

October 19, 2022



Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg, Wisconsin 53711

Attention: Mr. Jeff Ackerman
Telephone: (608) 275-3323
E-mail: Jeffrey.Ackerman@wisconsin.gov

RE: Remedial Design Data Transmittal
Loeb-Lorman Scrapyard Former
600 Oak Street
Fort Atkinson, Wisconsin
WDNR BRRTS #02-28-590228
Terracon Project No. 58217147

Dear Mr. Ackerman:

On behalf of the City of Fort Atkinson (City), Terracon Consultants, Inc. (Terracon) has prepared this remedial design data transmittal for the 600 Oak Street parcel of the former Loeb-Lorman Scrapyard properties in Fort Atkinson, Wisconsin.

Terracon submitted a *Site Investigation and Remedial Action Options Report (SI/RAOR)*, dated July 11, 2022, for the three parcels comprising the former Loeb-Lorman Scrapyard. The Wisconsin Department of Natural Resources (WDNR) provided comments regarding the 600 Oak Street parcel in an August 5, 2022 letter. The WDNR indicated a separate environmental repair program (ERP) case would be opened for the 600 Oak Street parcel (BRRTS #02-28-590228), and that the site investigation with respect to that parcel was complete. The WDNR also requested further evaluation of remedial action options.

Representatives of the WDNR, City, and former owner discussed the investigation results and remedial action options during an August 30, 2022 conference call. Based on the WDNR's letter and conference call, Terracon, on behalf of the City, collected additional soil samples from the 600 Oak Street parcel for remedial design purposes. The supplemental sampling included advancing 12 direct-push soil borings (SB-1 through SB-12). Boring locations are depicted on the attached figure. Boring locations were selected to further evaluate the subsurface conditions around borings P-8 and DP-8, where lead had been previously detected at the highest concentrations in soil at the 600 Oak Street parcel.

The analytical results are summarized in the attached table. A copy of the laboratory report and chain-of-custody form are attached. The analytical results were used to prepare an updated isoconcentration contour map for lead, which is attached.



Terracon Consultants, Inc. 9856 South 57th Street Franklin, Wisconsin 53132
P [414] 423 0255 F [414] 423 0566 terracon.com

Geotechnical



Environmental



Construction Materials



Facilities

Remedial Design Data Transmittal

600 Oak Street Parcel ■ Fort Atkinson, Wisconsin
October 19, 2022 ■ Terracon Project No. 58217147



The site investigation data and remedial design data were used to develop remedial action options. The stakeholders have discussed these options and have selected one to implement as an interim action. Based on the October 13, 2022 conversation between representatives of the City and the WDNR, we would like to discuss the proposed interim action with the WDNR.

If you have questions or require additional information, please do not hesitate to contact our office at (414) 423-0255 or me directly at (414) 209-7640.

Sincerely,

Terracon

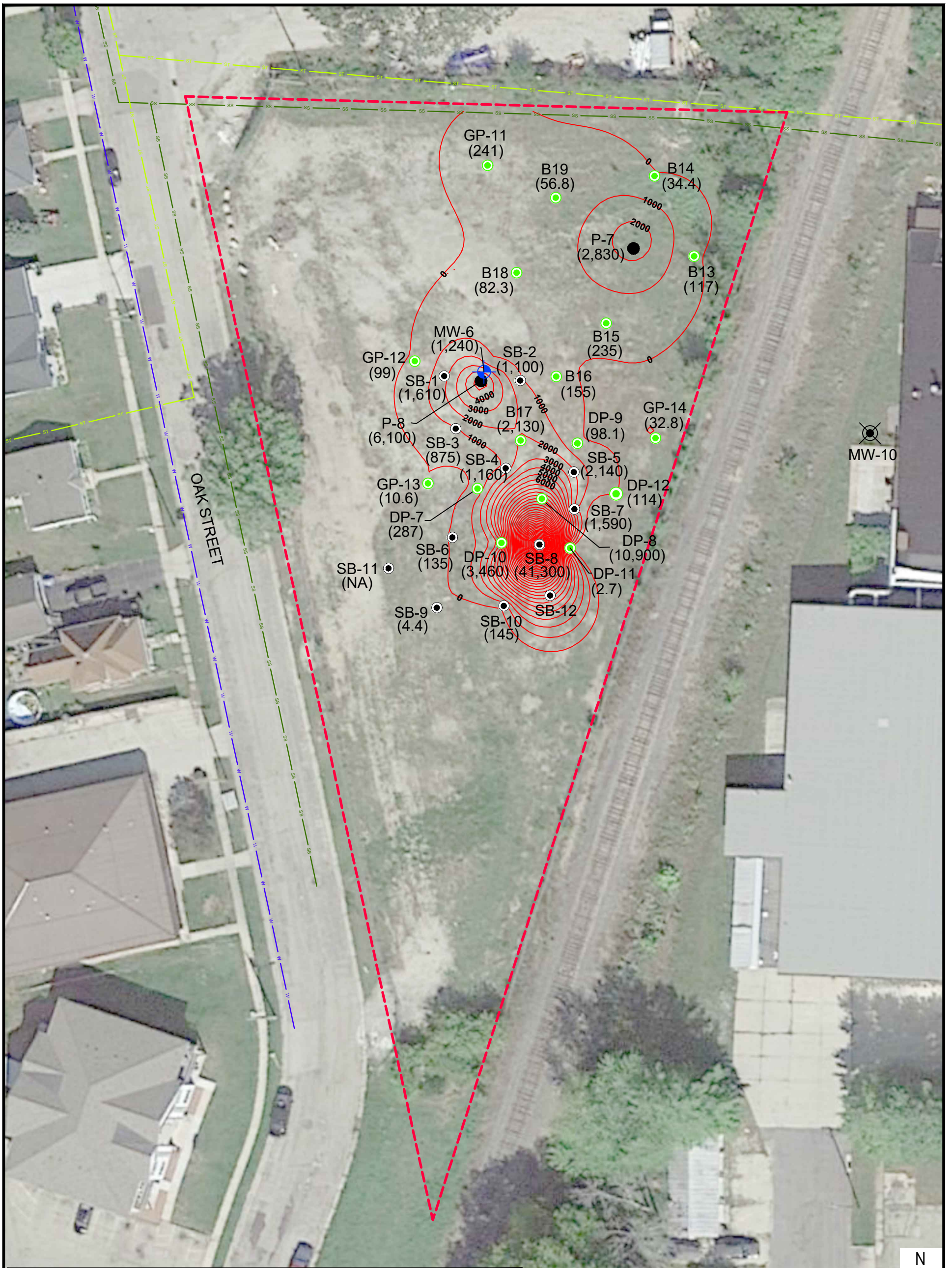
Lucas P. Chabela
Senior Staff Geologist

Edmund A. Buc, CHMM, P.E.
Department Manager

LPC/EAB:eab/N:\Projects\2021\58217147\PROJECT DOCUMENTS (Reports-Letters-Drafts to Clients)\10.22 Oak data trans\Oak data trans 10.2022.docx

Attachments: Exhibit 5
Table 1
Laboratory Report and Chain-of-Custody Form

Copies to: Andy Selle, Fort Atkinson (electronic)
Bruce Loeb (electronic)



| LEGEND | |
|--------|---|
| | GROUNDWATER MONITORING WELL LOCATIONS |
| | SOIL BORING/TEMPORARY WELL LOCATIONS |
| | SOIL BORING LOCATIONS |
| | SOIL BORING LOCATIONS |
| | OFFSITE MONITORING WELL LOCATIONS |
| | (8.5) LEAD CONCENTRATION (mg/kg) |
| | (NA) NOT ANALYZED |
| | 1000 LEAD CONCENTRATION (0-4') (CONTOUR INTERVAL: 1000 mg/kg) |
| | GAS |
| | WATER |
| | STORM SEWER |
| | SANITARY SEWER |
| | UNDERGROUND ELECTRIC |
| | APPROXIMATE SITE BOUNDARY |

NOTE: CONCENTRATIONS EXPRESSED IN MILLIGRAMS PER KILOGRAM (mg/kg)

DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

40 0 40
APPROXIMATE SCALE: 1" = 40'

N

| | | | |
|---------------|-----|-------------|------------|
| Project Mngr: | TPW | Project No. | 58217147 |
| Drawn By: | OS | Scale: | AS-SHOWN |
| Checked By: | TPW | File No. | 58217147D2 |
| Approved By: | TPW | Date: | 9/22/2022 |

Terracon
Consulting Engineers and Scientists

9856 SOUTH 57th STREET FRANKLIN, WI 53132
PH. (414) 423-0255 FAX. (414) 423-0566

LEAD ISOCONCENTRATION IN SOILS (0-4')

