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December 15, 2023

Mr. Riley Neumann
Wisconsin Department of Natural Resources
2300 North Dr. Martin Luther King, Jr. Drive
Milwaukee, Wisconsin 53212-3128

**Re: *Quarterly Groundwater Sampling Report*
(October 2023 Results)**
BRRTS #: 02-41-576336 & 02-41-579429
FID #: 241828620
Sunrise Shopping Center
2410-2424 10th Avenue & 1009 Marquette Avenue
South Milwaukee, Wisconsin 53172

Mr. Neumann:

Please find enclosed the *Quarterly Groundwater Sampling Report* for the Sunrise Shopping Center facility located at the above-referenced address. Quarterly groundwater sampling of three (3) monitoring wells on-site continues to monitor any changes in Polynuclear Aromatic Hydrocarbon (PAH) and Tetrachloroethene (Perc) concentrations. PAH groundwater contaminant concentrations are monitored at MW-3 and MW-4 to assess if there is a need for remedial actions. Sampling for Perc concentrations in MW-5 continues to assess remedial progress and to determine plume stability. As required, this quarterly report and all supporting documentation have also been submitted electronically to WDNR. If you have any questions or require additional information in regard to this submission, please contact me at (847) 9963-3580. Thank you for your time.

Sincerely,
DAI Environmental, Inc.

A handwritten signature in blue ink that reads "Christopher Cailles".
Christopher Cailles, P.E.
Project Engineer

Enclosure



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**QUARTERLY GROUNDWATER SAMPLING REPORT
(OCTOBER 2023 RESULTS)
SUNRISE SHOPPING CENTER
2410-2424 10TH AVENUE & 1009 MARQUETTE AVENUE
SOUTH MILWAUKEE, WISCONSIN 53172
WDNR BRRTS ACTIVITY #02-41-576336 & 02-41-579429
WDNR FID #241828620**

December 15, 2023

DAI Project Number: 6255

**Prepared For:
Carol Investment Corporation
1410 South Clinton Street
Chicago, IL 60607**

**Prepared By:
DAI Environmental, Inc.
27834 North Irma Lee Circle
Lake Forest, Illinois 60045**

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1.0 INTRODUCTION

Quarterly groundwater sampling has been conducted since January 2018 as part of the Remedial Actions performed at the Sunrise Shopping Center facility, addressed as 2410-2424 10th Avenue and 1009 Marquette Avenue in South Milwaukee, Wisconsin (Site). Figure B.1.b.1 in Attachment B provides an aerial view of the Site and surrounding property. Volatile Organic Compound (VOC) contamination at the Site was assigned BRRTS number 02-41-576336, and Polynuclear Aromatic Hydrocarbon (PAH) contamination was assigned BRRTS number 02-41-579429. As part of the Remedial Actions, quarterly groundwater sampling has been conducted since January 2018. A brief discussion of the quarterly sampling protocol and results are provided below.

2.0 QUARTERLY GROUNDWATER SAMPLING PROGRAM

Quarterly groundwater sampling was first performed on January 5, 2018. The first quarterly sampling event included a complete round of sampling from each of six (6) monitoring wells (MW-1 to MW-5 and MW-201) installed at the Site. Figure B.3.d provides the locations of the monitoring wells. As proposed in the December 28, 2017, *Site Investigation Work Plan*, the groundwater samples from all monitoring wells were submitted for analysis of PAHs, and a sample from MW-5 was also collected for VOC analysis. Results of the January 2018 groundwater sampling were provided to the Wisconsin Department of Natural Resources (WDNR) in the *Site Investigation Report Amendment Addendum* dated February 28, 2018. Results of subsequent 2018 quarterly sampling events were provided in *Quarterly Groundwater Sampling Reports*.

2.1 Quarterly Sampling Protocol

Based upon the results of the January 2018 sampling event, quarterly groundwater sampling is conducted at monitoring wells MW-3 to MW-5. Since no contamination was observed in monitoring wells MW-1, MW-2, or MW-201, no groundwater samples are collected from these wells as part of the quarterly sampling protocol. Four (4) additional groundwater monitoring wells (MW-600 to MW-603) were installed in January 2022 (see Figure B.3.d), which are not part of the quarterly groundwater sampling, but have been used for static water elevation measurements.

The purpose of the quarterly groundwater sampling is to monitor any changes in groundwater contaminant concentrations. The groundwater sampling has documented Tetrachloroethene (Perc) groundwater concentrations before, during, and following the chemical treatment Remedial Actions, as well as PAH groundwater concentrations. The quarterly groundwater sampling has been performed as follows:

- Static water level measurements are collected from all accessible monitoring wells using an electronic water level indicator capable of detecting water depth with an accuracy of ± 0.01 ft;
- Groundwater samples are collected from monitoring wells MW-3 and MW-4 for laboratory analysis of PAHs; and
- A groundwater sample is collected from monitoring well MW-5 for laboratory analysis of VOCs.

2.2 Groundwater Sampling Procedures and Chemical Analysis

Consistent with sampling protocol followed during Site Investigation activities, the three (3) monitoring wells were purged prior to sample collection, to the extent practicable, to remove turbidity from the groundwater and allow the collection of a sediment-free sample that was representative of the surrounding groundwater conditions. Following purging, groundwater samples were collected from MW-3 to MW-5. Monitoring wells MW-4 and MW-5 were sampled using disposable PVC bailers; a groundwater sample was obtained from MW-3 using a peristaltic pump with dedicated PVC tubing. Groundwater samples were distributed directly into the appropriate sample containers for subsequent laboratory analyses as follows:

- MW-5: VOCs via USEPA Method SW8260; and
- MW-3 and MW-4: PAHs via USEPA Method SW8270E by SIM.

The sample submitted for analysis of VOCs was dispensed into 40-mL vials preserved with hydrochloric acid, and the samples submitted for analysis of PAHs were dispensed into unpreserved 100-mL amber glass containers. New disposable nitrile gloves were used to collect each sample to limit cross contamination. The samples were stored on ice immediately after collection and were maintained at a temperature of 4°C or lower via a cooler with ice. Samples were ultimately transferred to Pace Analytical Services, LLC (Pace Analytical) of Green Bay, Wisconsin, an independent analytical laboratory following the standard chain-of-custody procedures.

3.0 QUARTERLY GROUNDWATER SAMPLING RESULTS

3.1 Static Groundwater Elevations

To evaluate potential seasonal fluctuation in static water elevation and/or groundwater flow direction, static groundwater elevations have generally been collected quarterly since January 2019. Table A.6 in Attachment A provides a historical summary of groundwater elevation information.

Review of Table A.6 and the most recent potentiometric surface maps generated in 2022 through October 2023 indicated relatively high variability in elevation between quarters, and that monitoring wells MW-1 and MW-3 are most influenced by large areas of backfill. However, a consistently observed groundwater flow direction to the east-northeast within the southern half of the Site and north-northeasterly within the northern half of the Site.

3.2 Groundwater Analytical Results

Groundwater samples for the fourth quarter of 2023 (i.e., October-December 2023) were collected on October 30, 2023, following the protocol described in Section 2.2. The groundwater sample collected from MW-5 was analyzed for VOCs, and the samples from MW-3 and MW-4 were analyzed for PAHs. A summary of all groundwater sampling data collected from monitoring wells MW-3 to MW-5 since the beginning of Site Investigations is provided Tables A.1.A-A.1.B of Attachment A. The tables are compared to the Preventative Action Limits PAL (PALs) and Enforcement Standards listed in Table 1 of NR 140. A copy of the laboratory analytical report for the fourth quarter 2023 sampling is provided in this report as Attachment C.1.E.

Volatile Organic Compounds

Table A.1.A summarizes the quarterly groundwater sampling results from MW-5 for Perc and Trichloroethene (TCE), which are the only VOCs of concern observed in the groundwater (previous quarterly reports include a full summary of VOC analyses). Results of groundwater sampling at MW-5, installed to the rear of the 2410 tenant space (former Sunbrite Cleaners location), have indicated Perc at concentrations exceeding the Enforcement Standard of 0.005-mg/L since February 2016. These Perc concentrations increased through October 2018, followed

by a decline in concentration, and then a period of general stability between September 2019 and May 2021. The Perc concentrations between August 2021 and November 2022 were observed at a slightly higher but still stable concentration range between 0.019-mg/L and 0.24-mg/L (excluding the April 2022 concentration of 0.011-mg/L). The July and October 2023 concentrations were 0.022-mg/L, indicating continued stability. Figure B.3.b.1a provides a historical summary of Perc groundwater concentrations and the estimated extent of Perc groundwater contamination.

The monthly samples collected from the Ace Hardware sump, which continues to function for groundwater recovery, also indicates stable Perc concentrations. (The influent water in the sump is collected prior to treatment and final discharge to the stormwater sewer system). Table A.5 summarizes the monthly sump sample results, and Figure B.3.b.1a provides a summary of monthly Perc concentrations between July 2021 and October 2023.

Since the groundwater sampling was initiated, the TCE concentration in MW-5 was observed at a level above the PAL (0.0005-mg/L) on three (3) occasions: January 2019 (0.0027-mg/L), April 2019 (0.00071-mg/L), and January 2022 (0.00067). All other TCE concentrations were below the PAL. Figure B.3.b.1b provides a historical summary of TCE groundwater concentrations.

Polynuclear Aromatic Hydrocarbons

Table A.1.B summarizes the results of Benzo(a)pyrene, Benzo(b)fluoranthene, Chrysene, and Naphthalene in MW-3 and MW-4, which are the PAH analytes of concern in the groundwater on the southern portion of the Site (previous quarterly reports include a full summary of PAH analyses). MW-3 is installed in the southern portion of the property where contamination from historical petroleum and/or coal storage was identified. MW-4 is installed to the rear of the 2414B tenant space in the approximate location of a former heating oil UST. Figures B.3.b.2a to B.3.b.2d provide a historical summary of groundwater results for Benzo(a)pyrene, Benzo(b)fluoranthene, Chrysene, and Naphthalene, respectively.

A review of historical sampling results from MW-3 indicates the presence of PAH contamination in groundwater during each sampling event. Consistent with past sampling events, Benzo(a)pyrene, Benzo(b)fluoranthene, and Chrysene were observed in MW-3 at groundwater concentrations above the Enforcement Standard (other PAH constituents were also observed but at concentrations below PALs). Following a period of general stability in concentration between July 2019 and May 2021 (excluding a concentration spike in October 2019), groundwater concentrations decreased in August 2021, then were followed by an increase in concentrations each quarter through April 2022. Quarterly concentrations continue to indicate quarter-to-quarter fluctuation but overall stability.

As previously discussed, results of the PAH the February 2022 sampling of MW-601 and MW-602 (east and west MW-3) indicated Benzo(a)pyrene, Benzo(b)fluoranthene, and Chrysene at concentrations above the PAL, but below the Enforcement Standards. Concentrations in MW-601 to the east were higher than those in MW-602, consistent with the location of the known PAH soil contamination. Considering the known PAH soil impacts throughout the southern portion of the Site, low-level PAH concentrations in the groundwater at these locations was expected, but the results do indicate that the higher PAH groundwater impacts are limited to the area of contaminated fill material surrounding MW-3.

The sampling results at MW-4 indicate that the concentrations of Benzo(a)pyrene, Benzo(b)fluoranthene, and Chrysene exceed the Enforcement Standards and that the Naphthalene concentration was observed above the PAL at a concentration consistent with the November 2021 results. Similar to MW-3, quarterly concentrations continue to indicate quarter-to-quarter fluctuation but overall stability.

4.0 SUMP WATER SAMPLING RESULTS

To address the Perc contamination identified in the sump water from the basement of the Ace Hardware building, an activated carbon treatment system was proposed to the WDNR. The proposed treatment system discharge was issued coverage under WPDES Permit Number WI-0046566-07-0 in a letter dated April 10, 2019, and the system began operation on May 14, 2019. Two (2) additional sums and treatment systems were installed in the Ace Hardware building in June 2023 and were issued coverage under WPDES Permit Number WI-0046566-07-0 on July 21, 2023.

System discharge and sump water samples have been collected monthly on the originally installed system since June 25, 2019. Samples are collected for VOC analysis to both monitor the groundwater contaminant concentrations around the Ace Hardware building and verify the system is operating correctly. Weekly samples of the two (2) additionally installed systems began in September, followed by monthly sampling as required by the WPDES permit. Monthly sampling of the sump water influent and system effluent discharges will continue. Discharge sample results are submitted electronically to WDNR, as required by the WPDES permit.

While not strictly part of the quarterly sampling protocol, results of the sump water sampling are included with this submission as an indication of the groundwater contaminant concentrations below and around the Ace Hardware building. The results of the sump water samples are summarized in Table A.5. (Because all VOCs are reported below the LOD with the exception of Perc, Table A.5 only summarizes the Perc results.) The sump water sample results since July 2021 to the present are provided in Figure B.3.b.1a. (Previous reports included earlier sump data.)

As noted in Table A.5, the Perc concentrations in the influent sump water are often above the Enforcement Standard, and always above the PAL. However, all corresponding discharge samples indicate that the treatment system has been fully effective in removing Perc from the water prior to discharge into the stormwater sewer system. Only one (1) discharge sample has ever been reported with a detectable concentration of Perc, and that concentration was below the permit limit.

Replacement of the activated carbon in the original system was completed following the detectable concentration observed in May 2023.

5.0 SUMMARY AND SCHEDULE

- The Perc concentrations observed in monitoring well MW-5 have exceeded the Enforcement Standard since February 2016. Though the Perc concentrations have remained above the Enforcement Standard, the chemical injection activities performed in July 2018 and August 2019 in the vicinity of MW-5 have helped reduce the mass of Perc contamination. The Perc groundwater concentrations in MW-5 have remained relatively stable since that time. Quarterly monitoring of Perc concentrations in MW-5 will be continued until closure of the Site is approved.
- Sampling of the Ace Hardware sump water indicates influent Perc concentrations above the Enforcement Standard, although all effluent discharge samples from the treatment system are below detectable concentrations. System influent and effluent sampling will continue on a monthly basis, as required.
- PAH contamination continues to be observed in MW-3 and MW-4, particularly the constituents Benzo(a)pyrene, Benzo(b)fluoranthene, Chrysene, and Naphthalene. All other PAH constituents are typically observed at concentrations below the PALs. The site-wide presence of coal and cinder fill material remaining from the historical use of the property are believed to contribute to the observed groundwater impact, since a large portion of the Site exhibits low-level PAH soil contamination. Quarterly monitoring of PAH concentrations in MW-3 and MW-4 will be continued until closure of the Site is approved.

