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17975 West Sarah Lane
Suite 100
Brookfield, WI 53045
T: 262.754.2560
F: 262.923.7758
www.gza.com

April 18, 2023
File No. 20.0156045.01

Ms. Christine Young
c/o Bohrer Family Trust
34100 Sunset Drive
Oconomowoc, Wisconsin 53066-9267

Re: Notification of Groundwater Sampling Results - March 2023
1860 Executive Drive
Oconomowoc, Wisconsin

Dear Ms. Young:

On behalf of Leather-Rich Inc. (LRI), GZA GeoEnvironmental, Inc. (GZA) is providing you the groundwater results for the March 2023 sampling activities performed on the property improved with a multi-tenant building located at 1860 Executive Drive and northwest of LRI in Oconomowoc, Wisconsin. Please note that this letter is subject to the Limitations provided in **Attachment 1**.

LRI is conducting a site investigation of soil and groundwater to monitor the presence and extent of tetrachloroethene (PCE), a dry cleaning solvent, potentially attributable to LRI, in both soil and groundwater. The Wisconsin Department of Natural Resources (WDNR) has issued Bureau of Remediation and Redevelopment Tracking System (BRRTS) No. 02-68-581237 for the site. Information on the site is provided on the BRRTS website.¹ The following is the contact information for the WDNR Project Manager, Mr. Tim Alessi:

Mr. Tim Alessi - NR Region Program Manager
1027 West St. Paul Avenue
Milwaukee, Wisconsin 53233
(414) 881-1015 / timothy.alessi@wisconsin.gov

GROUNDWATER RESULTS

On March 27, 2023, GZA collected groundwater samples from monitoring wells MW-18, MW-19, MW-20, and MW-21 on the 1860 Executive Drive property using low-flow sampling techniques with a peristaltic pump and dedicated disposable polyethylene tubing for laboratory analyses. In accordance with the requirements of Wisconsin Administrative Code (Wis. Adm. Code) NR 716.14(2), the results of the analytical testing are provided on **Table 1** and the laboratory analytical report is provided in **Attachment 2**. The latest results generally show a decrease in PCE levels since the last monitoring event.

In accordance with Wis. Adm. Code NR 714.5(5), you may contact the WDNR and request that the department keep you informed of approvals or rejections of the response actions conducted at LRI.

¹ Information on the site is provided at:
<https://dnr.wi.gov/botw/GetActivityDetail.do?adn=0268581237&siteId=2662000&crumb=1&search=b>



Thank you again for the opportunity to sample the monitoring wells on your property. Should you have any questions regarding the attached groundwater analytical testing results, please feel free to contact the undersigned at (262) 754-2578.

Very truly yours,

GZA GeoEnvironmental, Inc.

A handwritten signature in blue ink that reads 'Stephenson'.

Sheryl I. Stephenson
Project Hydrogeologist

A handwritten signature in blue ink that reads 'Kevin M. Hedinger'.

Kevin M. Hedinger
Senior Project Manager

A handwritten signature in blue ink that reads 'James F. Drought'.

James F. Drought, P.H.
Principal Hydrogeologist

J:\156000to156999\156045 Leather Rich\01 Add'l-Off-Site\Report\Off-Site Notification\April 2023\FINAL 20.0156045.01 Notification of GW Sampling Results_Oconomowoc WI 4-18-23.docx

Attachments: Table 1
Limitations
Laboratory Analytical Report

cc: Ms. Cheryl Chew, LRI
Mr. Tim Alessi, WDNR



TABLES

TABLE 1
GROUNDWATER ANALYTICAL RESULTS
1860 Executive Drive
Oconomowoc, Wisconsin

Parameter	Units	NR 140 ES	NR 140 PAL	MW-18	MW-19	MW-20	MW-21
				3/27/2023	3/27/2023	3/27/2023	3/27/2023
cis-1,2-Dichloroethene	µg/l	70	7.0	<u>82.4</u>	< 0.47	3.0	< 0.47
trans-1,2-Dichloroethene	µg/l	100	20	< 0.53	< 0.53	< 0.53	< 0.53
Tetrachloroethene	µg/l	5.0	0.5	<u>51.4</u>	<u>9.0</u>	<u>71</u>	<u>50.7</u>
Trichloroethene	µg/l	5.0	0.5	4.2	< 0.32	0.34 J	< 0.32
Vinyl chloride	µg/l	0.2	0.02	< 0.17	< 0.17	< 0.17	< 0.17
Ethane	µg/l	NS	NS	< 0.39	-	-	-
Ethene	µg/l	NS	NS	< 0.25	-	-	-
Iron, Dissolved	µg/l	NS	NS	< 29.6	-	-	-
Methane	µg/l	NS	NS	631	-	-	-
Sulfate	mg/l	NS	NS	8.0	-	-	-
Total Organic Carbon	mg/l	NS	NS	1.8	-	-	-

