

September 7, 2017

Karl Knutson
Wisconsin Department of Natural Resources
South Central Region
3911 Fish Hatchery Rd.
Fitchburg, WI 53711

Subject: Discharge Monitoring Report - Groundwater Extraction and Treatment System, Madison-Kipp Corporation, 201 Waubesa Street, Madison, Wisconsin

Dear Mr. Knutson,

The Groundwater Extraction and Treatment System (GETS) ran for the month of August with the exception of maintenance activities. This letter summarizes the activities completed in August 2017 as part of the GETS at the Madison-Kipp Corporation (MKC) site under the Wisconsin Pollution Discharge Elimination System (WPDES) Permit WI-0046566-6. Compliance samples were collected for volatile organic compounds (VOCs) and visual monitoring for sodium permanganate on August 15, 2017. The compliance sample results were below the WPDES discharge limits. The Discharge Monitoring Report is included as Attachment A and laboratory reports are included as Attachment B.

The GETS shut down multiple times throughout the month due to system faults related to air bubbles in the peroxide feed line. The pump was repaired on August 31, 2017 to address this issue. If you have any questions or need additional information, please contact me at asatkoski@madison-kipp.com or (608) 242-5200.

Alina Satkoski

alingSatherki

Madison-Kipp Corporation

Attachment A Discharge Monitoring Report Form Attachment B Laboratory Reports Copies: Andrew Stehn - TRC (electronic) Mike Schmoller - WDNR (electronic)

Wendy Weihemuller - WDNR (electronic)

George Parrino - Madison Department of Health (electronic)

DISCHARGE MONITORING REPORT FORM

Outfall # and Description

Contaminated Groundwater from Remedial Action Operations - Surface Water Discharge

Oil & Grease

BOD₅

Permit No. WI-0046566-6 Rev. December 16, 2013

Flow

Facility Name and Location

Sodium

TSS

Benzene

Madison Kipp Corporation

201 Waubesa St

Madison, WI 53704

Consultant Managing Project: TRC

Naphthalene

FIN#:

Benzo(a)

	and Description	(gal/day)	(mg/L)	(mg/L)		10 (μg/L)	pyrene (μg/L)	(µg/L)	Permanganate (mg/L)	(μg/L)	(mg/L)
Effluent	Month:	64,800	-	-	< 0.40	-	-	-	Absent	< 0.15	-
	August 15, 2017										
	Month:										
	Month:										
	Month:										
See Footno	otes	(4)			(1)	(2)			(3)		
Effluent Lasec. 4 of the	imits (refer to ne permit)		10 mg/l	20 mg/I	L 750 μg/L	0.1 μg/l	0.1 μg/l	70 μg/l		50 μg/l	40 mg/L
Sample Fre Pre-treatm		Monthly	Quarterly	Quarterl	y Monthly	Quarterly	Quarterly	Quarterly	Monthly	Monthly	Quarterly
Sample From Post-treatment		Monthly	Quarterly	Quarterl	y Monthly	Quarterly	Quarterly	Quarterly	Monthly	Monthly	Quarterly
Sample Ty	/pe	Estimate	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Grab
Impaired of surface wa		Does th	his facility discl	narge a pollutant	of concern to an im	paired surface water or to	o a surface water wi	th a TMDL allocatio	n? □ No • Y	es	1
Outfall # a	and Description	VOCs (μg/L)	Vinyl Chloride (µg/L)	trans-1,2-Dich loroethene (µg/L)	1,1-Dichloroe thene (μg/L)	Tetrachloroethene (µg/L)	Chloride (mg/L)	cis-1,2-Dichlor oethene (μg/L)	Trichloroethene (μg/L)		
Effluent	Month: August 15, 2017	61	<0.20	<0.35	<0.39	32	-	20	8.9		
	Month:										
	Month:										
	Month:										
See Footno	otes	(4)		(4)				(4)			
Effluent Lasec. 4 of the	imits (refer to ne permit)		10 μg/L		50 μg/L	50 μg/L	395 mg/L		50 μg/L		
Sample Fre Pre-treatm		Monthly	Monthly	Monthly	Monthly	Monthly	Quarterly	Monthly	Monthly		
Sample Fro Post-treatn		Monthly	Monthly	Monthly	Monthly	Monthly	Quarterly	Monthly	Monthly		
Sample Ty	/pe	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Grab		

