South Central Region)**, Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Sheboygan, Waupaca, Waushara, Winnebago counties

Northern Region (FAX: 715-623-6773); Attention -- R&R Program Associate: DNRRRNOR@wisconsin.gov

Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties

South Central Region (FAX: 608-275-3338); Attention -- R&R Program Associate: DNRRRSCR@wisconsin.gov

Columbia, Dane, Dodge, Fond du Lac **(City of Waupun only)**, Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk, Walworth counties

Southeast Region (FAX: 414-263-8550); Attention -- R&R Program Associate: DNRRRSER@wisconsin.gov

Kenosha, Milwaukee, Ozaukee, Racine, Washington, Waukesha counties

West Central Region (FAX: 715-839-1605); Attention -- R&R Program Associate: DNRRRWCR@wisconsin.gov

Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties

Part B – To be completed by environmental professional

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

I. TANK-SYSTEM SITE ASSESSMENT (TSSA)

Site Name: GEEKS MEAT N MARKET LLC

Address: 1003 COUNTY ROAD A, SPOONER, WI 54801

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

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

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

1. Site Information

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

If yes, provide the Commerce # _____, or DNR BRRT's # _____.

b. Number of active tanks[1] at facility prior to completion of current services USTs 2 ASTs _____.

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

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

EXCAVATION/TRENCH #	LENGTH	WIDTH	DEPTH
TANK BASIN	19'	14'	9.5'
PIPING RUN	21'	2.5'	2'

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

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

a. Stained soils: ☒ Y ☐ N b. Petroleum odor: ☒ Y ☐ N c. Water In excavation/trench: ☐ Y ☒ N

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

3. Geology/Hydrogeology

a. Depth to groundwater EST 30-40' feet b. Indicate type of geology[2] SAND

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

4. Receptors

a. Water supply well(s) within 250 feet of the facility? ☒ Y ☐ N If yes, specify Potable Well S, Side Bldg.

b. Surface water(s) within 1000 feet of the facility? ☐ Y ☒ N If yes, specify Wilkerson Lake 0.3 mi SE

5. Sampling

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

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

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

J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW

Staining only visible under pump island, higher PID reading only on sample B-4. Tanks removed from site in 1989, no reported release.

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

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
NSW (5')	EXCAVATION/SAND	X				NA	0.3	< 1.7	
B-1(10.5')	EXCAVATION/SAND	X				1.0	12.7	< 1.7	
WSW(5')	EXCAVATION/SAND	X				NA	0.3	< 1.7	
B-2(10.5')	EXCAVATION/SAND	X				1.0	1.6	< 1.7	
SSW(5')	EXCAVATION/SAND	X				NA	0.5	< 1.7	
B-3(10.5')	EXCAVATION/SAND	X				1.0	0.2	< 1.7	
ESW(5')	EXCAVATION/SAND	X				NA	1.2	< 1.7	
B-4(10.5')	EXCAVATION/SAND	X				1.0	152	< 1.7	
P-1(2.5')	EXCAVATION/SAND	X				1.0	0.1	< 1.7	
D-1(2')	EXCAVATION/SAND	X				1.0	0.1	5.6	
D-2(2')	EXCAVATION/SAND	X				1.0	0.1	10.2	

