

From: [Chris Cailles](#)
To: [Neumann, Riley D - DNR](#)
Subject: Monthly DMR (injection) and eDMR (Ace sump system), Sunrise Shopping Center, South Milwaukee
Date: Tuesday, February 8, 2022 9:16:43 AM
Attachments: Jan 2022 DMR and letter.pdf
Jan 2022 eDMR.PDF

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Riley,

Please find attached the January 2022 DMR submission for the chemical treatment activities at the Sunrise Shopping Center located in South Milwaukee, Wisconsin and covered under WPDES Permit WI-0046566-07. Note that no treatment activities were performed during the month; no additional injection is planned.

In addition to the chemical injection DMR, please find attached a copy of the eDMR associated with the sump water treatment system at the Ace Hardware store located at the site. The attached eDMR documents results for the January 2022 monthly sampling.

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

Sincerely,
Christopher Cailles
DAI Environmental, Inc.
(847) 996-3580

February 8, 2022

Mr. Trevor Moen
SER Wastewater Program
Wisconsin Department of Natural Resources
1027 West St. Paul Avenue
Milwaukee, WI 53233

RE: *Discharge Monitoring Report for January 2022*
WPDES Permit Number WI-0046566-07-0
BRRTS #: 02-41-576336 & 02-41-579429
FID #: 241828620
FIN #: 63340
Sunrise Shopping Center
2410-2424 10th Avenue & 1009 Marquette Avenue
South Milwaukee, Wisconsin 53172

Mr. Moen:

Wisconsin Department of Natural Resources (WDNR) granted coverage under WPDES Permit Number WI-0046566-07-0 in a letter dated January 2, 2019, for full-scale chemical injection remedial activities at the above-referenced facility. In the January 2019 letter, WDNR approved continued coverage for the proposed chemical injection of RemOx® (Potassium permanganate). Following the January 2019 approval, 35 injection wells were installed and the gravity feed infiltration “system” was constructed and prepared.

After construction, a small volume test injection was performed on February 4, 2019, to evaluate for leakage, verify suitable infiltration, etc. No additional injection activities were performed during the month or in March-April 2019. Full-scale injection activities were initiated in May 2019. Injection activities were performed between May and December 2019. A modified method of RemOx® introduction to the impacted soils, specifically in-situ chemical mixing, was initiated in November 2020 and continued through January 2020. All RemOx® initially obtained for the project had been applied through the final actions of January 17, 2020. Remedial progress was discussed with WDNR Remediation and Redevelopment Program in a meeting held on January 21, 2020. Following the meeting, no additional chemical treatment activities have been performed. All injection wells have been abandoned as of August 2020.

In order to meet the requirements of Section 2 of the WPDES Permit Number WI-0046566-07-0, DAI Environmental, Inc., (DAI) is submitting this Discharge Monitoring Report (DMR) on behalf of Carol Investment Corporation, owner and Responsible Party for the Sunrise Shopping Center site located in South Milwaukee, Wisconsin. The completed DMR form indicating “no

discharge” for the month of January 2022 is included in Attachment A. The form is signed by Mr. Christopher Cailles of DAI as “Person Completing Form” and as “Authorized Agent” to the “Principal Exec. Officer” of Carol Investment Corporation.

Although additional chemical treatment is not planned, termination of coverage under WPDES Permit Number WI-0046566-07-0 has not yet been requested. Termination of coverage using Form 3400-221 will not be requested until WDNR approves closure of the site without further remediation required. Therefore, DMRs will continue to be submitted as required, even for months in which no chemical injections activities are performed, until such time as termination of coverage is requested. As noted in the March 2020 submission, DMRs with “no discharge” are only being submitted quarterly.