Year:

Total BETX

2017

PAHs group of

FOOTNOTES:

- (1) Total BETX is the sum of the benzene, ethylbenzene, toluene and xylene concentrations. If all compounds were below their corresponding laboratory detection limits, then the highest detection limit of the BTEX compounds was noted.
- (2) PAH group of 10 (Polynuclear Aromatic Hydrocarbons) include the sum of the following individual compounds: benzo(a)anthracene, benzo(b)fluoranthene, benzo(g,h,i)perylene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, fluoranthene, indeno(1,2,3-cd)pyrene, phenanthrene, and pyrene. If all compounds were below their corresponding laboratory detection limits, then the highest detection limit of the PAH group compounds was noted.
- (3) Madison-Kipp/TRC will conduct visual monitoring for this compound.
- (4) No effluent limit is established, refer to section 4 of the permit.
- (5) Compound was found in the blank and in the sample.
- (6) Estimated value. Analyte detected at a level less than the reporting limit and greater than or equal to the detection limit.
- (7) Matrix Spike and/or Matrix Spike Duplicate Recovery is outside acceptance limits.

DIRECTIONS:

- For "Outfall # and Description" enter the number of the outfall you are reporting (001 or 002, etc.) and the source of wastewater, (petroleum contact, tank bottom water, scrap and waste storage area oily water, or secondary containment). Copy and use a new form for each outfall.
- Monitoring for a given parameter depends on if the discharge is to surface water or groundwater, and petroleum category.
- The value entered must be the highest value of all samples analyzed for that day.
- For each quarter, indicate the month monitoring occurred next to "Month"
- Include as separate attachments to this form the annual reports for (a)waste oil and solids removed, and (b) tank bottom water disposal.

RETURN REPORT BY: February 15, of the year following completion of monitoring

RETURN TO: ATTN: Nicholas Bertolas

Department of Natural Resources
3911 Fish Hatchery Rd.

Fitchburg, WI 53711

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment, (40 CFR 122.5). I also certify that the values being submitted are the actual values found in the samples; no values have been modified or changed in any manner. Wherever I believe a value being reported is inaccurate, I have added an explanation indicating the reasons why the value is inaccurate.

alingSatkesk:	9-7-2017
Signature of Person Completing Form	Date
alingSatResk:	9-7-2017
Signature of Principal Exec. or Authorized Agent	Date



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Chicago 2417 Bond Street University Park, IL 60484 Tel: (708)534-5200

TestAmerica Job ID: 500-132682-1

Client Project/Site: MadisonKipp - GETS/SVE

For:

Madison-Kipp Corporation 201 Waubesa Street Madison, Wisconsin 53704

Attn: Alina Satkoski

Sanda freduik

Authorized for release by: 8/17/2017 7:20:15 PM

Sandie Fredrick, Project Manager II (920)261-1660

sandie.fredrick@testamericainc.com

·····LINKS ······

Review your project results through

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Have a Question?



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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Table of Contents

Cover Page	1
Table of Contents	2
Case Narrative	3
Detection Summary	4
Method Summary	5
Sample Summary	6
Client Sample Results	7
Definitions	10
QC Association	11
Surrogate Summary	12
QC Sample Results	13
Chronicle	15
Certification Summary	16
Chain of Custody	17
Receipt Checklists	18

Case Narrative

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE TestAmerica Job ID: 500-132682-1

Job ID: 500-132682-1

Laboratory: TestAmerica Chicago

Narrative

Job Narrative 500-132682-1

Comments

No additional comments.

Receipt

The samples were received on 8/16/2017~8:50~AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 5.6° C.

Receipt Exceptions

Didn't receive attachment with COC. Logged per historicals.