FORMER LOEB - LORMAN SCRAPYARD
600 OAK STREET
FORT ATKINSON, WISCONSIN

EXHIBIT

5

**Table 1
Soil Analytical Test Results Summary for Metals**

**Former Loeb-Lorman Scrapyard
Oak Street Parcel
Fort Atkinson, Wisconsin
Terracon Project No. 58217147**

| Sample ID | Sample Depth (feet) | Sample Date | PID/XRF | Fill/Native | Metals (mg/kg) | | | | | | | |
|---|---------------------|-------------|---------|-------------|----------------|---------|---------|----------|--------|----------|--------|---------|
| | | | | | Arsenic | Barium | Cadmium | Chromium | Lead | Selenium | Silver | Mercury |
| Direct Contact Non-Industrial RCL ¹ | | | | | 0.677 | 15,300 | 71.1 | 100,000 | 400 | 391 | 391 | 3.13 |
| Direct Contact Industrial RCL ² | | | | | 3 | 100,000 | 985 | 100,000 | 800 | 5,840 | 5,840 | 3.13 |
| Soil to Groundwater Pathway RCL ³ | | | | | 0.584 | 164.8 | 0.752 | 360,000 | 27 | 0.52 | 0.8491 | 0.208 |
| Statewide Background Threshold Value ⁴ | | | | | 8.3 | 364 | 1 | 44 | 52 | -- | -- | -- |
| P-7 (3') | 3 | 7/16/2021 | <1 | Fill | 8.2 | 454 | 20.7 | 18.3 | 2,830 | <2.7 | 1.4J | 9.9 |
| P-7 (9') | 9 | 7/16/2021 | <1 | Native | 3.6 | 64.3 | 0.23J | 24.3 | 14.3 | <1.4 | <0.33 | 0.039J |
| P-8 (4') | 4 | 7/16/2021 | 1 | Fill | 27.6 | 106 | 40.6 | 42.1 | 6,100 | <7.9 | 19.7 | 1.0 |
| P-8 (7') | 7 | 7/16/2021 | <1 | Native | 2.0J | 85.2 | 4.5 | 28.2 | 502 | <1.6 | <0.37 | 0.078 |
| P-8A (1') | 1 | 2/17/2022 | <1 | Fill | NA | NA | NA | NA | 7.1J | NA | NA | NA |
| P-8A (2') | 2 | 2/17/2022 | <1 | Fill | NA | NA | NA | NA | 15.7 | NA | NA | NA |
| P-8A (3') | 3 | 2/17/2022 | <1 | Fill | NA | NA | NA | NA | 1,230 | NA | NA | NA |
| P-8A (4') | 4 | 2/17/2022 | <1 | Fill | NA | NA | NA | NA | 2,940 | NA | NA | NA |
| P-8A (5') | 5 | 2/17/2022 | <1 | Fill | NA | NA | NA | NA | 14,900 | NA | NA | NA |
| P-8A (6') | 6 | 2/17/2022 | <1 | Native | NA | NA | NA | NA | 330 | NA | NA | NA |
| GP-11 (3') | 3 | 11/10/2021 | <1 | Fill | 8.0 | NA | NA | NA | 241 | NA | NA | 0.066 |
| GP-11 (7') | 7 | 11/10/2021 | <1 | Native | 7.0 | NA | NA | NA | 17.5 | NA | NA | 0.038J |
| GP-12 (3.5') | 3.5 | 11/10/2021 | 2 | Fill | 5.7 | NA | NA | NA | 99.0 | NA | NA | 0.041J |
| GP-12 (9') | 9 | 11/10/2021 | <1 | Native | 3.5 | NA | NA | NA | 6.0 | NA | NA | 0.021J |
| GP-13 (4') | 4 | 11/10/2021 | <1 | Fill | 1.7J | NA | NA | NA | 10.6 | NA | NA | <0.010 |
| GP-13 (9') | 9 | 11/10/2021 | <1 | Native | 2.1J | NA | NA | NA | 4.2 | NA | NA | <0.0098 |
| GP-14 (4') | 4 | 11/10/2021 | <1 | Native | 3.3J | NA | NA | NA | 32.8 | NA | NA | 0.042J |
| GP-14 (8') | 8 | 11/10/2021 | <1 | Native | <1.7 | NA | NA | NA | 10 | NA | NA | 0.031J |
| MW-6 (2') | 2 | 11/10/2021 | 3 | Fill | 10.1 | NA | NA | NA | 387 | NA | NA | 0.49 |
| MW-6 (4') | 4 | 11/10/2021 | 3 | Fill | 5.5 | NA | NA | NA | 1,240 | NA | NA | 0.22 |
| MW-6 (9') | 9 | 11/10/2021 | <1 | Native | 2.8 | NA | NA | NA | 8.4 | NA | NA | <0.011 |
| B-13 (3') | 3 | 2/17/2022 | <1 | Fill | 2.9 | NA | NA | NA | 117 | NA | NA | 0.025J |
| B-13 (9') | 9 | 2/17/2022 | <1 | Native | 2.7J | NA | NA | NA | 10.8 | NA | NA | 0.016J |
| B-14 (4') | 4 | 2/17/2022 | <1 | Fill | 2.8J | NA | NA | NA | 34.4 | NA | NA | 0.042 |
| B-14 (8') | 8 | 2/17/2022 | <1 | Native | 8.1 | NA | NA | NA | 9.7 | NA | NA | 0.017J |
| B-15 (3') | 3 | 2/17/2022 | <1 | Fill | 5.3 | NA | NA | NA | 235 | NA | NA | 0.033J |
| B-15 (8') | 8 | 2/17/2022 | <1 | Native | 2.1J | NA | NA | NA | 92.1 | NA | NA | 0.031J |
| B-16 (4') | 4 | 2/17/2022 | <1 | Fill | 9.4 | NA | NA | NA | 155 | NA | NA | 0.17 |
| B-16 (8') | 8 | 2/17/2022 | <1 | Native | <1.7 | NA | NA | NA | 41.9 | NA | NA | 0.068 |
| B-17 (3') | 3 | 2/17/2022 | <1 | Fill | 16.9 | NA | NA | NA | 2,130 | NA | NA | 0.89 |
| B-17 (8') | 8 | 2/17/2022 | <1 | Native | <1.6 | NA | NA | NA | 9.5 | NA | NA | 0.015J |
| B-18 (4') | 4 | 2/17/2022 | <1 | Fill | 6.3 | NA | NA | NA | 82.3 | NA | NA | 0.033J |
| B-18 (9') | 9 | 2/17/2022 | <1 | Native | <3.0 | NA | NA | NA | 6.9 | NA | NA | <0.010 |
| B-19 (2') | 2 | 2/17/2022 | <1 | Fill | 21.0 | NA | NA | NA | 56.8 | NA | NA | 0.038J |
| B-19 (9') | 9 | 2/17/2022 | <1 | Native | 4.8 | NA | NA | NA | 10.9 | NA | NA | 0.028J |
| DP-7(3) | 3 | 4/28/2022 | 1 | Fill | 5.2 | NA | NA | NA | 287 | NA | NA | 0.17 |
| DP-7(8) | 8 | 4/28/2022 | <1 | Native | 2.7J | NA | NA | NA | 9.9 | NA | NA | 0.043 |
| DP-8(3) | 3 | 4/28/2022 | <1 | Fill | <36.7 | NA | NA | NA | 10,900 | NA | NA | 1.8 |
| DP-8(8) | 8 | 4/28/2022 | <1 | Native | <1.7 | NA | NA | NA | 13.0 | NA | NA | 0.018J |
| DP-9(3) | 3 | 4/28/2022 | <1 | Fill | 14.3 | NA | NA | NA | 98.7 | NA | NA | 0.063 |
| DP-9(8) | 8 | 4/28/2022 | <1 | Native | 1.7J | NA | NA | NA | 18.8 | NA | NA | 0.013J |
| DP-10(3) | 3 | 4/28/2022 | <1 | Fill | 33.4 | NA | NA | NA | 3,460 | NA | NA | 0.16 |
| DP-10(7) | 8 | 4/28/2022 | <1 | Native | 2.4 | NA | NA | NA | 8.5 | NA | NA | 0.024J |
| DP-11(3) | 3 | 4/28/2022 | <1 | Fill | <1.5 | NA | NA | NA | 2.7 | NA | NA | <0.010 |
| DP-11(8) | 8 | 4/28/2022 | <1 | Native | <1.7 | NA | NA | NA | 8.8 | NA | NA | 0.016J |
| DP-12(3) | 3 | 4/28/2022 | <1 | Fill | 18.0 | NA | NA | NA | 114 | NA | NA | 0.097 |
| DP-12(8) | 8 | 4/28/2022 | <1 | Native | <1.7 | NA | NA | NA | 8.8 | NA | NA | 0.028J |

