

Notice: Hazardous substance discharges must be reported immediately according to [Wis. Stat. § 292.11](#). Non-emergency hazardous substance discharges may be reported by submitting this online form, calling the Department or visiting an office in person. Under [Wis. Stat. § 292.99](#), the penalty for violating the reporting requirement of Wis. Stat. ch. 292 shall be no less than \$10 nor more than \$5,000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (Wis. Stat. § 19.31 - 19.39). Submitting the notification as part of a Phase 1 or Phase 2 environment assessment report is not considered immediate notification under Wis. Stat. ch. 292.

Reporter Information:

Name: ANDREW CAWRSE **Company:** Ramboll
Address: 234 W Florida St, Milwaukee, WI, 53204 **Phone:** 4148373645
Email: andrew.cawrse@ramboll.com

Site Information:

Site Name: WEPCO Pleasant Prairie Power Plt
Address: 8000 95th St, Pleasant Prairie, WI, 53158
Address Description: Not Applicable

Coordinates, County and municipality where contamination was found on the property

Coordinates: WTM 692347 231656 **Lat/Long** 42.53808 -87.90122

What does the coordinate location represent? Contamination source (preferred)

County: Kenosha **Municipality:** Pleasant Prairie



Responsible Party (RP):

Company Name	Full Name	Address	Email	Phone Number
WEPCO	Frank Dombrowski	333 W EVERETT ST, Milwaukee, WI, 53203	frank.dombrowski@wecenergygroup.com	4142212156

Contact Person:

Representing the Responsible Party, Business or Property Owner

Contact Person Information: Same as Responsible Party

Company Name	Full Name	Address	Email	Phone Number
WEPCO	Frank Dombrowski	333 W EVERETT ST, Milwaukee, WI, 53203	frank.dombrowski@wecenergygroup.com	4142212156

Hazardous Substance Information

Type of Discharge:

Underground Petroleum Storage Tank System

Contamination was discovered as a result of:

Tank Closure Assessment - 10/15/2021

Underground Petroleum Storage Tank Information:

Underground Storage Tank Regulation: Non-Federal UST (all petroleum UST tanks other than federal)

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

For all confirmed releases from USTs occurring after 9/30/2007.

Source: Piping

Cause: Other (None Listed – Specify) Unknown

Hazardous Substance Discharged:

Diesel
Gasoline

Impacts to the Environment

Impacts to the Environment Information:

Soil Contamination

Lab Results and other Info

Lab results or Report: Lab results or report are attached

Additional documentation: NO

Additional Comments: Immediate action excavation was completed and documented in the January 24, 2022 No Further Action Letter.

If you have questions please contact:

JENNIFER DORMAN

jennifer.dorman@wisconsin.gov

(608) 219-2205

October 20, 2021

Andrew Cawrse
Ramboll Americas
234 W Florida St
Milwaukee, WI 53204

RE: Project: P4 TSSA
Pace Project No.: 40235291

Dear Andrew Cawrse:

Enclosed are the analytical results for sample(s) received by the laboratory on October 16, 2021. 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,



Brian Basten
brian.basten@pacelabs.com
(920)469-2436
Project Manager

Enclosures

cc: Data Delivery Team, Ramboll
Steve Wiskes, Ramboll



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: P4 TSSA

Pace Project No.: 40235291

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

Virginia VELAP ID: 460263

South Carolina Certification #: 83006001

Texas Certification #: T104704529-14-1

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-16-00157

Federal Fish & Wildlife Permit #: LE51774A-0

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: P4 TSSA
Pace Project No.: 40235291

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40235291001	G-SW-N	Solid	10/15/21 10:00	10/16/21 08:35
40235291002	G-SW-E	Solid	10/15/21 10:05	10/16/21 08:35
40235291003	G-SW-S	Solid	10/15/21 10:10	10/16/21 08:35
40235291004	G-D	Solid	10/15/21 10:15	10/16/21 08:35
40235291005	G-DUP	Solid	10/15/21 00:00	10/16/21 08:35
40235291006	DI-SW-NE	Solid	10/15/21 10:30	10/16/21 08:35
40235291007	DI-SW-NW	Solid	10/15/21 10:35	10/16/21 08:35
40235291008	DI-SW-W	Solid	10/15/21 10:40	10/16/21 08:35
40235291009	DI-SW-SW	Solid	10/15/21 10:45	10/16/21 08:35
40235291010	DI-SW-SE	Solid	10/15/21 10:50	10/16/21 08:35
40235291011	DI-D	Solid	10/15/21 10:55	10/16/21 08:35
40235291012	DI-DUP	Solid	10/15/21 00:00	10/16/21 08:35
40235291013	D2-SW-NE	Solid	10/15/21 11:00	10/16/21 08:35
40235291014	D2-SW-NW	Solid	10/15/21 11:05	10/16/21 08:35
40235291015	D2-SW-W	Solid	10/15/21 11:10	10/16/21 08:35
40235291016	D2-SW-SW	Solid	10/15/21 11:15	10/16/21 08:35
40235291017	D2-SW-SE	Solid	10/15/21 11:20	10/16/21 08:35
40235291018	D2-SW-E	Solid	10/15/21 11:25	10/16/21 08:35
40235291019	D2-D	Solid	10/15/21 11:30	10/16/21 08:35
40235291020	D2-DUP	Solid	10/15/21 00:00	10/16/21 08:35
40235291021	TRIP BLANK	Solid	10/15/21 00:00	10/16/21 08:35

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: P4 TSSA
Pace Project No.: 40235291

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40235291001	G-SW-N	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291002	G-SW-E	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291003	G-SW-S	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291004	G-D	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291005	G-DUP	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291006	DI-SW-NE	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291007	DI-SW-NW	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291008	DI-SW-W	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291009	DI-SW-SW	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291010	DI-SW-SE	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291011	DI-D	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291012	DI-DUP	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291013	D2-SW-NE	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291014	D2-SW-NW	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291015	D2-SW-W	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291016	D2-SW-SW	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291017	D2-SW-SE	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291018	D2-SW-E	EPA 8260	ALD	13
		ASTM D2974-87	AXW	1
40235291019	D2-D	EPA 8260	ALD	13

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SAMPLE ANALYTE COUNT

Project: P4 TSSA
Pace Project No.: 40235291

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40235291020	D2-DUP	ASTM D2974-87	AXW	1
		EPA 8260	ALD	13
40235291021	TRIP BLANK	ASTM D2974-87	AXW	1
		EPA 8260	ALD	13