APPENDIX A

TABLES

**Table A.1.A. Groundwater Analytical Table for Volatile Organic Compounds (mg/L)
(Quarterly Groundwater Sampling Wells)**

Sample Location	Sample Date	Tetrachloroethene	Trichloroethene
MW-5	10/30/23	<u>0.022</u>	0.0004 (J)
	07/10/23	<u>0.022</u>	0.0005 (J)
	04/21/23	<u>0.01</u>	<0.00032
	01/06/23	<u>0.013</u>	<0.00032
	10/04/22	<u>0.019</u>	<0.00032
	08/05/22	<u>0.021</u>	0.00069 (J)
	04/11/22	<u>0.011</u>	<0.00032
	01/24/22	<u>0.021</u>	0.00067
	11/11/21	<u>0.024</u>	0.00034 (J)
	08/31/21	<u>0.021</u>	<0.00032
	05/09/21	<u>0.012</u>	<0.00032
	01/18/21	<u>0.01</u>	<0.00026
	10/12/20	<u>0.014</u>	0.00047
	07/14/20	<u>0.01</u>	<0.00026
	05/05/20	<u>0.0088</u>	<0.00026
	01/17/20	<u>0.0084</u>	0.00038 (J)
	10/24/19	<u>0.012</u>	0.00039 (J)
	09/05/19	<u>0.0153</u>	0.00038 (J)
	07/07/19	<u>0.0106</u>	0.00048 (J)
	04/29/19	<u>0.0114</u>	0.00071 (J)
	01/25/19	<u>0.0065</u>	0.0027
	10/11/18	<u>0.021</u>	0.00027 (J)
	07/30/18	<u>0.0086</u>	<0.00026
	04/07/18	<u>0.0203</u>	<0.00033
	01/05/18	<u>0.0181</u>	<0.00033
	05/30/17	<u>0.0124</u>	<0.00033
	02/23/16	<u>0.0083</u>	<0.00033
	01/27/15	<u>0.0026</u>	<0.00033
	11/12/14 (TW-2)	<u>0.0026</u>	<0.00033
PAL¹		0.0005	0.0005
Enforcement Standard²		0.005	0.005

¹ – Preventive Action Limits (PALs) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

² – Enforcement Standards (ES) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

Bold – Concentration exceeds the PAL

Underlined – Concentration exceeds the PAL and the ES

(J) – Concentration reported by the laboratory above the Limit of Detection, but below the Limit of Quantification

VOCs via USEPA Method SW8260

**Table A.1.B. Groundwater Analytical Table for Polynuclear Aromatics (mg/L)
(Quarterly Groundwater Sampling Wells)**

Sample Location	Sample Date	Benzo(a)pyrene	Benzo(b)fluoranthene	Chrysene	Naphthalene
MW-3	10/30/23	<u>0.53</u>	<u>1.1</u>	<u>0.58</u>	<0.002
	07/10/23	<u>0.0034</u>	<u>0.0083</u>	<u>0.0054</u>	0.000033 (J)
	04/21/23	<u>0.02</u>	<u>0.039</u>	<u>0.025</u>	<0.00018
	01/06/23	<u>0.011</u>	<u>0.022</u>	<u>0.014</u>	0.000047 (J)
	10/04/22	<u>0.011</u>	<u>0.02</u>	<u>0.013</u>	<0.000092
	08/05/22	<u>0.024</u>	<u>0.04</u>	<u>0.03</u>	<0.00036
	04/11/22	<u>0.026</u>	<u>0.061</u>	<u>0.056</u>	<0.00036
	01/24/22	<u>0.0095</u>	<u>0.017</u>	<u>0.013</u>	<0.00009
	11/11/21	<u>0.0008</u>	<u>0.0022</u>	<u>0.0015</u>	<0.000019
	08/31/21	<u>0.00021</u>	<u>0.0005</u>	<u>0.00036</u>	0.00005
	05/03/21	<u>0.0024</u>	<u>0.0054</u>	<u>0.005</u>	0.0001 (J)
	01/18/21	<u>0.0024</u>	<u>0.005</u>	<u>0.0028</u>	0.00013
	10/12/20	<u>0.0013</u>	<u>0.0027</u>	<u>0.0015</u>	0.0001
	07/14/20	<u>0.0012</u>	<u>0.0022</u>	<u>0.0014</u>	0.00003
	05/05/20	<u>0.0011</u>	<u>0.0023</u>	<u>0.0012</u>	<0.000018
	01/17/20	<u>0.0063</u>	<u>0.0104</u>	<u>0.0013</u>	0.0001
	10/24/19	<u>0.015</u>	<u>0.03</u>	<u>0.016</u>	0.00015
	07/07/19	<u>0.0019</u>	<u>0.0036</u>	<u>0.0026</u>	0.000019 (J)
	04/29/19	<u>0.115</u>	<u>0.209</u>	<u>0.13</u>	0.00035
	01/25/19	<u>0.00017</u>	<u>0.00034</u>	<u>0.00028</u>	0.000022 (J)
	10/11/18	<u>0.000024 (J)</u>	<u>0.000074</u>	<u>0.000079</u>	0.000032 (J)
	07/30/18	<u>0.00068</u>	<u>0.0013</u>	<u>0.00095</u>	0.000053 (J)
	04/07/18	<u>0.0019</u>	<u>0.0039</u>	<u>0.003</u>	0.000051
	01/05/18	<0.0000096	<u>0.000037</u>	<u>0.000047 (J)</u>	0.00046
	05/30/17	<u>0.001</u>	<u>0.002</u>	<u>0.0015</u>	0.00012
	01/27/15	0.000011 (J)	0.00002 (J)	<u>0.00005</u>	<0.0000056
	11/13/14 (TW-5)	<u>0.0006</u>	<u>0.00077</u>	<u>0.00084</u>	0.00016
PAL¹		0.00002	0.00002	0.00002	0.017
Enforcement Standard²		0.0002	0.0002	0.0002	0.1

¹ – Preventive Action Limits (PALs) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

² – Enforcement Standards (ES) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

Bold – Concentration exceeds the PAL

Underlined – Concentration exceeds the PAL and the ES

(J) – Concentration reported by the laboratory above the Limit of Detection, but below the Limit of Quantification

NL – Not Listed in Wisconsin Administrative Code

PAHs via USEPA Method SW8270E by SIM

Note: Fluoranthene and Pyrene indicated an exceedance of the PALs during the April 29, 2019, and April 11, 2022, sampling events

**Table A.1.B (Continued). Groundwater Analytical Table for Polynuclear Aromatics (mg/L)
(Quarterly Groundwater Sampling Wells)**

Sample Location	Sample Date	Benzo(a)pyrene	Benzo(b)fluoranthene	Chrysene	Naphthalene
MW-4	10/30/23	<u><0.0051</u>	<u>0.0085</u>	<u>0.033</u>	0.085
	07/10/23	0.0012 (J)	0.0022	0.0067	0.013
	04/21/23	<u>0.00063</u>	<u>0.0015</u>	<u>0.0034</u>	0.014
	01/06/23	<u><0.0056</u>	<u><0.004</u>	<u>0.0079 (J)</u>	0.035
	10/04/22	<u><0.00057</u>	<u>0.00073 (J)</u>	<u>0.0021 (J)</u>	0.016
	08/05/22	<u><0.00091</u>	<u>0.00014</u>	<u>0.00014</u>	0.0015
	04/11/22	<u><0.00039</u>	<u><0.00039</u>	<u><0.00053</u>	0.0022
	01/24/22	<u><0.018</u>	<u><0.018</u>	<u><0.025</u>	0.037
	11/11/21	0.0024 (J)	0.0035 (J)	0.016	0.089
	08/31/21	<u><0.0017</u>	<u><0.0017</u>	<u><0.0024</u>	0.01
	05/03/21	0.0003 (J)	0.00061	0.0022	0.0091
	01/18/21	0.00013 (J)	0.00029	0.00082	0.0055
	10/12/20	0.00029 (J)	0.00065	0.0015	0.007
	07/14/20	0.00046 (J)	0.00098	0.0038	0.025
	05/05/20	0.0012 (J)	0.0032	0.005	0.035
	01/17/20	<u>0.0031</u>	<u>0.0056</u>	<u>0.0074</u>	0.0074
	10/24/19	<u>0.00045</u>	<u>0.00086</u>	<u>0.0016</u>	0.0026
	07/07/19	<u><0.000037</u>	<u><0.00002</u>	<u><0.000046</u>	0.0034
	04/29/19	0.000041 (J)	0.000093	0.00017	0.0014
	01/25/19	<u><0.0000095</u>	<u>0.000012 (J)</u>	<u>0.000033 (J)</u>	0.00078
	10/11/18	<u><0.000029</u>	<u>0.000022</u>	<u>0.000084 (J)</u>	0.00081
	07/30/18	<u><0.000048</u>	<u><0.000026</u>	<u><0.00006</u>	0.0015
	04/07/18	<u><0.0000095</u>	<u>0.0000096 (J)</u>	<u>0.000031 (J)</u>	0.0022
	01/05/18	<u><0.0002</u>	<u>0.00022 (J)</u>	<u>0.001 (J)</u>	0.0151
	05/30/17	<u><0.00049</u>	<u><0.00027</u>	<u>0.0018 (J)</u>	0.0243
	02/23/16	0.000006	0.000014 (J)	0.000017 (J)	0.00047
	01/27/15	0.000017 (J)	0.000043 (J)	0.000042 (J)	0.00027
	11/13/14 (TW-6)	0.0000053 (J)	0.0000093 (J)	0.000021 (J)	0.0022
PAL¹		0.00002	0.00002	0.00002	0.017
Enforcement Standard²		0.0002	0.0002	0.0002	0.1

¹ – Preventive Action Limits (PALs) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

² – Enforcement Standards (ES) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

Bold – Concentration exceeds the PAL

Underlined – Concentration exceeds the PAL and the ES

(J) – Concentration reported by the laboratory above the Limit of Detection, but below the Limit of Quantification

* – Limit of detection reported greater than most stringent applicable standard; “non-detect” concentration not taken as exceedance per NR140.14(3)(a)

NL – Not Listed in Wisconsin Administrative Code

PAHs via USEPA Method SW8270E by SIM

Note: Fluorene indicated an exceedance of the PAL during the May 5, 2020; Fluorene and Pyrene indicated exceedances during the November 11, 2021, sampling event

**Table A.1.B (Continued). Groundwater Analytical Table for Polynuclear Aromatics (mg/L)
(Quarterly Groundwater Sampling Wells)**

Polynuclear Aromatic	Sample Location (Sample Date)		PAL ¹	ES ²
	MW-601 (02/03/22)	MW-602 (02/04/22)		
Acenaphthene	0.000056	<0.000012	NL	NL
Acenaphthylene	0.000015	<0.000011	NL	NL
Anthracene	0.00012	<0.000017	0.6	3
Benzo(a)anthracene	0.00019	0.000025 (J)	NL	NL
Benzo(a)pyrene	0.00015	0.000035 (J)	0.00002	0.0002
Benzo(b)fluoranthene	0.00016	0.000057	0.00002	0.0002
Benzo(g,h,i)perylene	0.00018	0.000055	NL	NL
Benzo(k)fluoranthene	0.000064	0.00002	NL	NL
Chrysene	0.00035	0.000073	0.00002	0.0002
Dibenzo(a,h)anthracene	0.000048	0.000016	NL	NL
Fluoranthene	0.00032	0.00011	0.08	0.4
Fluorene	0.000068	0.000021	0.08	0.4
Indeno(1,2,3-cd)pyrene	0.000081	0.000028 (J)	NL	NL
1-Methylnaphthalene	0.00013	0.000024 (J)	NL	NL
2-Methylnaphthalene	0.000093	0.000017 (J)	NL	NL
Naphthalene	0.000033	0.000018	0.017	0.1
Phenanthrene	0.0002	0.000087	NL	NL
Pyrene	0.00096	0.00011	0.05	0.25

¹ – Preventive Action Limits (PALs) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

² – Enforcement Standards (ES) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

Bold – Concentration exceeds the PAL

Underlined – Concentration exceeds the PAL and the ES

(J) – Concentration reported by the laboratory above the Limit of Detection, but below the Limit of Quantification

* – Limit of detection reported greater than most stringent applicable standard; “non-detect” concentration not taken as exceedance per NR140.14(3)(a)

NL – Not Listed in Wisconsin Administrative Code

PAHs via USEPA Method SW8270E by SIM

Table A.5. Ace Hardware Sump Water Analytical Table for Tetrachlorethene (mg/L)

Sample Location	Sample Date	Tetrachloroethene
Sump	10/05/23	<u>0.011</u>
	09/14/23	<u>0.013</u>
	09/05/23	<u>0.013</u>
	08/08/23	<u>0.015</u>
	07/10/23	<u>0.017</u>
	06/12/23	<u>0.012</u>
	05/09/23	<u>0.0075</u>
	04/07/23	<u>0.0066</u>
	03/07/23	<u>0.0069</u>
	02/06/23	<u>0.0072</u>
	01/13/23	<u>0.0081</u>
	12/05/22	<u>0.0076</u>
	11/21/22	<u>0.0077</u>
	10/03/22	<u>0.011</u>
	09/13/22	<u>0.0091</u>
	08/01/22	<u>0.01</u>
	07/14/22	<u>0.01</u>
	06/02/22	<u>0.012</u>
	05/06/22	<u>0.006</u>
	04/01/22	<u>0.0041</u>
	03/03/22	<u>0.01</u>
	02/01/22	<u>0.01</u>
	01/18/22	<u>0.013</u>
	12/06/21	<u>0.013</u>
	11/05/21	<u>0.014</u>
	10/04/21	<u>0.016</u>
	09/10/21	<u>0.015</u>
	08/06/21	<u>0.016</u>
	07/02/21	<u>0.014</u>
	06/14/21	<u>0.013</u>
	05/03/21	<u>0.016</u>
	04/06/21	<u>0.012</u>
	03/08/21	<u>0.01</u>
	02/02/21	<u>0.014</u>
	01/12/21	<u>0.005</u>
	12/09/20	<u>0.0048</u>
	11/12/20	<u>0.0068</u>
	10/12/20	<u>0.009</u>
	09/03/20	<u>0.0065</u>
	08/17/20	<u>0.01</u>
	07/14/20	<u>0.0078</u>
	06/03/20	<u>0.0068</u>
	05/05/20	<u>0.0054</u>
	04/06/20	<u>0.005</u>
	03/10/20	<u>0.0063</u>
	02/03/20	<u>0.006</u>
	01/07/20	<u>0.0065</u>
PAL¹		0.0005
Enforcement Standard²		0.005

¹ – Preventive Action Limits (PALs) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

² – Enforcement Standards (ES) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