**Table 1
Soil Analytical Test Results Summary for Metals**

**Former Loeb-Lorman Scrapyard
Oak Street Parcel
Fort Atkinson, Wisconsin
Terracon Project No. 58217147**

| Sample ID | Sample Depth (feet) | Sample Date | PID/XRF | Fill/Native | Metals (mg/kg) | | | | | | | |
|---|---------------------|-------------|---------|-------------|----------------|----------------|--------------|----------------|------------|--------------|---------------|--------------|
| | | | | | Arsenic | Barium | Cadmium | Chromium | Lead | Selenium | Silver | Mercury |
| Direct Contact Non-Industrial RCL ¹ | | | | | 0.677 | 15,300 | 71.1 | 100,000 | 400 | 391 | 391 | 3.13 |
| Direct Contact Industrial RCL ² | | | | | <u>3</u> | <u>100,000</u> | <u>985</u> | <u>100,000</u> | <u>800</u> | <u>5,840</u> | <u>5,840</u> | <u>3.13</u> |
| Soil to Groundwater Pathway RCL ³ | | | | | <i>0.584</i> | <i>164.8</i> | <i>0.752</i> | <i>360,000</i> | <i>27</i> | <i>0.52</i> | <i>0.8491</i> | <i>0.208</i> |
| Statewide Background Threshold Value ⁴ | | | | | 8.3 | 364 | 1 | 44 | 52 | -- | -- | -- |
| SB-1 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 65 | NA | NA | NA |
| SB-1 (2) | 2 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-1 (3) | 3 | 9/6/2022 | 0.09 | Fill | NA | NA | NA | NA | 1,610 | NA | NA | NA |
| SB-1 (8) | 8 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 5.8 | NA | NA | NA |
| SB-2 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 13.1 | NA | NA | NA |
| SB-2 (2) | 2 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-2 (4) | 4 | 9/6/2022 | 0.48 | Fill | NA | NA | NA | NA | 1,100 | NA | NA | NA |
| SB-2 (7) | 7 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 9.9 | NA | NA | NA |
| SB-3 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 15.5 | NA | NA | NA |
| SB-3 (2) | 2 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-3 (3) | 3 | 9/6/2022 | 0.04 | Fill | NA | NA | NA | NA | 875 | NA | NA | NA |
| SB-3 (7) | 7 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 8.1 | NA | NA | NA |
| SB-4 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 16.2 | NA | NA | NA |
| SB-4 (2) | 2 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-4 (4) | 4 | 9/6/2022 | 0.11 | Fill | NA | NA | NA | NA | 1,160 | NA | NA | NA |
| SB-4 (8) | 8 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 10.4 | NA | NA | NA |
| SB-5 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 10.9 | NA | NA | NA |
| SB-5 (2) | 2 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-5 (4) | 4 | 9/6/2022 | 0.22 | Fill | NA | NA | NA | NA | 2,140 | NA | NA | NA |
| SB-5 (7) | 7 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 14.1 | NA | NA | NA |
| SB-6 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 332 | NA | NA | NA |
| SB-6 (2) | 2 | 9/6/2022 | 0.03 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-6 (3) | 3 | 9/6/2022 | 0.06 | Fill | NA | NA | NA | NA | 135 | NA | NA | NA |
| SB-6 (7) | 7 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 4.8 | NA | NA | NA |
| SB-7 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 14.4 | NA | NA | NA |
| SB-7 (2) | 2 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-7 (4) | 4 | 9/6/2022 | 0.08 | Fill | NA | NA | NA | NA | 1,590 | NA | NA | NA |
| SB-7 (7) | 7 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 57.6 | NA | NA | NA |
| SB-8 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 30.7 | NA | NA | NA |
| SB-8 (2) | 2 | 9/6/2022 | 0.02 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-8 (4) | 4 | 9/6/2022 | 0.12 | Fill | NA | NA | NA | NA | 41,300 | NA | NA | NA |
| SB-8 (7) | 7 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 13.4 | NA | NA | NA |
| SB-9 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 173 | NA | NA | NA |
| SB-9 (2) | 2 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-9 (3) | 3 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 4.4 | NA | NA | NA |
| SB-9 (7) | 7 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 6.4 | NA | NA | NA |
| SB-10 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 18.8 | NA | NA | NA |
| SB-10 (2) | 2 | 9/6/2022 | 0.02 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-10 (3) | 3 | 9/6/2022 | 0.13 | Fill | NA | NA | NA | NA | 145 | NA | NA | NA |
| SB-10 (7) | 7 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 6.3 | NA | NA | NA |
| SB-11 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-11 (2) | 2 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-11 (7) | 7 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-12 (1) | 1 | 9/6/2022 | 0.01 | Fill | NA | NA | NA | NA | 17.0 | NA | NA | NA |
| SB-12 (2) | 2 | 9/6/2022 | 0.02 | Fill | NA | NA | NA | NA | NA | NA | NA | NA |
| SB-12 (3) | 3 | 9/6/2022 | 0.03 | Fill | NA | NA | NA | NA | 120 | NA | NA | NA |
| SB-12 (7) | 7 | 9/6/2022 | 0.01 | Native | NA | NA | NA | NA | 12.3 | NA | NA | NA |

Notes:
 PID=Photoionization Detector Reading
 XRF= X-Ray Fluorescent Reading (9/6/2022 Only)
 Results expressed in milligrams per kilogram (mg/kg)
¹ Non-Industrial Residual Contaminant Levels (RCLs) for Direct Contact (Dec 2018) per Soil Residual Contaminant Level Determinations Using the US EPA Regional Screening Level Web Calculator PUB-RR-890, dated December, 2018 (with WDNR spreadsheet input parameters updated December 2018).
² Industrial Residual Contaminant Levels (RCLs) for Direct Contact (Dec 2018) per Soil Residual Contaminant Level Determinations Using the US EPA Regional Screening Level Web Calculator PUB-RR-890, dated December 2018(with WDNR spreadsheet input parameters updated December 2018).
³ Protection of Groundwater RCLs (Dec 2018) per Soil Residual Contaminant Level Determinations Using the US EPA Regional Screening Level Web Calculator PUB-RR-890, dated January 2014 (with WDNR spreadsheet input parameters updated December 2018).
⁴ Wisconsin Department of Natural Resources Statewide Background Threshold Value, July 2015
XX.XX Bold and brown = Exceeds Non-Industrial Direct Contact RCL
XX.XX Underlined and pink = Exceeds Industrial Direct Contact RCL
XX.XX Italicized and blue = Exceeds Soil to Groundwater Pathway RCL
XX.XX Bold only = Exceeds BTV
 J = Estimated concentration at or above the limit of detection (LOD) and below the limit of quantitation (LOQ)
 "NA" = Sample Not Analyzed for this Analyte
 -- = No Established Standard

September 27, 2022

Tim Welch
Terracon, Inc. - Franklin
9856 South 57th Street
Franklin, WI 53132

RE: Project: 58217147/LOEB-LORMAN SCRAPYARD
Pace Project No.: 40250983

Dear Tim Welch:


Enclosed are the analytical results for sample(s) received by the laboratory on September 07, 2022. 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,



Dan Milewsky
dan.milewsky@pacelabs.com
(920)469-2436
Project Manager

Enclosures

cc: Ryan Johnson, Terracon, Inc. - Franklin



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

CERTIFICATIONS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

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

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

SAMPLE SUMMARY

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|-----------|--------|----------------|----------------|
| 40250983001 | SB-1(1) | Solid | 09/06/22 10:45 | 09/07/22 08:10 |
| 40250983002 | SB-1(3) | Solid | 09/06/22 10:50 | 09/07/22 08:10 |
| 40250983003 | SB-1(8) | Solid | 09/06/22 10:55 | 09/07/22 08:10 |
| 40250983004 | SB-2(1) | Solid | 09/06/22 11:05 | 09/07/22 08:10 |
| 40250983005 | SB-2(4) | Solid | 09/06/22 11:10 | 09/07/22 08:10 |
| 40250983006 | SB-2(7) | Solid | 09/06/22 11:15 | 09/07/22 08:10 |
| 40250983007 | SB-3(1) | Solid | 09/06/22 11:25 | 09/07/22 08:10 |
| 40250983008 | SB-3(3) | Solid | 09/06/22 11:30 | 09/07/22 08:10 |
| 40250983009 | SB-3(7) | Solid | 09/06/22 11:35 | 09/07/22 08:10 |
| 40250983010 | SB-4(1) | Solid | 09/06/22 11:45 | 09/07/22 08:10 |
| 40250983011 | SB-4(4) | Solid | 09/06/22 11:50 | 09/07/22 08:10 |
| 40250983012 | SB-4(8) | Solid | 09/06/22 11:55 | 09/07/22 08:10 |
| 40250983013 | SB-5(1) | Solid | 09/06/22 12:00 | 09/07/22 08:10 |
| 40250983014 | SB-5(4) | Solid | 09/06/22 12:05 | 09/07/22 08:10 |
| 40250983015 | SB-5(7) | Solid | 09/06/22 12:10 | 09/07/22 08:10 |
| 40250983016 | SB-6(1) | Solid | 09/06/22 14:00 | 09/07/22 08:10 |
| 40250983017 | SB-6(3) | Solid | 09/06/22 14:05 | 09/07/22 08:10 |
| 40250983018 | SB-6(7) | Solid | 09/06/22 14:10 | 09/07/22 08:10 |
| 40250983019 | SB-7(1) | Solid | 09/06/22 12:15 | 09/07/22 08:10 |
| 40250983020 | SB-7(4) | Solid | 09/06/22 12:20 | 09/07/22 08:10 |
| 40250983021 | SB-7(7) | Solid | 09/06/22 00:00 | 09/07/22 08:10 |
| 40250983022 | SB-8(1) | Solid | 09/06/22 00:00 | 09/07/22 08:10 |
| 40250983023 | SB-8(4) | Solid | 09/06/22 00:00 | 09/07/22 08:10 |
| 40250983024 | SB-8(7) | Solid | 09/06/22 00:00 | 09/07/22 08:10 |
| 40250983025 | SB-9(1) | Solid | 09/06/22 00:00 | 09/07/22 08:10 |
| 40250983026 | SB-9(3) | Solid | 09/06/22 00:00 | 09/07/22 08:10 |
| 40250983027 | SB-9(7) | Solid | 09/06/22 00:00 | 09/07/22 08:10 |
| 40250983028 | SB-10(1) | Solid | 09/06/22 00:00 | 09/07/22 08:10 |
| 40250983029 | SB-10(3) | Solid | 09/06/22 00:00 | 09/07/22 08:10 |
| 40250983030 | SB-10(7) | Solid | 09/06/22 00:00 | 09/07/22 08:10 |
| 40250983031 | SB-11(1) | Solid | 09/06/22 13:45 | 09/07/22 08:10 |
| 40250983032 | SB-11(2) | Solid | 09/06/22 13:50 | 09/07/22 08:10 |
| 40250983033 | SB-11(7) | Solid | 09/06/22 13:55 | 09/07/22 08:10 |
| 40250983034 | SB-12(1) | Solid | 09/06/22 13:00 | 09/07/22 08:10 |
| 40250983035 | SB-12(3) | Solid | 09/06/22 13:05 | 09/07/22 08:10 |
| 40250983036 | SB-12(7) | Solid | 09/06/22 13:10 | 09/07/22 08:10 |