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

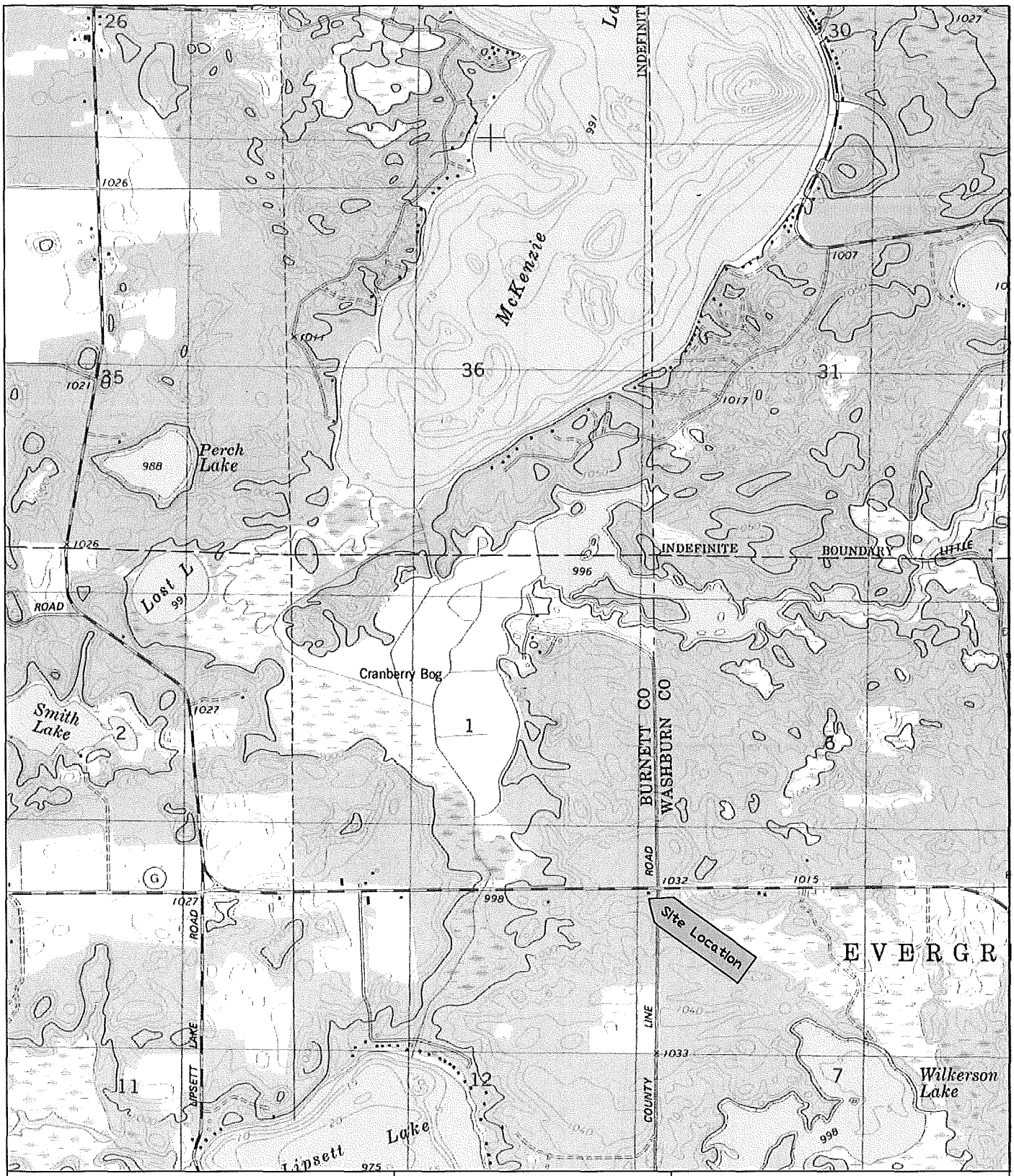
Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
NSW (5')	< 26.3	< 26.3	< 26.3	< 26.3	37.1	< 26.3	< 26.3
B-1(10.5')	< 26.2	< 26.2	< 26.2	< 26.2	< 26.2	< 26.2	< 26.2
WSW(5')	< 26.4	< 26.4	< 26.4	< 26.4	< 26.4	< 26.4	< 26.4
B-2(10.5')	< 26.0	< 26.0	< 26.0	< 26.0	< 26.0	< 26.0	< 26.0
SSW(5')	< 26.8	< 26.8	< 26.8	< 26.8	< 26.8	< 26.8	< 26.8
B-3(10.5')	< 26.3	< 26.3	< 26.3	< 26.3	< 26.3	< 26.3	< 26.3
ESW(5')	< 25.9	< 25.9	< 25.9	< 25.9	< 25.9	< 25.9	< 25.9
B-4(10.5')	27.5	62.3	< 26.3	< 26.3	< 26.3	< 26.3	< 26.3
P-1(2.5')	< 26.1	< 26.1	< 26.1	< 26.1	< 26.1	< 26.1	< 26.1
D-1(2')	< 26.9	< 26.9	< 26.9	< 26.9	28.6	< 26.9	60.6
D-2(2')	< 26.6	< 26.6	< 26.6	< 26.6	59.6	< 26.6	122

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

☐ As a tank-system site assessor certified under Wis. Admin. Code section Comm 5.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.

☒ Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section Comm 10.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter Comm 10 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of $10 and a maximum of $5000 for each violation under Wis. Stats. section 101.09 (5). Each day of continued violation and each tank are treated as separate offenses.

Michael L Kohn	Michael L Kohn	41672
Tank-System Site Assessor Name (print)	Tank-System Site Assessor Signature	Certification Number #
(715) 395-0965	7/16/2014	ICECOR
Tank-System Site Assessor Telephone Number	Date Signed	Company Name