PASI-G = Pace Analytical Services - Green Bay

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: P4 TSSA
Pace Project No.: 40235291

Sample: G-SW-N **Lab ID: 40235291001** Collected: 10/15/21 10:00 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<27.7	ug/kg	46.5	27.7	2	10/19/21 08:30	10/19/21 20:21	71-43-2	
Ethylbenzene	<27.7	ug/kg	116	27.7	2	10/19/21 08:30	10/19/21 20:21	100-41-4	
Methyl-tert-butyl ether	<34.2	ug/kg	116	34.2	2	10/19/21 08:30	10/19/21 20:21	1634-04-4	
Naphthalene	<36.3	ug/kg	582	36.3	2	10/19/21 08:30	10/19/21 20:21	91-20-3	
Toluene	<29.3	ug/kg	116	29.3	2	10/19/21 08:30	10/19/21 20:21	108-88-3	
1,2,4-Trimethylbenzene	4120	ug/kg	116	34.7	2	10/19/21 08:30	10/19/21 20:21	95-63-6	
1,3,5-Trimethylbenzene	1590	ug/kg	116	37.5	2	10/19/21 08:30	10/19/21 20:21	108-67-8	
Xylene (Total)	562	ug/kg	349	84.0	2	10/19/21 08:30	10/19/21 20:21	1330-20-7	
m&p-Xylene	421	ug/kg	233	49.1	2	10/19/21 08:30	10/19/21 20:21	179601-23-1	
o-Xylene	141	ug/kg	116	34.9	2	10/19/21 08:30	10/19/21 20:21	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	83	%	66-153		2	10/19/21 08:30	10/19/21 20:21	460-00-4	D3
Toluene-d8 (S)	115	%	67-159		2	10/19/21 08:30	10/19/21 20:21	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	97	%	82-158		2	10/19/21 08:30	10/19/21 20:21	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	7.6	%	0.10	0.10	1		10/16/21 14:25		
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Sample: G-SW-E **Lab ID: 40235291002** Collected: 10/15/21 10:05 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<13.8	ug/kg	23.3	13.8	1	10/19/21 08:30	10/19/21 12:56	71-43-2	
Ethylbenzene	<13.8	ug/kg	58.2	13.8	1	10/19/21 08:30	10/19/21 12:56	100-41-4	
Methyl-tert-butyl ether	<17.1	ug/kg	58.2	17.1	1	10/19/21 08:30	10/19/21 12:56	1634-04-4	
Naphthalene	<18.1	ug/kg	291	18.1	1	10/19/21 08:30	10/19/21 12:56	91-20-3	
Toluene	<14.7	ug/kg	58.2	14.7	1	10/19/21 08:30	10/19/21 12:56	108-88-3	
1,2,4-Trimethylbenzene	<17.3	ug/kg	58.2	17.3	1	10/19/21 08:30	10/19/21 12:56	95-63-6	
1,3,5-Trimethylbenzene	<18.7	ug/kg	58.2	18.7	1	10/19/21 08:30	10/19/21 12:56	108-67-8	
Xylene (Total)	<42.0	ug/kg	174	42.0	1	10/19/21 08:30	10/19/21 12:56	1330-20-7	
m&p-Xylene	<24.5	ug/kg	116	24.5	1	10/19/21 08:30	10/19/21 12:56	179601-23-1	
o-Xylene	<17.4	ug/kg	58.2	17.4	1	10/19/21 08:30	10/19/21 12:56	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	94	%	66-153		1	10/19/21 08:30	10/19/21 12:56	460-00-4	
Toluene-d8 (S)	124	%	67-159		1	10/19/21 08:30	10/19/21 12:56	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	108	%	82-158		1	10/19/21 08:30	10/19/21 12:56	2199-69-1	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: P4 TSSA
Pace Project No.: 40235291

Sample: G-SW-E **Lab ID: 40235291002** Collected: 10/15/21 10:05 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Percent Moisture		Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay							
Percent Moisture	7.5	%	0.10	0.10	1		10/16/21 14:25		

Sample: G-SW-S **Lab ID: 40235291003** Collected: 10/15/21 10:10 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay							
Benzene	<16.2	ug/kg	27.3	16.2	1	10/19/21 08:30	10/19/21 13:18	71-43-2	
Ethylbenzene	<16.2	ug/kg	68.2	16.2	1	10/19/21 08:30	10/19/21 13:18	100-41-4	
Methyl-tert-butyl ether	<20.1	ug/kg	68.2	20.1	1	10/19/21 08:30	10/19/21 13:18	1634-04-4	
Naphthalene	<21.3	ug/kg	341	21.3	1	10/19/21 08:30	10/19/21 13:18	91-20-3	
Toluene	<17.2	ug/kg	68.2	17.2	1	10/19/21 08:30	10/19/21 13:18	108-88-3	
1,2,4-Trimethylbenzene	<20.3	ug/kg	68.2	20.3	1	10/19/21 08:30	10/19/21 13:18	95-63-6	
1,3,5-Trimethylbenzene	<22.0	ug/kg	68.2	22.0	1	10/19/21 08:30	10/19/21 13:18	108-67-8	
Xylene (Total)	<49.3	ug/kg	205	49.3	1	10/19/21 08:30	10/19/21 13:18	1330-20-7	
m&p-Xylene	<28.8	ug/kg	136	28.8	1	10/19/21 08:30	10/19/21 13:18	179601-23-1	
o-Xylene	<20.5	ug/kg	68.2	20.5	1	10/19/21 08:30	10/19/21 13:18	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	94	%	66-153		1	10/19/21 08:30	10/19/21 13:18	460-00-4	
Toluene-d8 (S)	125	%	67-159		1	10/19/21 08:30	10/19/21 13:18	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	105	%	82-158		1	10/19/21 08:30	10/19/21 13:18	2199-69-1	

Percent Moisture		Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay							
Percent Moisture	15.4	%	0.10	0.10	1		10/16/21 14:25		