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|-----------|---------------|----------|-------------------|------------|
| 40250983001 | SB-1(1) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | GNS | 1 | PASI-G |
| 40250983002 | SB-1(3) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983003 | SB-1(8) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983004 | SB-2(1) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | GNS | 1 | PASI-G |
| 40250983005 | SB-2(4) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983006 | SB-2(7) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983007 | SB-3(1) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MRP | 1 | PASI-G |
| 40250983008 | SB-3(3) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983009 | SB-3(7) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983010 | SB-4(1) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MRP | 1 | PASI-G |
| 40250983011 | SB-4(4) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983012 | SB-4(8) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983013 | SB-5(1) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MRP | 1 | PASI-G |
| 40250983014 | SB-5(4) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983015 | SB-5(7) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983016 | SB-6(1) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MRP | 1 | PASI-G |
| 40250983017 | SB-6(3) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983018 | SB-6(7) | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | MYH | 1 | PASI-G |
| 40250983019 | SB-7(1) | EPA 6010D | SIS | 1 | PASI-G |

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 58217147/LOEB-LORMAN SCRAPYARD
Pace Project No.: 40250983

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|-----------|---------------|----------|-------------------|------------|
| 40250983020 | SB-7(4) | ASTM D2974-87 | MRP | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983021 | SB-7(7) | ASTM D2974-87 | MYH | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983022 | SB-8(1) | ASTM D2974-87 | MYH | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983023 | SB-8(4) | ASTM D2974-87 | MRP | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983024 | SB-8(7) | ASTM D2974-87 | MYH | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983025 | SB-9(1) | ASTM D2974-87 | MYH | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983026 | SB-9(3) | ASTM D2974-87 | MRP | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983027 | SB-9(7) | ASTM D2974-87 | MYH | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983028 | SB-10(1) | ASTM D2974-87 | MYH | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983029 | SB-10(3) | ASTM D2974-87 | MRP | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983030 | SB-10(7) | ASTM D2974-87 | MYH | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983034 | SB-12(1) | ASTM D2974-87 | MYH | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983035 | SB-12(3) | ASTM D2974-87 | MRP | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| 40250983036 | SB-12(7) | ASTM D2974-87 | MRP | 1 | PASI-G |
| | | EPA 6010D | SIS | 1 | PASI-G |
| | | ASTM D2974-87 | GNS | 1 | PASI-G |

PASI-G = Pace Analytical Services - Green Bay

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 58217147/LOEB-LORMAN SCRAPYARD
 Pace Project No.: 40250983

| Lab Sample ID Method | Client Sample ID Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|-------------------------|--------------------------------|--------|-------|--------------|----------------|------------|
| 40250983001 | SB-1(1) | | | | | |
| EPA 6010D | Lead | 65.0 | mg/kg | 4.1 | 09/23/22 12:36 | |
| ASTM D2974-87 | Percent Moisture | 4.1 | % | 0.10 | 09/22/22 13:29 | |
| 40250983002 | SB-1(3) | | | | | |
| EPA 6010D | Lead | 1610 | mg/kg | 121 | 09/09/22 12:40 | P6 |
| ASTM D2974-87 | Percent Moisture | 18.1 | % | 0.10 | 09/12/22 11:23 | |
| 40250983003 | SB-1(8) | | | | | |
| EPA 6010D | Lead | 5.8 | mg/kg | 2.2 | 09/08/22 17:06 | |
| ASTM D2974-87 | Percent Moisture | 10.4 | % | 0.10 | 09/12/22 11:23 | |
| 40250983004 | SB-2(1) | | | | | |
| EPA 6010D | Lead | 13.1 | mg/kg | 4.1 | 09/23/22 12:39 | |
| ASTM D2974-87 | Percent Moisture | 3.7 | % | 0.10 | 09/22/22 13:29 | |
| 40250983005 | SB-2(4) | | | | | |
| EPA 6010D | Lead | 1100 | mg/kg | 12.5 | 09/09/22 12:50 | |
| ASTM D2974-87 | Percent Moisture | 20.9 | % | 0.10 | 09/12/22 11:23 | |
| 40250983006 | SB-2(7) | | | | | |
| EPA 6010D | Lead | 9.9 | mg/kg | 2.4 | 09/08/22 17:14 | |
| ASTM D2974-87 | Percent Moisture | 17.0 | % | 0.10 | 09/12/22 11:23 | |
| 40250983007 | SB-3(1) | | | | | |
| EPA 6010D | Lead | 15.5 | mg/kg | 3.8 | 09/23/22 12:41 | |
| ASTM D2974-87 | Percent Moisture | 2.7 | % | 0.10 | 09/20/22 16:38 | |
| 40250983008 | SB-3(3) | | | | | |
| EPA 6010D | Lead | 875 | mg/kg | 4.6 | 09/09/22 12:53 | |
| ASTM D2974-87 | Percent Moisture | 17.3 | % | 0.10 | 09/12/22 11:23 | |
| 40250983009 | SB-3(7) | | | | | |
| EPA 6010D | Lead | 8.1 | mg/kg | 2.3 | 09/08/22 17:18 | |
| ASTM D2974-87 | Percent Moisture | 15.8 | % | 0.10 | 09/12/22 11:23 | |
| 40250983010 | SB-4(1) | | | | | |
| EPA 6010D | Lead | 16.2 | mg/kg | 4.1 | 09/23/22 12:44 | |
| ASTM D2974-87 | Percent Moisture | 3.3 | % | 0.10 | 09/20/22 16:38 | |
| 40250983011 | SB-4(4) | | | | | |
| EPA 6010D | Lead | 1160 | mg/kg | 2.2 | 09/08/22 17:26 | |
| ASTM D2974-87 | Percent Moisture | 16.5 | % | 0.10 | 09/12/22 11:23 | |
| 40250983012 | SB-4(8) | | | | | |
| EPA 6010D | Lead | 10.4 | mg/kg | 2.3 | 09/08/22 17:28 | |
| ASTM D2974-87 | Percent Moisture | 15.4 | % | 0.10 | 09/12/22 11:23 | |
| 40250983013 | SB-5(1) | | | | | |
| EPA 6010D | Lead | 10.9 | mg/kg | 4.0 | 09/23/22 12:47 | |
| ASTM D2974-87 | Percent Moisture | 3.1 | % | 0.10 | 09/20/22 16:38 | |