Notes:

1. Samples were collected by GZA GeoEnvironmental, Inc. (GZA) and submitted to Pace® Analytical Services (Pace) for analysis of chlorinated volatile organic compounds (cVOCs) by United States Environmental Protection Agency (USEPA) Method 8260, dissolved iron by USEPA Method 6010D, dissolved gases (ethane, ethene, and methane) by USEPA 8015B Modified, sulfate by Standard Method 300.0, and total organic carbon (TOC) by SM Method 5310C2.
2. Results are presented in micrograms per liter (µg/l) or milligrams per liter (mg/l), as indicated.
3. Results are compared to Wisconsin Administrative Code (Wis. Adm. Code) Chapter NR 140 Enforcement Standards (ESs) and Preventive Action Limits (PALs). ***Bold, italicized font*** indicates the parameter was detected above the respective PAL and ***bold, italicized, underlined font*** indicates that the parameter was detected above the respective ES.
4. "-" = The sample was not analyzed for the specified parameter.
5. J = estimated value. The analyte was detected at a concentration between the limit of detection (LOD) and limit of quantification (LOQ).
6. "NS" = No Standard available under Wis. Adm. Code NR 140.



ATTACHMENT 1

Limitations



LIMITATIONS

STANDARD OF CARE

1. GZA's findings and conclusions are based on the work conducted as part of the Scope of Services set forth in the Proposal for Services and/or Report and reflect our professional judgment. These findings and conclusions must be considered not as scientific or engineering certainties, but rather as our professional opinions concerning the limited data gathered during the course of our work. Conditions other than described in this Report may be found at the subject location(s).
2. GZA's services were performed using the degree of skill and care ordinarily exercised by qualified professionals performing the same type of services, at the same time, under similar conditions, at the same or a similar property. No warranty, expressed or implied, is made. Specifically, GZA does not and cannot represent that the Site contains no hazardous material, oil, or other latent condition beyond that observed by GZA during its study. Additionally, GZA makes no warranty that any response action or recommended action will achieve all of its objectives or that the findings of this study will be upheld by a local, state or federal agency.
3. In conducting our work, GZA relied upon certain information made available by public agencies, Client and/or others. GZA did not attempt to independently verify the accuracy or completeness of that information. Inconsistencies in this information which we have noted, if any, are discussed in the Report.

SUBSURFACE CONDITIONS

4. The generalized soil profile(s) provided in our Report are based on widely-spaced subsurface explorations and are intended only to convey trends in subsurface conditions. The boundaries between strata are approximate and idealized, and were based on our assessment of subsurface conditions. The composition of strata, and the transitions between strata, may be more variable and more complex than indicated. For more specific information on soil conditions at a specific location refer to the exploration logs. The nature and extent of variations between these explorations may not become evident until further exploration or construction. If variations or other latent conditions then become evident, it will be necessary to reevaluate the conclusions and recommendations of this Report.
5. Water level readings have been made, as described in this Report, in and monitoring wells at the specified times and under the stated conditions. These data have been reviewed and interpretations have been made in this Report. Fluctuations in the level of the groundwater however occur due to temporal or spatial variations in areal recharge rates, soil heterogeneities, the presence of subsurface utilities, and/or natural or artificially induced perturbations. The observed water table may be other than indicated in the Report.

COMPLIANCE WITH CODES AND REGULATIONS

6. We used reasonable care in identifying and interpreting applicable codes and regulations necessary to execute our scope of work. These codes and regulations are subject to various, and possibly contradictory, interpretations. Interpretations and compliance with codes and regulations by other parties is beyond our control.

SCREENING AND ANALYTICAL TESTING

7. GZA collected environmental samples at the locations identified in the Report. These samples were analyzed for the specific parameters identified in the Report. Additional constituents, for which analyses were not conducted, may be present in soil, groundwater, surface water, sediment and/or air. Future Site activities and uses may result in a requirement for additional testing.
8. Our interpretation of field screening and laboratory data is presented in the Report. Unless otherwise noted, we relied upon the laboratory's QA/QC program to validate these data.
9. Variations in the types and concentrations of contaminants observed at a given location or time may occur due to release mechanisms, disposal practices, changes in flow paths, and/or the influence of various physical, chemical, biological or radiological processes. Subsequently observed concentrations may be other than indicated in the Report.



