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July 9, 2019

Pablo Valentin
United States Environmental Protection Agency
Region 5
Ralph Metcalfe Federal Building
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

Via Email: valentin.pablo@epa.gov

RE: 2019 Floodplain Worm Sampling Report
Sheboygan River and Harbor Site
Sheboygan, Wisconsin
SME Project No. 069638.00.046

Dear Pablo:

Pursuant to the Post Remediation Monitoring Plan, SME is providing the worm sampling analytical results for the 2019 monitoring event. Twenty-nine (29) earthworms were collected from four (4) different floodplain sample locations totaling one-hundred and sixteen (116) earthworms. The sampling locations were in Floodplains 3, 4, 5 and 6. The worms were analyzed for polychlorinated biphenyls (PCBs) seven years following completion of the source removal activities¹.

The 29 samples collected in each floodplain area were composited and analyzed for one average result. The objective of the monitoring of these worms is to help monitor the effectiveness of remedial actions in the Sheboygan River floodplains. However, there is no remediation requirement for the worms; the only remedial requirement is to eliminate all locations where PCBs exceeded Toxic Substance Control Act (TSCA) concentrations of 50 ppm PCB and soil concentrations of 10 ppm within a robin foraging area (100' x 295'). That requirement was met following source removal.

The mean site-specific soil-to-earthworm BAF is 0.65 (earthworm fresh weight (fw) PCB concentration/soil dry weight (dw) PCB concentration). Therefore, 6.5 ppm fw is the earthworm PCB concentration corresponding to the floodplain soil goal of 10 ppm PCB dw. Consistent with the area-adjustment procedure in the TERA, the goal of 6.5 ppm PCB in earthworms applies to area-averaged concentrations over 295 x 100 foot areas with the long axis adjacent to the river bank.

The sampling was conducted on May 3, 2019 and May 4, 2019 and the samples were submitted to Pace analytical under proper chain-of-custody documentation. The samples were analyzed for total PCBs. All samples had detections of PCBs. However, the detections do not exceed the site-specific soil-to-earthworm BAF of 6.5 ppm. A map of the flood plain locations is attached to this report. A summary of the 2019 results is provided in Table 1. A copy of the laboratory analysis report from Pace Analytical is also attached.

¹ Long-Term Monitoring and Operations Plan, Upper River – Phase 1, PRS and URS, May 2004.

Completion of the worm sampling completes the monitoring requirements for the floodplains. The results verify the success of the PCB removal in the floodplains. As demonstrated previously, the vegetation has been restored.

If you have questions regarding the sampling event, feel free to contact Keith Egan at (513) 319-8919 or via email at egan@sme-usa.com.

Respectfully,

SME



Megan Schaner
Staff Geologist



Keith Egan, CP
Chief Consultant

Attachments: Table 1: Summary of PCBs in Floodplain Earthworms
Floodplains Location Map
Earthworm Monitoring Laboratory Analysis Report Results