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

| Lab Sample ID Method | Client Sample ID Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|-------------------------|--------------------------------|--------|-------|--------------|----------------|------------|
| 40250983014 | SB-5(4) | | | | | |
| EPA 6010D | Lead | 2140 | mg/kg | 12.7 | 09/09/22 12:55 | |
| ASTM D2974-87 | Percent Moisture | 23.5 | % | 0.10 | 09/12/22 11:23 | |
| 40250983015 | SB-5(7) | | | | | |
| EPA 6010D | Lead | 14.1 | mg/kg | 2.4 | 09/08/22 17:33 | |
| ASTM D2974-87 | Percent Moisture | 18.1 | % | 0.10 | 09/12/22 11:23 | |
| 40250983016 | SB-6(1) | | | | | |
| EPA 6010D | Lead | 332 | mg/kg | 9.4 | 09/26/22 15:46 | |
| ASTM D2974-87 | Percent Moisture | 1.5 | % | 0.10 | 09/20/22 16:38 | |
| 40250983017 | SB-6(3) | | | | | |
| EPA 6010D | Lead | 135 | mg/kg | 2.3 | 09/08/22 17:35 | |
| ASTM D2974-87 | Percent Moisture | 11.9 | % | 0.10 | 09/12/22 11:23 | |
| 40250983018 | SB-6(7) | | | | | |
| EPA 6010D | Lead | 4.8 | mg/kg | 2.2 | 09/13/22 14:28 | |
| ASTM D2974-87 | Percent Moisture | 9.1 | % | 0.10 | 09/12/22 11:23 | |
| 40250983019 | SB-7(1) | | | | | |
| EPA 6010D | Lead | 14.4 | mg/kg | 3.8 | 09/23/22 12:52 | |
| ASTM D2974-87 | Percent Moisture | 1.9 | % | 0.10 | 09/20/22 16:39 | |
| 40250983020 | SB-7(4) | | | | | |
| EPA 6010D | Lead | 1590 | mg/kg | 2.2 | 09/08/22 17:40 | |
| ASTM D2974-87 | Percent Moisture | 9.9 | % | 0.10 | 09/12/22 11:23 | |
| 40250983021 | SB-7(7) | | | | | |
| EPA 6010D | Lead | 57.6 | mg/kg | 2.3 | 09/08/22 17:43 | |
| ASTM D2974-87 | Percent Moisture | 16.1 | % | 0.10 | 09/12/22 11:23 | |
| 40250983022 | SB-8(1) | | | | | |
| EPA 6010D | Lead | 30.7 | mg/kg | 4.0 | 09/23/22 12:54 | |
| ASTM D2974-87 | Percent Moisture | 1.2 | % | 0.10 | 09/20/22 16:39 | |
| 40250983023 | SB-8(4) | | | | | |
| EPA 6010D | Lead | 41300 | mg/kg | 25.4 | 09/09/22 12:57 | |
| ASTM D2974-87 | Percent Moisture | 26.0 | % | 0.10 | 09/12/22 11:23 | |
| 40250983024 | SB-8(7) | | | | | |
| EPA 6010D | Lead | 13.4 | mg/kg | 2.3 | 09/08/22 17:48 | |
| ASTM D2974-87 | Percent Moisture | 18.7 | % | 0.10 | 09/12/22 11:23 | |
| 40250983025 | SB-9(1) | | | | | |
| EPA 6010D | Lead | 173 | mg/kg | 2.0 | 09/23/22 09:07 | |
| ASTM D2974-87 | Percent Moisture | 3.9 | % | 0.10 | 09/20/22 16:39 | |
| 40250983026 | SB-9(3) | | | | | |
| EPA 6010D | Lead | 4.4 | mg/kg | 2.3 | 09/08/22 17:55 | |
| ASTM D2974-87 | Percent Moisture | 15.5 | % | 0.10 | 09/12/22 11:23 | |

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 58217147/LOEB-LORMAN SCRAPYARD
Pace Project No.: 40250983

| Lab Sample ID Method | Client Sample ID Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|-------------------------|--------------------------------|--------|-------|--------------|----------------|------------|
| 40250983027 | SB-9(7) | | | | | |
| EPA 6010D | Lead | 6.4 | mg/kg | 2.2 | 09/08/22 17:58 | |
| ASTM D2974-87 | Percent Moisture | 14.6 | % | 0.10 | 09/12/22 11:23 | |
| 40250983028 | SB-10(1) | | | | | |
| EPA 6010D | Lead | 18.8 | mg/kg | 4.1 | 09/23/22 13:02 | |
| ASTM D2974-87 | Percent Moisture | 2.3 | % | 0.10 | 09/20/22 16:39 | |
| 40250983029 | SB-10(3) | | | | | |
| EPA 6010D | Lead | 145 | mg/kg | 2.3 | 09/08/22 18:00 | |
| ASTM D2974-87 | Percent Moisture | 15.9 | % | 0.10 | 09/12/22 11:23 | |
| 40250983030 | SB-10(7) | | | | | |
| EPA 6010D | Lead | 6.3 | mg/kg | 2.2 | 09/08/22 18:03 | |
| ASTM D2974-87 | Percent Moisture | 12.0 | % | 0.10 | 09/12/22 11:23 | |
| 40250983034 | SB-12(1) | | | | | |
| EPA 6010D | Lead | 17.0 | mg/kg | 4.0 | 09/23/22 13:04 | |
| ASTM D2974-87 | Percent Moisture | 2.4 | % | 0.10 | 09/20/22 16:39 | |
| 40250983035 | SB-12(3) | | | | | |
| EPA 6010D | Lead | 120 | mg/kg | 2.4 | 09/23/22 09:15 | |
| ASTM D2974-87 | Percent Moisture | 20.1 | % | 0.10 | 09/20/22 16:39 | |
| 40250983036 | SB-12(7) | | | | | |
| EPA 6010D | Lead | 12.3 | mg/kg | 2.3 | 09/23/22 09:17 | |
| ASTM D2974-87 | Percent Moisture | 14.2 | % | 0.10 | 09/22/22 12:01 | |

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Method: EPA 6010D

Description: 6010D MET ICP

Client: Terracon, Inc. - Franklin

Date: September 27, 2022

General Information:

33 samples were analyzed for EPA 6010D by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Sample Preparation:

The samples were prepared in accordance with EPA 3050B with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

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

Continuing Calibration:

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

Method Blank:

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

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

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

Additional Comments:

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

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-1(1) **Lab ID: 40250983001** Collected: 09/06/22 10:45 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 65.0 | mg/kg | 4.1 | 1.2 | 2 | 09/21/22 07:15 | 09/23/22 12:36 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 4.1 | % | 0.10 | 0.10 | 1 | | 09/22/22 13:29 | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-1(3) **Lab ID: 40250983002** Collected: 09/06/22 10:50 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 1610 | mg/kg | 121 | 36.3 | 50 | 09/08/22 06:53 | 09/09/22 12:40 | 7439-92-1 | P6 |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 18.1 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-1(8) **Lab ID: 40250983003** Collected: 09/06/22 10:55 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 5.8 | mg/kg | 2.2 | 0.65 | 1 | 09/08/22 06:53 | 09/08/22 17:06 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 10.4 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-2(1) **Lab ID: 40250983004** Collected: 09/06/22 11:05 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 13.1 | mg/kg | 4.1 | 1.2 | 2 | 09/21/22 07:15 | 09/23/22 12:39 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 3.7 | % | 0.10 | 0.10 | 1 | | 09/22/22 13:29 | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-2(4) **Lab ID: 40250983005** Collected: 09/06/22 11:10 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 1100 | mg/kg | 12.5 | 3.7 | 5 | 09/08/22 06:53 | 09/09/22 12:50 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 20.9 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-2(7) **Lab ID: 40250983006** Collected: 09/06/22 11:15 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 9.9 | mg/kg | 2.4 | 0.72 | 1 | 09/08/22 06:53 | 09/08/22 17:14 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 17.0 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-3(1) **Lab ID: 40250983007** Collected: 09/06/22 11:25 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 15.5 | mg/kg | 3.8 | 1.2 | 2 | 09/21/22 07:15 | 09/23/22 12:41 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 2.7 | % | 0.10 | 0.10 | 1 | | 09/20/22 16:38 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-3(3) **Lab ID: 40250983008** Collected: 09/06/22 11:30 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 875 | mg/kg | 4.6 | 1.4 | 2 | 09/08/22 06:53 | 09/09/22 12:53 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 17.3 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-3(7) **Lab ID: 40250983009** Collected: 09/06/22 11:35 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 8.1 | mg/kg | 2.3 | 0.69 | 1 | 09/08/22 06:53 | 09/08/22 17:18 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 15.8 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-4(1) **Lab ID: 40250983010** Collected: 09/06/22 11:45 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 16.2 | mg/kg | 4.1 | 1.2 | 2 | 09/21/22 07:15 | 09/23/22 12:44 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 3.3 | % | 0.10 | 0.10 | 1 | | 09/20/22 16:38 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-4(4) **Lab ID: 40250983011** Collected: 09/06/22 11:50 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 1160 | mg/kg | 2.2 | 0.66 | 1 | 09/08/22 06:53 | 09/08/22 17:26 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 16.5 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-4(8) **Lab ID: 40250983012** Collected: 09/06/22 11:55 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 10.4 | mg/kg | 2.3 | 0.70 | 1 | 09/08/22 06:53 | 09/08/22 17:28 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 15.4 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-5(1) **Lab ID: 40250983013** Collected: 09/06/22 12:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 10.9 | mg/kg | 4.0 | 1.2 | 2 | 09/21/22 07:15 | 09/23/22 12:47 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 3.1 | % | 0.10 | 0.10 | 1 | | 09/20/22 16:38 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-5(4) **Lab ID: 40250983014** Collected: 09/06/22 12:05 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 2140 | mg/kg | 12.7 | 3.8 | 5 | 09/08/22 06:53 | 09/09/22 12:55 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 23.5 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-5(7) **Lab ID: 40250983015** Collected: 09/06/22 12:10 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 14.1 | mg/kg | 2.4 | 0.71 | 1 | 09/08/22 06:53 | 09/08/22 17:33 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 18.1 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-6(1) **Lab ID: 40250983016** Collected: 09/06/22 14:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 332 | mg/kg | 9.4 | 2.8 | 5 | 09/21/22 07:15 | 09/26/22 15:46 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 1.5 | % | 0.10 | 0.10 | 1 | | 09/20/22 16:38 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-6(3) **Lab ID: 40250983017** Collected: 09/06/22 14:05 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 135 | mg/kg | 2.3 | 0.67 | 1 | 09/08/22 06:53 | 09/08/22 17:35 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 11.9 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-6(7) **Lab ID: 40250983018** Collected: 09/06/22 14:10 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 4.8 | mg/kg | 2.2 | 0.65 | 1 | 09/08/22 06:53 | 09/13/22 14:28 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 9.1 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-7(1) **Lab ID: 40250983019** Collected: 09/06/22 12:15 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 14.4 | mg/kg | 3.8 | 1.1 | 2 | 09/21/22 07:15 | 09/23/22 12:52 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 1.9 | % | 0.10 | 0.10 | 1 | | 09/20/22 16:39 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-7(4) **Lab ID: 40250983020** Collected: 09/06/22 12:20 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 1590 | mg/kg | 2.2 | 0.65 | 1 | 09/08/22 06:53 | 09/08/22 17:40 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 9.9 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-7(7) **Lab ID: 40250983021** Collected: 09/06/22 00:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 57.6 | mg/kg | 2.3 | 0.69 | 1 | 09/08/22 06:53 | 09/08/22 17:43 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 16.1 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-8(1) **Lab ID: 40250983022** Collected: 09/06/22 00:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 30.7 | mg/kg | 4.0 | 1.2 | 2 | 09/21/22 07:15 | 09/23/22 12:54 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 1.2 | % | 0.10 | 0.10 | 1 | | 09/20/22 16:39 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-8(4) **Lab ID: 40250983023** Collected: 09/06/22 00:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 41300 | mg/kg | 25.4 | 7.6 | 10 | 09/08/22 06:53 | 09/09/22 12:57 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 26.0 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-8(7) **Lab ID: 40250983024** Collected: 09/06/22 00:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 13.4 | mg/kg | 2.3 | 0.68 | 1 | 09/08/22 06:53 | 09/08/22 17:48 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 18.7 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-9(1) **Lab ID: 40250983025** Collected: 09/06/22 00:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 173 | mg/kg | 2.0 | 0.59 | 1 | 09/21/22 07:15 | 09/23/22 09:07 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 3.9 | % | 0.10 | 0.10 | 1 | | 09/20/22 16:39 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-9(3) **Lab ID: 40250983026** Collected: 09/06/22 00:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 4.4 | mg/kg | 2.3 | 0.70 | 1 | 09/08/22 06:53 | 09/08/22 17:55 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 15.5 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-9(7) **Lab ID: 40250983027** Collected: 09/06/22 00:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 6.4 | mg/kg | 2.2 | 0.65 | 1 | 09/08/22 06:53 | 09/08/22 17:58 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 14.6 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-10(1) **Lab ID: 40250983028** Collected: 09/06/22 00:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 18.8 | mg/kg | 4.1 | 1.2 | 2 | 09/21/22 07:15 | 09/23/22 13:02 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 2.3 | % | 0.10 | 0.10 | 1 | | 09/20/22 16:39 | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-10(3) **Lab ID: 40250983029** Collected: 09/06/22 00:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 145 | mg/kg | 2.3 | 0.70 | 1 | 09/08/22 06:53 | 09/08/22 18:00 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 15.9 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-10(7) **Lab ID: 40250983030** Collected: 09/06/22 00:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 6.3 | mg/kg | 2.2 | 0.66 | 1 | 09/08/22 06:53 | 09/08/22 18:03 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 12.0 | % | 0.10 | 0.10 | 1 | | 09/12/22 11:23 | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-12(1) **Lab ID: 40250983034** Collected: 09/06/22 13:00 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 17.0 | mg/kg | 4.0 | 1.2 | 2 | 09/21/22 07:15 | 09/23/22 13:04 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 2.4 | % | 0.10 | 0.10 | 1 | | 09/20/22 16:39 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-12(3) **Lab ID: 40250983035** Collected: 09/06/22 13:05 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 120 | mg/kg | 2.4 | 0.73 | 1 | 09/21/22 07:15 | 09/23/22 09:15 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 20.1 | % | 0.10 | 0.10 | 1 | | 09/20/22 16:39 | | |