INTERPRETATION OF DATA

10. Our opinions are based on available information as described in the Report, and on our professional judgment. Additional observations made over time, and/or space, may not support the opinions provided in the Report.

ADDITIONAL INFORMATION

11. In the event that the Client or others authorized to use this Report obtain additional information on environmental or hazardous waste issues at the Site not contained in this Report, such information shall be brought to GZA's attention forthwith. GZA will evaluate such information and, on the basis of this evaluation, may modify the conclusions stated in this Report.

ADDITIONAL SERVICES

12. GZA recommends that we be retained to provide services during any future investigations, design, implementation activities, construction, and/or property development/ redevelopment at the Site. This will allow us the opportunity to: i) observe conditions and compliance with our design concepts and opinions; ii) allow for changes in the event that conditions are other than anticipated; iii) provide modifications to our design; and iv) assess the consequences of changes in technologies and/or regulations.



ATTACHMENT 2

Laboratory Analytical Report

April 04, 2023

Sheryl Stephenson
GZA GeoEnvironmental
17975 West Sarah Lane
Suite 100
Brookfield, WI 53045

RE: Project: 20.0156045.00
Pace Project No.: 40259895

Dear Sheryl Stephenson:

Enclosed are the analytical results for sample(s) received by the laboratory on March 28, 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 Mieczko for
Christopher Hyska
christopher.hyska@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 20.0156045.00

Pace Project No.: 40259895

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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ANALYTICAL RESULTS

Project: 20.0156045.00
Pace Project No.: 40259895

Sample: MW-20 **Lab ID: 40259895008** Collected: 03/27/23 12:00 Received: 03/28/23 08:25 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260									
Pace Analytical Services - Green Bay									
Tetrachloroethene	71.0	ug/L	1.0	0.41	1		03/29/23 21:47	127-18-4	
Trichloroethene	0.34J	ug/L	1.0	0.32	1		03/29/23 21:47	79-01-6	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		03/29/23 21:47	75-01-4	
cis-1,2-Dichloroethene	3.0	ug/L	1.0	0.47	1		03/29/23 21:47	156-59-2	
trans-1,2-Dichloroethene	<0.53	ug/L	1.0	0.53	1		03/29/23 21:47	156-60-5	
Surrogates									
4-Bromofluorobenzene (S)	93	%	70-130		1		03/29/23 21:47	460-00-4	
1,2-Dichlorobenzene-d4 (S)	98	%	70-130		1		03/29/23 21:47	2199-69-1	
Toluene-d8 (S)	98	%	70-130		1		03/29/23 21:47	2037-26-5	

Sample: MW-21 **Lab ID: 40259895009** Collected: 03/27/23 11:15 Received: 03/28/23 08:25 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260									
Pace Analytical Services - Green Bay									
Tetrachloroethene	50.7	ug/L	1.0	0.41	1		03/29/23 22:08	127-18-4	
Trichloroethene	<0.32	ug/L	1.0	0.32	1		03/29/23 22:08	79-01-6	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		03/29/23 22:08	75-01-4	
cis-1,2-Dichloroethene	<0.47	ug/L	1.0	0.47	1		03/29/23 22:08	156-59-2	
trans-1,2-Dichloroethene	<0.53	ug/L	1.0	0.53	1		03/29/23 22:08	156-60-5	
Surrogates									
4-Bromofluorobenzene (S)	94	%	70-130		1		03/29/23 22:08	460-00-4	
1,2-Dichlorobenzene-d4 (S)	102	%	70-130		1		03/29/23 22:08	2199-69-1	
Toluene-d8 (S)	101	%	70-130		1		03/29/23 22:08	2037-26-5	

Sample: MW-19 **Lab ID: 40259895010** Collected: 03/27/23 12:40 Received: 03/28/23 08:25 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260									
Pace Analytical Services - Green Bay									
Tetrachloroethene	9.0	ug/L	1.0	0.41	1		03/30/23 13:53	127-18-4	
Trichloroethene	<0.32	ug/L	1.0	0.32	1		03/30/23 13:53	79-01-6	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		03/30/23 13:53	75-01-4	
cis-1,2-Dichloroethene	<0.47	ug/L	1.0	0.47	1		03/30/23 13:53	156-59-2	
trans-1,2-Dichloroethene	<0.53	ug/L	1.0	0.53	1		03/30/23 13:53	156-60-5	
Surrogates									
4-Bromofluorobenzene (S)	93	%	70-130		1		03/30/23 13:53	460-00-4	
1,2-Dichlorobenzene-d4 (S)	98	%	70-130		1		03/30/23 13:53	2199-69-1	
Toluene-d8 (S)	98	%	70-130		1		03/30/23 13:53	2037-26-5	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 20.0156045.00
Pace Project No.: 40259895