Bold – Concentration exceeds the PAL

Underlined – Concentration exceeds the PAL and the ES

NOTE – All other VOCs reported below the Limit of Detection

VOCs via USEPA Method SW8260

**Table A.5 (Continued). Ace Hardware Sump Water Analytical Table
for Tetrachlorethene (mg/L)**

Sample Location	Sample Date	Tetrachloroethene
Sump	12/03/19	<u>0.0068</u>
	11/04/19	<u>0.008</u>
	10/02/19	<u>0.0069</u>
	09/05/19	<u>0.0076</u>
	08/02/19	<u>0.005</u>
	07/19/19	<u>0.0062</u>
	06/25/19 (first monthly)	<u>0.0054</u>
	06/06/19 (week 4)	<u>0.0069</u>
	05/29/19 (week 3)	<u>0.0043</u>
	05/23/19 (week 2)	<u>0.0042</u>
	05/15/19 (week 1)	<u>0.0093</u>
	02/04/19	<u>0.0064</u>
	01/05/18	<u>0.0082</u>
	06/04/17	<u>0.006</u>
PAL¹		0.0005
Enforcement Standard²		0.005

¹ – Preventive Action Limits (PALs) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

² – Enforcement Standards (ES) taken from Wisconsin Administrative Code, Chapter NR 140, Table 1

Bold – Concentration exceeds the PAL

Underlined – Concentration exceeds the PAL and the ES

NOTE – All other VOCs reported below the Limit of Detection

VOCs via USEPA Method SW8260

Table A.6. Water Level Elevations

Monitoring Well	Top of Casing Elevation*	Date	Measured Depth to Groundwater (ft)	Relative Groundwater Elevation (ft)
MW-1	98.08 (2022 survey)	10/30/23	2.82	95.26
		05/09/23	1.73	96.35
		01/06/23	2.28	95.80
		10/03/22	3.05	95.03
		08/02/22	2.69	95.39
		04/11/22	1.18	96.90
		02/03/22	5.52	92.56
		01/24/22	4.22	93.83
		11/11/21	3.97	95.16
		08/31/21	3.75	95.38
	99.13 (2015 survey)	05/03/21	2.97	96.16
		01/18/21	3.34	95.79
		10/12/20	Obstructed	
		07/14/20	1.79	97.34
		05/05/20	1.80	97.33
		01/17/20	2.74	96.39
		10/24/19	3.07	96.06
		07/07/19	3.46	95.67
		04/29/19	2.35	96.78
		01/25/19	4.65	94.48
MW-2	99.32 (2022 survey)	10/11/18	1.66	97.47
		07/30/18	3.32	95.81
		04/08/18	2.24	96.89
		02/27/18	1.58	97.55
		05/30/17	2.17	96.96
		04/24/15	1.46	97.67
		03/30/15	1.98	97.15
		01/27/15	3.93	95.20
MW-2	99.32 (2022 survey)	10/30/23	7.21	92.11
		05/09/23	7.15	92.17
		01/06/23	7.68	91.64
		10/03/22	7.46	91.86
		08/02/22	6.95	92.37
		04/11/22	6.57	92.75
		02/03/22	9.32	90.00
		01/24/22	8.20	91.12

Table A.6. Water Level Elevations

Monitoring Well	Top of Casing Elevation*	Date	Measured Depth to Groundwater (ft)	Relative Groundwater Elevation (ft)
MW-2	100.75 (2015 survey)	11/11/21	7.99	92.76
		08/31/21	7.70	93.05
		05/03/21	7.55	93.20
		01/18/21	8.12	92.63
		10/12/20	7.82	92.93
		07/14/20	6.36	94.39
		05/05/20	6.24	94.51
		01/17/20	6.83	93.92
		10/24/19	Obstructed	--
		07/07/19	7.51	93.24
		04/29/19	8.47	92.28
		01/25/19	8.42	92.33
		10/11/18	6.45	94.30
		07/30/18	7.45	93.30
		04/08/18	8.36	92.39
		02/27/18	8.54	92.21
		05/30/17	7.95	92.80
		04/24/15	7.21	93.54
		03/30/15	8.01	92.74
		01/27/15	8.60	92.15
MW-3	98.97 (2022 survey)	10/30/23	3.45	95.52
		05/09/23	2.60	96.37
		01/06/23	3.30	95.67
		10/03/22	5.71	93.26
		08/02/22	<1	≈98.97
		04/11/22	1.85	91.12
		02/03/22	5.20	93.77
		01/24/22	4.90	94.07
		11/11/21	4.12	95.93
		08/31/21	4.37	95.68
MW-3	100.05 (2015 survey)	05/03/21	3.45	96.60
		01/18/21	4.50	95.55
		10/12/20	4.25	95.80
		07/14/20	3.37	96.68
		05/05/20	2.27	97.78
		01/17/20	3.20	96.85
		10/24/19	3.61	96.44
		07/07/19	3.73	96.32
		04/29/19	2.61	97.44
		01/25/19	4.44	95.61
		10/11/18	2.35	97.70
		07/30/18	3.62	96.43
		04/08/18	2.53	97.52
		02/27/18	2.43	97.62
		05/30/17	2.45	97.60
		04/24/15	2.27	97.78
		03/30/15	2.73	97.32
		01/27/15	4.46	95.59

Table A.6. Water Level Elevations

Monitoring Well	Top of Casing Elevation*	Date	Measured Depth to Groundwater (ft)	Relative Groundwater Elevation (ft)
MW-4	99.75 (2022 survey)	10/30/23	5.20	94.55
		05/09/23	5.23	94.52
		01/06/23	4.50	95.25
		10/03/22	5.59	94.16
		08/02/22	5.75	94.00
		04/11/22	5.20	94.55
		02/03/22	8.86	90.89
		01/24/22	7.75	92.00
		11/11/21	6.78	93.79
		08/31/21	6.51	94.06
	100.57 (2015 survey)	05/03/21	6.19	94.38
		01/18/21	6.51	94.06
		10/12/20	6.65	93.92
		07/14/20	5.34	95.23
		05/05/20	5.07	95.50
		01/17/20	6.21	94.36
		10/24/19	6.14	94.43
		07/07/19	6.98	93.59
		04/29/19	7.30	93.27
		01/25/19	6.88	93.69
MW-5	99.36 (2022 survey)	10/11/18	5.43	95.14
		07/30/18	6.91	93.66
		04/08/18	7.26	93.31
		02/27/18	7.23	93.34
		05/30/17	6.38	94.19
		04/24/15	5.94	94.63
		03/30/15	7.04	93.53
		01/27/15	6.53	94.04

Table A.6. Water Level Elevations

Monitoring Well	Top of Casing Elevation*	Date	Measured Depth to Groundwater (ft)	Relative Groundwater Elevation (ft)	
MW-5	100.24 (2015 survey)	11/11/21	6.69	93.55	
		08/31/21	6.48	93.76	
		05/03/21	6.25	93.99	
		01/18/21	5.90	94.34	
		10/12/20	6.30	93.94	
		07/14/20	5.84	94.39	
		05/05/20	5.83	94.41	
		01/17/20	5.87	94.37	
		10/24/19	5.98	94.26	
		07/07/19	6.25	93.99	
		04/29/19	6.33	93.91	
		01/25/19	6.35	93.89	
		10/11/18	5.85	94.39	
		07/30/18	6.19	94.05	
		04/08/18	6.27	93.97	
		02/27/18	6.15	94.09	
		05/30/17	5.96	94.28	
		04/24/15	5.92	94.32	
		03/30/15	6.26	93.98	
		01/27/15	6.50	93.74	
MW-201	99.43 (2022 survey)	10/30/23	8.20	91.23	
		05/09/23	7.36	92.07	
		01/06/23	8.00	91.43	
		10/03/22	7.50	91.93	
		08/02/22	7.45	91.98	
		04/11/22	6.48	92.96	
		02/03/22	8.67	90.76	
	100.10 (2015 survey)	01/24/22	8.48	90.95	
		11/11/21	8.12	91.98	
		08/31/21	7.78	92.32	
		05/03/21	7.56	92.54	
		01/18/21	8.24	91.86	
		10/12/20	7.95	92.15	
		07/14/20	7.11	92.29	
		05/05/20	6.44	93.66	
		01/17/20	7.00	93.10	
		10/24/19	6.57	93.53	
		07/07/19	6.72	93.38	
		04/29/19	6.82	93.28	
		01/25/19	6.88	93.22	
		10/11/18	6.22	93.88	
		07/30/18	6.69	93.41	
		04/08/18	6.79	93.34	
		02/27/18	6.46	93.64	
		05/30/17	6.26	93.84	
		04/24/15	5.91	94.19	
		03/30/15	6.28	93.82	
		01/27/15	Not Installed	Not Installed	

Table A.6. Water Level Elevations

Monitoring Well	Top of Casing Elevation*	Date	Measured Depth to Groundwater (ft)	Relative Groundwater Elevation (ft)
MW-600	97.72 (2022 survey)	10/30/23	7.68	90.04
		05/09/23	Inaccessible	--
		01/06/23	8.02	89.70
		10/03/22	7.58	90.14
		08/02/22	8.76	88.96
		04/11/22	Inaccessible	--
		02/03/22	9.60	88.12
		01/24/22	8.80	88.92
MW-601	98.11 (2022 survey)	10/30/23	9.11	89.00
		05/09/23	9.02	89.09
		01/06/23	8.80	89.31
		10/03/22	8.81	89.30
		08/02/22	9.09	89.02
		04/11/22	9.27	88.84
		02/03/22	10.41	87.70
		01/24/22	10.12	87.99
MW-602	99.18 (2022 survey)	10/30/23	9.03	90.15
		05/09/23	8.32	90.86
		01/06/23	9.09	90.09
		10/03/22	9.12	90.06
		08/02/22	9.22	89.96
		04/11/22	8.36	90.82
		02/03/22	10.30	88.88
		01/24/22	10.21	88.97
MW-603	99.52 (2022 survey)	10/30/23	5.57	93.95
		05/09/23	5.77	93.75
		01/06/23	5.98	93.54
		10/03/22	5.51	94.01
		08/02/22	5.52	94.00
		04/11/22	5.14	94.38
		02/03/22	6.54	92.98
		01/24/22	6.42	93.10

* – Relative Elevation compared to a generic 100-ft on-site datum. Static water level measurements collected prior to 2022 compared to survey data from on January 27 and March 30, 2015. Static water level measurements collected beginning in January 2022 compared to a complete resurvey performed on February 1, 2022.