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ANALYTICAL RESULTS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

Sample: SB-12(7) **Lab ID: 40250983036** Collected: 09/06/22 13:10 Received: 09/07/22 08:10 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 |
|-------------------------|---|-------|------|------|----|----------------|----------------|-----------|------|
| 6010D MET ICP | Analytical Method: EPA 6010D Preparation Method: EPA 3050B Pace Analytical Services - Green Bay | | | | | | | | |
| Lead | 12.3 | mg/kg | 2.3 | 0.68 | 1 | 09/21/22 07:15 | 09/23/22 09:17 | 7439-92-1 | |
| Percent Moisture | Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay | | | | | | | | |
| Percent Moisture | 14.2 | % | 0.10 | 0.10 | 1 | | 09/22/22 12:01 | | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 58217147/LOEB-LORMAN SCRAPYARD
Pace Project No.: 40250983

| | | | |
|------------------|-----------|-----------------------|--------------------------------------|
| QC Batch: | 425390 | Analysis Method: | EPA 6010D |
| QC Batch Method: | EPA 3050B | Analysis Description: | 6010D MET |
| | | Laboratory: | Pace Analytical Services - Green Bay |

Associated Lab Samples: 40250983002, 40250983003, 40250983005, 40250983006, 40250983008, 40250983009, 40250983011, 40250983012, 40250983014, 40250983015, 40250983017, 40250983018, 40250983020, 40250983021, 40250983023, 40250983024, 40250983026, 40250983027, 40250983029, 40250983030

METHOD BLANK: 2449555 Matrix: Solid
Associated Lab Samples: 40250983002, 40250983003, 40250983005, 40250983006, 40250983008, 40250983009, 40250983011, 40250983012, 40250983014, 40250983015, 40250983017, 40250983018, 40250983020, 40250983021, 40250983023, 40250983024, 40250983026, 40250983027, 40250983029, 40250983030

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Lead | mg/kg | <0.60 | 2.0 | 09/08/22 16:47 | |

LABORATORY CONTROL SAMPLE: 2449556

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Lead | mg/kg | 25 | 26.9 | 107 | 80-120 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2449557 2449558

| Parameter | Units | 40250983002 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |
|-----------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|---------|------|
| Lead | mg/kg | 1610 | 30.4 | 30.4 | 836 | 827 | -2530 | -2560 | 75-125 | 1 | 20 | P6 |

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 58217147/LOEB-LORMAN SCRAPYARD
Pace Project No.: 40250983

| | | | |
|------------------|-----------|-----------------------|--------------------------------------|
| QC Batch: | 426533 | Analysis Method: | EPA 6010D |
| QC Batch Method: | EPA 3050B | Analysis Description: | 6010D MET |
| | | Laboratory: | Pace Analytical Services - Green Bay |

Associated Lab Samples: 40250983001, 40250983004, 40250983007, 40250983010, 40250983013, 40250983016, 40250983019, 40250983022, 40250983025, 40250983028, 40250983034, 40250983035, 40250983036

METHOD BLANK: 2455795 Matrix: Solid
Associated Lab Samples: 40250983001, 40250983004, 40250983007, 40250983010, 40250983013, 40250983016, 40250983019, 40250983022, 40250983025, 40250983028, 40250983034, 40250983035, 40250983036

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Lead | mg/kg | <0.60 | 2.0 | 09/23/22 08:17 | |

LABORATORY CONTROL SAMPLE: 2455796

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Lead | mg/kg | 25 | 26.3 | 105 | 80-120 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2455797 2455798

| Parameter | Units | 40251265001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |
|-----------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|---------|------|
| Lead | mg/kg | 3.7 | 25.9 | 26 | 29.8 | 30.2 | 101 | 102 | 75-125 | 1 | 20 | |

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

| | | | |
|------------------|---------------|-----------------------|--------------------------------------|
| QC Batch: | 425681 | 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: 40250983002, 40250983003, 40250983005, 40250983006, 40250983008, 40250983009, 40250983011, 40250983012, 40250983014, 40250983015, 40250983017, 40250983018, 40250983020, 40250983021, 40250983023, 40250983024, 40250983026, 40250983027, 40250983029, 40250983030

SAMPLE DUPLICATE: 2451548

| Parameter | Units | 40250983018 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------|-------|-----------------------|---------------|-----|------------|------------|
| Percent Moisture | % | 9.1 | 9.3 | 2 | 10 | |

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QUALITY CONTROL DATA

Project: 58217147/LOEB-LORMAN SCRAPYARD
Pace Project No.: 40250983

| | | | |
|------------------|---------------|-----------------------|--------------------------------------|
| QC Batch: | 426496 | 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: 40250983007, 40250983010, 40250983013, 40250983016, 40250983019, 40250983022, 40250983025, 40250983028, 40250983034, 40250983035

SAMPLE DUPLICATE: 2455707

| Parameter | Units | 40251659001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------|-------|-----------------------|---------------|-----|------------|------------|
| Percent Moisture | % | 6.8 | 6.8 | 0 | 10 | |

