Thursday, December 30th, 2021

INDUSTRIAL PRETREATMENT SEMI-ANNUAL REPORT

Metal Finishing Point Source category requirements (40 CFR 433.10).

Facility Location:
Elite Manufacturing Technologies, Inc.
333 Munroe Drive
Bloomingdale, IL 60108

Report Sampling Period:
Q2-Q3 2021

Primary Contact:
James O'Keefe -VP of Sales and Administration
jokeefe@emt333.com
(630) 675-7752

Secondary Contact:
Dave Creaser – Facilities Manager
dcreaser@emt333.com
(630) 675-8362

Document Submissions:

- Wastewater Lab reports:
  - **Suburban Labs**
    - Rpt_2112389_Final_v1
  - **Pace Analytical**
    - 40237954_FRC

- Wastewater retrieval Manifests (HazChem Environmental, Inc.)

  There was no wastewater retrieval during this report period.
  Our next wastewater retrieval is scheduled for January 17th, 2022.

Categorical User Sem-Annual Monitoring Report

USEPA Categorical Industrial User Reporting Requirements 40 CFR 403.12(b)

1. IDENTIFYING INFORMATION (403.12(b)(1))

Facility Name: Elite Manufacturing Technologies, Inc.

Facility Address: 333 Munroe Drive

City State Zip Code: Bloomingdale, IL 60108

Facility Phone #: 630-351-5757

Owner Name: James Conlon

Authorized Representative Name: James O'Keefe

Authorized Representative Title: Director of Sales & Administration

Authorized Representative Signature: _____

Date: December 30th, 2021

North American Industry Classification System (NAICS) codes: 332322

SIC (Standard Industrial Classification) Code(s): 3444

Applicable USEPA Categorical & Sub-Category Pretreatment Standards (if known):

Metal Finishing Point Source category requirements (40 CFR 433.10)

2. ENVIRONMENTAL CONTROL PERMITS (403.12(b)(2))

List all environmental control permits held by the facility in which the discharge occurs. Attach additional sheets if necessary.

PERMITTING AGENCY	PERMIT TYPE	IDENTIFYING NUMBER
NA		

Categorical User Sem-Annual Monitoring Report

USEPA Categorical Industrial User Reporting Requirements 40 CFR 403.12(b)

3. DESCRIPTION OF OPERATIONS (403.12(b)(3)) Attach additional sheets if necessary.

Provide a brief description of processes(s) in the facility and rate(s) of production. Provide units of production (pieces, tons, kilograms, square feet, etc.) and period of production (day, week, monthly, annual)

Provide a schematic process diagram, which indicates points of discharge to the sanitary sewer from each regulated process as well as non-regulated processes.

Process Description	Rate of Production		Period of Production
Paint line	198,450	linear feet	Annually
Grinding	1,400	cubes	Annually
Sanding (Multiple wet dust collectors)	1,360,800	linear feet	Annually

Facility operates two eight-hour shifts.

4. FLOW MEASUREMENT (403.12(b)(4)(i) & (ii))

Provide average daily and maximum flow in gallons per day (gpd) regulated and other waste-streams. Indicate whether flow value is: (E) Estimated or (M) Measured, and whether flow is (I) Intermittent, (C) Continuous, or (B) batch. If estimated and batch flow include basis such as tank volumes. Provide frequency of discharge (daily, weekly, monthly, quarterly, annually, etc.)

Regulated Process Discharges

Process	Avg. Flow	Max. Flow	Flow Type	Frequency
Paint line rinse (overflow)	888 Gallons		Continuous	Daily
Paint line rinse (batch)	900 Gallons		Batch	Weekly

Other Waste Streams / Dilution Streams

Process	Avg. Flow	Max. Flow	Flow Type	Frequency
Grinding (Hydrotron wet dust collector)		600 Gallons	Batch	semi-annually
Paint line wash		900 Gallons	Batch	semi-annually
Sanding (Wet dust collectors-multiple)		100 Gallons	Batch	semi-annually
Compressor Line Discharge		30 Gallons	Continuous	Daily
Domestic use		1,100 Gallons	Continuous	Daily

5. POLLUTANT MEASUREMENT (403.12(b)(5)(ii),(iii),(iv),(v),(vi),(vii)

The User shall take a minimum of one representative sample to compile data necessary to comply with this section. Sampling for purposes of this report shall be according to directions below. The control authority may allow the use of historical data so long as data provides information sufficient to determine need for industrial pretreatment measures.

Samples should be taken immediately downstream of pretreatment facilities if such exist or downstream from regulated process if no pretreatment exists. If other wastewaters are mixed with regulated wastewater prior to pretreatment the User should measure flows and concentrations to allow use of the combined wastestream formula of 40CFR 403.6(e) to evaluate compliance with Pretreatment Standards.

Samples will be representative of operations from each regulated process. Sampling and analysis shall be performed in accordance with 40CFR Part 136. Provide date, time, and place of sampling and methods of analysis. A minimum of four (4) grab samples must be used for pH, cyanide, total phenols, oil and grease, and volatile organics. All other pollutants should be obtained by 24-hour flow-proportional composite sampling. The Control Authority may waive flow-proportional composite sampling for any Industrial User that demonstrates that flow-proportional sampling is infeasible. In such cases, samples may be obtained through time-proportional composite sampling techniques or through a minimum of four (4) grab samples where User demonstrates this will provide a representative sample of the effluent being discharged.