Sample: G-D **Lab ID: 40235291004** Collected: 10/15/21 10:15 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay							
Benzene	<27.5	ug/kg	46.2	27.5	2	10/19/21 08:30	10/20/21 08:37	71-43-2	
Ethylbenzene	<27.5	ug/kg	115	27.5	2	10/19/21 08:30	10/20/21 08:37	100-41-4	
Methyl-tert-butyl ether	<33.9	ug/kg	115	33.9	2	10/19/21 08:30	10/20/21 08:37	1634-04-4	
Naphthalene	<36.0	ug/kg	577	36.0	2	10/19/21 08:30	10/20/21 08:37	91-20-3	
Toluene	<29.1	ug/kg	115	29.1	2	10/19/21 08:30	10/20/21 08:37	108-88-3	
1,2,4-Trimethylbenzene	230	ug/kg	115	34.4	2	10/19/21 08:30	10/20/21 08:37	95-63-6	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: P4 TSSA
Pace Project No.: 40235291

Sample: G-D **Lab ID: 40235291004** Collected: 10/15/21 10:15 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
1,3,5-Trimethylbenzene	68.3J	ug/kg	115	37.2	2	10/19/21 08:30	10/20/21 08:37	108-67-8	
Xylene (Total)	<83.3	ug/kg	346	83.3	2	10/19/21 08:30	10/20/21 08:37	1330-20-7	
m&p-Xylene	<48.7	ug/kg	231	48.7	2	10/19/21 08:30	10/20/21 08:37	179601-23-1	
o-Xylene	<34.6	ug/kg	115	34.6	2	10/19/21 08:30	10/20/21 08:37	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	85	%	66-153		2	10/19/21 08:30	10/20/21 08:37	460-00-4	
Toluene-d8 (S)	116	%	67-159		2	10/19/21 08:30	10/20/21 08:37	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	107	%	82-158		2	10/19/21 08:30	10/20/21 08:37	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	7.1	%	0.10	0.10	1		10/16/21 14:25		
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Sample: G-DUP **Lab ID: 40235291005** Collected: 10/15/21 00:00 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<27.5	ug/kg	46.2	27.5	2	10/19/21 08:30	10/19/21 20:42	71-43-2	
Ethylbenzene	<27.5	ug/kg	115	27.5	2	10/19/21 08:30	10/19/21 20:42	100-41-4	
Methyl-tert-butyl ether	<33.9	ug/kg	115	33.9	2	10/19/21 08:30	10/19/21 20:42	1634-04-4	
Naphthalene	<36.0	ug/kg	577	36.0	2	10/19/21 08:30	10/19/21 20:42	91-20-3	
Toluene	<29.1	ug/kg	115	29.1	2	10/19/21 08:30	10/19/21 20:42	108-88-3	
1,2,4-Trimethylbenzene	4510	ug/kg	115	34.4	2	10/19/21 08:30	10/19/21 20:42	95-63-6	
1,3,5-Trimethylbenzene	1580	ug/kg	115	37.2	2	10/19/21 08:30	10/19/21 20:42	108-67-8	
Xylene (Total)	558	ug/kg	346	83.3	2	10/19/21 08:30	10/19/21 20:42	1330-20-7	
m&p-Xylene	448	ug/kg	231	48.7	2	10/19/21 08:30	10/19/21 20:42	179601-23-1	
o-Xylene	109J	ug/kg	115	34.6	2	10/19/21 08:30	10/19/21 20:42	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	88	%	66-153		2	10/19/21 08:30	10/19/21 20:42	460-00-4	
Toluene-d8 (S)	116	%	67-159		2	10/19/21 08:30	10/19/21 20:42	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	104	%	82-158		2	10/19/21 08:30	10/19/21 20:42	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	7.2	%	0.10	0.10	1		10/16/21 14:25		
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REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: P4 TSSA
Pace Project No.: 40235291

Sample: DI-SW-NE **Lab ID: 40235291006** Collected: 10/15/21 10:30 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<28.3	ug/kg	47.6	28.3	2	10/19/21 08:30	10/20/21 08:57	71-43-2	
Ethylbenzene	<28.3	ug/kg	119	28.3	2	10/19/21 08:30	10/20/21 08:57	100-41-4	
Methyl-tert-butyl ether	<35.0	ug/kg	119	35.0	2	10/19/21 08:30	10/20/21 08:57	1634-04-4	
Naphthalene	<37.2	ug/kg	596	37.2	2	10/19/21 08:30	10/20/21 08:57	91-20-3	
Toluene	<30.0	ug/kg	119	30.0	2	10/19/21 08:30	10/20/21 08:57	108-88-3	
1,2,4-Trimethylbenzene	1820	ug/kg	119	35.5	2	10/19/21 08:30	10/20/21 08:57	95-63-6	
1,3,5-Trimethylbenzene	914	ug/kg	119	38.4	2	10/19/21 08:30	10/20/21 08:57	108-67-8	
Xylene (Total)	175J	ug/kg	357	86.0	2	10/19/21 08:30	10/20/21 08:57	1330-20-7	
m&p-Xylene	175J	ug/kg	238	50.3	2	10/19/21 08:30	10/20/21 08:57	179601-23-1	
o-Xylene	<35.7	ug/kg	119	35.7	2	10/19/21 08:30	10/20/21 08:57	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	85	%	66-153		2	10/19/21 08:30	10/20/21 08:57	460-00-4	
Toluene-d8 (S)	116	%	67-159		2	10/19/21 08:30	10/20/21 08:57	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	82-158		2	10/19/21 08:30	10/20/21 08:57	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	8.7	%	0.10	0.10	1		10/16/21 14:25		
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Sample: DI-SW-NW **Lab ID: 40235291007** Collected: 10/15/21 10:35 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<16.1	ug/kg	27.0	16.1	1	10/19/21 08:30	10/19/21 19:20	71-43-2	
Ethylbenzene	<16.1	ug/kg	67.5	16.1	1	10/19/21 08:30	10/19/21 19:20	100-41-4	
Methyl-tert-butyl ether	<19.9	ug/kg	67.5	19.9	1	10/19/21 08:30	10/19/21 19:20	1634-04-4	
Naphthalene	<21.1	ug/kg	338	21.1	1	10/19/21 08:30	10/19/21 19:20	91-20-3	
Toluene	<17.0	ug/kg	67.5	17.0	1	10/19/21 08:30	10/19/21 19:20	108-88-3	
1,2,4-Trimethylbenzene	<20.1	ug/kg	67.5	20.1	1	10/19/21 08:30	10/19/21 19:20	95-63-6	
1,3,5-Trimethylbenzene	<21.8	ug/kg	67.5	21.8	1	10/19/21 08:30	10/19/21 19:20	108-67-8	
Xylene (Total)	<48.8	ug/kg	203	48.8	1	10/19/21 08:30	10/19/21 19:20	1330-20-7	
m&p-Xylene	<28.5	ug/kg	135	28.5	1	10/19/21 08:30	10/19/21 19:20	179601-23-1	
o-Xylene	<20.3	ug/kg	67.5	20.3	1	10/19/21 08:30	10/19/21 19:20	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	92	%	66-153		1	10/19/21 08:30	10/19/21 19:20	460-00-4	
Toluene-d8 (S)	122	%	67-159		1	10/19/21 08:30	10/19/21 19:20	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	104	%	82-158		1	10/19/21 08:30	10/19/21 19:20	2199-69-1	