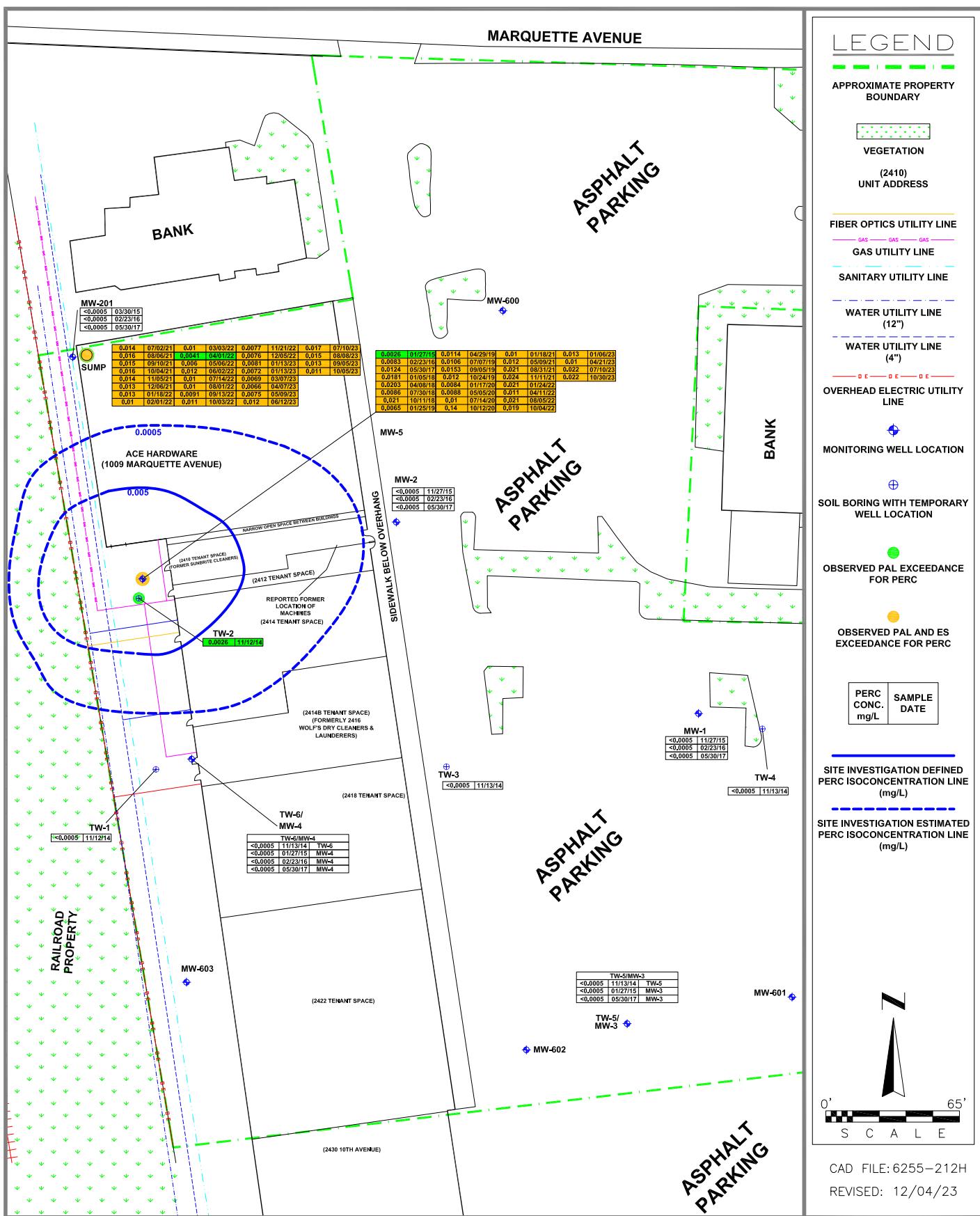
APPENDIX B FIGURES



DAI
ENVIRONMENTAL

SUNRISE SHOPPING CENTER
2410-2424 10TH AVENUE
1009 MARQUETTE AVENUE
SOUTH MILWAUKEE, WISCONSIN

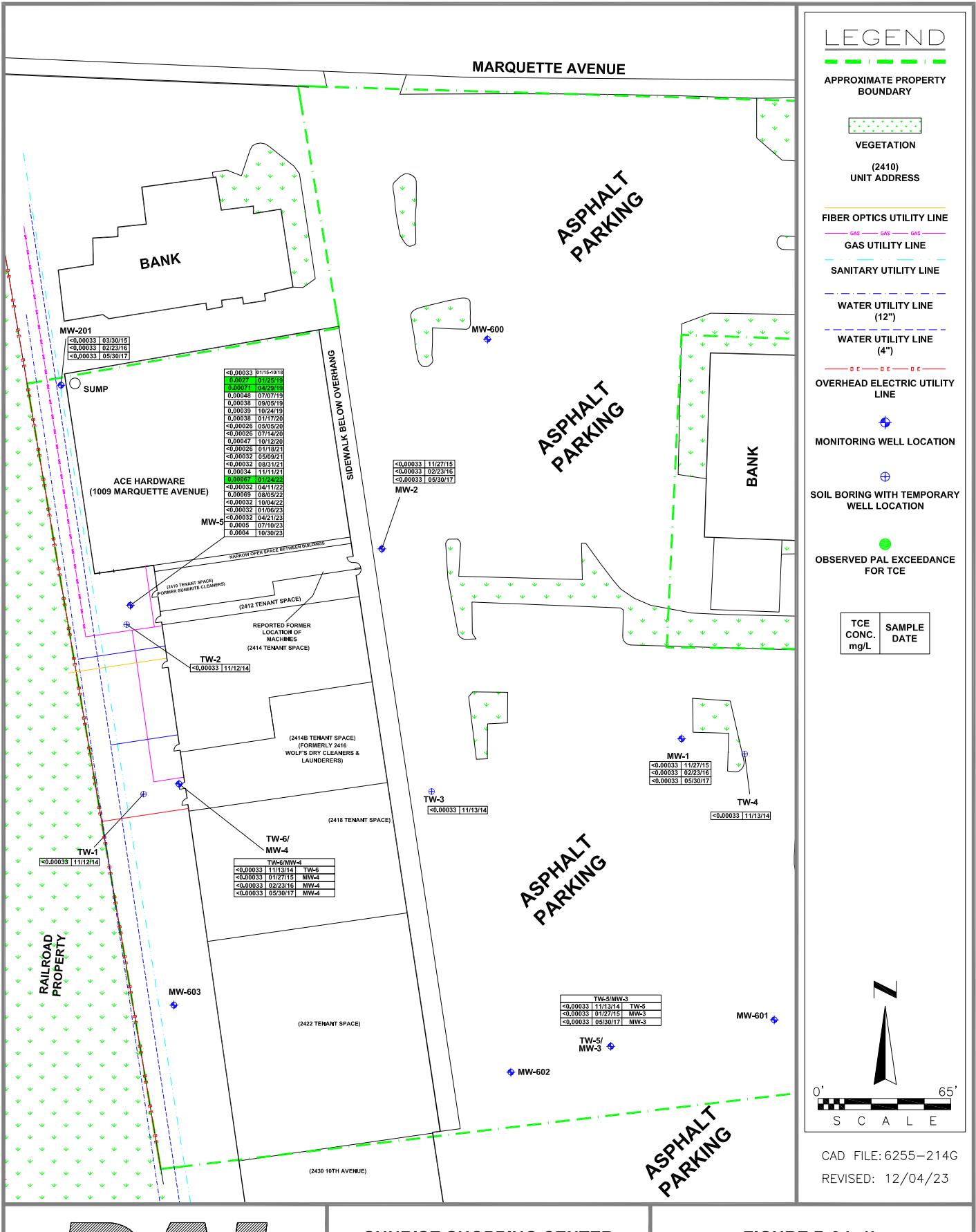
FIGURE B.1.b.1
DETAILED SITE MAP WITH AERIAL VIEW
OF SITE AND SURROUNDING PROPERTY
(2019 AERIAL TAKEN FROM GOOGLE EARTH)



D&I ENVIRONMENTAL

**SUNRISE SHOPPING CENTER
2410-2424 10TH AVENUE
1009 MARQUETTE AVENUE
SOUTH MILWAUKEE, WISCONSIN**

**FIGURE B.3.b.1a
GROUNDWATER
ISOCONCENTRATION
(PERC)**

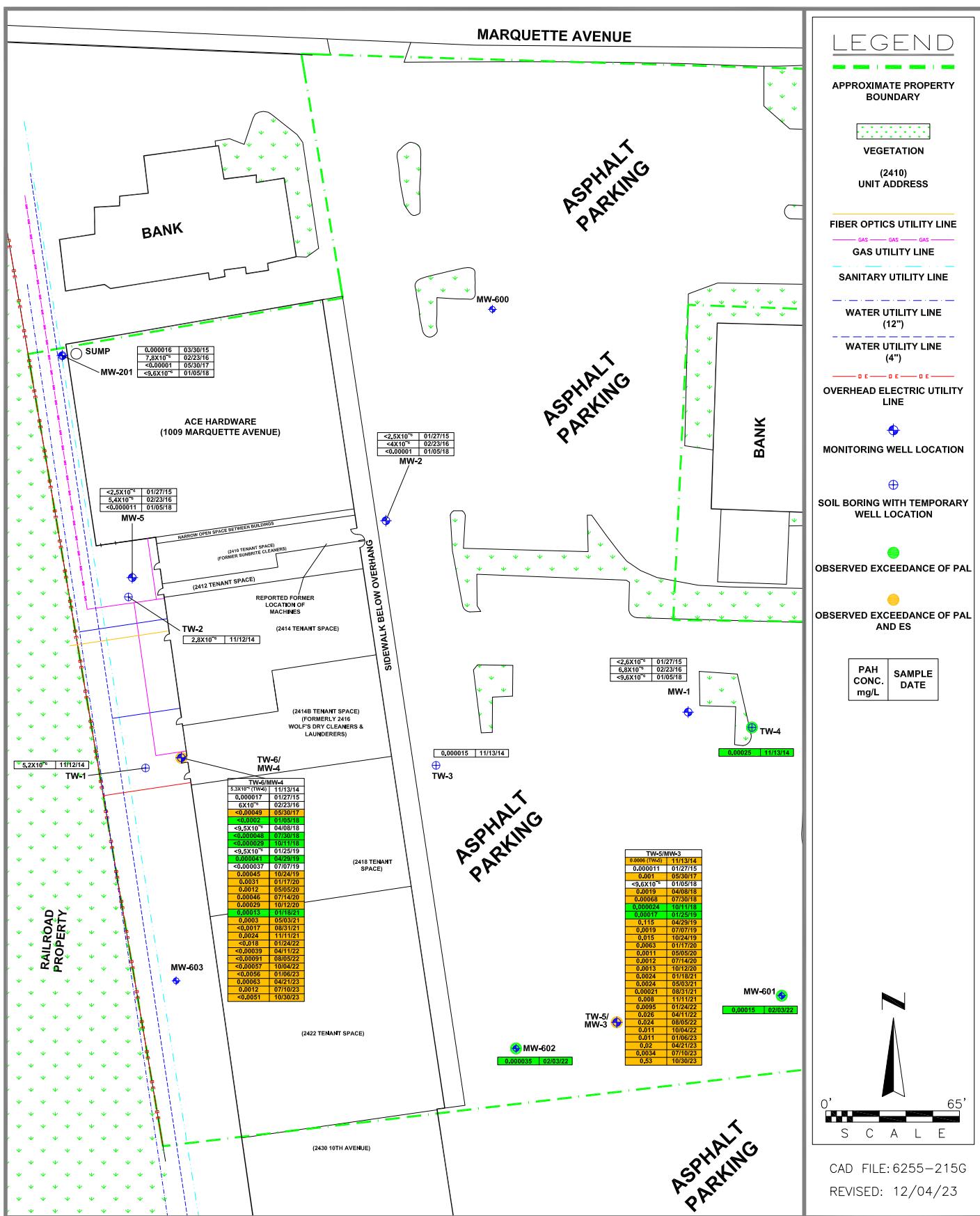


DAM
ENVIRONMENTAL

SUNRISE SHOPPING CENTER
2410-2424 10TH AVENUE
1009 MARQUETTE AVENUE
SOUTH MILWAUKEE, WISCONSIN

FIGURE B.3.b.1b
GROUNDWATER
ISOCONCENTRATION
(TCE)

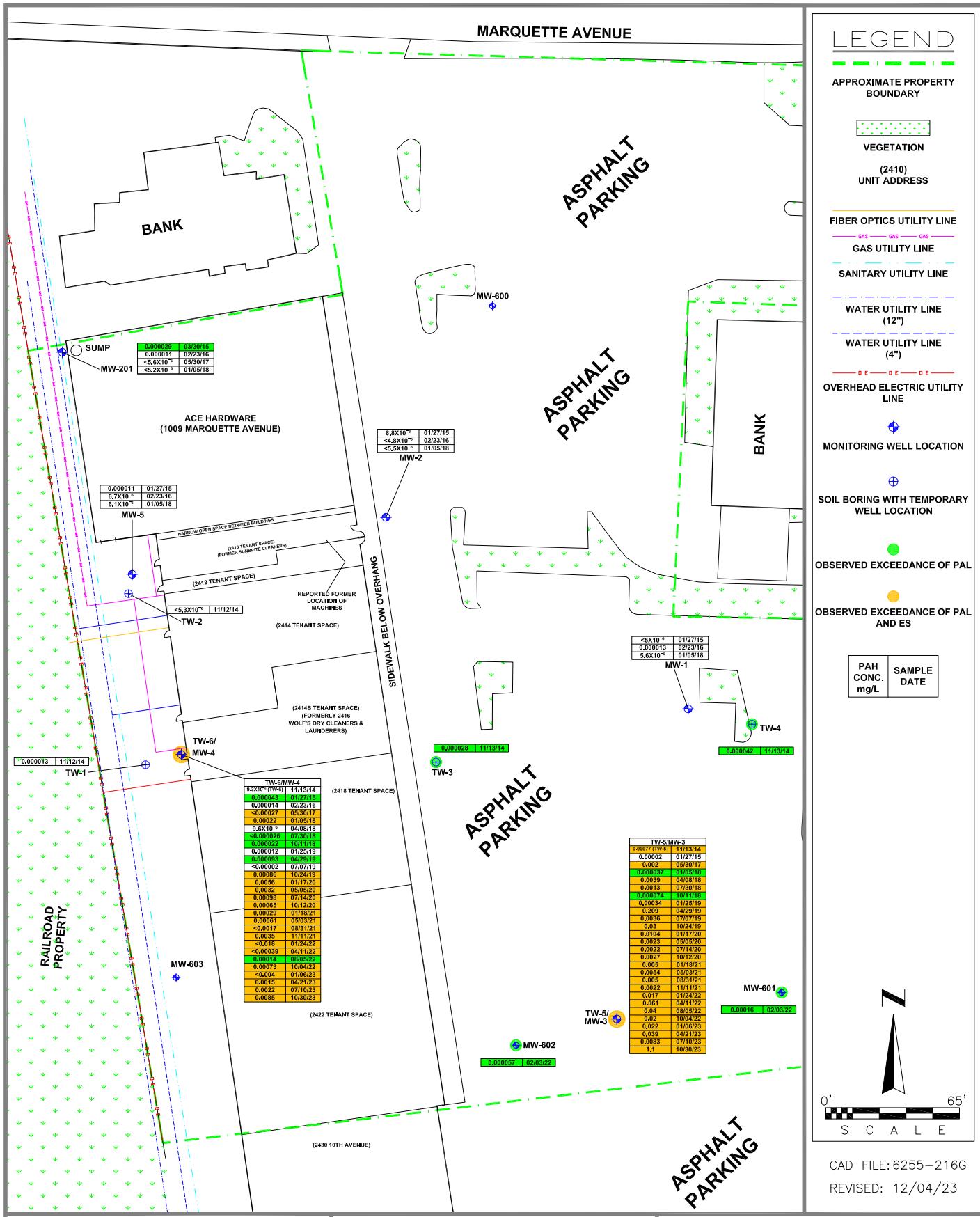
CAD FILE: 6255-214G
REVISED: 12/04/23



D&I ENVIRONMENTAL

**SUNRISE SHOPPING CENTER
2410-2424 10TH AVENUE
1009 MARQUETTE AVENUE
SOUTH MILWAUKEE, WISCONSIN**

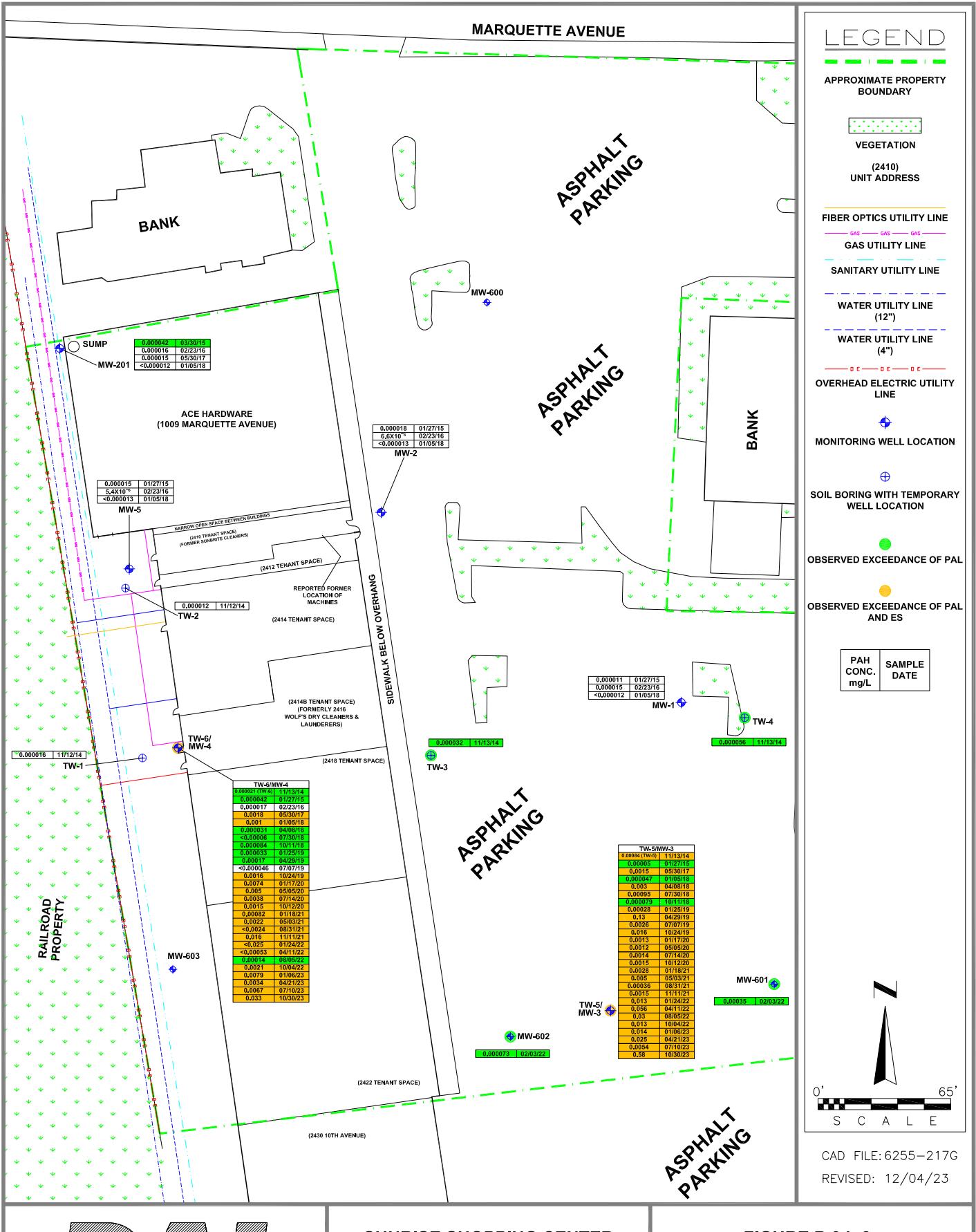
**FIGURE B.3.b.2a
GROUNDWATER
ISOCONCENTRATION
(BENZO(A)PYRENE)**