If you have any questions or require additional information in regards to this submission, please contact me at (847) 996-3580. 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

Attachment

cc: Riley Neumann – WDNR RR Program (w/enclosure electronically)

ATTACHMENT A
DISCHARGE MONITORING REPORT

DISCHARGE MONITORING REPORT FORM - Contaminated Groundwater

PERMITTEE NAME: Sunrise Shopping Center
FIN: 63340
BRRTS #'s: 02-41-576336 & 02-41-579429
SITE ADDRESS: 2410-2424 10th Ave & 1009 Marquette Ave., South Milwaukee, WI

WPDES PERMIT NO. WI-0046566-07 **YEAR:** 2022

DMR-In-situ Contaminants Revised 7/2018

| | | | |
|---------------------------------------|----------------------------------|--|--|
| Outfall Number | 001 | | |
| Sample Point Description | 8 Injection Borings | | |
| Parameter Name | RemOx® (potassium permanganate) | | |
| Parameter Units | Gallons | | |
| Sample Date Below (mm/dd/year) | | | |
| January 2022 | 0 (no injection, no soil mixing) | | |
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| | | | |
| Sample Type | Total | | |
| Frequency of Sampling | Daily | | |

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|---|--|-------------------------------------|------|-----------------------------|--------|--|------|--|-------------------------|
| <p>Unless noted under parameter name, each daily value entered must be the highest value of all sample types analyzed for that day. Authorized per WISCONSIN STATUTE 283.55</p> | <p>PLEASE ATTACH NOTES AND/OR ADDRESS-NAME CORRECTIONS ON A SEPARATE SHEET RETURN REPORT NO LATER THAN: The 15th of the following month after injection, for the remainder of the remediation project.</p> | | | | | | | | |
| <p>I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS DOCUMENT AND ALL ATTACHMENTS AND THAT, BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINES AND IMPRISONMENT, (40 CFR 122.5). I ALSO CERTIFY THAT THE VALUES BEING SUBMITTED ARE THE ACTUAL VALUES FOUND IN THE SAMPLES; NO VALUES HAVE BEEN MODIFIED OR CHANGED IN ANY MANNER. WHEREVER I BELIEVE A VALUE BEING REPORTED IS INACCURATE, I HAVE ADDED AN EXPLANATION INDICATING THE REASONS WHY THE VALUE IS INACCURATE.</p> | <p>SEND TO: ATTN: Chris Dietrich 2300 N. Dr. Martin Luther King Jr. Drive Milwaukee, WI 53212-3128</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Signature of Person Completing Form</td> <td style="width: 20%;">Date</td> </tr> <tr> <td><i>Christopher Gallegos</i></td> <td>2/8/22</td> </tr> <tr> <td>Signature of Principal Exec. Officer or Authorized Agent Title</td> <td>Date</td> </tr> <tr> <td><i>Christopher Gallegos</i> <small>as authorized agent to Carol Investment Corporation</small></td> <td>Project Engineer 2/8/22</td> </tr> </table> | Signature of Person Completing Form | Date | <i>Christopher Gallegos</i> | 2/8/22 | Signature of Principal Exec. Officer or Authorized Agent Title | Date | <i>Christopher Gallegos</i> <small>as authorized agent to Carol Investment Corporation</small> | Project Engineer 2/8/22 |
| Signature of Person Completing Form | Date | | | | | | | | |
| <i>Christopher Gallegos</i> | 2/8/22 | | | | | | | | |
| Signature of Principal Exec. Officer or Authorized Agent Title | Date | | | | | | | | |
| <i>Christopher Gallegos</i> <small>as authorized agent to Carol Investment Corporation</small> | Project Engineer 2/8/22 | | | | | | | | |

Wastewater Discharge Monitoring Long Report

For DNR Use Only

Facility Name: CAROL INVESTMENT CORPORATION
 Contact Address: 27834 N Irma Lee Circle
 Lake Forest, IL 60045
 Facility Contact: Cristopher Cailles, Project Engineer
 Phone Number: 847-573-8900
 Reporting Period: 01/01/2022 - 01/31/2022
 Form Due Date: 02/21/2022
 Permit Number: 0046566