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ANALYTICAL RESULTS

Project: P4 TSSA
Pace Project No.: 40235291

Sample: DI-SW-NW **Lab ID: 40235291007** Collected: 10/15/21 10:35 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Percent Moisture									
Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay									
Percent Moisture	14.9	%	0.10	0.10	1		10/16/21 14:25		

Sample: DI-SW-W **Lab ID: 40235291008** Collected: 10/15/21 10:40 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay									
Benzene	< 16.1	ug/kg	27.1	16.1	1	10/19/21 08:30	10/19/21 13:38	71-43-2	
Ethylbenzene	< 16.1	ug/kg	67.8	16.1	1	10/19/21 08:30	10/19/21 13:38	100-41-4	
Methyl-tert-butyl ether	< 19.9	ug/kg	67.8	19.9	1	10/19/21 08:30	10/19/21 13:38	1634-04-4	
Naphthalene	< 21.1	ug/kg	339	21.1	1	10/19/21 08:30	10/19/21 13:38	91-20-3	
Toluene	< 17.1	ug/kg	67.8	17.1	1	10/19/21 08:30	10/19/21 13:38	108-88-3	
1,2,4-Trimethylbenzene	< 20.2	ug/kg	67.8	20.2	1	10/19/21 08:30	10/19/21 13:38	95-63-6	
1,3,5-Trimethylbenzene	< 21.8	ug/kg	67.8	21.8	1	10/19/21 08:30	10/19/21 13:38	108-67-8	
Xylene (Total)	< 48.9	ug/kg	203	48.9	1	10/19/21 08:30	10/19/21 13:38	1330-20-7	
m&p-Xylene	< 28.6	ug/kg	136	28.6	1	10/19/21 08:30	10/19/21 13:38	179601-23-1	
o-Xylene	< 20.3	ug/kg	67.8	20.3	1	10/19/21 08:30	10/19/21 13:38	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	93	%	66-153		1	10/19/21 08:30	10/19/21 13:38	460-00-4	
Toluene-d8 (S)	126	%	67-159		1	10/19/21 08:30	10/19/21 13:38	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	106	%	82-158		1	10/19/21 08:30	10/19/21 13:38	2199-69-1	

Percent Moisture									
Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay									
Percent Moisture	15.1	%	0.10	0.10	1		10/16/21 14:25		

Sample: DI-SW-SW **Lab ID: 40235291009** Collected: 10/15/21 10:45 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay									
Benzene	< 16.6	ug/kg	28.0	16.6	1	10/19/21 08:30	10/19/21 13:58	71-43-2	
Ethylbenzene	< 16.6	ug/kg	69.9	16.6	1	10/19/21 08:30	10/19/21 13:58	100-41-4	
Methyl-tert-butyl ether	< 20.5	ug/kg	69.9	20.5	1	10/19/21 08:30	10/19/21 13:58	1634-04-4	
Naphthalene	< 21.8	ug/kg	349	21.8	1	10/19/21 08:30	10/19/21 13:58	91-20-3	
Toluene	< 17.6	ug/kg	69.9	17.6	1	10/19/21 08:30	10/19/21 13:58	108-88-3	
1,2,4-Trimethylbenzene	< 20.8	ug/kg	69.9	20.8	1	10/19/21 08:30	10/19/21 13:58	95-63-6	

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ANALYTICAL RESULTS

Project: P4 TSSA
Pace Project No.: 40235291

Sample: DI-SW-SW **Lab ID: 40235291009** Collected: 10/15/21 10:45 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
1,3,5-Trimethylbenzene	<22.5	ug/kg	69.9	22.5	1	10/19/21 08:30	10/19/21 13:58	108-67-8	
Xylene (Total)	<50.5	ug/kg	210	50.5	1	10/19/21 08:30	10/19/21 13:58	1330-20-7	
m&p-Xylene	<29.5	ug/kg	140	29.5	1	10/19/21 08:30	10/19/21 13:58	179601-23-1	
o-Xylene	<21.0	ug/kg	69.9	21.0	1	10/19/21 08:30	10/19/21 13:58	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	92	%	66-153		1	10/19/21 08:30	10/19/21 13:58	460-00-4	
Toluene-d8 (S)	127	%	67-159		1	10/19/21 08:30	10/19/21 13:58	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	106	%	82-158		1	10/19/21 08:30	10/19/21 13:58	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	16.6	%	0.10	0.10	1		10/16/21 14:26		
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Sample: DI-SW-SE **Lab ID: 40235291010** Collected: 10/15/21 10:50 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<16.0	ug/kg	26.9	16.0	1	10/19/21 08:30	10/19/21 14:18	71-43-2	
Ethylbenzene	<16.0	ug/kg	67.3	16.0	1	10/19/21 08:30	10/19/21 14:18	100-41-4	
Methyl-tert-butyl ether	42.4J	ug/kg	67.3	19.8	1	10/19/21 08:30	10/19/21 14:18	1634-04-4	
Naphthalene	<21.0	ug/kg	337	21.0	1	10/19/21 08:30	10/19/21 14:18	91-20-3	
Toluene	<17.0	ug/kg	67.3	17.0	1	10/19/21 08:30	10/19/21 14:18	108-88-3	
1,2,4-Trimethylbenzene	<20.1	ug/kg	67.3	20.1	1	10/19/21 08:30	10/19/21 14:18	95-63-6	
1,3,5-Trimethylbenzene	<21.7	ug/kg	67.3	21.7	1	10/19/21 08:30	10/19/21 14:18	108-67-8	
Xylene (Total)	<48.6	ug/kg	202	48.6	1	10/19/21 08:30	10/19/21 14:18	1330-20-7	
m&p-Xylene	<28.4	ug/kg	135	28.4	1	10/19/21 08:30	10/19/21 14:18	179601-23-1	
o-Xylene	<20.2	ug/kg	67.3	20.2	1	10/19/21 08:30	10/19/21 14:18	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	84	%	66-153		1	10/19/21 08:30	10/19/21 14:18	460-00-4	
Toluene-d8 (S)	114	%	67-159		1	10/19/21 08:30	10/19/21 14:18	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	98	%	82-158		1	10/19/21 08:30	10/19/21 14:18	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	14.8	%	0.10	0.10	1		10/16/21 14:26		
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ANALYTICAL RESULTS