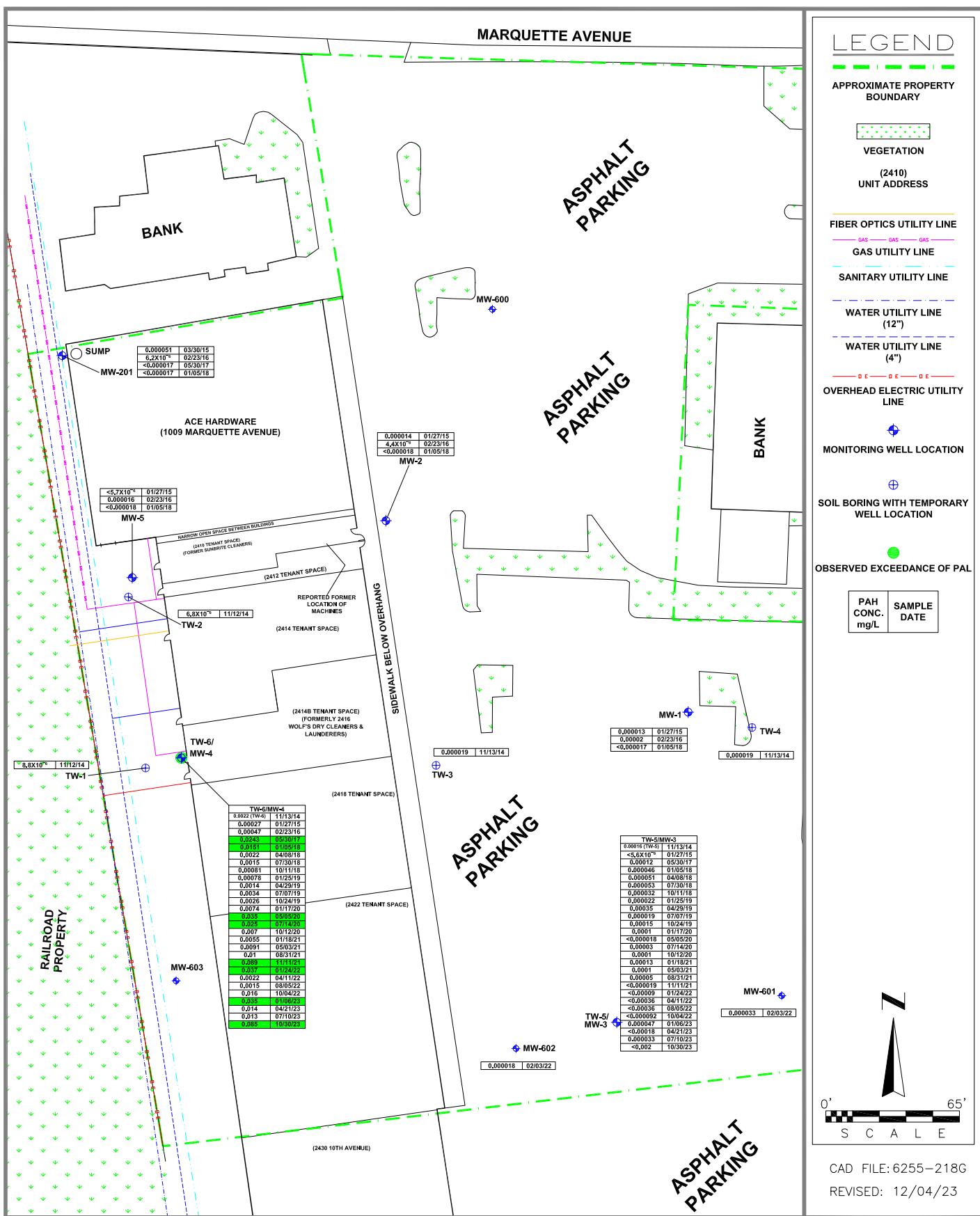


DAM ENVIRONMENTAL

**SUNRISE SHOPPING CENTER
2410-2424 10TH AVENUE
1009 MARQUETTE AVENUE
SOUTH MILWAUKEE, WISCONSIN**

**FIGURE B.3.b.2b
GROUNDWATER
ISOCONCENTRATION
(BENZO(B)FLUORANTHENE)**

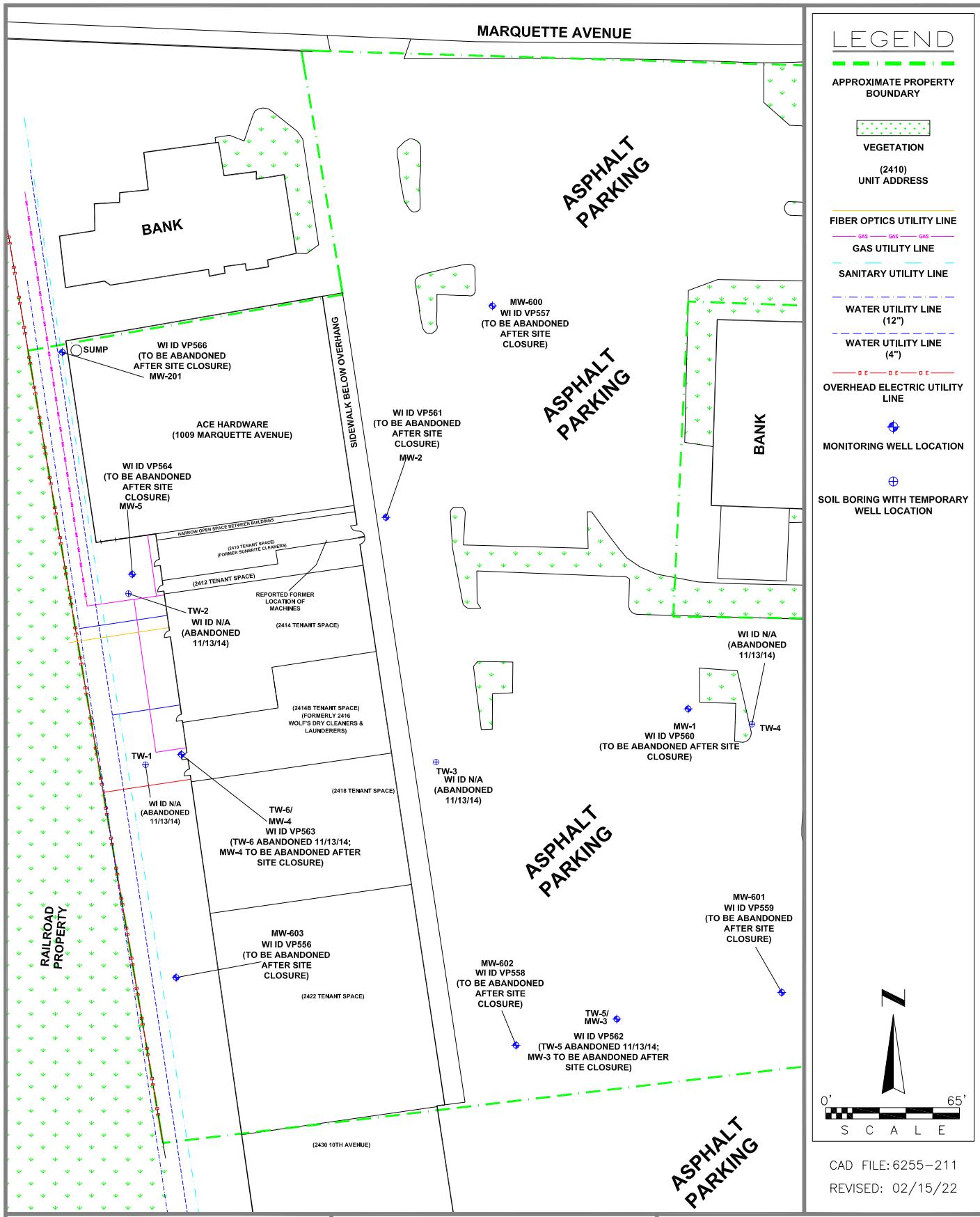




D&I ENVIRONMENTAL

**SUNRISE SHOPPING CENTER
2410-2424 10TH AVENUE
1009 MARQUETTE AVENUE
SOUTH MILWAUKEE, WISCONSIN**

**FIGURE B.3.b.2d
GROUNDWATER
ISOCONCENTRATION
(NAPHTHALENE)**



DAM ENVIRONMENTAL

**SUNRISE SHOPPING CENTER
2410-2424 10TH AVENUE
1009 MARQUETTE AVENUE
SOUTH MILWAUKEE, WISCONSIN**

FIGURE B.3.d

MONITORING WELLS

**APPENDIX C.1.E
LABORATORY ANALYTICAL REPORT
(FOURTH QUARTER 2023)**



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

November 08, 2023

Chris Cailles
DAI Environmental
Polo Park Business Center
27834 Irma Lee Circle
Lake Forest, IL 60045

RE: Project: 625C S. MILWAUKEE
Pace Project No.: 40270473

Dear Chris Cailles:

Enclosed are the analytical results for sample(s) received by the laboratory on November 02, 2023. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Green Bay

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

Sincerely,

Steven Mleczko
steve.mleczko@pacelabs.com
(920)469-2436
Project Manager

Enclosures

cc: Jenny Rovzar, DAI



REPORT OF LABORATORY ANALYSIS

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

CERTIFICATIONS

Project: 625C S. MILWAUKEE
Pace Project No.: 40270473

Pace Analytical Services Green Bay

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky UST Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 12064
North Dakota Certification #: R-150

South Carolina Certification #: 83006001
Texas Certification #: T104704529-21-8
Virginia VELAP Certification ID: 11873
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
USDA Soil Permit #: P330-21-00008
Federal Fish & Wildlife Permit #: 51774A

REPORT OF LABORATORY ANALYSIS

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

SAMPLE SUMMARY

Project: 625C S. MILWAUKEE
Pace Project No.: 40270473

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40270473001	MW-3	Water	10/30/23 13:40	11/02/23 09:55
40270473002	MW-4	Water	10/30/23 14:00	11/02/23 09:55
40270473003	MW-5	Water	10/30/23 14:15	11/02/23 09:55

REPORT OF LABORATORY ANALYSIS

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

SAMPLE ANALYTE COUNT

Project: 625C S. MILWAUKEE
Pace Project No.: 40270473

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40270473001	MW-3	EPA 8270E by SIM	TPO	20
40270473002	MW-4	EPA 8270E by SIM	TPO	20
40270473003	MW-5	EPA 8260	SMT	64

PASI-G = Pace Analytical Services - Green Bay

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 625C S. MILWAUKEE

Pace Project No.: 40270473

Lab Sample ID	Client Sample ID					
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40270473001	MW-3					
EPA 8270E by SIM	Acenaphthene	0.0056	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Acenaphthylene	0.025	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Anthracene	0.043	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Benzo(a)anthracene	0.31	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Benzo(a)pyrene	0.53	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Benzo(b)fluoranthene	1.1	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Benzo(g,h,i)perylene	0.57	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Benzo(k)fluoranthene	0.35	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Chrysene	0.58	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Dibenz(a,h)anthracene	0.11	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Fluoranthene	1.2	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Fluorene	0.013	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Indeno(1,2,3-cd)pyrene	0.45	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Phenanthrene	0.34	mg/L	0.0050	11/07/23 20:52	
EPA 8270E by SIM	Pyrene	0.82	mg/L	0.0050	11/07/23 20:52	
40270473002	MW-4					
EPA 8270E by SIM	Acenaphthene	0.083	mg/L	0.020	11/07/23 21:10	
EPA 8270E by SIM	Acenaphthylene	0.033	mg/L	0.020	11/07/23 21:10	
EPA 8270E by SIM	Anthracene	0.12	mg/L	0.020	11/07/23 21:10	
EPA 8270E by SIM	Benzo(b)fluoranthene	0.0085J	mg/L	0.020	11/07/23 21:10	
EPA 8270E by SIM	Chrysene	0.033	mg/L	0.020	11/07/23 21:10	
EPA 8270E by SIM	Fluoranthene	0.050	mg/L	0.020	11/07/23 21:10	
EPA 8270E by SIM	Fluorene	0.11	mg/L	0.020	11/07/23 21:10	
EPA 8270E by SIM	1-Methylnaphthalene	0.19	mg/L	0.020	11/07/23 21:10	
EPA 8270E by SIM	2-Methylnaphthalene	0.010J	mg/L	0.020	11/07/23 21:10	
EPA 8270E by SIM	Naphthalene	0.085	mg/L	0.020	11/07/23 21:10	D3
EPA 8270E by SIM	Phenanthrene	0.043	mg/L	0.020	11/07/23 21:10	
EPA 8270E by SIM	Pyrene	0.26	mg/L	0.020	11/07/23 21:10	
40270473003	MW-5					
EPA 8260	Tetrachloroethene	0.022	mg/L	0.0010	11/06/23 14:21	
EPA 8260	1,1,1-Trichloroethane	0.00040J	mg/L	0.0010	11/06/23 14:21	