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QUALITY CONTROL DATA

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

| | | | |
|------------------|---------------|-----------------------|--------------------------------------|
| QC Batch: | 426689 | 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: 40250983036

SAMPLE DUPLICATE: 2457007

| Parameter | Units | 40251727001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------|-------|-----------------------|---------------|-----|------------|------------|
| Percent Moisture | % | 3.6 | 3.7 | 5 | 10 | |

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QUALITY CONTROL DATA

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

QC Batch: 426706

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: 40250983001, 40250983004

SAMPLE DUPLICATE: 2457079

| Parameter | Units | 40251830001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------|-------|-----------------------|---------------|-----|------------|------------|
| Percent Moisture | % | 4.1 | 4.1 | 0 | 10 | |

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

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

P6 Matrix spike recovery was outside laboratory control limits due to a parent sample concentration notably higher than the spike level.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 58217147/LOEB-LORMAN SCRAPYARD
Pace Project No.: 40250983

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|-----------|-----------------|----------|-------------------|------------------|
| 40250983001 | SB-1(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983002 | SB-1(3) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983003 | SB-1(8) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983004 | SB-2(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983005 | SB-2(4) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983006 | SB-2(7) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983007 | SB-3(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983008 | SB-3(3) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983009 | SB-3(7) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983010 | SB-4(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983011 | SB-4(4) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983012 | SB-4(8) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983013 | SB-5(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983014 | SB-5(4) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983015 | SB-5(7) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983016 | SB-6(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983017 | SB-6(3) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983018 | SB-6(7) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983019 | SB-7(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983020 | SB-7(4) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983021 | SB-7(7) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983022 | SB-8(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983023 | SB-8(4) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983024 | SB-8(7) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983025 | SB-9(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983026 | SB-9(3) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983027 | SB-9(7) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983028 | SB-10(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983029 | SB-10(3) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983030 | SB-10(7) | EPA 3050B | 425390 | EPA 6010D | 425477 |
| 40250983034 | SB-12(1) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983035 | SB-12(3) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983036 | SB-12(7) | EPA 3050B | 426533 | EPA 6010D | 426611 |
| 40250983001 | SB-1(1) | ASTM D2974-87 | 426706 | | |
| 40250983002 | SB-1(3) | ASTM D2974-87 | 425681 | | |
| 40250983003 | SB-1(8) | ASTM D2974-87 | 425681 | | |
| 40250983004 | SB-2(1) | ASTM D2974-87 | 426706 | | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 58217147/LOEB-LORMAN SCRAPYARD

Pace Project No.: 40250983

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|-----------|-----------------|----------|-------------------|------------------|
| 40250983005 | SB-2(4) | ASTM D2974-87 | 425681 | | |
| 40250983006 | SB-2(7) | ASTM D2974-87 | 425681 | | |
| 40250983007 | SB-3(1) | ASTM D2974-87 | 426496 | | |
| 40250983008 | SB-3(3) | ASTM D2974-87 | 425681 | | |
| 40250983009 | SB-3(7) | ASTM D2974-87 | 425681 | | |
| 40250983010 | SB-4(1) | ASTM D2974-87 | 426496 | | |
| 40250983011 | SB-4(4) | ASTM D2974-87 | 425681 | | |
| 40250983012 | SB-4(8) | ASTM D2974-87 | 425681 | | |
| 40250983013 | SB-5(1) | ASTM D2974-87 | 426496 | | |
| 40250983014 | SB-5(4) | ASTM D2974-87 | 425681 | | |
| 40250983015 | SB-5(7) | ASTM D2974-87 | 425681 | | |
| 40250983016 | SB-6(1) | ASTM D2974-87 | 426496 | | |
| 40250983017 | SB-6(3) | ASTM D2974-87 | 425681 | | |
| 40250983018 | SB-6(7) | ASTM D2974-87 | 425681 | | |
| 40250983019 | SB-7(1) | ASTM D2974-87 | 426496 | | |
| 40250983020 | SB-7(4) | ASTM D2974-87 | 425681 | | |
| 40250983021 | SB-7(7) | ASTM D2974-87 | 425681 | | |
| 40250983022 | SB-8(1) | ASTM D2974-87 | 426496 | | |
| 40250983023 | SB-8(4) | ASTM D2974-87 | 425681 | | |
| 40250983024 | SB-8(7) | ASTM D2974-87 | 425681 | | |
| 40250983025 | SB-9(1) | ASTM D2974-87 | 426496 | | |
| 40250983026 | SB-9(3) | ASTM D2974-87 | 425681 | | |
| 40250983027 | SB-9(7) | ASTM D2974-87 | 425681 | | |
| 40250983028 | SB-10(1) | ASTM D2974-87 | 426496 | | |
| 40250983029 | SB-10(3) | ASTM D2974-87 | 425681 | | |
| 40250983030 | SB-10(7) | ASTM D2974-87 | 425681 | | |
| 40250983034 | SB-12(1) | ASTM D2974-87 | 426496 | | |
| 40250983035 | SB-12(3) | ASTM D2974-87 | 426496 | | |
| 40250983036 | SB-12(7) | ASTM D2974-87 | 426689 | | |

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

40250983

ALL SHADED AREAS are for LAB USE ONLY

Company: Terrasan Billing Information:

Address: 9856 S 57th St

Report To: Tim Welch Email To: Tim Welch

Copy To: Ryan Johnson Site Collection Info/Address:

Container Preservative Type **

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: S8217147 / Lead-Loman Scrapyard State: WI County/City: Fort Atkinson Time Zone Collected: [] PT [] MT [] CT [] ET

Phone: Site/Facility ID #: Compliance Monitoring? Yes No

Email: DW PWS ID #: DW Location Code:

Collected By (print): Ryan Johnson Purchase Order #: Quote #:

Collected By (signature): Turnaround Date Required: STD - 5 day Immediately Packed on Ice: Yes No

Sample Disposal: Rush: Same Day Next Day Field Filtered (if applicable): Yes No

Dispose as appropriate Return Archive: Hold: Expedite Charges Apply

| 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: |

* 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 | | |
| SB-1(1) | SL | 6 | 9/6/22 | 1045 | | | | |
| SB-1(3) | | | | 1050 | | | | |
| SB-1(8) | | | | 1055 | | | | |
| SB-2(1) | | | | 1105 | | | | |
| SB-2(4) | | | | 1110 | | | | |
| SB-2(7) | | | | 1115 | | | | |
| SB-3(1) | | | | 1125 | | | | |
| SB-3(3) | | | | 1130 | | | | |
| SB-3(7) | | | | 1135 | | | | |
| SB-4(1) | | | | 1145 | | | | |

| | |
|---------------|--------------------------|
| LAB USE ONLY: | Lab Sample # / Comments: |
| | 001 |
| | 002 |
| | 002 mt 9/12 003 |
| | 004 |
| | 005 |
| | 006 |
| | 007 |
| | 008 |
| | 009 |
| | 010 |

Customer Remarks / Special Conditions / Possible Hazards: See Hold Samples w/ no analyses

Type of Ice Used: Wet Blue Dry None

Packing Material Used: ①

Radchem sample(s) screened (<500 cpm): Y N NA

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

Lab Tracking #: 2825196

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) [Signature] Date/Time: 1600 9/6/22 Received by/Company: (Signature) _____ Date/Time: _____

Relinquished by/Company: (Signature) CS Logistics Date/Time: 9/12/2020 Received by/Company: (Signature) [Signature] Date/Time: 9/12/2020

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

MTJL LAB USE ONLY

Table #: _____

Acctnum: _____

Template: _____

Prelogin: _____

PM: _____

PB: _____

Trip Blank Received: Y N NA

HCL MeOH TSP Other

Non Conformance(s): YES / NO

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of: 4



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

40250983

ALL SHADED AREAS are for LAB USE ONLY

Company: Terracon Billing Information:

Address: SAME as Email To:

Report To: SAME as Site Collection Info/Address:

Copy To: page 1 State: County/City: Time Zone Collected: []PT []MT []CT []ET

Customer Project Name/Number: Site/Facility ID #: Compliance Monitoring? [] Yes [] No

Phone: Purchase Order #: DW PWS ID #: DW Location Code:

Email: Quote #: Turnaround Date Required: Immediately Packed on Ice: [] Yes [] No

Collected By (print): Sample Disposal: Rush: Field Filtered (if applicable): [] Yes [] No

Collected By (signature): Turnaround Date Required: Immediately Packed on Ice: [] Yes [] No

Sample Disposal: [] Dispose as appropriate [] Return [] Archive: [] Hold: [] Same Day [] Next Day [] 2 Day [] 3 Day [] 4 Day [] 5 Day (Expedite Charges Apply) Analysis: _____

Container Preservative Type ** Lab Project Manager:

u A

** 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: | |
|----------|------|-------------------------------------|--|
| Lead | Held | 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: | |
| | | 011 | |
| | | 012 | |
| | | 013 | |
| | | 014 | |
| | | 015 | |
| | | 016 | |
| | | 017 | |
| | | 018 | |
| | | 019 | |
| | | 020 | |