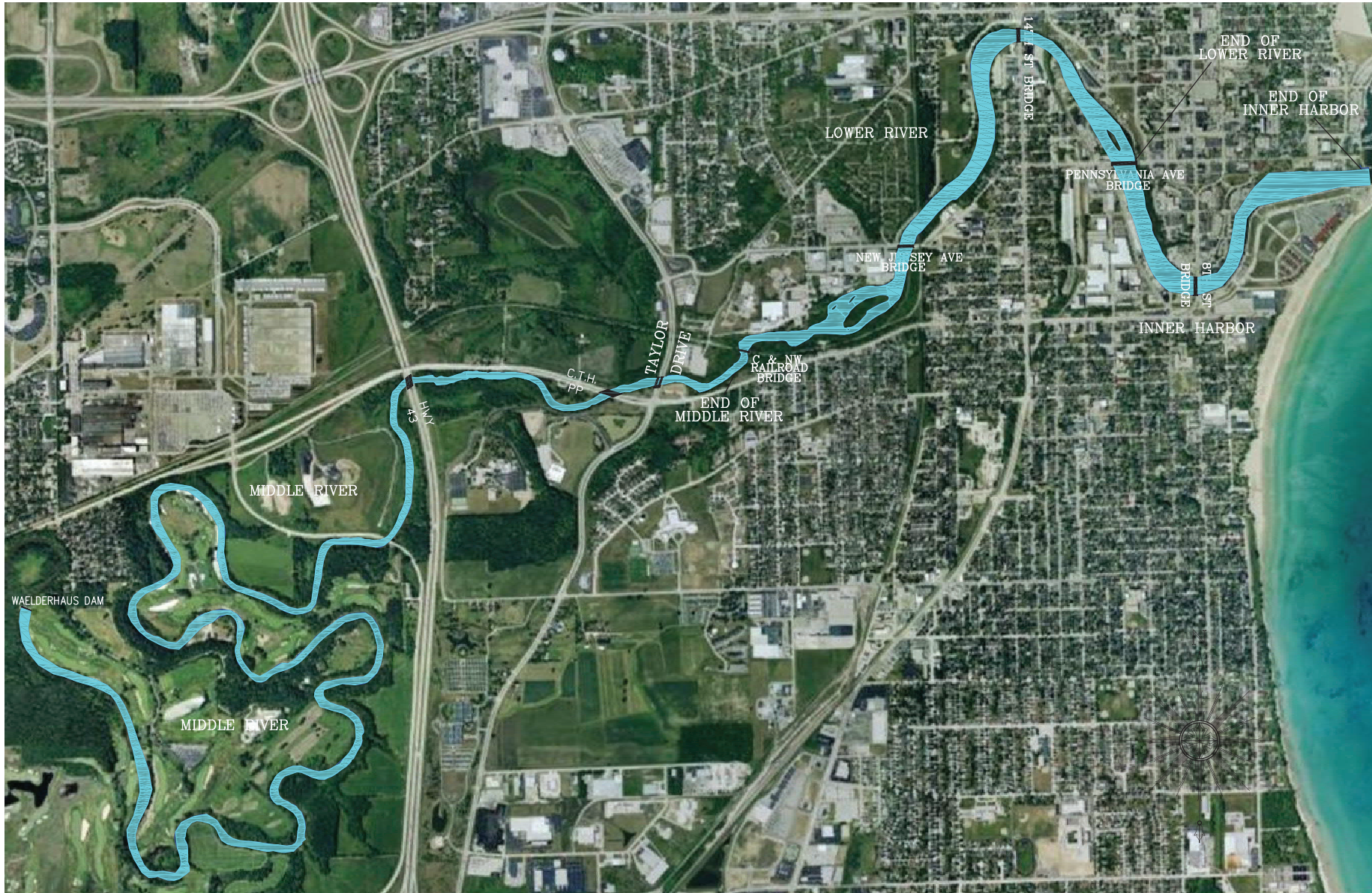
Distribution: Mr. Tom Wentland, Wisconsin Department of Natural Resources via email
(Thomas.wentland@wisconsin.gov)
Ms. Debbie McMillan, PRS via email (dmcmillan@grhdevelopment.com)
Mr. Peter Johnson, Johnson-Wright via email (pjohnson@johnsonwright.net)
Mr. Jason Smith, Tecumseh via email (Jason.smith@tecumseh.com)



TABLE 1
Summary of PCBs in Floodplain Earthworms
Sheboygan River and Harbor Superfund Site

SAMPLE	DATE COLLECTED	ACTION LEVEL	CONCENTRATION
PRM-FP3-EW, 5/3/19	5/3/2019	6.5	1.24
PRM-FP4-EW, 5/3/19	5/3/2019		3.25
PRM-FP5-EW, 5/4/19	5/4/2019		1.36
PRM-FP6-EW, 5/4/19	5/4/2019		5.32


Results in mg/kg



<p>SHEBOYGAN RIVER AND HARBOR SUPERFUND SITE POST-REMEDIATION MONITORING PLAN SHEBOYGAN FALLS, WISCONSIN</p>		<p>RIVER REACHES</p>																					
<p>Scale: SHOWN</p>																							
<p>FIGURE NO. 1</p>																							
<p>CRS Pollution Risk Services</p> <p>7870 East Kemper Road, Suite 240 Cincinnati, Ohio 45248 Phone: 513-489-2793 Fax: 513-489-2794</p>		<p>REVISIONS</p> <table border="1"> <thead> <tr> <th>NO.</th> <th>BY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		NO.	BY	DATE																	
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BY	DATE	APPROVED	REVISION	DISCARDED																	
Scale: SHOWN																					
FIGURE NO. 2																					


PRS
 Pollution Risk Services
 7870 East Kemper Road, Suite 240
 Cincinnati, Ohio 45243
 Phone: 513-489-7943
 Fax: 513-489-2794