ICECOR

I C ENVIRONMENTAL CORPORATION

Scale = 1:24,000

USGS Topographic Map

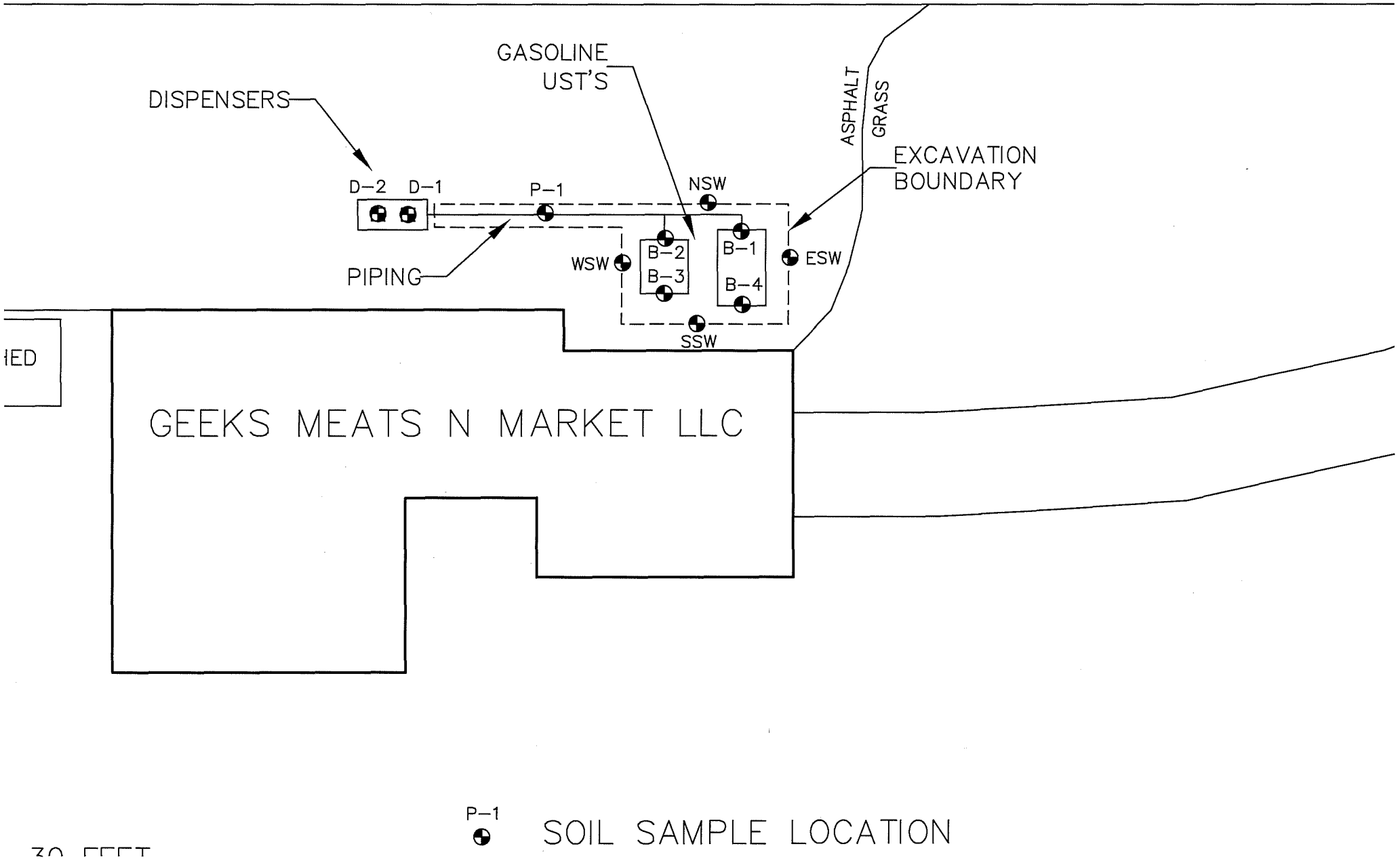
MCKENZIE LAKE, WI
QUADRANGLE

SHEET 1

GEEKS MEATS N MARKET
SPOONER, WISCONSIN

SITE LOCATION MAP

CREATED BY: MLK	DRAWN BY: MLK
DATE: 7/14/14	PROJECT # 102014009


COUNTY ROAD A
GASOLINE
UST'S
DISPENSERS
ASPHALT
GRASS
EXCAVATION
BOUNDARY
D–2
D–1
P–1
NSW
PIPING
WSW
B–2
B–3
B–1
B–4
ESW
SSW
GEEKS MEATS N MARKET LLC
P–1
SOIL SAMPLE LOCATION

Pace Analytical®
www.pacelabs.com

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

June 02, 2014

Michael Kohn
IC Environmental Corporation
2220 Missouri Ave
Superior, WI 54880

RE: Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Dear Michael Kohn:
Enclosed are the analytical results for sample(s) received by the laboratory on May 16, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,

Brian Basten
brian.basten@pacelabs.com
Project Manager

Enclosures

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

CERTIFICATIONS

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Green Bay Certification IDs
1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 11888
North Dakota Certification #: R-150
South Carolina Certification #: 83006001
US Dept of Agriculture #: S-76505
Wisconsin Certification #: 405132750

REPORT OF LABORATORY ANALYSIS

Pace Analytical®
www.pacelabs.com

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

SAMPLE SUMMARY

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4096460001	NSW (5')	Solid	05/15/14 10:00	05/16/14 10:45
4096460002	B-1 (10.5')	Solid	05/15/14 10:50	05/16/14 10:45
4096460003	WSW (5')	Solid	05/15/14 11:00	05/16/14 10:45
4096460004	B-2 (10.5')	Solid	05/15/14 11:20	05/16/14 10:45
4096460005	SSW (5')	Solid	05/15/14 11:36	05/16/14 10:45
4096460006	B-3 (10.5')	Solid	05/15/14 11:45	05/16/14 10:45
4096460007	ESW (5')	Solid	05/15/14 12:05	05/16/14 10:45
4096460008	B-4 (10.5')	Solid	05/15/14 12:20	05/16/14 10:45
4096460009	P-1 (2.5')	Solid	05/15/14 12:35	05/16/14 10:45
4096460010	D-1 (2')	Solid	05/15/14 12:50	05/16/14 10:45
4096460011	D-2 (2')	Solid	05/15/14 13:00	05/16/14 10:45

REPORT OF LABORATORY ANALYSIS

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

SAMPLE ANALYTE COUNT

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
4096460001	NSW (5')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4096460002	B-1 (10.5')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4096460003	WSW (5')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4096460004	B-2 (10.5')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4096460005	SSW (5')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4096460006	B-3 (10.5')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4096460007	ESW (5')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4096460008	B-4 (10.5')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4096460009	P-1 (2.5')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4096460010	D-1 (2')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
4096460011	D-2 (2')	WI MOD GRO	LCF	11	PASI-G
		ASTM D2974-87	SKW	1	PASI-G

Pace Analytical®
www.pacelabs.com

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

PROJECT NARRATIVE

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Method: WI MOD GRO
Description: WIGRO GCV
Client: IC Environmental Corporation
Date: June 02, 2014

General Information:
11 samples were analyzed for WI MOD GRO. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:
The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:
The samples were prepared in accordance with TPH GRO/PVOC WI ext. with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):
All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:
All criteria were within method requirements with any exceptions noted below.

Internal Standards:
All internal standards were within QC limits with any exceptions noted below.

Surrogates:
All surrogates were within QC limits with any exceptions noted below.