Date Received:
 DOC: 487838
 FIN: 63340
 FID: 241828620
 Region: Southeast Region
 Permit Drafter: Drafter not set
 Reviewer: Maya R Welch
 Office: Milwaukee

| Sample Point | 002 | 002 | 002 | 002 | 002 | |
|----------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------|
| Description | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | |
| Parameter | 211 | 377 | 40 | 54 | 393 | |
| Description | Flow Rate | pH Field | Benzene | BETX, Total | PAHs | |
| Units | gpd | su | ug/L | ug/L | ug/L | |
| Sample Type | ESTIMATED | GRAB | GRAB | GRAB | GRAB | |
| Frequency | DAILY | MONTHLY | MONTHLY | MONTHLY | MONTHLY | |
| Sample Results | Day 1 | 8.58 | | | | |
| | 2 | 8.58 | | | | |
| | 3 | 8.58 | | | | |
| | 4 | 8.58 | | | | |
| | 5 | 8.58 | | | | |
| | 6 | 8.58 | | | | |
| | 7 | 8.58 | | | | |
| | 8 | 8.58 | | | | |
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| | 11 | 8.58 | | | | |
| | 12 | 8.58 | | | | |
| | 13 | 8.58 | | | | |
| | 14 | 8.58 | | | | |
| | 15 | 8.58 | | | | |
| | 16 | 8.58 | | | | |
| | 17 | 8.58 | | | | |
| | 18 | 2.5 | 6.75 | <0.3 | <1.97 | <0.021 |
| | 19 | 2.5 | | | | |
| | 20 | 2.5 | | | | |
| | 21 | 2.5 | | | | |
| | 22 | 2.5 | | | | |
| | 23 | 2.5 | | | | |
| | 24 | 2.5 | | | | |
| | 25 | 2.5 | | | | |
| | 26 | 2.5 | | | | |
| | 27 | 2.5 | | | | |
| | 28 | 2.5 | | | | |
| | 29 | 2.5 | | | | |
| | 30 | 2.5 | | | | |
| | 31 | 2.5 | | | | |

| | Sample Point | 002 | | 002 | | 002 | | 002 | |
|---------------------------|-------------------|--------------------------------|--|--------------------------------|---|--------------------------------|---|--------------------------------|---|
| | Description | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | |
| | Parameter | 211 | | 377 | | 40 | | 54 | |
| | Description | Flow Rate | | pH Field | | Benzene | | BETX, Total | |
| | Units | gpd | | su | | ug/L | | ug/L | |
| Summary Values | Monthly Avg | 5.834193548 | | 6.75 | | 0 | | 0 | |
| | Daily Max | 8.58 | | 6.75 | | <0.3 | | <1.97 | |
| | Daily Min | 2.5 | | 6.75 | | <0.3 | | <1.97 | |
| Limit(s) in Effect | Monthly Avg | | | | | 50 | 0 | 750 | 0 |
| | Daily Max | | | 9 | 0 | | | | |
| | Daily Min | | | 6 | 0 | | | | |
| QA/QC Information | LOD | | | | | 0.3 | | | |
| | LOQ | | | | | 1 | | | |
| | QC Exceedance | N | | N | | N | | N | |
| | Lab Certification | | | | | 405132750 | | 405132750 | |