SHEBOYGAN RIVER AND HARBOR SUPERFUND SITE
 POST-REMEDIATION MONITORING PLAN
 SHEBOYGAN FALLS, WISCONSIN
 FLOODPLAINS 3 THROUGH 6

June 25, 2019

Keith Egan
Pollution Risk Services LLC
One North Commerce Park
Suite 318
Cincinnati, OH 452153174

RE: Project: SR11-001 EARTHWORM MONITORING
Pace Project No.: 40187057

Dear Keith Egan:

Enclosed are the analytical results for sample(s) received by the laboratory on May 06, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Tod Noltemeyer
tod.noltemeyer@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
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CERTIFICATIONS

Project: SR11-001 EARTHWORM MONITORING

Pace Project No.: 40187057

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky UST Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

New York Certification #: 12064

North Dakota Certification #: R-150

Virginia VELAP ID: 460263

South Carolina Certification #: 83006001

Texas Certification #: T104704529-14-1

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-16-00157

Federal Fish & Wildlife Permit #: LE51774A-0

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: SR11-001 EARTHWORM MONITORING

Pace Project No.: 40187057

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40187057001	PRM-FP3-EW, 5/3/19	Tissue	05/03/19 00:00	05/06/19 12:30
40187057002	PRM-FP4-EW, 5/3/19	Tissue	05/03/19 00:00	05/06/19 12:30
40187057003	PRM-FP5-EW, 5/4/19	Tissue	05/04/19 00:00	05/06/19 12:30
40187057004	PRM-FP6-EW, 5/4/19	Tissue	05/04/19 00:00	05/06/19 12:30

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SAMPLE ANALYTE COUNT

Project: SR11-001 EARTHWORM MONITORING
Pace Project No.: 40187057

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40187057001	PRM-FP3-EW, 5/3/19	EPA 8082	BLM	10
40187057002	PRM-FP4-EW, 5/3/19	EPA 8082	BLM	10
40187057003	PRM-FP5-EW, 5/4/19	EPA 8082	BLM	10
40187057004	PRM-FP6-EW, 5/4/19	EPA 8082	BLM	10

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PROJECT NARRATIVE

Project: SR11-001 EARTHWORM MONITORING
Pace Project No.: 40187057

Method: EPA 8082
Description: 8082 GCS PCB, Tissue
Client: POLLUTION RISK SERVICES
Date: June 25, 2019

General Information:

4 samples were analyzed for EPA 8082. 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 3540 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.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

QC Batch: 325133

S4: Surrogate recovery not evaluated against control limits due to sample dilution.

- PRM-FP6-EW, 5/4/19 (Lab ID: 40187057004)
 - Decachlorobiphenyl (S)
 - Tetrachloro-m-xylene (S)

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.

QC Batch: 325133

A matrix spike/matrix spike duplicate was not performed due to insufficient sample volume.

Additional Comments:

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

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ANALYTICAL RESULTS

Project: SR11-001 EARTHWORM MONITORING

Pace Project No.: 40187057

Sample: PRM-FP3-EW, 5/3/19 **Lab ID: 40187057001** Collected: 05/03/19 00:00 Received: 05/06/19 12:30 Matrix: Tissue

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8082 GCS PCB, Tissue		Analytical Method: EPA 8082 Preparation Method: EPA 3540							
PCB-1016 (Aroclor 1016)	<37.5	ug/kg	75.0	37.5	3	06/20/19 12:18	06/24/19 13:19	12674-11-2	
PCB-1221 (Aroclor 1221)	<37.5	ug/kg	75.0	37.5	3	06/20/19 12:18	06/24/19 13:19	11104-28-2	
PCB-1232 (Aroclor 1232)	<37.5	ug/kg	75.0	37.5	3	06/20/19 12:18	06/24/19 13:19	11141-16-5	
PCB-1242 (Aroclor 1242)	<37.5	ug/kg	75.0	37.5	3	06/20/19 12:18	06/24/19 13:19	53469-21-9	
PCB-1248 (Aroclor 1248)	565	ug/kg	75.0	37.5	3	06/20/19 12:18	06/24/19 13:19	12672-29-6	
PCB-1254 (Aroclor 1254)	679	ug/kg	75.0	37.5	3	06/20/19 12:18	06/24/19 13:19	11097-69-1	
PCB-1260 (Aroclor 1260)	<37.5	ug/kg	75.0	37.5	3	06/20/19 12:18	06/24/19 13:19	11096-82-5	
PCB, Total	1240	ug/kg	75.0	37.5	3	06/20/19 12:18	06/24/19 13:19	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	87	%	63-107		3	06/20/19 12:18	06/24/19 13:19	877-09-8	
Decachlorobiphenyl (S)	96	%	67-105		3	06/20/19 12:18	06/24/19 13:19	2051-24-3	