GC/MS VOA

Method(s) 624: The following sample was diluted to bring the concentration of target analytes within the calibration range: Influent (500-132682-1). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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Detection Summary

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE

Client Sample ID: Influent Lab Sample ID: 500-132682-1

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D	Method	Prep Type
cis-1,2-Dichloroethene	62	5.0	2.0 ug/L	5	624	Total/NA
Trichloroethene	130	2.5	0.82 ug/L	5	624	Total/NA
Tetrachloroethene - DL	1800	50	19 ug/L	50	624	Total/NA

Client Sample ID: Effluent Lab Sample ID: 500-132682-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis-1,2-Dichloroethene	20		1.0	0.41	ug/L	1	_	624	Total/NA
Tetrachloroethene	32		1.0	0.37	ug/L	1		624	Total/NA
Trichloroethene	8.9		0.50	0.16	ug/L	1		624	Total/NA

Client Sample ID: Trip Blank Lab Sample ID: 500-132682-3

No Detections.

Method Summary

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE TestAmerica Job ID: 500-132682-1

Method	Method Description	Protocol	Laboratory
624	Volatile Organic Compounds (GC/MS)	40CFR136A	TAL CHI

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

Laboratory References:

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

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Sample Summary

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE

TestAmerica Job ID: 500-132682-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
500-132682-1	Influent	Water	08/15/17 12:00	08/16/17 08:50
500-132682-2	Effluent	Water	08/15/17 12:05	08/16/17 08:50
500-132682-3	Trip Blank	Water	08/15/17 00:00	08/16/17 08:50

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Client Sample Results

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE TestAmerica Job ID: 500-132682-1

Lab Sample ID: 500-132682-1

Matrix: Water

Client Sample ID: Influent Date Collected: 08/15/17 12:00 Date Received: 08/16/17 08:50

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.73		2.5	0.73	ug/L			08/17/17 12:23	5
Bromoform	<2.2		5.0	2.2	ug/L			08/17/17 12:23	5
Carbon tetrachloride	<1.9		5.0	1.9	ug/L			08/17/17 12:23	5
Chloroform	<1.9		10	1.9	ug/L			08/17/17 12:23	5
cis-1,2-Dichloroethene	62		5.0	2.0	ug/L			08/17/17 12:23	5
Dichlorobromomethane	<1.9		5.0	1.9	ug/L			08/17/17 12:23	5
1,2-Dichloroethane	<2.0		5.0	2.0	ug/L			08/17/17 12:23	5
1,1-Dichloroethene	<2.0		5.0	2.0	ug/L			08/17/17 12:23	5
Ethylbenzene	<0.92		2.5	0.92	ug/L			08/17/17 12:23	5
Methyl bromide	<3.2		10	3.2	ug/L			08/17/17 12:23	5
Methyl chloride	<1.6		5.0	1.6	ug/L			08/17/17 12:23	5
Methyl tert-butyl ether	<2.0		5.0	2.0	ug/L			08/17/17 12:23	5
1,1,2,2-Tetrachloroethane	<2.0		5.0	2.0	ug/L			08/17/17 12:23	5
Toluene	<0.76		2.5	0.76	ug/L			08/17/17 12:23	5
trans-1,2-Dichloroethene	<1.7		5.0	1.7	ug/L			08/17/17 12:23	5
1,1,1-Trichloroethane	<1.9		5.0	1.9	ug/L			08/17/17 12:23	5
1,1,2-Trichloroethane	<1.8		5.0	1.8	ug/L			08/17/17 12:23	5
Trichloroethene	130		2.5	0.82	ug/L			08/17/17 12:23	5
Vinyl chloride	<1.0		2.5	1.0	ug/L			08/17/17 12:23	5
Xylenes, Total	<2.0		5.0	2.0	ug/L			08/17/17 12:23	5
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	91		71 - 120					08/17/17 12:23	5
1,2-Dichloroethane-d4 (Surr)	102		71 - 127					08/17/17 12:23	5
Toluene-d8 (Surr)	94		75 - 120					08/17/17 12:23	5