Project: P4 TSSA
Pace Project No.: 40235291

Sample: DI-D **Lab ID: 40235291011** Collected: 10/15/21 10:55 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<13.6	ug/kg	22.9	13.6	1	10/19/21 08:30	10/19/21 20:01	71-43-2	
Ethylbenzene	71.5	ug/kg	57.3	13.6	1	10/19/21 08:30	10/19/21 20:01	100-41-4	
Methyl-tert-butyl ether	<16.9	ug/kg	57.3	16.9	1	10/19/21 08:30	10/19/21 20:01	1634-04-4	
Naphthalene	912	ug/kg	287	17.9	1	10/19/21 08:30	10/19/21 20:01	91-20-3	
Toluene	<14.4	ug/kg	57.3	14.4	1	10/19/21 08:30	10/19/21 20:01	108-88-3	
1,2,4-Trimethylbenzene	1730	ug/kg	57.3	17.1	1	10/19/21 08:30	10/19/21 20:01	95-63-6	
1,3,5-Trimethylbenzene	821	ug/kg	57.3	18.5	1	10/19/21 08:30	10/19/21 20:01	108-67-8	
Xylene (Total)	360	ug/kg	172	41.4	1	10/19/21 08:30	10/19/21 20:01	1330-20-7	
m&p-Xylene	156	ug/kg	115	24.2	1	10/19/21 08:30	10/19/21 20:01	179601-23-1	
o-Xylene	204	ug/kg	57.3	17.2	1	10/19/21 08:30	10/19/21 20:01	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	92	%	66-153		1	10/19/21 08:30	10/19/21 20:01	460-00-4	
Toluene-d8 (S)	118	%	67-159		1	10/19/21 08:30	10/19/21 20:01	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	103	%	82-158		1	10/19/21 08:30	10/19/21 20:01	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	6.8	%	0.10	0.10	1		10/16/21 14:26		
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Sample: DI-DUP **Lab ID: 40235291012** Collected: 10/15/21 00:00 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<13.9	ug/kg	23.3	13.9	1	10/19/21 08:30	10/19/21 19:41	71-43-2	
Ethylbenzene	<13.9	ug/kg	58.3	13.9	1	10/19/21 08:30	10/19/21 19:41	100-41-4	
Methyl-tert-butyl ether	<17.1	ug/kg	58.3	17.1	1	10/19/21 08:30	10/19/21 19:41	1634-04-4	
Naphthalene	<18.2	ug/kg	291	18.2	1	10/19/21 08:30	10/19/21 19:41	91-20-3	
Toluene	<14.7	ug/kg	58.3	14.7	1	10/19/21 08:30	10/19/21 19:41	108-88-3	
1,2,4-Trimethylbenzene	1770	ug/kg	58.3	17.4	1	10/19/21 08:30	10/19/21 19:41	95-63-6	
1,3,5-Trimethylbenzene	840	ug/kg	58.3	18.8	1	10/19/21 08:30	10/19/21 19:41	108-67-8	
Xylene (Total)	163J	ug/kg	175	42.1	1	10/19/21 08:30	10/19/21 19:41	1330-20-7	
m&p-Xylene	137	ug/kg	117	24.6	1	10/19/21 08:30	10/19/21 19:41	179601-23-1	
o-Xylene	25.9J	ug/kg	58.3	17.5	1	10/19/21 08:30	10/19/21 19:41	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	80	%	66-153		1	10/19/21 08:30	10/19/21 19:41	460-00-4	
Toluene-d8 (S)	105	%	67-159		1	10/19/21 08:30	10/19/21 19:41	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	98	%	82-158		1	10/19/21 08:30	10/19/21 19:41	2199-69-1	

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ANALYTICAL RESULTS

Project: P4 TSSA
Pace Project No.: 40235291

Sample: DI-DUP **Lab ID: 40235291012** Collected: 10/15/21 00:00 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	7.6	%	0.10	0.10	1		10/16/21 14:26		

Redacted

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ANALYTICAL RESULTS

Project: P4 TSSA

Pace Project No.: 40235291

Sample: TRIP BLANK **Lab ID: 40235291021** Collected: 10/15/21 00:00 Received: 10/16/21 08:35 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<11.9	ug/kg	20.0	11.9	1	10/19/21 08:30	10/19/21 12:36	71-43-2	
Ethylbenzene	<11.9	ug/kg	50.0	11.9	1	10/19/21 08:30	10/19/21 12:36	100-41-4	
Methyl-tert-butyl ether	<14.7	ug/kg	50.0	14.7	1	10/19/21 08:30	10/19/21 12:36	1634-04-4	
Naphthalene	<15.6	ug/kg	250	15.6	1	10/19/21 08:30	10/19/21 12:36	91-20-3	
Toluene	<12.6	ug/kg	50.0	12.6	1	10/19/21 08:30	10/19/21 12:36	108-88-3	
1,2,4-Trimethylbenzene	<14.9	ug/kg	50.0	14.9	1	10/19/21 08:30	10/19/21 12:36	95-63-6	
1,3,5-Trimethylbenzene	<16.1	ug/kg	50.0	16.1	1	10/19/21 08:30	10/19/21 12:36	108-67-8	
Xylene (Total)	<36.1	ug/kg	150	36.1	1	10/19/21 08:30	10/19/21 12:36	1330-20-7	
m&p-Xylene	<21.1	ug/kg	100	21.1	1	10/19/21 08:30	10/19/21 12:36	179601-23-1	
o-Xylene	<15.0	ug/kg	50.0	15.0	1	10/19/21 08:30	10/19/21 12:36	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	74	%	66-153		1	10/19/21 08:30	10/19/21 12:36	460-00-4	
Toluene-d8 (S)	95	%	67-159		1	10/19/21 08:30	10/19/21 12:36	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	83	%	82-158		1	10/19/21 08:30	10/19/21 12:36	2199-69-1	