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| | Sample Point | 002 | 002 | 002 | 002 | 002 |
| | Description | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge |
| | Parameter | 44 | 307 | 80 | 93 | 118 |
| | Description | Benzo(a)pyrene | Naphthalene | Bromoform | Carbon tetrachloride | Chloroform |
| | Units | ug/L | ug/L | ug/L | ug/L | ug/L |
| | Sample Type | GRAB | GRAB | GRAB | GRAB | GRAB |
| | Frequency | MONTHLY | MONTHLY | MONTHLY | MONTHLY | MONTHLY |
| Sample Results | Day 1 | | | | | |
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| | 16 | | | | | |
| | 17 | | | | | |
| | 18 | <0.018 | <0.018 | <3.8 | <0.37 | <1.2 |
| | 19 | | | | | |
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| | Sample Point | 002 | | 002 | | 002 | | 002 | | 002 | |
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| | Description | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | |
| | Parameter | 44 | | 307 | | 80 | | 93 | | 118 | |
| | Description | Benzo(a)pyrene | | Naphthalene | | Bromoform | | Carbon tetrachloride | | Chloroform | |
| | Units | ug/L | | ug/L | | ug/L | | ug/L | | ug/L | |
| Summary Values | Monthly Avg | 0 | | 0 | | 0 | | 0 | | 0 | |
| | Daily Max | <0.018 | | <0.018 | | <3.8 | | <0.37 | | <1.2 | |
| | Daily Min | <0.018 | | <0.018 | | <3.8 | | <0.37 | | <1.2 | |
| Limit(s) in Effect | Monthly Avg | 0.10 | 0 | 70 | 0 | 120 | 0 | 150 | 0 | 120 | 0 |
| | Daily Max | | | | | | | | | | |
| | Daily Min | | | | | | | | | | |
| QA/QC Information | LOD | 0.018 | | 0.018 | | 3.8 | | 0.37 | | 1.2 | |
| | LOQ | 0.045 | | 0.045 | | 5 | | 1 | | 5 | |
| | QC Exceedance | N | | N | | N | | N | | N | |
| | Lab Certification | 405132750 | | 405132750 | | 405132750 | | 405132750 | | 405132750 | |

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| | Sample Point | 002 | 002 | 002 | 002 | 002 | |
| | Description | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | |
| | Parameter | 174 | 570 | 558 | 82 | 120 | |
| | Description | Dichlorobromo- methane (bromo- dichloromethane) | 1,2-Dichloro- ethane | 1,1-Dichloro- ethylene | Methyl bromide | Chloromethane | |
| | Units | ug/L | ug/L | ug/L | ug/L | ug/L | |
| | Sample Type | GRAB | GRAB | GRAB | GRAB | GRAB | |
| | Frequency | MONTHLY | MONTHLY | MONTHLY | MONTHLY | MONTHLY | |
| Sample Results | Day 1 | | | | | | |
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| | 18 | | <0.42 | <0.29 | <0.58 | <1.2 | <1.6 |
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| | Sample Point | 002 | | 002 | | 002 | | 002 | | 002 | |
|---------------------------|--------------------------|---|---|--------------------------------|---|--------------------------------|---|--------------------------------|---|--------------------------------|---|
| | Description | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | |
| | Parameter | 174 | | 570 | | 558 | | 82 | | 120 | |
| | Description | Dichlorobromo- methane (bromo- dichloromethane) | | 1,2-Dichloro- ethane | | 1,1-Dichloro- ethylene | | Methyl bromide | | Chloromethane | |
| | Units | ug/L | | ug/L | | ug/L | | ug/L | | ug/L | |
| Summary Values | Monthly Avg | 0 | | 0 | | 0 | | 0 | | 0 | |
| | Daily Max | <0.42 | | <0.29 | | <0.58 | | <1.2 | | <1.6 | |
| | Daily Min | <0.42 | | <0.29 | | <0.58 | | <1.2 | | <1.6 | |
| Limit(s) in Effect | Monthly Avg | 120 | 0 | 180 | 0 | 50 | 0 | 120 | 0 | 120 | 0 |
| | Daily Max | | | | | | | | | | |
| | Daily Min | | | | | | | | | | |
| QA/QC Information | LOD | 0.42 | | 0.29 | | 0.58 | | 1.2 | | 1.6 | |
| | LOQ | 1 | | 1 | | 1 | | 5 | | 5 | |
| | QC Exceedance | N | | N | | N | | N | | N | |
| | Lab Certification | 405132750 | | 405132750 | | 405132750 | | 405132750 | | 405132750 | |