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Tetrachloroethene	1800		50	19	ug/L			08/17/17 13:22	50
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	91		71 - 120			•		08/17/17 13:22	50
1,2-Dichloroethane-d4 (Surr)	100		71 - 127					08/17/17 13:22	50
1,2 Bioinordounano a i (Carr)									

Client Sample Results

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE TestAmerica Job ID: 500-132682-1

Lab Sample ID: 500-132682-2

Matrix: Water

Client Sample ID: Effluent Date Collected: 08/15/17 12:05 Date Received: 08/16/17 08:50

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.15		0.50	0.15	ug/L			08/17/17 13:51	1
Bromoform	<0.45		1.0	0.45	ug/L			08/17/17 13:51	1
Carbon tetrachloride	<0.38		1.0	0.38	ug/L			08/17/17 13:51	1
Chloroform	<0.37		2.0	0.37	ug/L			08/17/17 13:51	1
cis-1,2-Dichloroethene	20		1.0	0.41	ug/L			08/17/17 13:51	1
Dichlorobromomethane	<0.37		1.0	0.37	ug/L			08/17/17 13:51	1
1,2-Dichloroethane	<0.39		1.0	0.39	ug/L			08/17/17 13:51	1
1,1-Dichloroethene	<0.39		1.0	0.39	ug/L			08/17/17 13:51	1
Ethylbenzene	<0.18		0.50	0.18	ug/L			08/17/17 13:51	1
Methyl bromide	<0.65		2.0	0.65	ug/L			08/17/17 13:51	1
Methyl chloride	<0.32		1.0	0.32	ug/L			08/17/17 13:51	1
Methyl tert-butyl ether	<0.39		1.0	0.39	ug/L			08/17/17 13:51	1
1,1,2,2-Tetrachloroethane	<0.40		1.0	0.40	ug/L			08/17/17 13:51	1
Tetrachloroethene	32		1.0	0.37	ug/L			08/17/17 13:51	1
Toluene	<0.15		0.50	0.15	ug/L			08/17/17 13:51	1
trans-1,2-Dichloroethene	<0.35		1.0	0.35	ug/L			08/17/17 13:51	1
1,1,1-Trichloroethane	<0.38		1.0	0.38	ug/L			08/17/17 13:51	1
1,1,2-Trichloroethane	< 0.35		1.0	0.35	ug/L			08/17/17 13:51	1
Trichloroethene	8.9		0.50	0.16	ug/L			08/17/17 13:51	1
Vinyl chloride	<0.20		0.50	0.20	ug/L			08/17/17 13:51	1
Xylenes, Total	<0.40		1.0	0.40	ug/L			08/17/17 13:51	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	94		71 - 120					08/17/17 13:51	1
1,2-Dichloroethane-d4 (Surr)	101		71 - 127					08/17/17 13:51	1
Toluene-d8 (Surr)	106		75 - 120					08/17/17 13:51	1

8/17/2017

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Client Sample Results

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE TestAmerica Job ID: 500-132682-1