Method Blank:
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:
All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

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

ANALYTICAL RESULTS

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Sample: NSW (5') **Lab ID: 4096460001** Collected: 05/15/14 10:00 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.3**	ug/kg	52.5	26.3	1	05/20/14 06:25	05/20/14 13:06	71-43-2	
Ethylbenzene	**<26.3**	ug/kg	52.5	26.3	1	05/20/14 06:25	05/20/14 13:06	100-41-4	
Gasoline Range Organics	**<1.7**	mg/kg	2.6	1.7	1	05/20/14 06:25	05/20/14 13:06		
Methyl-tert-butyl ether	**<26.3**	ug/kg	52.5	26.3	1	05/20/14 06:25	05/20/14 13:06	1634-04-4	
Naphthalene	**<26.3**	ug/kg	52.5	26.3	1	05/20/14 06:25	05/20/14 13:06	91-20-3	
Toluene	**<26.3**	ug/kg	52.5	26.3	1	05/20/14 06:25	05/20/14 13:06	108-88-3	
1,2,4-Trimethylbenzene	**37.1J**	ug/kg	52.5	26.3	1	05/20/14 06:25	05/20/14 13:06	95-63-6	
1,3,5-Trimethylbenzene	**<26.3**	ug/kg	52.5	26.3	1	05/20/14 06:25	05/20/14 13:06	108-67-8	
m&p-Xylene	**<52.5**	ug/kg	105	52.5	1	05/20/14 06:25	05/20/14 13:06	179601-23-1	
o-Xylene	**<26.3**	ug/kg	52.5	26.3	1	05/20/14 06:25	05/20/14 13:06	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	05/20/14 06:25	05/20/14 13:06	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**2.9**	%	0.10	0.10	1		05/29/14 14:40		

Sample: B-1 (10.5') **Lab ID: 4096460002** Collected: 05/15/14 10:50 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.2**	ug/kg	52.4	26.2	1	05/20/14 06:25	05/20/14 13:35	71-43-2	
Ethylbenzene	**<26.2**	ug/kg	52.4	26.2	1	05/20/14 06:25	05/20/14 13:35	100-41-4	
Gasoline Range Organics	**<1.7**	mg/kg	2.6	1.7	1	05/20/14 06:25	05/20/14 13:35		
Methyl-tert-butyl ether	**<26.2**	ug/kg	52.4	26.2	1	05/20/14 06:25	05/20/14 13:35	1634-04-4	
Naphthalene	**<26.2**	ug/kg	52.4	26.2	1	05/20/14 06:25	05/20/14 13:35	91-20-3	
Toluene	**<26.2**	ug/kg	52.4	26.2	1	05/20/14 06:25	05/20/14 13:35	108-88-3	
1,2,4-Trimethylbenzene	**<26.2**	ug/kg	52.4	26.2	1	05/20/14 06:25	05/20/14 13:35	95-63-6	
1,3,5-Trimethylbenzene	**<26.2**	ug/kg	52.4	26.2	1	05/20/14 06:25	05/20/14 13:35	108-67-8	
m&p-Xylene	**<52.4**	ug/kg	105	52.4	1	05/20/14 06:25	05/20/14 13:35	179601-23-1	
o-Xylene	**<26.2**	ug/kg	52.4	26.2	1	05/20/14 06:25	05/20/14 13:35	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	102	%	80-120		1	05/20/14 06:25	05/20/14 13:35	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**4.5**	%	0.10	0.10	1		05/29/14 14:40		

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Sample: WSW (5') **Lab ID: 4096460003** Collected: 05/15/14 11:00 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.4**	ug/kg	52.8	26.4	1	05/20/14 06:25	05/20/14 14:04	71-43-2	
Ethylbenzene	**<26.4**	ug/kg	52.8	26.4	1	05/20/14 06:25	05/20/14 14:04	100-41-4	
Gasoline Range Organics	**<1.7**	mg/kg	2.6	1.7	1	05/20/14 06:25	05/20/14 14:04		
Methyl-tert-butyl ether	**<26.4**	ug/kg	52.8	26.4	1	05/20/14 06:25	05/20/14 14:04	1634-04-4	
Naphthalene	**<26.4**	ug/kg	52.8	26.4	1	05/20/14 06:25	05/20/14 14:04	91-20-3	
Toluene	**<26.4**	ug/kg	52.8	26.4	1	05/20/14 06:25	05/20/14 14:04	108-88-3	
1,2,4-Trimethylbenzene	**<26.4**	ug/kg	52.8	26.4	1	05/20/14 06:25	05/20/14 14:04	95-63-6	
1,3,5-Trimethylbenzene	**<26.4**	ug/kg	52.8	26.4	1	05/20/14 06:25	05/20/14 14:04	108-67-8	
m&p-Xylene	**<52.8**	ug/kg	106	52.8	1	05/20/14 06:25	05/20/14 14:04	179601-23-1	
o-Xylene	**<26.4**	ug/kg	52.8	26.4	1	05/20/14 06:25	05/20/14 14:04	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	05/20/14 06:25	05/20/14 14:04	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**5.3**	%	0.10	0.10	1		05/29/14 14:40		

Sample: B-2 (10.5') **Lab ID: 4096460004** Collected: 05/15/14 11:20 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.0**	ug/kg	52.1	26.0	1	05/20/14 06:25	05/20/14 14:32	71-43-2	
Ethylbenzene	**<26.0**	ug/kg	52.1	26.0	1	05/20/14 06:25	05/20/14 14:32	100-41-4	
Gasoline Range Organics	**<1.7**	mg/kg	2.6	1.7	1	05/20/14 06:25	05/20/14 14:32		
Methyl-tert-butyl ether	**<26.0**	ug/kg	52.1	26.0	1	05/20/14 06:25	05/20/14 14:32	1634-04-4	
Naphthalene	**<26.0**	ug/kg	52.1	26.0	1	05/20/14 06:25	05/20/14 14:32	91-20-3	
Toluene	**<26.0**	ug/kg	52.1	26.0	1	05/20/14 06:25	05/20/14 14:32	108-88-3	
1,2,4-Trimethylbenzene	**<26.0**	ug/kg	52.1	26.0	1	05/20/14 06:25	05/20/14 14:32	95-63-6	
1,3,5-Trimethylbenzene	**<26.0**	ug/kg	52.1	26.0	1	05/20/14 06:25	05/20/14 14:32	108-67-8	
m&p-Xylene	**<52.1**	ug/kg	104	52.1	1	05/20/14 06:25	05/20/14 14:32	179601-23-1	
o-Xylene	**<26.0**	ug/kg	52.1	26.0	1	05/20/14 06:25	05/20/14 14:32	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	05/20/14 06:25	05/20/14 14:32	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**4.0**	%	0.10	0.10	1		05/29/14 14:40		