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ANALYTICAL RESULTS

Project: 625C S. MILWAUKEE

Pace Project No.: 40270473

Sample: MW-3 Lab ID: 40270473001 Collected: 10/30/23 13:40 Received: 11/02/23 09:55 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8270E MSSV PAH Analytical Method: EPA 8270E by SIM Preparation Method: EPA 3510 Pace Analytical Services - Green Bay									
Acenaphthene 0.0056 mg/L 0.0050 0.0014 10 11/03/23 09:35 11/07/23 20:52 83-32-9 Acenaphthylene 0.025 mg/L 0.0050 0.0013 10 11/03/23 09:35 11/07/23 20:52 208-96-8 Anthracene 0.043 mg/L 0.0050 0.0018 10 11/03/23 09:35 11/07/23 20:52 120-12-7 Benzo(a)anthracene 0.31 mg/L 0.0050 0.0014 10 11/03/23 09:35 11/07/23 20:52 56-55-3 Benzo(a)pyrene 0.53 mg/L 0.0050 0.0013 10 11/03/23 09:35 11/07/23 20:52 50-32-8 Benzo(b)fluoranthene 1.1 mg/L 0.0050 0.00091 10 11/03/23 09:35 11/07/23 20:52 205-99-2 Benzo(g,h,i)perylene 0.57 mg/L 0.0050 0.0023 10 11/03/23 09:35 11/07/23 20:52 191-24-2 Benzo(k)fluoranthene 0.35 mg/L 0.0050 0.0022 10 11/03/23 09:35 11/07/23 20:52 207-08-9 Chrysene 0.58 mg/L 0.0050 0.0013 10 11/03/23 09:35 11/07/23 20:52 218-01-9 Dibenz(a,h)anthracene 0.11 mg/L 0.0050 0.0018 10 11/03/23 09:35 11/07/23 20:52 53-70-3 Fluoranthene 1.2 mg/L 0.0050 0.0026 10 11/03/23 09:35 11/07/23 20:52 206-44-0 Fluorene 0.013 mg/L 0.0050 0.0024 10 11/03/23 09:35 11/07/23 20:52 86-73-7 Indeno(1,2,3-cd)pyrene 0.45 mg/L 0.0050 0.0016 10 11/03/23 09:35 11/07/23 20:52 193-39-5 1-Methylnaphthalene <0.0018 mg/L 0.0050 0.0018 10 11/03/23 09:35 11/07/23 20:52 90-12-0 2-Methylnaphthalene <0.0014 mg/L 0.0050 0.0014 10 11/03/23 09:35 11/07/23 20:52 91-57-6 Naphthalene <0.0020 mg/L 0.0050 0.0020 10 11/03/23 09:35 11/07/23 20:52 91-20-3 Phenanthrene 0.34 mg/L 0.0050 0.0026 10 11/03/23 09:35 11/07/23 20:52 85-01-8 Pyrene 0.82 mg/L 0.0050 0.0023 10 11/03/23 09:35 11/07/23 20:52 129-00-0 Surrogates 2-Fluorobiphenyl (S) 71 % 38-120 10 11/03/23 09:35 11/07/23 20:52 321-60-8 Terphenyl-d14 (S) 86 % 47-121 10 11/03/23 09:35 11/07/23 20:52 1718-51-0									

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 625C S. MILWAUKEE
Pace Project No.: 40270473

Sample: MW-4	Lab ID: 40270473002	Collected: 10/30/23 14:00	Received: 11/02/23 09:55	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8270E MSSV PAH	Analytical Method: EPA 8270E by SIM Preparation Method: EPA 3510 Pace Analytical Services - Green Bay								
Acenaphthene	0.083	mg/L	0.020	0.0056	40	11/03/23 09:35	11/07/23 21:10	83-32-9	
Acenaphthylene	0.033	mg/L	0.020	0.0050	40	11/03/23 09:35	11/07/23 21:10	208-96-8	
Anthracene	0.12	mg/L	0.020	0.0074	40	11/03/23 09:35	11/07/23 21:10	120-12-7	
Benzo(a)anthracene	<0.0054	mg/L	0.020	0.0054	40	11/03/23 09:35	11/07/23 21:10	56-55-3	
Benzo(a)pyrene	<0.0051	mg/L	0.020	0.0051	40	11/03/23 09:35	11/07/23 21:10	50-32-8	
Benzo(b)fluoranthene	0.0085J	mg/L	0.020	0.0036	40	11/03/23 09:35	11/07/23 21:10	205-99-2	
Benzo(g,h,i)perylene	<0.0093	mg/L	0.020	0.0093	40	11/03/23 09:35	11/07/23 21:10	191-24-2	
Benzo(k)fluoranthene	<0.0089	mg/L	0.020	0.0089	40	11/03/23 09:35	11/07/23 21:10	207-08-9	
Chrysene	0.033	mg/L	0.020	0.0050	40	11/03/23 09:35	11/07/23 21:10	218-01-9	
Dibenz(a,h)anthracene	<0.0071	mg/L	0.020	0.0071	40	11/03/23 09:35	11/07/23 21:10	53-70-3	
Fluoranthene	0.050	mg/L	0.020	0.010	40	11/03/23 09:35	11/07/23 21:10	206-44-0	
Fluorene	0.11	mg/L	0.020	0.0094	40	11/03/23 09:35	11/07/23 21:10	86-73-7	
Indeno(1,2,3-cd)pyrene	<0.0062	mg/L	0.020	0.0062	40	11/03/23 09:35	11/07/23 21:10	193-39-5	
1-Methylnaphthalene	0.19	mg/L	0.020	0.0072	40	11/03/23 09:35	11/07/23 21:10	90-12-0	
2-Methylnaphthalene	0.010J	mg/L	0.020	0.0055	40	11/03/23 09:35	11/07/23 21:10	91-57-6	
Naphthalene	0.085	mg/L	0.020	0.0080	40	11/03/23 09:35	11/07/23 21:10	91-20-3	D3
Phenanthrene	0.043	mg/L	0.020	0.010	40	11/03/23 09:35	11/07/23 21:10	85-01-8	
Pyrene	0.26	mg/L	0.020	0.0090	40	11/03/23 09:35	11/07/23 21:10	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	119	%	38-120		40	11/03/23 09:35	11/07/23 21:10	321-60-8	
Terphenyl-d14 (S)	94	%	47-121		40	11/03/23 09:35	11/07/23 21:10	1718-51-0	

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ANALYTICAL RESULTS

Project: 625C S. MILWAUKEE

Pace Project No.: 40270473

Sample: MW-5	Lab ID: 40270473003	Collected: 10/30/23 14:15	Received: 11/02/23 09:55	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.00030	mg/L	0.0010	0.00030	1		11/06/23 14:21	71-43-2	
Bromobenzene	<0.00036	mg/L	0.0010	0.00036	1		11/06/23 14:21	108-86-1	
Bromoform	<0.00043	mg/L	0.0010	0.00043	1		11/06/23 14:21	75-25-2	
Bromochloromethane	<0.00036	mg/L	0.0010	0.00036	1		11/06/23 14:21	74-97-5	
Bromodichloromethane	<0.00042	mg/L	0.0010	0.00042	1		11/06/23 14:21	75-27-4	
Bromoform	<0.00043	mg/L	0.0010	0.00043	1		11/06/23 14:21	75-25-2	
Bromomethane	<0.0012	mg/L	0.0050	0.0012	1		11/06/23 14:21	74-83-9	
n-Butylbenzene	<0.00086	mg/L	0.0010	0.00086	1		11/06/23 14:21	104-51-8	
sec-Butylbenzene	<0.00042	mg/L	0.0010	0.00042	1		11/06/23 14:21	135-98-8	
tert-Butylbenzene	<0.00059	mg/L	0.0010	0.00059	1		11/06/23 14:21	98-06-6	
Carbon tetrachloride	<0.00037	mg/L	0.0010	0.00037	1		11/06/23 14:21	56-23-5	
Chlorobenzene	<0.00086	mg/L	0.0010	0.00086	1		11/06/23 14:21	108-90-7	
Chloroethane	<0.0014	mg/L	0.0050	0.0014	1		11/06/23 14:21	75-00-3	
Chloroform	<0.00050	mg/L	0.0050	0.00050	1		11/06/23 14:21	67-66-3	
Chloromethane	<0.0016	mg/L	0.0050	0.0016	1		11/06/23 14:21	74-87-3	
2-Chlorotoluene	<0.00089	mg/L	0.0050	0.00089	1		11/06/23 14:21	95-49-8	
4-Chlorotoluene	<0.00089	mg/L	0.0050	0.00089	1		11/06/23 14:21	106-43-4	
1,2-Dibromo-3-chloropropane	<0.0024	mg/L	0.0050	0.0024	1		11/06/23 14:21	96-12-8	
Dibromochloromethane	<0.0026	mg/L	0.0050	0.0026	1		11/06/23 14:21	124-48-1	
1,2-Dibromoethane (EDB)	<0.00031	mg/L	0.0010	0.00031	1		11/06/23 14:21	106-93-4	
Dibromomethane	<0.00099	mg/L	0.0050	0.00099	1		11/06/23 14:21	74-95-3	
1,2-Dichlorobenzene	<0.00033	mg/L	0.0010	0.00033	1		11/06/23 14:21	95-50-1	
1,3-Dichlorobenzene	<0.00035	mg/L	0.0010	0.00035	1		11/06/23 14:21	541-73-1	
1,4-Dichlorobenzene	<0.00089	mg/L	0.0010	0.00089	1		11/06/23 14:21	106-46-7	
Dichlorodifluoromethane	<0.00046	mg/L	0.0050	0.00046	1		11/06/23 14:21	75-71-8	
1,1-Dichloroethane	<0.00030	mg/L	0.0010	0.00030	1		11/06/23 14:21	75-34-3	
1,2-Dichloroethane	<0.00029	mg/L	0.0010	0.00029	1		11/06/23 14:21	107-06-2	
1,1-Dichloroethene	<0.00058	mg/L	0.0010	0.00058	1		11/06/23 14:21	75-35-4	
cis-1,2-Dichloroethene	<0.00047	mg/L	0.0010	0.00047	1		11/06/23 14:21	156-59-2	
trans-1,2-Dichloroethene	<0.00053	mg/L	0.0010	0.00053	1		11/06/23 14:21	156-60-5	
1,2-Dichloropropane	<0.00045	mg/L	0.0010	0.00045	1		11/06/23 14:21	78-87-5	
1,3-Dichloropropane	<0.00030	mg/L	0.0010	0.00030	1		11/06/23 14:21	142-28-9	
2,2-Dichloropropane	<0.00042	mg/L	0.0010	0.00042	1		11/06/23 14:21	594-20-7	
1,1-Dichloropropene	<0.00041	mg/L	0.0010	0.00041	1		11/06/23 14:21	563-58-6	
cis-1,3-Dichloropropene	<0.00024	mg/L	0.0010	0.00024	1		11/06/23 14:21	10061-01-5	
trans-1,3-Dichloropropene	<0.00027	mg/L	0.0010	0.00027	1		11/06/23 14:21	10061-02-6	
Diisopropyl ether	<0.0011	mg/L	0.0050	0.0011	1		11/06/23 14:21	108-20-3	
Ethylbenzene	<0.00033	mg/L	0.0010	0.00033	1		11/06/23 14:21	100-41-4	
Hexachloro-1,3-butadiene	<0.0027	mg/L	0.0050	0.0027	1		11/06/23 14:21	87-68-3	
Isopropylbenzene (Cumene)	<0.0010	mg/L	0.0050	0.0010	1		11/06/23 14:21	98-82-8	
p-Isopropyltoluene	<0.0010	mg/L	0.0050	0.0010	1		11/06/23 14:21	99-87-6	
Methylene Chloride	<0.00032	mg/L	0.0050	0.00032	1		11/06/23 14:21	75-09-2	
Methyl-tert-butyl ether	<0.0011	mg/L	0.0050	0.0011	1		11/06/23 14:21	1634-04-4	
Naphthalene	<0.0019	mg/L	0.0050	0.0019	1		11/06/23 14:21	91-20-3	
n-Propylbenzene	<0.00035	mg/L	0.0010	0.00035	1		11/06/23 14:21	103-65-1	
Styrene	<0.00036	mg/L	0.0010	0.00036	1		11/06/23 14:21	100-42-5	

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ANALYTICAL RESULTS

Project: 625C S. MILWAUKEE

Pace Project No.: 40270473

Sample: MW-5 Lab ID: 40270473003 Collected: 10/30/23 14:15 Received: 11/02/23 09:55 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
1,1,1,2-Tetrachloroethane	<0.00036	mg/L	0.0010	0.00036	1		11/06/23 14:21	630-20-6	
1,1,2,2-Tetrachloroethane	<0.00038	mg/L	0.0010	0.00038	1		11/06/23 14:21	79-34-5	
Tetrachloroethene	0.022	mg/L	0.0010	0.00041	1		11/06/23 14:21	127-18-4	
Toluene	<0.00029	mg/L	0.0010	0.00029	1		11/06/23 14:21	108-88-3	
1,2,3-Trichlorobenzene	<0.0010	mg/L	0.0050	0.0010	1		11/06/23 14:21	87-61-6	
1,2,4-Trichlorobenzene	<0.00095	mg/L	0.0050	0.00095	1		11/06/23 14:21	120-82-1	
1,1,1-Trichloroethane	0.00040J	mg/L	0.0010	0.00030	1		11/06/23 14:21	71-55-6	
1,1,2-Trichloroethane	<0.00034	mg/L	0.0010	0.00034	1		11/06/23 14:21	79-00-5	
Trichloroethene	<0.00032	mg/L	0.0010	0.00032	1		11/06/23 14:21	79-01-6	
Trichlorofluoromethane	<0.00042	mg/L	0.0010	0.00042	1		11/06/23 14:21	75-69-4	
1,2,3-Trichloropropane	<0.00056	mg/L	0.0010	0.00056	1		11/06/23 14:21	96-18-4	
1,2,4-Trimethylbenzene	<0.00045	mg/L	0.0010	0.00045	1		11/06/23 14:21	95-63-6	
1,3,5-Trimethylbenzene	<0.00036	mg/L	0.0010	0.00036	1		11/06/23 14:21	108-67-8	
Vinyl chloride	<0.00017	mg/L	0.0010	0.00017	1		11/06/23 14:21	75-01-4	
m&p-Xylene	<0.00070	mg/L	0.0020	0.00070	1		11/06/23 14:21	179601-23-1	
o-Xylene	<0.00035	mg/L	0.0010	0.00035	1		11/06/23 14:21	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	90	%	70-130		1		11/06/23 14:21	460-00-4	
1,2-Dichlorobenzene-d4 (S)	104	%	70-130		1		11/06/23 14:21	2199-69-1	
Toluene-d8 (S)	99	%	70-130		1		11/06/23 14:21	2037-26-5	

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QUALITY CONTROL DATA

Project: 625C S. MILWAUKEE

Pace Project No.: 40270473

QC Batch:	459592	Analysis Method:	EPA 8260
QC Batch Method:	EPA 8260	Analysis Description:	8260 MSV
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40270473003