Sample: MW-18 Lab ID: 40259895013 Collected: 03/27/23 15:05 Received: 03/28/23 08:25 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Methane, Ethane, Ethene GCV									
Analytical Method: EPA 8015B Modified Pace Analytical Services - Green Bay									
Ethane	<0.39	ug/L	5.6	0.39	1		04/03/23 13:28	74-84-0	
Ethene	<0.25	ug/L	5.0	0.25	1		04/03/23 13:28	74-85-1	
Methane	631	ug/L	28.0	5.8	10		04/03/23 16:46	74-82-8	
6010D MET ICP, Dissolved									
Analytical Method: EPA 6010D Pace Analytical Services - Green Bay									
Iron, Dissolved	<29.6	ug/L	100	29.6	1		03/29/23 12:18	7439-89-6	
8260 MSV									
Analytical Method: EPA 8260 Pace Analytical Services - Green Bay									
Tetrachloroethene	51.4	ug/L	1.0	0.41	1		03/29/23 23:09	127-18-4	
Trichloroethene	4.2	ug/L	1.0	0.32	1		03/29/23 23:09	79-01-6	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		03/29/23 23:09	75-01-4	
cis-1,2-Dichloroethene	82.4	ug/L	1.0	0.47	1		03/29/23 23:09	156-59-2	
trans-1,2-Dichloroethene	<0.53	ug/L	1.0	0.53	1		03/29/23 23:09	156-60-5	
Surrogates									
4-Bromofluorobenzene (S)	97	%	70-130		1		03/29/23 23:09	460-00-4	
1,2-Dichlorobenzene-d4 (S)	104	%	70-130		1		03/29/23 23:09	2199-69-1	
Toluene-d8 (S)	99	%	70-130		1		03/29/23 23:09	2037-26-5	
300.0 IC Anions									
Analytical Method: EPA 300.0 Pace Analytical Services - Green Bay									
Sulfate	8.0	mg/L	2.0	0.44	1		03/31/23 21:05	14808-79-8	
5310C TOC									
Analytical Method: SM 5310C Pace Analytical Services - Green Bay									
Total Organic Carbon	1.8	mg/L	0.50	0.14	1		03/31/23 04:51	7440-44-0	

Sample: DUP-1 Lab ID: 40259895014 Collected: 03/27/23 00:00 Received: 03/28/23 08:25 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260 Pace Analytical Services - Green Bay									
Tetrachloroethene	<0.82	ug/L	2.0	0.82	2		03/29/23 23:51	127-18-4	
Trichloroethene	<0.64	ug/L	2.0	0.64	2		03/29/23 23:51	79-01-6	
Vinyl chloride	2.3	ug/L	2.0	0.35	2		03/29/23 23:51	75-01-4	
cis-1,2-Dichloroethene	166	ug/L	2.0	0.94	2		03/29/23 23:51	156-59-2	
trans-1,2-Dichloroethene	<1.1	ug/L	2.0	1.1	2		03/29/23 23:51	156-60-5	
Surrogates									
4-Bromofluorobenzene (S)	92	%	70-130		2		03/29/23 23:51	460-00-4	
1,2-Dichlorobenzene-d4 (S)	101	%	70-130		2		03/29/23 23:51	2199-69-1	
Toluene-d8 (S)	99	%	70-130		2		03/29/23 23:51	2037-26-5	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 20.0156045.00

Pace Project No.: 40259895

Sample: TRIP **Lab ID: 40259895015** Collected: 03/27/23 00:00 Received: 03/28/23 08:25 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260									
Pace Analytical Services - Green Bay									
Tetrachloroethene	<0.41	ug/L	1.0	0.41	1		03/29/23 17:18	127-18-4	
Trichloroethene	<0.32	ug/L	1.0	0.32	1		03/29/23 17:18	79-01-6	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		03/29/23 17:18	75-01-4	
cis-1,2-Dichloroethene	<0.47	ug/L	1.0	0.47	1		03/29/23 17:18	156-59-2	
trans-1,2-Dichloroethene	<0.53	ug/L	1.0	0.53	1		03/29/23 17:18	156-60-5	
Surrogates									
4-Bromofluorobenzene (S)	92	%	70-130		1		03/29/23 17:18	460-00-4	
1,2-Dichlorobenzene-d4 (S)	97	%	70-130		1		03/29/23 17:18	2199-69-1	
Toluene-d8 (S)	100	%	70-130		1		03/29/23 17:18	2037-26-5	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 20.0156045.00
Pace Project No.: 40259895