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QUALITY CONTROL DATA

Project: P4 TSSA
Pace Project No.: 40235291

QC Batch: 398957 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40235291001, 40235291002, 40235291003, 40235291004, 40235291005, 40235291006, 40235291007, 40235291008, 40235291009, 40235291010, 40235291011, 40235291012, 40235291013, 40235291014, 40235291015, 40235291016, 40235291017, 40235291018, 40235291019, 40235291021

METHOD BLANK: 2303674 Matrix: Solid
Associated Lab Samples: 40235291001, 40235291002, 40235291003, 40235291004, 40235291005, 40235291006, 40235291007, 40235291008, 40235291009, 40235291010, 40235291011, 40235291012, 40235291013, 40235291014, 40235291015, 40235291016, 40235291017, 40235291018, 40235291019, 40235291021

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<14.9	50.0	10/19/21 09:55	
1,3,5-Trimethylbenzene	ug/kg	<16.1	50.0	10/19/21 09:55	
Benzene	ug/kg	<11.9	20.0	10/19/21 09:55	
Ethylbenzene	ug/kg	<11.9	50.0	10/19/21 09:55	
m&p-Xylene	ug/kg	<21.1	100	10/19/21 09:55	
Methyl-tert-butyl ether	ug/kg	<14.7	50.0	10/19/21 09:55	
Naphthalene	ug/kg	<15.6	250	10/19/21 09:55	
o-Xylene	ug/kg	<15.0	50.0	10/19/21 09:55	
Toluene	ug/kg	<12.6	50.0	10/19/21 09:55	
Xylene (Total)	ug/kg	<36.1	150	10/19/21 09:55	
1,2-Dichlorobenzene-d4 (S)	%	93	82-158	10/19/21 09:55	
4-Bromofluorobenzene (S)	%	79	66-153	10/19/21 09:55	
Toluene-d8 (S)	%	108	67-159	10/19/21 09:55	

LABORATORY CONTROL SAMPLE: 2303675

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2510	101	70-130	
Ethylbenzene	ug/kg	2500	2650	106	78-120	
m&p-Xylene	ug/kg	5000	5250	105	70-130	
Methyl-tert-butyl ether	ug/kg	2500	1850	74	65-130	
o-Xylene	ug/kg	2500	2600	104	70-130	
Toluene	ug/kg	2500	2550	102	76-120	
Xylene (Total)	ug/kg	7500	7850	105	70-130	
1,2-Dichlorobenzene-d4 (S)	%			88	82-158	
4-Bromofluorobenzene (S)	%			79	66-153	
Toluene-d8 (S)	%			108	67-159	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2303676 2303677

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40235291002 Result	Spike Conc.	Spike Conc.	MS Result							MSD Result
Benzene	ug/kg	<13.8	1170	1170	1090	1120	94	97	70-130	3	20	
Ethylbenzene	ug/kg	<13.8	1170	1170	1180	1190	101	103	78-120	1	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: P4 TSSA

Pace Project No.: 40235291

Parameter	Units	MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2303676		2303677		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40235291002 Result	MS Spike Conc.	MSD Spike Conc.									
m&p-Xylene	ug/kg	<24.5	2330	2330	2400	2300	103	99	70-130	4	20		
Methyl-tert-butyl ether	ug/kg	<17.1	1170	1170	808	852	69	73	65-130	5	20		
o-Xylene	ug/kg	<17.4	1170	1170	1190	1170	102	101	70-130	2	20		
Toluene	ug/kg	<14.7	1170	1170	1090	1140	94	98	76-120	4	20		
Xylene (Total)	ug/kg	<42.0	3490	3490	3590	3470	103	99	70-130	3	20		
1,2-Dichlorobenzene-d4 (S)	%						104	108	82-158				
4-Bromofluorobenzene (S)	%						94	93	66-153				
Toluene-d8 (S)	%						118	121	67-159				

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: P4 TSSA
Pace Project No.: 40235291

QC Batch: 398972 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List
Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40235291020

METHOD BLANK: 2303751 Matrix: Solid
Associated Lab Samples: 40235291020

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<14.9	50.0	10/19/21 17:40	
1,3,5-Trimethylbenzene	ug/kg	<16.1	50.0	10/19/21 17:40	
Benzene	ug/kg	<11.9	20.0	10/19/21 17:40	
Ethylbenzene	ug/kg	<11.9	50.0	10/19/21 17:40	
m&p-Xylene	ug/kg	<21.1	100	10/19/21 17:40	
Methyl-tert-butyl ether	ug/kg	<14.7	50.0	10/19/21 17:40	
Naphthalene	ug/kg	<15.6	250	10/19/21 17:40	
o-Xylene	ug/kg	<15.0	50.0	10/19/21 17:40	
Toluene	ug/kg	<12.6	50.0	10/19/21 17:40	
Xylene (Total)	ug/kg	<36.1	150	10/19/21 17:40	
1,2-Dichlorobenzene-d4 (S)	%	105	82-158	10/19/21 17:40	
4-Bromofluorobenzene (S)	%	111	66-153	10/19/21 17:40	
Toluene-d8 (S)	%	104	67-159	10/19/21 17:40	

LABORATORY CONTROL SAMPLE: 2303752

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2520	101	70-130	
Ethylbenzene	ug/kg	2500	2570	103	78-120	
m&p-Xylene	ug/kg	5000	4960	99	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2310	92	65-130	
o-Xylene	ug/kg	2500	2510	100	70-130	
Toluene	ug/kg	2500	2490	99	76-120	
Xylene (Total)	ug/kg	7500	7470	100	70-130	
1,2-Dichlorobenzene-d4 (S)	%			102	82-158	
4-Bromofluorobenzene (S)	%			115	66-153	
Toluene-d8 (S)	%			105	67-159	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2303753 2303754

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40235197008 Result	Spike Conc.	Spike Conc.	MS Result							MSD Result
Benzene	ug/kg	<16.3	1380	1380	1330	1300	97	95	70-130	2	20	
Ethylbenzene	ug/kg	<16.3	1380	1380	1310	1280	95	93	78-120	2	20	
m&p-Xylene	ug/kg	<29.0	2740	2740	2540	2520	92	92	70-130	1	20	
Methyl-tert-butyl ether	ug/kg	<20.2	1380	1380	1220	1140	89	83	65-130	7	20	
o-Xylene	ug/kg	<20.6	1380	1380	1280	1210	93	88	70-130	5	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: P4 TSSA
Pace Project No.: 40235291