Lab Sample ID: 500-132682-3

Matrix: Water

Client Sample ID: Trip Blank Date Collected: 08/15/17 00:00

Date Received: 08/16/17 08:50

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.15		0.50	0.15	ug/L			08/17/17 14:21	1
Bromoform	<0.45		1.0	0.45	ug/L			08/17/17 14:21	1
Carbon tetrachloride	<0.38		1.0	0.38	ug/L			08/17/17 14:21	1
Chloroform	<0.37		2.0	0.37	ug/L			08/17/17 14:21	1
cis-1,2-Dichloroethene	<0.41		1.0	0.41	ug/L			08/17/17 14:21	1
Dichlorobromomethane	<0.37		1.0	0.37	ug/L			08/17/17 14:21	1
1,2-Dichloroethane	<0.39		1.0	0.39	ug/L			08/17/17 14:21	1
1,1-Dichloroethene	<0.39		1.0	0.39	ug/L			08/17/17 14:21	1
Ethylbenzene	<0.18		0.50	0.18	ug/L			08/17/17 14:21	1
Methyl bromide	<0.65		2.0	0.65	ug/L			08/17/17 14:21	1
Methyl chloride	<0.32		1.0	0.32	ug/L			08/17/17 14:21	1
Methyl tert-butyl ether	<0.39		1.0	0.39	ug/L			08/17/17 14:21	1
1,1,2,2-Tetrachloroethane	<0.40		1.0	0.40	ug/L			08/17/17 14:21	1
Tetrachloroethene	<0.37		1.0	0.37	ug/L			08/17/17 14:21	1
Toluene	<0.15		0.50	0.15	ug/L			08/17/17 14:21	1
trans-1,2-Dichloroethene	<0.35		1.0	0.35	ug/L			08/17/17 14:21	1
1,1,1-Trichloroethane	<0.38		1.0	0.38	ug/L			08/17/17 14:21	1
1,1,2-Trichloroethane	< 0.35		1.0	0.35	ug/L			08/17/17 14:21	1
Trichloroethene	<0.16		0.50	0.16	ug/L			08/17/17 14:21	1
Vinyl chloride	<0.20		0.50	0.20	ug/L			08/17/17 14:21	1
Xylenes, Total	<0.40		1.0	0.40	ug/L			08/17/17 14:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	87		71 - 120					08/17/17 14:21	1
1,2-Dichloroethane-d4 (Surr)	103		71 - 127					08/17/17 14:21	1
Toluene-d8 (Surr)	107		75 - 120					08/17/17 14:21	1

8/17/2017

Definitions/Glossary

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

TestAmerica Job ID: 500-132682-1

Glossary

TEF

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points

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QC Association Summary

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE TestAmerica Job ID: 500-132682-1

GC/MS VOA

Analysis Batch: 397749

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-132682-1	Influent	Total/NA	Water	624	
500-132682-1 - DL	Influent	Total/NA	Water	624	
500-132682-2	Effluent	Total/NA	Water	624	
500-132682-3	Trip Blank	Total/NA	Water	624	
MB 500-397749/7	Method Blank	Total/NA	Water	624	
LCS 500-397749/8	Lab Control Sample	Total/NA	Water	624	

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Surrogate Summary

12DCE

(71-127)

102

100

101

103

95

99

TOL

(75-120)

94

94

106

107

98

95

BFB

(71-120)

91

91

94

87

92

92

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE

Matrix: Water

Lab Sample ID

500-132682-1 - DL

LCS 500-397749/8

MB 500-397749/7

Surrogate Legend

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene (Surr) 12DCE = 1,2-Dichloroethane-d4 (Surr)

500-132682-1

500-132682-2

500-132682-3

Method: 624 - Volatile Organic Compounds (GC/MS)

Client Sample ID

Lab Control Sample

Influent

Influent

Effluent

Trip Blank

Method Blank

TestAmerica Job ID: 500-132682-1

Percent Surrogate Recovery (Acceptance Limits)

Prep Type: Total/NA

TestAmerica Chicago

TestAmerica Job ID: 500-132682-1

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE

Method: 624 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 500-397749/7 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 397749

, many one Datem Corr no									
	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.15		0.50	0.15	ug/L			08/17/17 10:26	1
Bromoform	<0.45		1.0	0.45	ug/L			08/17/17 10:26	1
Carbon tetrachloride	<0.38		1.0	0.38	ug/L			08/17/17 10:26	1
Chloroform	<0.37		2.0	0.37	ug/L			08/17/17 10:26	1
cis-1,2-Dichloroethene	<0.41		1.0	0.41	ug/L			08/17/17 10:26	1
Dichlorobromomethane	< 0.37		1.0	0.37	ug/L			08/17/17 10:26	1
1,2-Dichloroethane	<0.39		1.0	0.39	ug/L			08/17/17 10:26	1
1,1-Dichloroethene	<0.39		1.0	0.39	ug/L			08/17/17 10:26	1
Ethylbenzene	<0.18		0.50	0.18	ug/L			08/17/17 10:26	1
Methyl bromide	<0.65		2.0	0.65	ug/L			08/17/17 10:26	1
Methyl chloride	< 0.32		1.0	0.32	ug/L			08/17/17 10:26	1
Methyl tert-butyl ether	<0.39		1.0	0.39	ug/L			08/17/17 10:26	1
1,1,2,2-Tetrachloroethane	<0.40		1.0	0.40	ug/L			08/17/17 10:26	1
Tetrachloroethene	<0.37		1.0	0.37	ug/L			08/17/17 10:26	1
Toluene	<0.15		0.50	0.15	ug/L			08/17/17 10:26	1
trans-1,2-Dichloroethene	<0.35		1.0	0.35	ug/L			08/17/17 10:26	1
1,1,1-Trichloroethane	<0.38		1.0	0.38	ug/L			08/17/17 10:26	1
1,1,2-Trichloroethane	<0.35		1.0	0.35	ug/L			08/17/17 10:26	1
Trichloroethene	<0.16		0.50	0.16	ug/L			08/17/17 10:26	1
Vinyl chloride	<0.20		0.50	0.20	ug/L			08/17/17 10:26	1
Xylenes, Total	<0.40		1.0	0.40	ug/L			08/17/17 10:26	1