REPORT OF LABORATORY ANALYSIS

Pace Analytical®
www.pacelabs.com

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

ANALYTICAL RESULTS

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Sample: SSW (5') **Lab ID: 4096460005** Collected: 05/15/14 11:36 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.8**	ug/kg	53.5	26.8	1	05/20/14 06:25	05/20/14 15:01	71-43-2	
Ethylbenzene	**<26.8**	ug/kg	53.5	26.8	1	05/20/14 06:25	05/20/14 15:01	100-41-4	
Gasoline Range Organics	**<1.7**	mg/kg	2.7	1.7	1	05/20/14 06:25	05/20/14 15:01		
Methyl-tert-butyl ether	**<26.8**	ug/kg	53.5	26.8	1	05/20/14 06:25	05/20/14 15:01	1634-04-4	
Naphthalene	**<26.8**	ug/kg	53.5	26.8	1	05/20/14 06:25	05/20/14 15:01	91-20-3	
Toluene	**<26.8**	ug/kg	53.5	26.8	1	05/20/14 06:25	05/20/14 15:01	108-88-3	
1,2,4-Trimethylbenzene	**<26.8**	ug/kg	53.5	26.8	1	05/20/14 06:25	05/20/14 15:01	95-63-6	
1,3,5-Trimethylbenzene	**<26.8**	ug/kg	53.5	26.8	1	05/20/14 06:25	05/20/14 15:01	108-67-8	
m&p-Xylene	**<53.5**	ug/kg	107	53.5	1	05/20/14 06:25	05/20/14 15:01	179601-23-1	
o-Xylene	**<26.8**	ug/kg	53.5	26.8	1	05/20/14 06:25	05/20/14 15:01	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	05/20/14 06:25	05/20/14 15:01	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.6**	%	0.10	0.10	1		05/29/14 14:40		

Sample: B-3 (10.5') **Lab ID: 4096460006** Collected: 05/15/14 11:45 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.3**	ug/kg	52.6	26.3	1	05/20/14 06:25	05/20/14 18:50	71-43-2	
Ethylbenzene	**<26.3**	ug/kg	52.6	26.3	1	05/20/14 06:25	05/20/14 18:50	100-41-4	
Gasoline Range Organics	**<1.7**	mg/kg	2.6	1.7	1	05/20/14 06:25	05/20/14 18:50		
Methyl-tert-butyl ether	**<26.3**	ug/kg	52.6	26.3	1	05/20/14 06:25	05/20/14 18:50	1634-04-4	
Naphthalene	**<26.3**	ug/kg	52.6	26.3	1	05/20/14 06:25	05/20/14 18:50	91-20-3	
Toluene	**<26.3**	ug/kg	52.6	26.3	1	05/20/14 06:25	05/20/14 18:50	108-88-3	
1,2,4-Trimethylbenzene	**<26.3**	ug/kg	52.6	26.3	1	05/20/14 06:25	05/20/14 18:50	95-63-6	
1,3,5-Trimethylbenzene	**<26.3**	ug/kg	52.6	26.3	1	05/20/14 06:25	05/20/14 18:50	108-67-8	
m&p-Xylene	**<52.6**	ug/kg	105	52.6	1	05/20/14 06:25	05/20/14 18:50	179601-23-1	
o-Xylene	**<26.3**	ug/kg	52.6	26.3	1	05/20/14 06:25	05/20/14 18:50	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	05/20/14 06:25	05/20/14 18:50	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**4.9**	%	0.10	0.10	1		05/29/14 14:40		

REPORT OF LABORATORY ANALYSIS

Pace Analytical®
www.pacelabs.com

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

ANALYTICAL RESULTS

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Sample: ESW (5') **Lab ID: 4096460007** Collected: 05/15/14 12:05 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.9**	ug/kg	51.9	25.9	1	05/20/14 06:25	05/20/14 19:19	71-43-2	
Ethylbenzene	**<25.9**	ug/kg	51.9	25.9	1	05/20/14 06:25	05/20/14 19:19	100-41-4	
Gasoline Range Organics	**<1.7**	mg/kg	2.6	1.7	1	05/20/14 06:25	05/20/14 19:19		
Methyl-tert-butyl ether	**<25.9**	ug/kg	51.9	25.9	1	05/20/14 06:25	05/20/14 19:19	1634-04-4	
Naphthalene	**<25.9**	ug/kg	51.9	25.9	1	05/20/14 06:25	05/20/14 19:19	91-20-3	
Toluene	**<25.9**	ug/kg	51.9	25.9	1	05/20/14 06:25	05/20/14 19:19	108-88-3	
1,2,4-Trimethylbenzene	**<25.9**	ug/kg	51.9	25.9	1	05/20/14 06:25	05/20/14 19:19	95-63-6	
1,3,5-Trimethylbenzene	**<25.9**	ug/kg	51.9	25.9	1	05/20/14 06:25	05/20/14 19:19	108-67-8	
m&p-Xylene	**<51.9**	ug/kg	104	51.9	1	05/20/14 06:25	05/20/14 19:19	179601-23-1	
o-Xylene	**<25.9**	ug/kg	51.9	25.9	1	05/20/14 06:25	05/20/14 19:19	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	05/20/14 06:25	05/20/14 19:19	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**3.7**	%	0.10	0.10	1		05/29/14 14:40		