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ANALYTICAL RESULTS

Project: SR11-001 EARTHWORM MONITORING

Pace Project No.: 40187057

Sample: PRM-FP4-EW, 5/3/19 **Lab ID: 40187057002** Collected: 05/03/19 00:00 Received: 05/06/19 12:30 Matrix: Tissue

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8082 GCS PCB, Tissue									
Analytical Method: EPA 8082 Preparation Method: EPA 3540									
PCB-1016 (Aroclor 1016)	<62.5	ug/kg	125	62.5	5	06/20/19 12:18	06/24/19 13:41	12674-11-2	
PCB-1221 (Aroclor 1221)	<62.5	ug/kg	125	62.5	5	06/20/19 12:18	06/24/19 13:41	11104-28-2	
PCB-1232 (Aroclor 1232)	<62.5	ug/kg	125	62.5	5	06/20/19 12:18	06/24/19 13:41	11141-16-5	
PCB-1242 (Aroclor 1242)	<62.5	ug/kg	125	62.5	5	06/20/19 12:18	06/24/19 13:41	53469-21-9	
PCB-1248 (Aroclor 1248)	1690	ug/kg	125	62.5	5	06/20/19 12:18	06/24/19 13:41	12672-29-6	
PCB-1254 (Aroclor 1254)	1560	ug/kg	125	62.5	5	06/20/19 12:18	06/24/19 13:41	11097-69-1	
PCB-1260 (Aroclor 1260)	<62.5	ug/kg	125	62.5	5	06/20/19 12:18	06/24/19 13:41	11096-82-5	
PCB, Total	3250	ug/kg	125	62.5	5	06/20/19 12:18	06/24/19 13:41	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	89	%	63-107		5	06/20/19 12:18	06/24/19 13:41	877-09-8	
Decachlorobiphenyl (S)	96	%	67-105		5	06/20/19 12:18	06/24/19 13:41	2051-24-3	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: SR11-001 EARTHWORM MONITORING

Pace Project No.: 40187057

Sample: PRM-FP5-EW, 5/4/19 **Lab ID:** 40187057003 Collected: 05/04/19 00:00 Received: 05/06/19 12:30 Matrix: Tissue

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8082 GCS PCB, Tissue									
Analytical Method: EPA 8082 Preparation Method: EPA 3540									
PCB-1016 (Aroclor 1016)	<38.8	ug/kg	77.5	38.8	3	06/20/19 12:18	06/24/19 14:03	12674-11-2	
PCB-1221 (Aroclor 1221)	<38.8	ug/kg	77.5	38.8	3	06/20/19 12:18	06/24/19 14:03	11104-28-2	
PCB-1232 (Aroclor 1232)	<38.8	ug/kg	77.5	38.8	3	06/20/19 12:18	06/24/19 14:03	11141-16-5	
PCB-1242 (Aroclor 1242)	<38.8	ug/kg	77.5	38.8	3	06/20/19 12:18	06/24/19 14:03	53469-21-9	
PCB-1248 (Aroclor 1248)	746	ug/kg	77.5	38.8	3	06/20/19 12:18	06/24/19 14:03	12672-29-6	
PCB-1254 (Aroclor 1254)	617	ug/kg	77.5	38.8	3	06/20/19 12:18	06/24/19 14:03	11097-69-1	
PCB-1260 (Aroclor 1260)	<38.8	ug/kg	77.5	38.8	3	06/20/19 12:18	06/24/19 14:03	11096-82-5	
PCB, Total	1360	ug/kg	77.5	38.8	3	06/20/19 12:18	06/24/19 14:03	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	89	%	63-107		3	06/20/19 12:18	06/24/19 14:03	877-09-8	
Decachlorobiphenyl (S)	99	%	67-105		3	06/20/19 12:18	06/24/19 14:03	2051-24-3	