* 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 | | |
| SB-4(4) | SL | G | 9/6/22 | 1150 | | | | |
| SB-4(8) | | | | 1155 | | | | |
| SB-5(1) | | | | 1200 | | | | |
| SB-5(4) | | | | 1205 | | | | |
| SB-5(1) | | | | 1210 | | | | |
| SB-6(1) | | | | 1400 | | | | |
| SB-6(3) | | | | 1405 | | | | |
| SB-6(7) | | | | 1410 | | | | |
| SB-7(1) | | | | 1215 | | | | |
| SB-7(4) | | | | 1220 | | | | |

Customer Remarks / Special Conditions / Possible Hazards: Type of Ice Used: Wet Blue Dry None SHORT HOLDS PRESENT (<72 hours): Y N N/A

Packing Material Used: Lab Tracking #: 2828753

Radchem sample(s) screened (<500 cpm): Y N NA 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:

Trip Blank Received: Y N NA

HCL MeOH TSP Other

Relinquished by/Company: (Signature) Date/Time: 9/6/22 Received by/Company: (Signature) Date/Time: _____

Relinquished by/Company: (Signature) Date/Time: 9/7/22 0810 Received by/Company: (Signature) Date/Time: 9/7/22 0810

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

Table #: _____

Acctnum: _____

Template: _____

Prelogin: _____

PM: _____

PB: _____



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

4050983

ALL SHADED AREAS are for LAB USE ONLY

Company: _____ Billing Information: _____

Address: _____

Report To: **SAME** Email To: **CS**

Copy To: _____ Site Collection Info/Address: _____

Customer Project Name/Number: **page 11** State: _____ County/City: _____ Time Zone Collected: [] PT [] MT [] CT [] ET

Phone: _____ Site/Facility ID #: _____ Compliance Monitoring? [] Yes [] No

Email: _____

Collected By (print): _____ Purchase Order #: _____ DW PWS ID #: _____
Quote #: _____ DW Location Code: _____

Collected By (signature): _____ Turnaround Date Required: _____ Immediately Packed on Ice: [] Yes [] No

Sample Disposal: _____ Rush: [] Same Day [] Next Day Field Filtered (if applicable): [] Yes [] No
[] Dispose as appropriate [] Return [] 2 Day [] 3 Day [] 4 Day [] 5 Day Analysis: _____
[] Archive: _____ [] Hold: _____ (Expedite Charges Apply)

Container Preservative Type **

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 _____

* 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 | | |
| SB-7(7) | SL | 6 | 9/6/22 | | | | | |
| SB-8(1) | | | | | | | | |
| SB-8(4) | | | | | | | | |
| SB-8(7) | | | | | | | | |
| SB-9(1) | | | | | | | | |
| SB-9(3) | | | | | | | | |
| SB-9(7) | | | | | | | | |
| SB-10(1) | | | | | | | | |
| SB-10(3) | | | | | | | | |
| SB-10(7) | | | | | | | | |

| Analyses | | | | | | | | | | Lab Profile/Line: |
|----------|--|--|--|--|--|--|--|--|--|-------------------------------------|
| | | | | | | | | | | Lab Sample Receipt Checklist: |
| | | | | | | | | | | Custody Seals Present/Intact Y N NA |
| | | | | | | | | | | Custody Signatures Present Y N NA |
| | | | | | | | | | | Collector Signature Present Y N NA |
| | | | | | | | | | | Bottles Intact Y N NA |
| | | | | | | | | | | Correct Bottles Y N NA |
| | | | | | | | | | | Sufficient Volume Y N NA |
| | | | | | | | | | | Samples Received on Ice Y N NA |
| | | | | | | | | | | VOA - Headspace Acceptable Y N NA |
| | | | | | | | | | | USDA Regulated Soils Y N NA |
| | | | | | | | | | | Samples in Holding Time Y N NA |
| | | | | | | | | | | Residual Chlorine Present Y N NA |
| | | | | | | | | | | Cl Strips: _____ |
| | | | | | | | | | | Sample pH Acceptable Y N NA |
| | | | | | | | | | | pH Strips: _____ |
| | | | | | | | | | | Sulfide Present Y N NA |
| | | | | | | | | | | Lead Acetate Strips: _____ |
| | | | | | | | | | | LAB USE ONLY: |
| | | | | | | | | | | Lab Sample # / Comments: |

Customer Remarks / Special Conditions / Possible Hazards: _____

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 #: **2828754**

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) _____ Date/Time: **9/6/22** Received by/Company: (Signature) _____ Date/Time: _____

Relinquished by/Company: (Signature) **CS Logistics** Date/Time: **9/12/2020** Received by/Company: (Signature) **NAME** Date/Time: **9/12/2020**

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

MTJL LAB USE ONLY

Table #: _____

Acctnum: _____

Template: _____

Prelogin: _____

PM: _____

PB: _____

Trip Blank Received: Y N NA

HCL MeOH TSP Other

Non Conformance(s): YES / NO

Page: **3** of: **58**



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

40250983

ALL SHADED AREAS are for LAB USE ONLY

Company: **SAFEME** Billing Information: **08**

Address: **SAFEME** Email To: **08**

Report To: **SAFEME** Site Collection Info/Address: **1**

Copy To: **Page** State: **1** County/City: **1** Time Zone Collected: [] PT [] MT [] CT [] ET

Customer Project Name/Number: **Page**

Phone: **1** Facility ID #: **1** Compliance Monitoring? [] Yes [] No

Email: **1** Purchase Order #: **1** DW PWS ID #: **1** DW Location Code: **1**

Collected By (print): **1** Quote #: **1** Turnaround Date Required: **1** Immediately Packed on Ice: [] Yes [] No

Collected By (signature): **1** Rush: [] Same Day [] Next Day [] 2 Day [] 3 Day [] 4 Day [] 5 Day (Expedite Charges Apply) Field Filtered (if applicable): [] Yes [] No

Sample Disposal: [] Dispose as appropriate [] Return [] Archive: **1** [] Hold: **1** Analysis: **1**

Container Preservative Type ** **U A** Lab Project Manager: **1**

** 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: |
|-------------|---------------|-------------------------------------|
| Lead | A Hold | 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: 1 |
| | | Sulfide Present Y N NA |
| | | Lead Acetate Strips: 1 |
| | | LAB USE ONLY: |
| | | Lab Sample # / Comments: |

* 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 | | |
| SB-11 (1) | SL | 6 | 9/6/22 | 1345 | | | | |
| SB-11 (2) | | | | 1350 | | | | |
| SB-11 (7) | | | | 1355 | | | | |
| SB-12 (1) | | | | 1300 | | | | |
| SB-12 (3) | | | | 1305 | | | | |
| SB-12 (7) | | | | 1310 | | | | |

Customer Remarks / Special Conditions / Possible Hazards: **1** Type of Ice Used: Wet Blue Dry None SHORT HOLDS PRESENT (<72 hours): Y N N/A

Packing Material Used: **1** Lab Tracking #: **2828755**

Radchem sample(s) screened (<500 cpm): Y N NA Samples received via: FEDEX UPS Client Courier Pace Courier

Lab Sample Temperature Info:

Temp Blank Received: Y N NA

Therm ID#: **1**

Cooler 1 Temp Upon Receipt: **1** °C

Cooler 1 Therm Corr. Factor: **1** °C

Cooler 1 Corrected Temp: **1** °C

Comments: **1**

| | | | |
|--|---------------------------|---|---------------------------|
| Relinquished by/Company: (Signature) 1 | Date/Time: 9/6/22 | Received by/Company: (Signature) 1 | Date/Time: 9/6/22 |
| Relinquished by/Company: (Signature) CS Logistics | Date/Time: 9/12/22 | Received by/Company: (Signature) 1 | Date/Time: 9/12/22 |
| Relinquished by/Company: (Signature) | Date/Time: | Received by/Company: (Signature) | Date/Time: |

Trip Blank Received: Y N NA

HCL MeOH TSP Other

Non Conformance(s): YES / NO

Page: **4** of 58

Sample Condition Upon Receipt Form (SCUR)

Project #:

WO# : 40250983



Client Name: Terraviva

Courier: CS Logistics Fed Ex Speedee UPS Waltco
 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 - 120 **Type of Ice:** Wet Blue Dry None Meltwater Only

Cooler Temperature Uncorr: 0 /Corr: 0

Temp Blank Present: yes no

Biological Tissue is Frozen: yes no

Person examining contents:

Date: 8/17/22 /Initials: mtt

Labeled By Initials: JP

Temp should be above freezing to 6°C.

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

| | | |
|--|--|--------------------------------------|
| 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 type="checkbox"/> No <input checked="" type="checkbox"/> N/A | | |
| Correct Containers Used: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 9. |
| Correct Type: <u>Pace Green Bay, Pace IR, Non-Pace</u> | | |
| Containers Intact: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 10. |
| Filtered volume received for Dissolved tests | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11. |
| Sample Labels match COC: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 12. <u>NO date or time m/19/1/22</u> |
| -Includes date/time/ID/Analysis Matrix: <u>S</u> | | |
| Trip Blank Present: | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13. |
| Trip Blank Custody Seals Present | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Pace Trip Blank Lot # (if purchased): | | |

Client Notification/ Resolution:

If checked, see attached form for additional comments

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

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