Sample: B-4 (10.5') **Lab ID: 4096460008** Collected: 05/15/14 12:20 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**27.5J**	ug/kg	52.7	26.3	1	05/20/14 06:25	05/20/14 19:47	71-43-2	
Ethylbenzene	**<26.3**	ug/kg	52.7	26.3	1	05/20/14 06:25	05/20/14 19:47	100-41-4	
Gasoline Range Organics	**<1.7**	mg/kg	2.6	1.7	1	05/20/14 06:25	05/20/14 19:47		
Methyl-tert-butyl ether	**<26.3**	ug/kg	52.7	26.3	1	05/20/14 06:25	05/20/14 19:47	1634-04-4	
Naphthalene	**<26.3**	ug/kg	52.7	26.3	1	05/20/14 06:25	05/20/14 19:47	91-20-3	
Toluene	**62.2**	ug/kg	52.7	26.3	1	05/20/14 06:25	05/20/14 19:47	108-88-3	
1,2,4-Trimethylbenzene	**<26.3**	ug/kg	52.7	26.3	1	05/20/14 06:25	05/20/14 19:47	95-63-6	
1,3,5-Trimethylbenzene	**<26.3**	ug/kg	52.7	26.3	1	05/20/14 06:25	05/20/14 19:47	108-67-8	
m&p-Xylene	**<52.7**	ug/kg	105	52.7	1	05/20/14 06:25	05/20/14 19:47	179601-23-1	
o-Xylene	**<26.3**	ug/kg	52.7	26.3	1	05/20/14 06:25	05/20/14 19:47	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	102	%	80-120		1	05/20/14 06:25	05/20/14 19:47	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**5.1**	%	0.10	0.10	1		05/29/14 14:40		

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Sample: P-1 (2.5') **Lab ID: 4096460009** Collected: 05/15/14 12:35 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.1**	ug/kg	52.1	26.1	1	05/20/14 06:25	05/20/14 20:16	71-43-2	
Ethylbenzene	**<26.1**	ug/kg	52.1	26.1	1	05/20/14 06:25	05/20/14 20:16	100-41-4	
Gasoline Range Organics	**<1.7**	mg/kg	2.6	1.7	1	05/20/14 06:25	05/20/14 20:16		
Methyl-tert-butyl ether	**<26.1**	ug/kg	52.1	26.1	1	05/20/14 06:25	05/20/14 20:16	1634-04-4	
Naphthalene	**<26.1**	ug/kg	52.1	26.1	1	05/20/14 06:25	05/20/14 20:16	91-20-3	
Toluene	**<26.1**	ug/kg	52.1	26.1	1	05/20/14 06:25	05/20/14 20:16	108-88-3	
1,2,4-Trimethylbenzene	**<26.1**	ug/kg	52.1	26.1	1	05/20/14 06:25	05/20/14 20:16	95-63-6	
1,3,5-Trimethylbenzene	**<26.1**	ug/kg	52.1	26.1	1	05/20/14 06:25	05/20/14 20:16	108-67-8	
m&p-Xylene	**<52.1**	ug/kg	104	52.1	1	05/20/14 06:25	05/20/14 20:16	179601-23-1	
o-Xylene	**<26.1**	ug/kg	52.1	26.1	1	05/20/14 06:25	05/20/14 20:16	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	05/20/14 06:25	05/20/14 20:16	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**4.1**	%	0.10	0.10	1		05/29/14 17:08		

Sample: D-1 (2') **Lab ID: 4096460010** Collected: 05/15/14 12:50 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.9**	ug/kg	53.7	26.9	1	05/20/14 06:25	05/20/14 16:56	71-43-2	
Ethylbenzene	**<26.9**	ug/kg	53.7	26.9	1	05/20/14 06:25	05/20/14 16:56	100-41-4	
Gasoline Range Organics	**5.6**	mg/kg	2.7	1.7	1	05/20/14 06:25	05/20/14 16:56		
Methyl-tert-butyl ether	**<26.9**	ug/kg	53.7	26.9	1	05/20/14 06:25	05/20/14 16:56	1634-04-4	
Naphthalene	**60.6**	ug/kg	53.7	26.9	1	05/20/14 06:25	05/20/14 16:56	91-20-3	
Toluene	**<26.9**	ug/kg	53.7	26.9	1	05/20/14 06:25	05/20/14 16:56	108-88-3	
1,2,4-Trimethylbenzene	**<26.9**	ug/kg	53.7	26.9	1	05/20/14 06:25	05/20/14 16:56	95-63-6	
1,3,5-Trimethylbenzene	**28.6J**	ug/kg	53.7	26.9	1	05/20/14 06:25	05/20/14 16:56	108-67-8	
m&p-Xylene	**<53.7**	ug/kg	107	53.7	1	05/20/14 06:25	05/20/14 16:56	179601-23-1	
o-Xylene	**<26.9**	ug/kg	53.7	26.9	1	05/20/14 06:25	05/20/14 16:56	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	101	%	80-120		1	05/20/14 06:25	05/20/14 16:56	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.9**	%	0.10	0.10	1		05/29/14 17:08		