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ANALYTICAL RESULTS

Project: SR11-001 EARTHWORM MONITORING

Pace Project No.: 40187057

Sample: PRM-FP6-EW, 5/4/19 **Lab ID: 40187057004** Collected: 05/04/19 00:00 Received: 05/06/19 12:30 Matrix: Tissue

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8082 GCS PCB, Tissue		Analytical Method: EPA 8082 Preparation Method: EPA 3540							
PCB-1016 (Aroclor 1016)	<187	ug/kg	375	187	15	06/20/19 12:18	06/24/19 14:25	12674-11-2	
PCB-1221 (Aroclor 1221)	<187	ug/kg	375	187	15	06/20/19 12:18	06/24/19 14:25	11104-28-2	
PCB-1232 (Aroclor 1232)	<187	ug/kg	375	187	15	06/20/19 12:18	06/24/19 14:25	11141-16-5	
PCB-1242 (Aroclor 1242)	<187	ug/kg	375	187	15	06/20/19 12:18	06/24/19 14:25	53469-21-9	
PCB-1248 (Aroclor 1248)	3140	ug/kg	375	187	15	06/20/19 12:18	06/24/19 14:25	12672-29-6	
PCB-1254 (Aroclor 1254)	2190	ug/kg	375	187	15	06/20/19 12:18	06/24/19 14:25	11097-69-1	
PCB-1260 (Aroclor 1260)	<187	ug/kg	375	187	15	06/20/19 12:18	06/24/19 14:25	11096-82-5	
PCB, Total	5320	ug/kg	375	187	15	06/20/19 12:18	06/24/19 14:25	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	0	%	63-107		15	06/20/19 12:18	06/24/19 14:25	877-09-8	S4
Decachlorobiphenyl (S)	0	%	67-105		15	06/20/19 12:18	06/24/19 14:25	2051-24-3	S4

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: SR11-001 EARTHWORM MONITORING

Pace Project No.: 40187057

QC Batch: 325133 Analysis Method: EPA 8082
 QC Batch Method: EPA 3540 Analysis Description: 8082 GCS Tissue Pesticides
 Associated Lab Samples: 40187057001, 40187057002, 40187057003, 40187057004

METHOD BLANK: 1887403 Matrix: Tissue
 Associated Lab Samples: 40187057001, 40187057002, 40187057003, 40187057004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
PCB-1016 (Aroclor 1016)	ug/kg	<12.5	25.0	06/24/19 12:14	
PCB-1221 (Aroclor 1221)	ug/kg	<12.5	25.0	06/24/19 12:14	
PCB-1232 (Aroclor 1232)	ug/kg	<12.5	25.0	06/24/19 12:14	
PCB-1242 (Aroclor 1242)	ug/kg	<12.5	25.0	06/24/19 12:14	
PCB-1248 (Aroclor 1248)	ug/kg	<12.5	25.0	06/24/19 12:14	
PCB-1254 (Aroclor 1254)	ug/kg	<12.5	25.0	06/24/19 12:14	
PCB-1260 (Aroclor 1260)	ug/kg	<12.5	25.0	06/24/19 12:14	
Decachlorobiphenyl (S)	%	95	67-105	06/24/19 12:14	
Tetrachloro-m-xylene (S)	%	81	63-107	06/24/19 12:14	

LABORATORY CONTROL SAMPLE & LCSD: 1887404

1887405

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
PCB-1016 (Aroclor 1016)	ug/kg		<12.5	<12.5					20	
PCB-1221 (Aroclor 1221)	ug/kg		<12.5	<12.5					20	
PCB-1232 (Aroclor 1232)	ug/kg		<12.5	<12.5					20	
PCB-1242 (Aroclor 1242)	ug/kg		<12.5	<12.5					20	
PCB-1248 (Aroclor 1248)	ug/kg		<12.5	<12.5					20	
PCB-1254 (Aroclor 1254)	ug/kg	250	240	237	96	95	69-115	1	20	
PCB-1260 (Aroclor 1260)	ug/kg		<12.5	<12.5					20	
Decachlorobiphenyl (S)	%				100	99	67-105			
Tetrachloro-m-xylene (S)	%				87	86	63-107			

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

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QUALIFIERS

Project: SR11-001 EARTHWORM MONITORING

Pace Project No.: 40187057

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.