QC Batch: 441357 Analysis Method: EPA 8015B Modified
QC Batch Method: EPA 8015B Modified Analysis Description: Methane, Ethane, Ethene GCV
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40259895002, 40259895003, 40259895011, 40259895013

METHOD BLANK: 2534557 Matrix: Water
Associated Lab Samples: 40259895002, 40259895003, 40259895011, 40259895013

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Ethane	ug/L	<0.39	5.6	04/03/23 10:54	
Ethene	ug/L	<0.25	5.0	04/03/23 10:54	
Methane	ug/L	<0.58	2.8	04/03/23 10:54	

LABORATORY CONTROL SAMPLE & LCSD: 2534558

Parameter	Units	2534559		LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
		Spike Conc.	LCS Result						
Ethane	ug/L	53.6	48.0	52.9	90	99	80-120	10	20
Ethene	ug/L	50	44.8	49.1	90	98	80-120	9	20
Methane	ug/L	28.6	25.1	28.2	88	99	80-120	12	20

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2534560 2534561

Parameter	Units	40259691009		MSD		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		Result	MS Spike Conc.	MSD Spike Conc.									
Ethane	ug/L	<0.39	53.6	53.6	49.2	51.0	92	95	77-120	4	20		
Ethene	ug/L	<0.25	50	50	45.7	47.3	91	95	76-120	3	20		
Methane	ug/L	68.1	28.6	28.6	135	156	234	307	12-198	14	26	M1	

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 20.0156045.00
Pace Project No.: 40259895

QC Batch: 441103 Analysis Method: EPA 6010D
QC Batch Method: EPA 6010D Analysis Description: ICP Metals, Trace, Dissolved
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40259895002, 40259895003, 40259895011, 40259895013

METHOD BLANK: 2532565 Matrix: Water
Associated Lab Samples: 40259895002, 40259895003, 40259895011, 40259895013

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Iron, Dissolved	ug/L	<29.6	100	03/29/23 12:01	

LABORATORY CONTROL SAMPLE: 2532566

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Iron, Dissolved	ug/L	10000	10400	104	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2532567 2532568

Parameter	Units	2532567		2532568		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40259895002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result							MSD Result
Iron, Dissolved	ug/L	<29.6	10000	10000	10400	10400	104	104	75-125	0	20	

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 20.0156045.00
Pace Project No.: 40259895

QC Batch: 441076 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40259895001, 40259895002, 40259895003, 40259895004, 40259895005, 40259895006, 40259895007, 40259895008, 40259895009, 40259895010, 40259895011, 40259895012, 40259895013, 40259895014, 40259895015

METHOD BLANK: 2532445 Matrix: Water
Associated Lab Samples: 40259895001, 40259895002, 40259895003, 40259895004, 40259895005, 40259895006, 40259895007, 40259895008, 40259895009, 40259895010, 40259895011, 40259895012, 40259895013, 40259895014, 40259895015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
cis-1,2-Dichloroethene	ug/L	<0.47	1.0	03/29/23 13:52	
Tetrachloroethene	ug/L	<0.41	1.0	03/29/23 13:52	
trans-1,2-Dichloroethene	ug/L	<0.53	1.0	03/29/23 13:52	
Trichloroethene	ug/L	<0.32	1.0	03/29/23 13:52	
Vinyl chloride	ug/L	<0.17	1.0	03/29/23 13:52	
1,2-Dichlorobenzene-d4 (S)	%	97	70-130	03/29/23 13:52	
4-Bromofluorobenzene (S)	%	94	70-130	03/29/23 13:52	
Toluene-d8 (S)	%	98	70-130	03/29/23 13:52	

LABORATORY CONTROL SAMPLE: 2532446

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
cis-1,2-Dichloroethene	ug/L	50	51.0	102	70-130	
Tetrachloroethene	ug/L	50	52.2	104	70-130	
trans-1,2-Dichloroethene	ug/L	50	55.6	111	70-130	
Trichloroethene	ug/L	50	54.4	109	70-130	
Vinyl chloride	ug/L	50	58.4	117	63-134	
1,2-Dichlorobenzene-d4 (S)	%			100	70-130	
4-Bromofluorobenzene (S)	%			96	70-130	
Toluene-d8 (S)	%			101	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2532719 2532720