Parameter	Units	2303753		2303754		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40235197008 Result	MS Spike Conc.	MSD Spike Conc.	MS Result								
Toluene	ug/kg	<17.3	1380	1380	1330	1280	97	93	76-120	4	20		
Xylene (Total)	ug/kg	<49.6	4120	4120	3820	3730	93	91	70-130	2	20		
1,2-Dichlorobenzene-d4 (S)	%						116	115	82-158				
4-Bromofluorobenzene (S)	%						129	129	66-153				
Toluene-d8 (S)	%						117	119	67-159				

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: P4 TSSA

Pace Project No.: 40235291

QC Batch:	398739	Analysis Method:	ASTM D2974-87
QC Batch Method:	ASTM D2974-87	Analysis Description:	Dry Weight/Percent Moisture
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40235291001, 40235291002, 40235291003, 40235291004, 40235291005, 40235291006, 40235291007, 40235291008, 40235291009, 40235291010, 40235291011, 40235291012, 40235291013, 40235291014, 40235291015, 40235291016, 40235291017, 40235291018, 40235291019, 40235291020

SAMPLE DUPLICATE: 2302411

Parameter	Units	40235291007 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	14.9	15.4	3	10	

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: P4 TSSA
Pace Project No.: 40235291

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.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: P4 TSSA
Pace Project No.: 40235291

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40235291001	G-SW-N	EPA 5035/5030B	398957	EPA 8260	398959
40235291002	G-SW-E	EPA 5035/5030B	398957	EPA 8260	398959
40235291003	G-SW-S	EPA 5035/5030B	398957	EPA 8260	398959
40235291004	G-D	EPA 5035/5030B	398957	EPA 8260	398959
40235291005	G-DUP	EPA 5035/5030B	398957	EPA 8260	398959
40235291006	DI-SW-NE	EPA 5035/5030B	398957	EPA 8260	398959
40235291007	DI-SW-NW	EPA 5035/5030B	398957	EPA 8260	398959
40235291008	DI-SW-W	EPA 5035/5030B	398957	EPA 8260	398959
40235291009	DI-SW-SW	EPA 5035/5030B	398957	EPA 8260	398959
40235291010	DI-SW-SE	EPA 5035/5030B	398957	EPA 8260	398959
40235291011	DI-D	EPA 5035/5030B	398957	EPA 8260	398959
40235291012	DI-DUP	EPA 5035/5030B	398957	EPA 8260	398959
40235291013	D2-SW-NE	EPA 5035/5030B	398957	EPA 8260	398959
40235291014	D2-SW-NW	EPA 5035/5030B	398957	EPA 8260	398959
40235291015	D2-SW-W	EPA 5035/5030B	398957	EPA 8260	398959
40235291016	D2-SW-SW	EPA 5035/5030B	398957	EPA 8260	398959
40235291017	D2-SW-SE	EPA 5035/5030B	398957	EPA 8260	398959
40235291018	D2-SW-E	EPA 5035/5030B	398957	EPA 8260	398959
40235291019	D2-D	EPA 5035/5030B	398957	EPA 8260	398959
40235291020	D2-DUP	EPA 5035/5030B	398972	EPA 8260	398973
40235291021	TRIP BLANK	EPA 5035/5030B	398957	EPA 8260	398959
40235291001	G-SW-N	ASTM D2974-87	398739		
40235291002	G-SW-E	ASTM D2974-87	398739		
40235291003	G-SW-S	ASTM D2974-87	398739		
40235291004	G-D	ASTM D2974-87	398739		
40235291005	G-DUP	ASTM D2974-87	398739		
40235291006	DI-SW-NE	ASTM D2974-87	398739		
40235291007	DI-SW-NW	ASTM D2974-87	398739		
40235291008	DI-SW-W	ASTM D2974-87	398739		
40235291009	DI-SW-SW	ASTM D2974-87	398739		
40235291010	DI-SW-SE	ASTM D2974-87	398739		
40235291011	DI-D	ASTM D2974-87	398739		
40235291012	DI-DUP	ASTM D2974-87	398739		
40235291013	D2-SW-NE	ASTM D2974-87	398739		
40235291014	D2-SW-NW	ASTM D2974-87	398739		
40235291015	D2-SW-W	ASTM D2974-87	398739		
40235291016	D2-SW-SW	ASTM D2974-87	398739		
40235291017	D2-SW-SE	ASTM D2974-87	398739		
40235291018	D2-SW-E	ASTM D2974-87	398739		
40235291019	D2-D	ASTM D2974-87	398739		
40235291020	D2-DUP	ASTM D2974-87	398739		

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

40235291

ALL SHADED AREAS are for LAB USE ONLY

Company: **Ramboll** Billing Information: **Ramboll**
 Address: **234 W Florida St, Milwaukee** accounts payable US@ramboll.com
 Report To: **Andrew Course** Email To: **GNSdata@ramboll.com**
 Copy To: _____ Site Collection Info/Address: _____

Customer Project Name/Number: **P4 TSSA** State: **WI** County/City: _____ Time Zone Collected: [] PT [] MT [] CT [] ET
 Phone: _____ Site/Facility ID #: _____ Compliance Monitoring? [] Yes [] No
 Email: **414-837-3645**
 Collected By (print): **Andrew Course** Purchase Order #: _____ DW PWS ID #: _____
 Quote #: _____ DW Location Code: _____
 Collected By (signature): **Andrew Course** Turnaround Date Required: **3 Day TAT** Immediately Packed on Ice: [X] Yes [] No
 Sample Disposal: _____ Rush: _____ Field Filtered (if applicable): [] Yes [] No
 Dispose as appropriate [] Return [] Archive: _____ [] 2 Day [X] 3 Day [] 4 Day [] 5 Day Analysis: _____
 [] Hold: _____ (Expedite Charges Apply)

* 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		
G-SW-N	S	G	10/15/21	1000				X X
G-SW-E				1005				X X
G-SW-S				1010				X X
G-D				1015				X X
G-PUP				-				X X
D1-SW-NE				1030				X X
D1-SW-NW				1035				X X
D1-SW-W				1040				X X
D1-SW-SW				1045				X X
D1-SW-SE				1050				X X