MB MB %Recovery Qualifier Surrogate Limits Prepared Analyzed Dil Fac 4-Bromofluorobenzene (Surr) 92 71 - 120 08/17/17 10:26 1,2-Dichloroethane-d4 (Surr) 99 71 - 127 08/17/17 10:26 Toluene-d8 (Surr) 75 - 120 08/17/17 10:26 95

Lab Sample ID: LCS 500-397749/8

Matrix: Water

Analysis Batch: 397749

Analysis Batch: 397749								
	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	50.0	45.9		ug/L		92	37 - 151	
Bromoform	50.0	48.7		ug/L		97	45 - 169	
Carbon tetrachloride	50.0	46.9		ug/L		94	70 - 140	
Chloroform	50.0	43.9		ug/L		88	51 - 138	
cis-1,2-Dichloroethene	50.0	46.3		ug/L		93	70 - 130	
Dichlorobromomethane	50.0	45.5		ug/L		91	35 - 155	
1,2-Dichloroethane	50.0	46.5		ug/L		93	49 - 155	
1,1-Dichloroethene	50.0	46.3		ug/L		93	10 - 234	
Ethylbenzene	50.0	47.1		ug/L		94	37 - 162	
Methyl bromide	50.0	49.3		ug/L		99	10 - 242	
Methyl chloride	50.0	34.3		ug/L		69	10 - 273	
m&p-Xylene	50.0	45.5		ug/L		91		
o-Xylene	50.0	43.3		ug/L		87		
1,1,2,2-Tetrachloroethane	50.0	50.2		ug/L		100	46 - 157	
Tetrachloroethene	50.0	47.5		ug/L		95	64 - 148	
Toluene	50.0	46.4		ug/L		93	47 - 150	

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Page 13 of 18

QC Sample Results

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE TestAmerica Job ID: 500-132682-1

9

Method: 624 - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 500-397749/8

Matrix: Water

Analysis Batch: 397749

Client Sample ID: Lab Control Sample Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
trans-1,2-Dichloroethene	50.0	46.6		ug/L		93	54 - 156	
1,1,1-Trichloroethane	50.0	43.1		ug/L		86	52 - 162	
1,1,2-Trichloroethane	50.0	49.0		ug/L		98	52 - 150	
Trichloroethene	50.0	48.6		ug/L		97	71 - 157	
Vinyl chloride	50.0	52.7		ug/L		105	10 - 251	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	92		71 - 120
1,2-Dichloroethane-d4 (Surr)	95		71 - 127
Toluene-d8 (Surr)	98		75 - 120

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Lab Chronicle

Client: Madison-Kipp Corporation Project/Site: MadisonKipp - GETS/SVE TestAmerica Job ID: 500-132682-1

Lab Sample ID: 500-132682-1

Matrix: Water

Date Collected: 08/15/17 12:00 Date Received: 08/16/17 08:50

Client Sample ID: Influent

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624		5	397749	08/17/17 12:23	PMF	TAL CHI
Total/NA	Analysis	624	DL	50	397749	08/17/17 13:22	PMF	TAL CHI