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| | Sample Point | 002 | 002 | 002 | 002 | 002 | |
| | Description | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | Prior to Storm Sewer Discharge | |
| | Parameter | 565 | 490 | 563 | 561 | 508 | |
| | Description | 1,1,2,2-Tetrachloro-ethane | Tetrachloroethylene | 1,1,2-Trichloro- ethane | 1,1,1-Trichloro- ethane | Trichloro- ethylene | |
| | Units | ug/L | ug/L | ug/L | ug/L | ug/L | |
| | Sample Type | GRAB | GRAB | GRAB | GRAB | GRAB | |
| | Frequency | MONTHLY | MONTHLY | MONTHLY | MONTHLY | MONTHLY | |
| Sample Results | Day 1 | | | | | | |
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| | 16 | | | | | | |
| | 17 | | | | | | |
| | | 18 | <0.38 | <0.41 | <0.34 | <0.3 | <0.32 |
| | | 19 | | | | | |
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| | Sample Point | 002 | | 002 | | 002 | | 002 | | 002 | |
|---------------------------|-------------------|--------------------------------|---|--------------------------------|---|--------------------------------|---|--------------------------------|---|--------------------------------|---|
| | Description | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | | Prior to Storm Sewer Discharge | |
| | Parameter | 565 | | 490 | | 563 | | 561 | | 508 | |
| | Description | 1,1,2,2-Tetrachloro-ethane | | Tetrachloroethylene | | 1,1,2-Trichloro- ethane | | 1,1,1-Trichloro- ethane | | Trichloro- ethylene | |
| | Units | ug/L | | ug/L | | ug/L | | ug/L | | ug/L | |
| Summary Values | Monthly Avg | 0 | | 0 | | 0 | | 0 | | 0 | |
| | Daily Max | <0.38 | | <0.41 | | <0.34 | | <0.3 | | <0.32 | |
| | Daily Min | <0.38 | | <0.41 | | <0.34 | | <0.3 | | <0.32 | |
| Limit(s) in Effect | Monthly Avg | 50 | 0 | 50 | 0 | 50 | 0 | 50 | 0 | 50 | 0 |
| | Daily Max | | | | | | | | | | |
| | Daily Min | | | | | | | | | | |
| QA/QC Information | LOD | 0.38 | | 0.41 | | 0.34 | | 0.3 | | 0.32 | |
| | LOQ | 1 | | 1 | | 5 | | 1 | | 1 | |
| | QC Exceedance | N | | N | | N | | N | | N | |
| | Lab Certification | 405132750 | | 405132750 | | 405132750 | | 405132750 | | 405132750 | |

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|-----------------------|---------------------|--------------------------------|
| | Sample Point | 002 |
| | Description | Prior to Storm Sewer Discharge |
| | Parameter | 517 |
| | Description | Vinyl chloride |
| | Units | ug/L |
| | Sample Type | GRAB |
| | Frequency | MONTHLY |
| Sample Results | Day 1 | |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | |
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| | 10 | |
| | 11 | |
| | 12 | |
| | 13 | |
| | 14 | |
| | 15 | |
| | 16 | |
| | 17 | |
| | 18 | <0.17 |
| | 19 | |
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|---------------------------|--------------------------|--------------------------------|---|
| | Sample Point | 002 | |
| | Description | Prior to Storm Sewer Discharge | |
| | Parameter | 517 | |
| | Description | Vinyl chloride | |
| | Units | ug/L | |
| Summary Values | Monthly Avg | 0 | |
| | Daily Max | <0.17 | |
| | Daily Min | <0.17 | |
| Limit(s) in Effect | Monthly Avg | 10 | 0 |
| | Daily Max | | |
| | Daily Min | | |
| QA/QC Information | LOD | 0.17 | |
| | LOQ | 1 | |
| | QC Exceedance | N | |
| | Lab Certification | 405132750 | |

Footnotes (DNR Use Only; Instructions for completing this form that are unique for your facility may be displayed here.)

General Remarks

Laboratory Quality Control Comments

Submitted by Cristopher Cailles(ccailles) on 2/8/2022 9:11:55 AM