Container Preservative Type **
 6 6

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 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:	

Handwritten notes in shaded area: **PVOC**, **Naphthalene**

LAB USE ONLY:
 Lab Sample # _____
 Comments: **see spec**

Customer Remarks / Special Conditions / Possible Hazards: *** 3 Day TAT**
*** Analyze Trip Blank for PVOC Naph**
 Type of Ice Used: Wet Blue Dry None
 Packing Material Used: _____
 Radchem sample(s) screened (<500 cpm): Y N NA

SHORT HOLDS PRESENT (<72 hours): Y N N/A
 Lab Tracking #: **2700638**
 Samples received via: FEDEX UPS Client Courier Pace Courier
 MTJL LAB USE ONLY

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) **Andrew Course**
 Date/Time: **10/15/21 600**

Relinquished by/Company: (Signature) **CS Logistics**
 Date/Time: **10/16/21 835**

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

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

Received by/Company: (Signature) **Vijayalakshmi**
 Date/Time: **10/16/21 835**

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

Date/Time: _____

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

Trip Blank Received: Y N NA
 HCL MeOH TSP Other

Non Conformance(s): YES / NO
 Page: **Page 26 of 30**
 of: _____



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

40235291

ALL SHADED AREAS are for LAB USE ONLY

Company: Ramboll

Billing Information: Ramboll

Address: Milwaukee, WI

Report To: Andrew Cawse

Email To: 605data@ramboll.com

Copy To:

Site Collection Info/Address:

Customer Project Name/Number: PU TSSA

State: WI

County/City:

Time Zone Collected: [] PT [] MT [] CT [] ET

Phone: 414-837-3643

Site/Facility ID #:

Compliance Monitoring? [] Yes [] No

Collected By (print): Andrew Cawse

Purchase Order #: Quote #:

DW PWS ID #: DW Location Code:

Collected By (signature): Andrew C

Turnaround Date Required: 3 Day TAT

Immediately Packed on Ice: [X] Yes [] No

Sample Disposal: [X] Dispose as appropriate [] Return [] Archive: [] Hold:

Rush: [] Same Day [] Next Day [] 2 Day [X] 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 Sample ID	Matrix *	Comp / Grab	Collected (or Composite Start)		Composite End		Res Cl	# of Ctns
			Date	Time	Date	Time		
D1-D	S	G	10/16/21	1055				
D1-DUP				-				
D2-SW-NE				1100				
D2-SW-NW				1105				
D2-SW-W				1110				
D2-SW-SW				1115				
D2-SW-SE				1120				
D2-SW-E				1125				
D2-D				1130				
D2-DUP				-				

Analyses									

Lab Project Manager:

Container Preservative Type **

** 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

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:

PUOC

Naphthalene

011

012

013

014

015

016

017

018

019

020

Customer Remarks: Trip Blank

Type of Ice Used: Wet Blue Dry None

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

Lab Sample Temperature Info:

* 3 Day TAT
* Analyze Trip Blank for PUOC + Naph

Packing Material Used:

Lab Tracking #: 2700636

Temp Blank Received: Y N NA

Relinquished by/Company: (Signature) Andrew C

Date/Time: 10/15/21 16:00

Received by/Company: (Signature)

Date/Time:

MTJL LAB USE ONLY

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: 10/16/21 8:35

Received by/Company: (Signature) Viggo Ole Pace

Date/Time: 10/16/21 8:35

Table #: _____
Acctnum: _____
Template: _____
Prelogin: _____

Trip Blank Received: Y N NA
HCL MeOH TSP Other

Relinquished by/Company: (Signature)

Date/Time:

Received by/Company: (Signature)

Date/Time:

PM: _____
PB: _____

Non Conformance(s): YES / NO
Page: Page 27 of 30
of: _____

Added by lab, received in shipment UC 10/16/21

Sample Preservation Receipt Form

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

Client Name: Bamboll

Project # 40235291

All containers needing preservation have been checked and noted below: Yes No N/A

Initial when completed:

Date/Time:

Lab Lot# of pH paper:

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	AG4U	AG5U	AG2S	BG3U	BP1U	BP3U	BP3B	BP3N	BP3S	VG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	JG9U	WGFU	WPFU								SP5T	ZPLC	GN			
001																																				2.5 / 5 / 10
002																																				2.5 / 5 / 10
003																																				2.5 / 5 / 10
004																																				2.5 / 5 / 10
005																																				2.5 / 5 / 10
006																																				2.5 / 5 / 10
007																																				2.5 / 5 / 10
008																																				2.5 / 5 / 10
009																																				2.5 / 5 / 10
010																																				2.5 / 5 / 10
011																																				2.5 / 5 / 10
012																																				2.5 / 5 / 10
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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	VG9A 40 mL clear ascorbic	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
AG4U 120 mL amber glass unpres	BP3S 250 mL plastic H2SO4	VG9M 40 mL clear vial MeOH	SP5T 120 mL plastic Na Thiosulfate
AG5U 100 mL amber glass unpres		VG9D 40 mL clear vial DI	ZPLC ziploc bag
AG2S 500 mL amber glass H2SO4			GN <i>600 mL poly unpres</i>
BG3U 250 mL clear glass unpres			

Sample Preservation Receipt Form

Client Name: Hamboll

Project #: 40235291

Pace Lab #	Glass					Plastic					Vials					Jars				General			VOA Vials (>6mm) *	H ₂ SO ₄ pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO ₃ pH ≤2	pH after adjusted	Volume (mL)						
	AG1U	BG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP3U	BP3B	BP3N	BP3S	VG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	JG9U	WGFU	WPFU	SP5T	ZPLC	GN									
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Sample Condition Upon Receipt Form (SCUR)

Project #:

Client Name: Pamboll

WO# : 40235291

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



Tracking #: 2110101521

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 - 90 Type of Ice: Wet Blue Dry None

Samples on ice, cooling process has begun

Cooler Temperature Unconf: 0.5 / Corr: 0.1

Person examining contents:

Temp Blank Present: yes no

Biological Tissue is Frozen: yes no

Date: 10/16/21 Initials: _____

Temp should be above freezing to 6°C.

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

Labeled By Initials: MP

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2. <u>and copy to site info</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:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
- 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 checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
-Pace IR Containers Used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
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:	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix:		
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>08302113</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

10/16/21
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