METHOD BLANK: 2639494 Matrix: Water

Associated Lab Samples: 40270473003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	mg/L	<0.00036	0.0010	11/06/23 10:16	
1,1,1-Trichloroethane	mg/L	<0.00030	0.0010	11/06/23 10:16	
1,1,2,2-Tetrachloroethane	mg/L	<0.00038	0.0010	11/06/23 10:16	
1,1,2-Trichloroethane	mg/L	<0.00034	0.0010	11/06/23 10:16	
1,1-Dichloroethane	mg/L	<0.00030	0.0010	11/06/23 10:16	
1,1-Dichloroethene	mg/L	<0.00058	0.0010	11/06/23 10:16	
1,1-Dichloropropene	mg/L	<0.00041	0.0010	11/06/23 10:16	
1,2,3-Trichlorobenzene	mg/L	<0.0010	0.0050	11/06/23 10:16	
1,2,3-Trichloropropane	mg/L	<0.00056	0.0010	11/06/23 10:16	
1,2,4-Trichlorobenzene	mg/L	<0.00095	0.0050	11/06/23 10:16	
1,2,4-Trimethylbenzene	mg/L	<0.00045	0.0010	11/06/23 10:16	
1,2-Dibromo-3-chloropropane	mg/L	<0.0024	0.0050	11/06/23 10:16	
1,2-Dibromoethane (EDB)	mg/L	<0.00031	0.0010	11/06/23 10:16	
1,2-Dichlorobenzene	mg/L	<0.00033	0.0010	11/06/23 10:16	
1,2-Dichloroethane	mg/L	<0.00029	0.0010	11/06/23 10:16	
1,2-Dichloropropane	mg/L	<0.00045	0.0010	11/06/23 10:16	
1,3,5-Trimethylbenzene	mg/L	<0.00036	0.0010	11/06/23 10:16	
1,3-Dichlorobenzene	mg/L	<0.00035	0.0010	11/06/23 10:16	
1,3-Dichloropropane	mg/L	<0.00030	0.0010	11/06/23 10:16	
1,4-Dichlorobenzene	mg/L	<0.00089	0.0010	11/06/23 10:16	
2,2-Dichloropropane	mg/L	<0.00042	0.0010	11/06/23 10:16	
2-Chlorotoluene	mg/L	<0.00089	0.0050	11/06/23 10:16	
4-Chlorotoluene	mg/L	<0.00089	0.0050	11/06/23 10:16	
Benzene	mg/L	<0.00030	0.0010	11/06/23 10:16	
Bromobenzene	mg/L	<0.00036	0.0010	11/06/23 10:16	
Bromochloromethane	mg/L	<0.00036	0.0010	11/06/23 10:16	
Bromodichloromethane	mg/L	<0.00042	0.0010	11/06/23 10:16	
Bromoform	mg/L	<0.00043	0.0010	11/06/23 10:16	
Bromomethane	mg/L	<0.0012	0.0050	11/06/23 10:16	
Carbon tetrachloride	mg/L	<0.00037	0.0010	11/06/23 10:16	
Chlorobenzene	mg/L	<0.00086	0.0010	11/06/23 10:16	
Chloroethane	mg/L	<0.0014	0.0050	11/06/23 10:16	
Chloroform	mg/L	<0.00050	0.0050	11/06/23 10:16	
Chloromethane	mg/L	<0.0016	0.0050	11/06/23 10:16	
cis-1,2-Dichloroethene	mg/L	<0.00047	0.0010	11/06/23 10:16	
cis-1,3-Dichloropropene	mg/L	<0.00024	0.0010	11/06/23 10:16	
Dibromochloromethane	mg/L	<0.0026	0.0050	11/06/23 10:16	
Dibromomethane	mg/L	<0.00099	0.0050	11/06/23 10:16	
Dichlorodifluoromethane	mg/L	<0.00046	0.0050	11/06/23 10:16	
Diisopropyl ether	mg/L	<0.0011	0.0050	11/06/23 10:16	

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QUALITY CONTROL DATA

Project: 625C S. MILWAUKEE

Pace Project No.: 40270473

METHOD BLANK: 2639494

Matrix: Water

Associated Lab Samples: 40270473003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Ethylbenzene	mg/L	<0.00033	0.0010	11/06/23 10:16	
Hexachloro-1,3-butadiene	mg/L	<0.0027	0.0050	11/06/23 10:16	
Isopropylbenzene (Cumene)	mg/L	<0.0010	0.0050	11/06/23 10:16	
m&p-Xylene	mg/L	<0.00070	0.0020	11/06/23 10:16	
Methyl-tert-butyl ether	mg/L	<0.0011	0.0050	11/06/23 10:16	
Methylene Chloride	mg/L	<0.00032	0.0050	11/06/23 10:16	
n-Butylbenzene	mg/L	<0.00086	0.0010	11/06/23 10:16	
n-Propylbenzene	mg/L	<0.00035	0.0010	11/06/23 10:16	
Naphthalene	mg/L	<0.0019	0.0050	11/06/23 10:16	
o-Xylene	mg/L	<0.00035	0.0010	11/06/23 10:16	
p-Isopropyltoluene	mg/L	<0.0010	0.0050	11/06/23 10:16	
sec-Butylbenzene	mg/L	<0.00042	0.0010	11/06/23 10:16	
Styrene	mg/L	<0.00036	0.0010	11/06/23 10:16	
tert-Butylbenzene	mg/L	<0.00059	0.0010	11/06/23 10:16	
Tetrachloroethene	mg/L	<0.00041	0.0010	11/06/23 10:16	
Toluene	mg/L	<0.00029	0.0010	11/06/23 10:16	
trans-1,2-Dichloroethene	mg/L	<0.00053	0.0010	11/06/23 10:16	
trans-1,3-Dichloropropene	mg/L	<0.00027	0.0010	11/06/23 10:16	
Trichloroethene	mg/L	<0.00032	0.0010	11/06/23 10:16	
Trichlorofluoromethane	mg/L	<0.00042	0.0010	11/06/23 10:16	
Vinyl chloride	mg/L	<0.00017	0.0010	11/06/23 10:16	
1,2-Dichlorobenzene-d4 (S)	%	103	70-130	11/06/23 10:16	
4-Bromofluorobenzene (S)	%	90	70-130	11/06/23 10:16	
Toluene-d8 (S)	%	98	70-130	11/06/23 10:16	

LABORATORY CONTROL SAMPLE: 2639495

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	mg/L	0.05	0.045	91	70-132	
1,1,2,2-Tetrachloroethane	mg/L	0.05	0.049	98	70-130	
1,1,2-Trichloroethane	mg/L	0.05	0.051	103	70-130	
1,1-Dichloroethane	mg/L	0.05	0.047	94	70-130	
1,1-Dichloroethene	mg/L	0.05	0.052	105	73-140	
1,2,4-Trichlorobenzene	mg/L	0.05	0.043	85	70-130	
1,2-Dibromo-3-chloropropane	mg/L	0.05	0.036	73	58-130	
1,2-Dibromoethane (EDB)	mg/L	0.05	0.048	97	70-130	
1,2-Dichlorobenzene	mg/L	0.05	0.051	102	70-130	
1,2-Dichloroethane	mg/L	0.05	0.044	87	70-130	
1,2-Dichloropropane	mg/L	0.05	0.048	96	77-127	
1,3-Dichlorobenzene	mg/L	0.05	0.049	98	70-130	
1,4-Dichlorobenzene	mg/L	0.05	0.051	102	70-130	
Benzene	mg/L	0.05	0.050	100	70-130	
Bromodichloromethane	mg/L	0.05	0.046	92	70-130	
Bromoform	mg/L	0.05	0.045	91	70-130	

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QUALITY CONTROL DATA

Project: 625C S. MILWAUKEE

Pace Project No.: 40270473

LABORATORY CONTROL SAMPLE: 2639495

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Bromomethane	mg/L	0.05	0.036	72	22-141	
Carbon tetrachloride	mg/L	0.05	0.049	99	70-135	
Chlorobenzene	mg/L	0.05	0.053	106	70-130	
Chloroethane	mg/L	0.05	0.046	92	59-141	
Chloroform	mg/L	0.05	0.048	96	80-124	
Chloromethane	mg/L	0.05	0.043	85	29-150	
cis-1,2-Dichloroethene	mg/L	0.05	0.049	98	70-130	
cis-1,3-Dichloropropene	mg/L	0.05	0.042	84	70-130	
Dibromochloromethane	mg/L	0.05	0.046	91	70-130	
Dichlorodifluoromethane	mg/L	0.05	0.042	83	10-147	
Ethylbenzene	mg/L	0.05	0.050	100	80-125	
Isopropylbenzene (Cumene)	mg/L	0.05	0.047	95	70-130	
m&p-Xylene	mg/L	0.1	0.10	102	70-130	
Methyl-tert-butyl ether	mg/L	0.05	0.038	77	64-131	
Methylene Chloride	mg/L	0.05	0.052	103	70-137	
o-Xylene	mg/L	0.05	0.050	100	70-130	
Styrene	mg/L	0.05	0.059	118	70-130	
Tetrachloroethene	mg/L	0.05	0.054	107	70-130	
Toluene	mg/L	0.05	0.051	103	80-120	
trans-1,2-Dichloroethene	mg/L	0.05	0.053	105	70-131	
trans-1,3-Dichloropropene	mg/L	0.05	0.041	82	70-130	
Trichloroethene	mg/L	0.05	0.049	98	70-130	
Trichlorofluoromethane	mg/L	0.05	0.050	100	69-141	
Vinyl chloride	mg/L	0.05	0.045	90	51-145	
1,2-Dichlorobenzene-d4 (S)	%			101	70-130	
4-Bromofluorobenzene (S)	%			91	70-130	
Toluene-d8 (S)	%			100	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2639544 2639545

Parameter	Units	MS		MSD		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40270597003	Spike Conc.	Spike Conc.	MS Result								
1,1,1-Trichloroethane	mg/L	<0.30 ug/L	0.05	0.05	0.046	0.046	93	93	70-132	0	20		
1,1,2,2-Tetrachloroethane	mg/L	<0.38 ug/L	0.05	0.05	0.052	0.053	103	106	70-131	2	20		
1,1,2-Trichloroethane	mg/L	<0.34 ug/L	0.05	0.05	0.054	0.052	109	105	70-130	3	20		
1,1-Dichloroethane	mg/L	<0.30 ug/L	0.05	0.05	0.049	0.048	97	97	70-131	0	20		
1,1-Dichloroethene	mg/L	<0.58 ug/L	0.05	0.05	0.054	0.052	108	105	69-146	3	20		
1,2,4-Trichlorobenzene	mg/L	<0.95 ug/L	0.05	0.05	0.047	0.049	95	99	70-130	5	20		
1,2-Dibromo-3-chloropropane	mg/L	<2.4 ug/L	0.05	0.05	0.037	0.038	74	76	56-130	3	20		
1,2-Dibromoethane (EDB)	mg/L	<0.31 ug/L	0.05	0.05	0.051	0.050	102	99	70-130	2	20		
1,2-Dichlorobenzene	mg/L	<0.33 ug/L	0.05	0.05	0.053	0.054	107	107	70-130	0	20		
1,2-Dichloroethane	mg/L	<0.29 ug/L	0.05	0.05	0.045	0.045	91	91	70-130	0	20		
1,2-Dichloropropane	mg/L	<0.45 ug/L	0.05	0.05	0.051	0.050	101	100	77-129	1	20		
1,3-Dichlorobenzene	mg/L	<0.35 ug/L	0.05	0.05	0.051	0.052	102	104	70-130	2	20		

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QUALITY CONTROL DATA

Project: 625C S. MILWAUKEE

Pace Project No.: 40270473

Parameter	Units	40270597003		MS		MSD		2639545		Max		
		Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	RPD	Qual
1,4-Dichlorobenzene	mg/L	<0.89 ug/L	0.05	0.05	0.054	0.052	107	105	70-130	2	20	
Benzene	mg/L	<0.30 ug/L	0.05	0.05	0.051	0.052	102	103	70-130	1	20	
Bromodichloromethane	mg/L	<0.42 ug/L	0.05	0.05	0.049	0.049	99	97	70-130	2	20	
Bromoform	mg/L	<0.43 ug/L	0.05	0.05	0.047	0.046	94	92	70-130	2	20	
Bromomethane	mg/L	<1.2 ug/L	0.05	0.05	0.043	0.041	86	82	12-159	5	26	
Carbon tetrachloride	mg/L	<0.37 ug/L	0.05	0.05	0.050	0.050	100	101	70-135	1	20	
Chlorobenzene	mg/L	<0.86 ug/L	0.05	0.05	0.056	0.055	111	110	70-130	1	20	
Chloroethane	mg/L	<1.4 ug/L	0.05	0.05	0.045	0.046	91	92	56-143	1	20	
Chloroform	mg/L	<0.50 ug/L	0.05	0.05	0.050	0.050	101	99	80-126	1	20	
Chloromethane	mg/L	<1.6 ug/L	0.05	0.05	0.040	0.042	80	84	22-156	5	20	
cis-1,2-Dichloroethene	mg/L	<0.47 ug/L	0.05	0.05	0.052	0.051	104	102	70-130	2	20	
cis-1,3-Dichloropropene	mg/L	<0.24 ug/L	0.05	0.05	0.045	0.044	90	89	70-130	1	20	
Dibromochloromethane	mg/L	<2.6 ug/L	0.05	0.05	0.049	0.047	97	94	70-130	4	20	
Dichlorodifluoromethane	mg/L	<0.46 ug/L	0.05	0.05	0.039	0.039	79	78	10-147	1	20	
Ethylbenzene	mg/L	<0.33 ug/L	0.05	0.05	0.051	0.051	101	102	80-126	1	20	
Isopropylbenzene (Cumene)	mg/L	<1.0 ug/L	0.05	0.05	0.049	0.049	97	99	70-130	1	20	
m-&p-Xylene	mg/L	<0.70 ug/L	0.1	0.1	0.11	0.11	105	105	70-130	0	20	
Methyl-tert-butyl ether	mg/L	<1.1 ug/L	0.05	0.05	0.041	0.040	81	80	64-136	1	20	
Methylene Chloride	mg/L	<0.32 ug/L	0.05	0.05	0.054	0.054	107	108	70-137	0	20	
o-Xylene	mg/L	<0.35 ug/L	0.05	0.05	0.052	0.051	103	102	70-130	1	20	
Styrene	mg/L	<0.36 ug/L	0.05	0.05	0.061	0.061	122	122	70-133	0	20	
Tetrachloroethene	mg/L	<0.41 ug/L	0.05	0.05	0.055	0.055	111	110	70-131	0	20	
Toluene	mg/L	<0.29 ug/L	0.05	0.05	0.053	0.053	106	106	80-121	1	20	
trans-1,2-Dichloroethene	mg/L	<0.53 ug/L	0.05	0.05	0.055	0.054	110	109	70-135	1	20	
trans-1,3-Dichloropropene	mg/L	<0.27 ug/L	0.05	0.05	0.044	0.043	88	85	70-130	3	20	
Trichloroethene	mg/L	<0.32 ug/L	0.05	0.05	0.050	0.050	101	100	70-130	1	20	
Trichlorofluoromethane	mg/L	<0.42 ug/L	0.05	0.05	0.051	0.050	101	100	67-142	1	20	
Vinyl chloride	mg/L	<0.17 ug/L	0.05	0.05	0.044	0.045	89	90	45-147	1	20	
1,2-Dichlorobenzene-d4 (S)	%						100	101	70-130			
4-Bromofluorobenzene (S)	%						93	92	70-130			
Toluene-d8 (S)	%						100	99	70-130			