Lab Sample ID: 500-132682-2 **Client Sample ID: Effluent**

Date Collected: 08/15/17 12:05 Date Received: 08/16/17 08:50

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624			397749	08/17/17 13:51	PMF	TAL CHI

Lab Sample ID: 500-132682-3 **Client Sample ID: Trip Blank**

Date Collected: 08/15/17 00:00 **Matrix: Water**

Date Received: 08/16/17 08:50

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624			397749	08/17/17 14:21	PMF	TAL CHI

Laboratory References:

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

Matrix: Water

Accreditation/Certification Summary

Client: Madison-Kipp Corporation

TestAmerica Job ID: 500-132682-1

Project/Site: MadisonKipp - GETS/SVE

Laboratory: TestAmerica Chicago

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Wisconsin	State Program	5	999580010	08-31-17 *

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8/17/2017

^{*} Accreditation/Certification renewal pending - accreditation/certification considered valid.

<u>TestAmerica</u>

THE LEADER IN ENVIRONMENT!

2417 Bond Street, University Park, IL (Phone: 708.534.5200 Fax: 708.53



500-132682 COC

(optional)	(optional)
eport To	BIII TO Daysida
ontact: Alina Sat Icos 4/A Stehn	Contact: HCOUNTS Payable
ompany: MEC/TRC' ddress: 201 WOUDES a St.	Company: Op (O) Address: Wallism - Kipp.
ddress: Madison, wt 53704	Address: COm
hone: 1008 242 5200	Phone:
ex: asatkoskia	Fax:
W. VOIN I COS O . CO	100.

Chain of Custody Record

Lab Job #: <u>500 - 132682</u>
Chain of Custody Number:
Page of

mperature °C of Cooler:	50	Ø
		_

		E-Mail: YOU	<u> </u>	Kipp.	con	PO#/Referen	nce#	069	180	_		iemperature	Corcoder.
Client M KC	Client Project #		Preservative	1									Preservative Key 1. HCL, Cool to 4°
Project Name 875			Parameter										2. H2SO4, Cool to 4° 3. HNO3, Cool to 4° 4. NaOH, Cool to 4°
Project Location/State	WI Lab Project #	•											5. NaOH/Zn, Cool to 4° 6. NaHSO4 7. Cool to 4°
Project Name 5 875 Project Location/State Mad 500 Sampler Saf k	oski Sandie	Fredrick		WCS									8. None 9. Other
Cap ID Sample ID	-	Sampling Date Time	# of Containers Matrix	2									Comments
1 Influ	ent	8/19/17 1200	3 W	X		-							See altacho di analyte list
2 FAFII	ront	8/15/17 1705	53 W	X		ŧ				,			analyte list
3 Trip	ient Blank		1 W	Х									for VOC.
	,												
	•												
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	<u> </u>												

Turnaround Time Requ	` ,		Sample Disp	osal				
1 Day 1 Day Requested Due Date	ays 5 Days 7 Days 1 	0 Days 15 Days	Other Retur	n to Client	Disposal by Lab Archive for	Months (A fee n	nay be assessed if samples	s are retained longer than 1 month)
Relinquished By	WILAND COMPANY MKC	8/15/17	14:00	Received To	what company	8/10/17	07850	Lab Courier
Relinquished By	Company	Date	Time	Received By	Company	Date	Time	Shipped Fed X
Relinquished By	Company	Date	Time	Received By	Company .	Date	Time	Hand Delivered
•	Matrix Key	Client Comments			Lab Comme	ents:		
WW - Wastewater	SE – Sediment							
W - Water	SO – Soil							
S - Soil	L – Leachate							
SL - Sludge	WI – Wipe							
MS - Miscellaneous	DW - Drinking Water							
OL - Oil	O – Other							
A – Air								

Client: Madison-Kipp Corporation

Job Number: 500-132682-1

Login Number: 132682 List Source: TestAmerica Chicago

List Number: 1

Creator: Scott, Sherri L

Creator: Scott, Snerri L		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td>	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	5.6
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

TestAmerica Chicago