BATCH QUALIFIERS

Batch: 325312

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

ANALYTE QUALIFIERS

S4 Surrogate recovery not evaluated against control limits due to sample dilution.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: SR11-001 EARTHWORM MONITORING
Pace Project No.: 40187057

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40187057001	PRM-FP3-EW, 5/3/19	EPA 3540	325133	EPA 8082	325312
40187057002	PRM-FP4-EW, 5/3/19	EPA 3540	325133	EPA 8082	325312
40187057003	PRM-FP5-EW, 5/4/19	EPA 3540	325133	EPA 8082	325312
40187057004	PRM-FP6-EW, 5/4/19	EPA 3540	325133	EPA 8082	325312

REPORT OF LABORATORY ANALYSIS

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(Please Print Clearly)

Company Name: **PRS**
 Branch/Location: **Sheboygan River**
 Project Contact: **Keith Egan**
 Phone: **513 319 8918**
 Project Number: **SR11-001**
 Project Name: **Earthworm Monitoring**
 Project State: **Wisconsin**
 Sampled By (Print): **Chris Weifenbach**
 Sampled By (Sign): *[Signature]*

PO #: _____ Regulatory Program: _____

Data Package Options (billable)
 EPA Level III
 EPA Level IV

MS/MSD
 On your sample (billable)
 NOT needed on your sample

Matrix Codes
 A = Air W = Water
 B = Biota DW = Drinking Water
 C = Charcoal GW = Ground Water
 O = Oil SW = Surface Water
 S = Soil WW = Waste Water
 SI = Sludge WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX
		DATE	TIME	
001	PRM-FP3-EW, 5/3/19	5/3/19		TS
002	PRM-FP4-EW, 5/3/19	5/3/19		TS
003	PRM-FP5-EW, 5/4/19	5/4/19		TS
004	PRM-FP6-EW, 5/4/19	5/4/19		TS



UPPER MIDWEST REGION
 MN: 612-607-1700 WI: 920-469-2436

40187057

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CHAIN OF CUSTODY

*Preservation Codes

A=None	B=HCL	C=H2SO4	D=HNO3	E=DI Water	F=Methanol	G=NaOH
H=Sodium Bisulfate Solution	I=Sodium Thiosulfate	J=Other				

FILTERED? (YES/NO)
 PRESERVATION (CODE)*

Y/N	Pick Letter	Analysis Requested
	A	PCB

Quote #: _____
 Mail To Contact: _____
 Mail To Company: _____
 Mail To Address: _____
 Invoice To Contact: _____
 Invoice To Company: _____
 Invoice To Address: _____
 Invoice To Phone: _____
CLIENT COMMENTS 29 Worm Composit
 " " " " *[Signature]*
LAB COMMENTS (Lab Use Only)
 Profile # _____

Rush Turnaround Time Requested - Prelims
 (Rush TAT subject to approval/surcharge)
 Date Needed: _____

Relinquished By: *[Signature]* Date/Time: 5/6/19 12:30
 Received By: *[Signature]* Date/Time: 5/6/19 12:30

PACE Project No. 40187057

Transmit Prelim Rush Results by (complete what you want): _____

Email #1: _____
 Email #2: _____
 Telephone: _____
 Fax: _____

Relinquished By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____

Receipt Temp = 20.1 °C
 Sample Receipt pH OK / Adjusted
 Cooler Custody Seal Present / Not Present Intact / Not Intact

Samples on HOLD are subject to special pricing and release of liability

Relinquished By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____

Version 6.0 06/14/06



Document Name:
Sample Condition Upon Receipt (SCUR)
 Document No.:
F-GB-C-031-Rev.07

Document Revised: 25Apr2018
 Issuing Authority:
 Pace Green Bay Quality Office

Sample Condition Upon Receipt Form (SCUR)

Client Name: PRS

Project #

WO#: 40187057

Courier: CS Logistics Fed Ex Speedee UPS Walto
 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 - NA Type of Ice: Wet Blue Dry None Samples on ice, cooling process has begun

Cooler Temperature Uncorr: _____ /Corr: RO

Temp Blank Present: yes no

Biological Tissue is Frozen: yes no

Person examining contents:

Date: 5/6/19
 Initials: [Signature]

Temp should be above freezing to 6°C.
 Biota Samples may be received at ≤ 0°C.

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2. <u>mail/invoice to, at all times 5/6/19</u>
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
- VOA Samples frozen upon receipt	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time:
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume:		8.
For Analysis: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
-Pace IR Containers Used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>B</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: _____

Project Manager Review: AR for TN

Date: 5/6/19