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Sample: D-2 (2') **Lab ID: 4096460011** Collected: 05/15/14 13:00 Received: 05/16/14 10:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<26.6**	ug/kg	53.2	26.6	1	05/20/14 06:25	05/20/14 17:24	71-43-2	
Ethylbenzene	**<26.6**	ug/kg	53.2	26.6	1	05/20/14 06:25	05/20/14 17:24	100-41-4	
Gasoline Range Organics	**10.2**	mg/kg	2.7	1.7	1	05/20/14 06:25	05/20/14 17:24		
Methyl-tert-butyl ether	**<26.6**	ug/kg	53.2	26.6	1	05/20/14 06:25	05/20/14 17:24	1634-04-4	
Naphthalene	**122**	ug/kg	53.2	26.6	1	05/20/14 06:25	05/20/14 17:24	91-20-3	
Toluene	**<26.6**	ug/kg	53.2	26.6	1	05/20/14 06:25	05/20/14 17:24	108-88-3	
1,2,4-Trimethylbenzene	**<26.6**	ug/kg	53.2	26.6	1	05/20/14 06:25	05/20/14 17:24	95-63-6	
1,3,5-Trimethylbenzene	**59.6**	ug/kg	53.2	26.6	1	05/20/14 06:25	05/20/14 17:24	108-67-8	
m&p-Xylene	**<53.2**	ug/kg	106	53.2	1	05/20/14 06:25	05/20/14 17:24	179601-23-1	
o-Xylene	**<26.6**	ug/kg	53.2	26.6	1	05/20/14 06:25	05/20/14 17:24	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	05/20/14 06:25	05/20/14 17:24	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.0**	%	0.10	0.10	1		05/29/14 17:08		

REPORT OF LABORATORY ANALYSIS

Pace Analytical®
www.pacelabs.com

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

QUALITY CONTROL DATA

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

QC Batch: GCV/12383 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 4096460001, 4096460002, 4096460003, 4096460004, 4096460005, 4096460006, 4096460007, 4096460008, 4096460009, 4096460010, 4096460011

METHOD BLANK: 975359 Matrix: Solid
Associated Lab Samples: 4096460001, 4096460002, 4096460003, 4096460004, 4096460005, 4096460006, 4096460007, 4096460008, 4096460009, 4096460010, 4096460011

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	05/20/14 11:11	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	05/20/14 11:11	
Benzene	ug/kg	<25.0	50.0	05/20/14 11:11	
Ethylbenzene	ug/kg	<25.0	50.0	05/20/14 11:11	
Gasoline Range Organics	mg/kg	<1.6	2.5	05/20/14 11:11	
m&p-Xylene	ug/kg	<50.0	100	05/20/14 11:11	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	05/20/14 11:11	
Naphthalene	ug/kg	<25.0	50.0	05/20/14 11:11	
o-Xylene	ug/kg	<25.0	50.0	05/20/14 11:11	
Toluene	ug/kg	<25.0	50.0	05/20/14 11:11	
a,a,a-Trifluorotoluene (S)	%	101	80-120	05/20/14 11:11	

LABORATORY CONTROL SAMPLE & LCSD: 975360 975361

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1120	1060	112	106	80-120	5	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1070	1050	107	105	80-120	2	20	
Benzene	ug/kg	1000	1040	1060	104	106	80-120	2	20	
Ethylbenzene	ug/kg	1000	1060	1080	106	108	80-120	1	20	
Gasoline Range Organics	mg/kg	10	10.6	9.5	106	95	80-120	11	20	
m&p-Xylene	ug/kg	2000	2160	2130	108	107	80-120	1	20	
Methyl-tert-butyl ether	ug/kg	1000	998	1020	100	102	80-120	2	20	
Naphthalene	ug/kg	1000	1010	1020	101	102	80-120	1	20	
o-Xylene	ug/kg	1000	1070	1060	107	106	80-120	1	20	
Toluene	ug/kg	1000	1050	1070	105	107	80-120	2	20	
a,a,a-Trifluorotoluene (S)	%				100	101	80-120			

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical®
www.pacelabs.com

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

QUALITY CONTROL DATA

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

QC Batch: PMST/9720 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 4096460001, 4096460002, 4096460003, 4096460004, 4096460005, 4096460006, 4096460007, 4096460008

SAMPLE DUPLICATE: 981662

Parameter	Units	4096879003 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	13.7	14.4	5	10	

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

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

QC Batch: PMST/9721 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 4096460009, 4096460010, 4096460011

SAMPLE DUPLICATE: 981681

Parameter	Units	4096373001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	82.9	82.6	0	10	

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical®
www.pacelabs.com

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

QUALIFIERS

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

DEFINITIONS

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

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 102014009 GEEK'S MEATS
Pace Project No.: 4096460

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4096460001	NSW (5')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460002	B-1 (10.5')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460003	WSW (5')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460004	B-2 (10.5')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460005	SSW (5')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460006	B-3 (10.5')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460007	ESW (5')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460008	B-4 (10.5')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460009	P-1 (2.5')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460010	D-1 (2')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460011	D-2 (2')	TPH GRO/PVOC WI ext.	GCV/12383	WI MOD GRO	GCV/12384
4096460001	NSW (5')	ASTM D2974-87	PMST/9720		
4096460002	B-1 (10.5')	ASTM D2974-87	PMST/9720		
4096460003	WSW (5')	ASTM D2974-87	PMST/9720		
4096460004	B-2 (10.5')	ASTM D2974-87	PMST/9720		
4096460005	SSW (5')	ASTM D2974-87	PMST/9720		
4096460006	B-3 (10.5')	ASTM D2974-87	PMST/9720		
4096460007	ESW (5')	ASTM D2974-87	PMST/9720		
4096460008	B-4 (10.5')	ASTM D2974-87	PMST/9720		
4096460009	P-1 (2.5')	ASTM D2974-87	PMST/9721		
4096460010	D-1 (2')	ASTM D2974-87	PMST/9721		
4096460011	D-2 (2')	ASTM D2974-87	PMST/9721		