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40259910002 Result	Spike Conc.	Spike Conc.	MS Result						
cis-1,2-Dichloroethene	ug/L	<0.47	50	50	53.5	55.5	107	111	70-130	4	20
Tetrachloroethene	ug/L	<0.41	50	50	52.5	56.2	105	112	70-130	7	20
trans-1,2-Dichloroethene	ug/L	<0.53	50	50	60.6	60.4	121	121	70-130	0	20
Trichloroethene	ug/L	<0.32	50	50	53.7	55.6	107	111	70-130	4	20
Vinyl chloride	ug/L	<0.17	50	50	57.0	59.1	114	118	60-137	4	20
1,2-Dichlorobenzene-d4 (S)	%						101	99	70-130		
4-Bromofluorobenzene (S)	%						97	97	70-130		
Toluene-d8 (S)	%						99	100	70-130		

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 20.0156045.00
Pace Project No.: 40259895

QC Batch: 441210 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40259895002, 40259895003, 40259895011, 40259895013

METHOD BLANK: 2533373 Matrix: Water
Associated Lab Samples: 40259895002, 40259895003, 40259895011, 40259895013

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	<0.44	2.0	03/31/23 18:36	

LABORATORY CONTROL SAMPLE: 2533374

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	20	21.3	107	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2533375 2533376

Parameter	Units	40259895002		40259895011		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MS Spike Conc.	MSD Result	MSD Spike Conc.						
Sulfate	mg/L	26.0	20	20	46.7	46.8	103	104	90-110	0	15

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2533377 2533378

Parameter	Units	40259713001		40259895011		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MS Spike Conc.	MSD Result	MSD Spike Conc.						
Sulfate	mg/L	78.4	100	100	185	185	106	107	90-110	0	15

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 20.0156045.00
Pace Project No.: 40259895

QC Batch: 441138 Analysis Method: SM 5310C
QC Batch Method: SM 5310C Analysis Description: 5310C Total Organic Carbon
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40259895002, 40259895003, 40259895011, 40259895013

METHOD BLANK: 2532901 Matrix: Water
Associated Lab Samples: 40259895002, 40259895003, 40259895011, 40259895013

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Organic Carbon	mg/L	<0.14	0.50	03/31/23 02:57	

LABORATORY CONTROL SAMPLE: 2532902

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Organic Carbon	mg/L	12.5	12.5	100	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2532903 2532904

Parameter	Units	2532903		2532904		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40259895002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result							MSD Result
Total Organic Carbon	mg/L	1.1	6	6	6.6	6.7	91	94	80-120	3	10	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2532905 2532906

Parameter	Units	2532905		2532906		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40259912001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result							MSD Result
Total Organic Carbon	mg/L	71.4	360	360	401	404	92	92	80-120	1	10	

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 20.0156045.00

Pace Project No.: 40259895

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.

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: 20.0156045.00
Pace Project No.: 40259895

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40259895002	MW-7	EPA 8015B Modified	441357		
40259895003	MW-6	EPA 8015B Modified	441357		
40259895011	MW-17	EPA 8015B Modified	441357		
40259895013	MW-18	EPA 8015B Modified	441357		
40259895002	MW-7	EPA 6010D	441103		
40259895003	MW-6	EPA 6010D	441103		
40259895011	MW-17	EPA 6010D	441103		
40259895013	MW-18	EPA 6010D	441103		
40259895001	MW-8	EPA 8260	441076		
40259895002	MW-7	EPA 8260	441076		
40259895003	MW-6	EPA 8260	441076		
40259895004	MW-11	EPA 8260	441076		
40259895005	MW-9	EPA 8260	441076		
40259895006	PZ-2	EPA 8260	441076		
40259895007	MW-10	EPA 8260	441076		
40259895008	MW-20	EPA 8260	441076		
40259895009	MW-21	EPA 8260	441076		
40259895010	MW-19	EPA 8260	441076		
40259895011	MW-17	EPA 8260	441076		
40259895012	MW-16	EPA 8260	441076		
40259895013	MW-18	EPA 8260	441076		
40259895014	DUP-1	EPA 8260	441076		
40259895015	TRIP	EPA 8260	441076		
40259895002	MW-7	EPA 300.0	441210		
40259895003	MW-6	EPA 300.0	441210		
40259895011	MW-17	EPA 300.0	441210		
40259895013	MW-18	EPA 300.0	441210		
40259895002	MW-7	SM 5310C	441138		
40259895003	MW-6	SM 5310C	441138		
40259895011	MW-17	SM 5310C	441138		
40259895013	MW-18	SM 5310C	441138		