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QUALITY CONTROL DATA

Project: 625C S. MILWAUKEE

Pace Project No.: 40270473

QC Batch: 459463 Analysis Method: EPA 8270E by SIM

QC Batch Method: EPA 3510 Analysis Description: 8270E Water PAH

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40270473001, 40270473002

METHOD BLANK: 2638574 Matrix: Water

Associated Lab Samples: 40270473001, 40270473002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	mg/L	<0.000018	0.000050	11/06/23 13:42	
2-Methylnaphthalene	mg/L	<0.000014	0.000050	11/06/23 13:42	
Acenaphthene	mg/L	<0.000014	0.000050	11/06/23 13:42	
Acenaphthylene	mg/L	<0.000013	0.000050	11/06/23 13:42	
Anthracene	mg/L	<0.000018	0.000050	11/06/23 13:42	
Benzo(a)anthracene	mg/L	<0.000014	0.000050	11/06/23 13:42	
Benzo(a)pyrene	mg/L	<0.000013	0.000050	11/06/23 13:42	
Benzo(b)fluoranthene	mg/L	<0.0000091	0.000050	11/06/23 13:42	
Benzo(g,h,i)perylene	mg/L	<0.000023	0.000050	11/06/23 13:42	
Benzo(k)fluoranthene	mg/L	<0.000022	0.000050	11/06/23 13:42	
Chrysene	mg/L	<0.000013	0.000050	11/06/23 13:42	
Dibenz(a,h)anthracene	mg/L	<0.000018	0.000050	11/06/23 13:42	
Fluoranthene	mg/L	<0.000026	0.000050	11/06/23 13:42	
Fluorene	mg/L	<0.000024	0.000050	11/06/23 13:42	
Indeno(1,2,3-cd)pyrene	mg/L	<0.000016	0.000050	11/06/23 13:42	
Naphthalene	mg/L	<0.000020	0.000050	11/06/23 13:42	
Phenanthrene	mg/L	<0.000026	0.000050	11/06/23 13:42	
Pyrene	mg/L	<0.000023	0.000050	11/06/23 13:42	
2-Fluorobiphenyl (S)	%	93	38-120	11/06/23 13:42	
Terphenyl-d14 (S)	%	119	47-121	11/06/23 13:42	

LABORATORY CONTROL SAMPLE: 2638575

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	mg/L	0.002	0.0017	85	57-120	
2-Methylnaphthalene	mg/L	0.002	0.0017	83	55-120	
Acenaphthene	mg/L	0.002	0.0018	88	60-120	
Acenaphthylene	mg/L	0.002	0.0018	89	58-120	
Anthracene	mg/L	0.002	0.0020	100	58-120	
Benzo(a)anthracene	mg/L	0.002	0.0020	102	51-120	
Benzo(a)pyrene	mg/L	0.002	0.0020	102	59-120	
Benzo(b)fluoranthene	mg/L	0.002	0.0024	118	52-120	
Benzo(g,h,i)perylene	mg/L	0.002	0.0019	93	62-120	
Benzo(k)fluoranthene	mg/L	0.002	0.0020	102	59-120	
Chrysene	mg/L	0.002	0.0021	107	55-125	
Dibenz(a,h)anthracene	mg/L	0.002	0.0013	66	60-120	
Fluoranthene	mg/L	0.002	0.0021	107	62-120	
Fluorene	mg/L	0.002	0.0019	93	61-120	
Indeno(1,2,3-cd)pyrene	mg/L	0.002	0.0020	100	62-120	

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QUALITY CONTROL DATA

Project: 625C S. MILWAUKEE

Pace Project No.: 40270473

LABORATORY CONTROL SAMPLE: 2638575

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Naphthalene	mg/L	0.002	0.0017	86	55-120	
Phenanthrene	mg/L	0.002	0.0019	96	55-120	
Pyrene	mg/L	0.002	0.0019	97	53-120	
2-Fluorobiphenyl (S)	%			95	38-120	
Terphenyl-d14 (S)	%			114	47-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2638576 2638577

Parameter	Units	40270488004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1-Methylnaphthalene	mg/L	4.9 ug/L	0.002	0.002	0.0057	0.0052	40	15	32-120	9	25	M1
2-Methylnaphthalene	mg/L	<0.028 ug/L	0.002	0.002	0.0013	0.0013	63	63	37-120	1	22	
Acenaphthene	mg/L	7.2 ug/L	0.002	0.002	0.0082	0.0074	49	9	52-120	10	20	M1
Acenaphthylene	mg/L	0.25 ug/L	0.002	0.002	0.0018	0.0017	76	72	49-120	3	20	
Anthracene	mg/L	0.18 ug/L	0.002	0.002	0.0019	0.0019	88	84	45-120	3	25	
Benzo(a)anthracene	mg/L	<0.028 ug/L	0.002	0.002	0.0011	0.0010	57	51	31-120	10	25	
Benzo(a)pyrene	mg/L	<0.026 ug/L	0.002	0.002	0.0015	0.0017	76	83	38-120	10	24	
Benzo(b)fluoranthene	mg/L	<0.019 ug/L	0.002	0.002	0.0018	0.0019	91	92	36-120	3	24	
Benzo(g,h,i)perylene	mg/L	<0.048 ug/L	0.002	0.002	0.0014	0.0014	69	69	43-120	2	23	
Benzo(k)fluoranthene	mg/L	<0.046 ug/L	0.002	0.002	0.0018	0.0019	91	95	46-120	6	21	
Chrysene	mg/L	<0.026 ug/L	0.002	0.002	0.0024	0.0027	122	135	39-143	11	23	
Dibenz(a,h)anthracene	mg/L	<0.037 ug/L	0.002	0.002	0.0011	0.0011	55	54	32-125	0	22	
Fluoranthene	mg/L	<0.054 ug/L	0.002	0.002	0.0019	0.0019	92	94	56-120	4	21	
Fluorene	mg/L	0.62 ug/L	0.002	0.002	0.0021	0.0019	73	64	45-120	7	20	
Indeno(1,2,3-cd)pyrene	mg/L	<0.032 ug/L	0.002	0.002	0.0011	0.0012	57	58	42-120	4	23	
Naphthalene	mg/L	13.3 ug/L	0.002	0.002	0.013	0.012	-3	-57	50-120	9	23	D3,M1
Phenanthrene	mg/L	0.069J ug/L	0.002	0.002	0.0016	0.0016	78	78	47-120	2	21	
Pyrene	mg/L	<0.046 ug/L	0.002	0.002	0.0020	0.0020	101	101	47-120	1	23	
2-Fluorobiphenyl (S)	%						76	77	38-120			
Terphenyl-d14 (S)	%						104	103	47-121			

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QUALIFIERS

Project: 625C S. MILWAUKEE
Pace Project No.: 40270473

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

DL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

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 at or above the adjusted LOD.

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.

ANALYTE QUALIFIERS

D3 Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 625C S. MILWAUKEE
Pace Project No.: 40270473

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40270473001	MW-3	EPA 3510	459463	EPA 8270E by SIM	459515
40270473002	MW-4	EPA 3510	459463	EPA 8270E by SIM	459515
40270473003	MW-5	EPA 8260	459592		

REPORT OF LABORATORY ANALYSIS

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CHAIN-OF-CUSTODY Analytical Request Document

Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

Company: DAI Environmental		Billing Information:		
Address: 27834 N. Irma La Circle ^{Lake Forest} IL 60041				
Report To: Chris Cailles		Email To: cailles@daienj.com		
Copy To: 6285 S. Milwaukee		Site Collection Info/Address:		
Customer Project Name/Number:		State: /	County/City:	Time Zone Collected: [] PT [] MT [] CT [] ET
Phone: 847-573-8700	Site/Facility ID #:		Compliance Monitoring? [] Yes [] No	
Email: Marcus Greschner	Purchase Order #: Quote #:		DW PWS ID #: DW Location Code:	
Collected By (signature): Marcus Greschner	Turnaround Date Required:		Immediately Packed on Ice: [] Yes [] No	
Sample Disposal: [] Dispose as appropriate [] Return [] Archive: _____ [] Hold: _____	Rush: [] Same Day [] Next Day [] 2 Day [] 3 Day [] 4 Day [] 5 Day (Expedite Charges Apply)		Field Filtered (if applicable): [] Yes [] No Analysis: _____	

* Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Wastewater (WW), Product (P), Soil/Solid (SL), Oil (OL), Wipe (WP), Air (AR), Tissue (TS), Bioassay (B), Vapor (V), Other (OT)

Customer Remarks / Special Conditions / Possible Hazards:	Type of Ice Used:	<input checked="" type="checkbox"/> Wet	<input type="checkbox"/> Blue	<input type="checkbox"/> Dry	<input type="checkbox"/> None
	Packing Material Used:	<i>(Handwritten notes about packing material)</i>			
Radchem sample(s) screened (<500 cpm):			<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N

Relinquished by/Company: (Signature) _____ **Date/Time:** _____ **Received by/Company:** (Signature)

Relinquished by/Company: (Signature) _____ **Date/Time:** _____ **Received by/Company: (Signature)**

Mike 11/12/23 \$5.00 CS LOGISTICS

**LAB USE ONLY- Affix Workorder/Login Label Here or List Pace Workorder Number or
MTJL Log-in Number Here**

40270473

ALL SHADED AREAS are for LAB USE ONLY

Container Preservative Type **			Lab Project Manager:		
Active Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc acetate, (6) acetic acid, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid, (B) ammonium sulfate, (C) potassium hydroxide, (D) TSP, (U) Unpreserved, (O) Other					
Analyses			Lab Profile/Line		
Lab Sample Receipt Checklist:					
Custody Seals Present/Intact Y N NA Custody Signatures Present Y N NA Collector Signature Present Y N NA Bottles Intact Y N NA Correct Bottles Y N NA Sufficient Volume Y N NA Samples Received on Ice Y N NA VOA - Headspace Acceptable Y N NA USDA Regulated Soils Y N NA Samples in Holding Time Y N NA Residual Chlorine Present Y N NA Cl Strips: _____ Sample pH Acceptable Y N NA pH Strips: _____ Sulfide Present Y N NA Lead Acetate Strips: _____					
LAB USE ONLY: Lab Sample # / Comments: 001 002 003					
RT HOLDS PRESENT (<72 hours): Y N N/A					
Tracking #: 2896896			Lab Sample Temperature Info:		
Samples received via: FEDEX UPS Client Courier Pace Courier			Temp Blank Received: Y N NA Therm ID#: _____ Cooler 1 Temp Upon Receipt: _____ °C Cooler 1 Therm Corr. Factor: _____ °C Cooler 1 Corrected Temp: _____ °C Comments: _____		
Date/Time: 11/1/23 10:55					
Date/Time: 11/1/23 8:00					
Date/Time: 11/2/23 0955					
PM: _____			Trip Blank Received: Y N NA HCL MeOH TSP Other		
PB: _____			Non Conformance(s): YES / NO Page: 18 of 20 of: _____		

Client Name: DAI

All containers needing preservation have been checked and noted below.

Lab Lot# of pH paper:

Sample Preservation Receipt Form

Project #

 Yes No N/A40770473

Initial when completed

Date/
Time:

Pace Lab #	AG1U	BG1U	AG1H	AG4S	AG5U	AG2S	BG3U	BP1U	BP3U	BP3B	BP3N	BP3S	BP2Z	VG9C	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	JG9U	WGFU	WPFU	SP5T	ZPLC	GN 1	GN 2	VOA Vials (>6mm)*	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
001																													2.5 / 5					
002																													2.5 / 5					
003																													2.5 / 5					
004																													2.5 / 5					
005																													2.5 / 5					
006																													2.5 / 5					
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019																													2.5 / 5					
020																													2.5 / 5					

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other.Headspace in VOA Vials (>6mm) Yes N/A *If yes look in headspace column

AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	VG9C	40 mL clear ascorbic w/ HCl	JGFU	4 oz amber jar unpres
BG1U	1 liter clear glass	BP3U	250 mL plastic unpres	DG9T	40 mL amber Na Thio	JG9U	9 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP3B	250 mL plastic NaOH	VG9U	40 mL clear vial unpres	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9H	40 mL clear vial HCL	WPFU	4 oz plastic jar unpres
AG5U	100 mL amber glass unpres	BP3S	250 mL plastic H2SO4	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG2S	500 mL amber glass H2SO4	BP2Z	500 mL plastic NaOH + Zn	VG9D	40 mL clear vial DI	ZPLC	ziploc bag
BG3U	250 mL clear glass unpres					GN 1	
						GN 2	

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Sample Condition Upon Receipt Form (SCUR)

Client Name: DAI Env.
 Courier: CS Logistics Fed Ex Speedee UPS Waltco
 Client Pace Other: _____

Project #:

WO#: 40270473



40270473

Tracking #:

Custody Seal on Cooler/Box Present: yes no Seals intact: yes noCustody Seal on Samples Present: yes no Seals intact: yes noPacking Material: Bubble Wrap Bubble Bags None OtherThermometer Used SR - 1/7 Type of Ice: Wet Blue Dry None Meltwater OnlyCooler Temperature Uncorr: 0.5 /Corr: 1.0Temp Blank Present: yes no Biological Tissue is Frozen: yes no

Temp should be above freezing to 6°C.

Biota Samples may be received at ≤ 0°C if shipped on Dry Ice

Person examining contents: <u>11/2/23</u>	
Date:	/Initials:
Labeled By Initials: <u>TW</u>	

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1. <u>COC</u>
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2. <u>Billing Proj. State, Preserve; lg# 11/2/23</u>
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time: - DI VOA Samples frozen upon receipt	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5. Date/Time:
Short Hold Time Analysis (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume: For Analysis: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	8.	
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Correct Type: <u>Pace Green Box, Pace IR, Non-Pace</u>		
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Sample Labels match COC: -Includes date/time/ID/Analysis	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12. <u>COC states soil as Matrix</u> <u>11/2/23</u>
Trip Blank Present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	13.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

Client Notification/ Resolution:

If checked, see attached form for additional comments

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

PM Review is documented electronically in LIMs. By releasing the project, the PM acknowledges they have reviewed the sample log in

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