Sample Condition Upon Receipt

Pace Analytical Services, Inc.
1241 Bellevue Street, Suite 9
Green Bay, WI 54302

Pace Analytical™

Project #: **WO# : 4096460**

4096460

Client Name: ICECOR

Courier: ☑ Fed Ex ☐ UPS ☐ Client ☐ Pace Other: _____

Tracking #: 4045 9629 0983

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

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

Packing Material: ☐ Bubble Wrap ☑ Bubble Bags ☐ None ☐ Other

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

Cooler Temperature Uncorr: ✓ /Corr: K01 **Biological Tissue is Frozen:** ☐ yes ☐ no

Temp Blank Present: ☐ yes ☑ no

Person examining contents:
Date: 5/16/14
Initials: SB

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

		Comments:
Chain of Custody Present:	☑Yes ☐No ☐N/A	1.
Chain of Custody Filled Out:	☑Yes ☐No ☐N/A	2.
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	3.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	4.
Samples Arrived within Hold Time:	☑Yes ☐No ☐N/A	5.
- VOA Samples frozen upon receipt	☐Yes ☐No	Date/Time:
Short Hold Time Analysis (<72hr):	☐Yes ☑No ☐N/A	6.
Rush Turn Around Time Requested:	☐Yes ☑No ☐N/A	7.
Sufficient Volume:	☑Yes ☐No ☐N/A	8.
Correct Containers Used:	☑Yes ☐No ☐N/A	9.
-Pace Containers Used:	☑Yes ☐No ☐N/A	
-Pace IR Containers Used:	☐Yes ☐No ☑N/A	
Containers Intact:	☑Yes ☐No ☐N/A	10.
Filtered volume received for Dissolved tests	☐Yes ☐No ☑N/A	11.
Sample Labels match COC:	☐Yes ☑No ☐N/A	12. No Times on Samples SB 5/16/14
-Includes date/time/ID/Analysis Matrix: S		
All containers needing preservation have been checked. (Non-Compliance noted in 13.)	☐Yes ☐No ☑N/A	13. ☐ HNO3 ☐ H2SO4 ☐ NaOH ☐ NaOH +ZnAct
All containers needing preservation are found to be in compliance with EPA recommendation. (HNO3, H2SO4 ≤2; NaOH+ZnAct ≥9, NaOH ≥12)	☐Yes ☐No ☑N/A	
exceptions: VOA, coliform, TOC, TOX, TOH, O&G, WIDROW, Phenolics, OTHER:	☐Yes ☑No	Initial when completed / Lab Std #ID of preservative / Date/ Time:
Headspace in VOA Vials (>6mm):	☐Yes ☐No ☑N/A	14.
Trip Blank Present:	☐Yes ☑No ☐N/A	15.
Trip Blank Custody Seals Present	☐Yes ☐No ☑N/A	
Pace Trip Blank Lot # (if purchased):		

Client Notification/ Resolution: If checked, see attached form for additional comments ☐

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____ **Date:** 5-19-14

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

Pace Analytical®
www.pacelabs.com

CHAIN OF CUSTODY

40964600

(Please Print Clearly)	
Company Name:	ICECOR
Branch/Location:	Superior WI
Project Contact:	Michael Kohn
Phone:	715-395-0965
Project Number:	102014009
Project Name:	Geek's Meats
Project State:	WI
Sampled By (Print):	Michael Kohn
Sampled By (Sign):	Michael Kohn
PO #:	Regulatory Program: LUST

Quote #:	
Mail To Contact:	Michael Kohn
Mail To Company:	ICECOR
Mail To Address:	PO Box 1407 Superior WI 54880
Invoice To Contact:	Michael Kohn
Invoice To Company:	"
Invoice To Address:	"
Invoice To Phone:	"

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

Data Package Options (billable)
- ☐ EPA Level III
- ☐ EPA Level IV

MS/MSD
- ☐ On your sample (billable)
- ☒ NOT needed on your sample

Matrix Codes

A = Air	W = Water
B = Biota	DW = Drinking Water
C = Charcoal	GW = Ground Water
O = Oil	SW = Surface Water
S = Soil	WW = Waste Water
SI = Sludge	WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO) Y/N	PRESERVATION (CODE)* Pick Letter	Analyses Requested: GRO	Analyses Requested: PVOC/Naphth	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
					N	F					
1	NSW (5')	5/15/14	10:00	S					1-40ml V F	1-4oz P A	
2	B-1 (10.5')	5/15/14	10:50	S							
3	WSW (5')	5/15/14	11:05	S							
4	B-2 (10.5')	5/15/14	11:20	S							
5	SSW (5')	5/15/14	11:36	S							
6	B-3 (10.5')	5/15/14	11:45	S							
7	ESW (5')	5/15/14	12:05	S							
8	B-4 (10.5')	5/15/14	12:20	S							
9	P-1 (2.5')	5/15/14	12:35	S							
10	D-1 (2')	5/15/14	12:50	S							
11	D-2 (2')	5/15/14	1:00	S							

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

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

Email #1:	
Email #2:	
Telephone:	
Fax:	

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

Relinquished By:	Date/Time:	Received By:	Date/Time:
Michael Kohn	5/15/14 4:50pm		
Fed ex	5/16/14 1045	G Bodk Pace	5/16/14 1045

PACE Project No.
40964600

Receipt Temp = 8.1 °C

Sample Receipt pH OK / Adjusted

Cooler Custody Seal
Present / ~~Not Present~~
Intact / ~~Not Intact~~

Version 6.0 06/14/06

C019a(27Jun2006)

ORIGINAL