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

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

40259895

ALL SHADED AREAS are for LAB USE ONLY

Company: GZA GeoEnvironmental Inc

Billing Information:

Address: Brookfield

AP@GZA.COM

Report To: Sheryl Stephenson

Email To: SAME

Copy To: Kevin Medinger

Site Collection Info/Address:

Customer Project Name/Number:
20-0156045.00

State: WI County/City: Waukesha Time Zone Collected: [] PT [] MT [] CT [] ET

Phone: 262-702-1716
Email:

Site/Facility ID #:

Compliance Monitoring?
[] Yes [] No

Collected By (print): Sheryl Stephenson

Purchase Order #: Quote #:

DW PWS ID #: DW Location Code:

Collected By (signature): [Signature]

Turnaround Date Required: Normal

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: Diss Fe

* 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), Broassay (B), Vapor (V), Other (OT)

Customer Sample ID	Matrix *	Comp / Grab	Collected (or Composite Start)		Composite End		Res Cl	# of Ctns	Analyses						
			Date	Time	Date	Time			CVOCS	M/LE	TOC	Diss Iron	Sulfate		
MW-8	GW	Grab	3/27/23	1119	---	---		3	X						
MW-7	GW	Grab	3/27/23	1156	---	---		9	X	X	X	X			
MW-6	GW	Grab	3/27/23	1239	---	---		9	X	X	X	X			
MW-11	GW	Grab	3/27/23	1327	---	---		3	X						
MW-9	GW	Grab	3/27/23	1401	---	---		3	X						
PZ-2	GW	Grab	3/27/23	1422	---	---		3	X						
MW-10	GW	Grab	3/27/23	1451	---	---		3	X						
MW-20	GW	Grab	3/27/23	1200	---	---		3	X						
MW-21	GW	Grab	3/27/23	1115	---	---		3	X						
MW-19	GW	Grab	3/27/23	1240	---	---		3	X						

Container Preservative Type **
3 3 2 1 U

Lab Project Manager:

** Preservative Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc acetate, (6) methanol, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid, (B) ammonium sulfate, (C) ammonium 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 Tank 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:

Customer Remarks / Special Conditions / Possible Hazards:

Type of Ice Used: Wet Blue Dry None

SHORT HOLDS PRESENT (<72 hours): Y N N/A

Relinquished by/Company: (Signature)
GZA [Signature]

Date/Time: 3/27/23 1700
Received by/Company: (Signature)
CS Logistics

Lab Tracking #: 2829911
Samples received via:
FEDEX UPS Client Courier Pace Courier

Lab Sample Temperature Info:
Temp Blank Received: Y N NA
Therm ID#: _____
Cooler 1 Temp Upon Receipt: _____ oC
Cooler 1 Therm Corr. Factor: _____ oC
Cooler 1 Corrected Temp: _____ oC
Comments:

Relinquished by/Company: (Signature)
CS Logistics

Date/Time: 3/28/23 0825
Received by/Company: (Signature)
[Signature]

Date/Time: 3/27/23 1700
Date/Time: 3/28/23 0825

Trip Blank Received: Y N NA
HCL MeOH TSP Other

Relinquished by/Company: (Signature)

Date/Time:

Date/Time:

Non Conformance(s): Page 11 of 24
YES / NO of: 2



CHAIN-OF-CUSTODY Analytical Request Document

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

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

40259895

ALL SHADED AREAS are for LAB USE ONLY

Company: **GZA GeoEnvironmental**
 Address: **Brookfield**
 Report To: **Sheryl Stepherson**
 Copy To: **Kevin Hedinger**

Billing Information: **AP @ GZA.com**
 Email To: **SAME**
 Site Collection Info/Address: **WI/ WAUKESHA**

Container Preservative Type **
3 3 2 1 U

Lab Project Manager:

** Preservative Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc acetate, (6) methanol, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid, (B) ammonium sulfate, (C) ammonium hydroxide, (D) TSP, (U) Unpreserved, (O) Other

Customer Project Name/Number: **20-0156045-00**
 Phone: **262-202-1716**
 Email: **Sheryl Stepherson**
 Collected By (print): **Sheryl Stepherson**
 Collected By (signature): *[Signature]*
 Sample Disposal: Dispose as appropriate Return Archive Hold

State: **WI** County/City: **WAUKESHA** Time Zone Collected: **PT [] MT [] CT [] ET**
 Compliance Monitoring? Yes No
 DW PWS ID #: **DIS FR**
 DW Location Code:
 Immediately Packed on Ice: Yes No
 Field Filtered (if applicable): Yes No
 Analysis: **DIS FR**

Analyses		Lab Profile/Line:	
CVOCs	M/E/L/E	TOC	Diss Fe
Sulfate			

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 Soil Y N NA
 Samples in Holding Time Y N NA
 Residual Chlorine Present Y N NA
 Cl Strips: Y N NA
 Sample pH Acceptable Y N NA
 pH Strips: Y N NA
 Sulfide Present Y N NA
 Lead Acetate Strips: Y N NA

* 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 Sample ID	Matrix *	Comp / Grab	Collected (or Composite Start)		Composite End		Res Cl	# of Ctns
			Date	Time	Date	Time		
MW-17	GW	Grab	1330	3/27/23			9	X
MW-16	GW	Grab	1415	3/27/23			3	X
MW-18	GW	Grab	1505	3/27/23			9	X
DVP-1	GW	Grab		3/27/23			3	X
TRIP	W						1	X

LAB USE ONLY:
 Lab Sample # / Comments:

Customer Remarks / Special Conditions / Possible Hazards:

Type of Ice Used: Wet Blue Dry None
 Packing Material Used: **D**
 Radchem sample(s) screened (<500 cpm): Y N NA

SHORT HOLDS PRESENT (<72 hours): Y N N/A
 Lab Tracking #: **2829912**
 Samples received via: FEDEX UPS Client Courier Pace Courier

Lab Sample Temperature Info:
 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:

Relinquished by/Company: (Signature) **GZA Stepherson**
 Date/Time: **3/27/23 1700**

Relinquished by/Company: (Signature) **CS Logsdon**
 Date/Time: **3/28/23 0825**

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

Received by/Company: (Signature) **CS Logsdon**
 Date/Time: **3/27/23 1700**

Received by/Company: (Signature) _____
 Date/Time: **3/28/23 0825**

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

MTJL LAB USE ONLY

Table #: **1**
 Acctnum: _____
 Template: _____
 Prelogin: _____
 PM: _____
 PB: _____

Trip Blank Received: Y N NA
 HCL MeOH TSP Other

Non Conformance(s): **Page 22 of 24**
 YES / NO of: **2**

Client Name: GZA GeoEnvironmental

Sample Preservation Receipt Form
Project # 40259895

All containers needing preservation have been checked and noted below

Yes No N/A

Initial when completed SL Date/Time:

Lab Lot# of pH paper 1000700

Lab Std #ID of preservation (if pH adjusted):

Pace Lab #	Glass						Plastic						Vials					Jars				General		VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)						
	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		
001																																			2.5 / 5	
002																																			2.5 / 5	
003																																			2.5 / 5	
004																																			2.5 / 5	
005																																			2.5 / 5	
006																																			2.5 / 5	
007																																			2.5 / 5	
008																																			2.5 / 5	
009																																			2.5 / 5	
010																																			2.5 / 5	
011																																			2.5 / 5	
012																																				2.5 / 5
013																																				2.5 / 5
014																																				2.5 / 5
015																																				2.5 / 5
016																																				2.5 / 5
017																																				2.5 / 5
018																																				2.5 / 5
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 No 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	

Sample Condition Upon Receipt Form (SCUR)

Project #:

Client Name: GZA GeoEnvironmental

WO# : 40259895



40259895

Courier: CS Logistics Fed Ex Speedee UPS Walco
 Client Pace Other: _____

Tracking #: _____

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

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

Packing Material: Bubble Wrap Bubble Bags None Other

Thermometer Used SR - 9 Type of Ice: Wet Blue Dry None Meltwater Only

Cooler Temperature Uncorr. -1.0 / Corr 0.0

Temp 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:
 Date: 3/28/23 Initials: SG
 Labeled By Initials: YPA

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
- DI VOA Samples frozen upon receipt	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume.		8.
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		
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Correct Type: <u>Pace Green Bay</u> , Pace IR, Non-Pace		
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>W</u>		
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13.
Trip Blank Custody Seals Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): <u>494</u>		

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 logir