Attach and submit analytical results and chain of custody forms for all sample results. Listed in table below are suggested parameters to be sampled and analyzed. These are USEPA Pollutants of Concern. In addition, the User should sample and analyze any USEPA Categorical Industry parameters applicable to the User process and discharge. This table should be completed with results of testing.

Categorical User Sem-Annual Monitoring Report

USEPA Categorical Industrial User Reporting Requirements 40 CFR 403.12(b)

Sampling and Reporting Plan

Table 1 – Sample / Analysis Information for Semi-Annual Reporting 40 CFR 433.17 Sample Type, Method, Preservation, Holding Time and Container per 40CFR Part 136 Following parameters apply to sample locations listed in Section III.

Results for Sample Location 1 – Phosphate Process Line -Overflow Rinse Discharge

Parameter	Sample Type	Method	Sample Preservation	Holding Time	Container
Cadmium (T)	Composite	EPA 200.7 / 200.8	HNO_3 to pH < 2	6 mos	500 ml Plastic
Chromium (T)	Composite	EPA 200.7 / 200.8	HNO_3 to pH < 2	6 mos	500 ml Plastic
Copper (T)	Composite	EPA 200.7 / 200.8	HNO_3 to pH < 2	6 mos	500 ml Plastic
Lead (T)	Composite	EPA 200.7 / 200.8	HNO_3 to pH < 2	6 mos	500 ml Plastic
Nickel (T)	Composite	EPA 200.7 / 200.8	HNO_3 to pH < 2	6 mos	500 ml Plastic
Silver (T)	Composite	EPA 200.7 / 200.8	HNO_3 to pH < 2	6 mos	500 ml Plastic
Zinc (T)	Composite	EPA 200.7 / 200.8	HNO_3 to pH < 2	6 mos	500 ml Plastic
Cyanide (T)	Grab	EPA 335.4, Rev. 1.0	NaOH, 4°C	14 days	250 ml Plastic
Total Toxic Organics (TTO)	Grab	EPA 608/624/625	4°C	7 days	Glass
Parameters listed below are conventional pollutants, additional metals, organic and inorganic pollutants that may be required by local sewer use ordinance.					
Biochemical Oxygen Demand (BOD)	Composite	Std. Mthds. 5210B	4°C	48 hours	500 ml Plastic
Total Suspended Solids (TSS)	Composite	Std. Mthds. 2540D	4°C	7 Days	500 ml Plastic
Total Dissolved Solids (TDS)	Composite	Std. Mthds. 2540C	4°C	7 Days	500 ml Plastic
Ammonia Nitrogen (NH3-N)	Composite	EPA 350.1 Std. Mthds. 4500NH3D	H_2SO_4, 4°C	28 Days	500 ml Plastic
Fats, Oil & Grease (FOG) - Hexane	Grab	EPA 1664.Rev. A	HCL, 4°C	28 Days	1000 ml Amber Glass
Phenols	Grab	EPA 420.4R1	H_2SO_4, 4°C	28 Days	250 ml Amber glass

Actual Lab reports for December 2021 Sampling attached here:

SUBURBAN LABORATORIES, Inc.

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

December 09, 2021

Workorder: 2112389

Patrick Irelan
Enviroflow, Inc
2061 Whitecliffe Dr
Romeoville, IL 60446

TEL: (815) 861-0647
FAX: (815) 372-9936
RE: EMT

Dear Patrick Irelan:

Suburban Laboratories, Inc. received 2 sample(s) on 12/4/2021 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Dan Galeher
Vice President of Sales and Service
708-544-3260 ext 216
dan@SuburbanLabs.com

Case Narrative

Client: Enviroflow, Inc
Project: EMT
WorkOrder: **2112389**
Temperature of samples upon receipt at SLI: **C**

Date: December 09, 2021
PO #:
QC Level: LEVEL I
Chain of Custody #:

General Comments:
- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:
- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:
For a complete list of method references please contact us.
- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

Workorder Specific Comments:

Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: Enviroflow, Inc
Project Name: EMT

Report Date: December 09, 2021
Workorder: **2112389**

Client Sample ID: **OFD**
Lab ID: 2112389-001 **Date Received:** 12/04/2021 4:00 PM

Matrix: WASTEWATER
Collection Date: 12/04/2021 12:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
BOD, 5 DAY, 20°C		Method: SM-5210B-Rev 2001				Analyst: MWG	
Biochemical Oxygen Demand	190	2.0		mg/L	1	12/09/2021 11:06 AM	78674

Client Sample ID: **BD**
Lab ID: 2112389-002 **Date Received:** 12/04/2021 4:00 PM

Matrix: WASTEWATER
Collection Date: 12/04/2021 12:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
BOD, 5 DAY, 20°C		Method: SM-5210B-Rev 2001				Analyst: MWG	
Biochemical Oxygen Demand	92.0	2.0		mg/L	1	12/09/2021 11:06 AM	78674

Created: 12/9/2021 3:37:01 PM

Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: Enviroflow, Inc

Project: EMT

Report Date: December 09, 2021

Lab Order: **2112389**

Sample ID	Collection Date	Batch ID	Prep Test Name	TCLP Date	Prep Date
2112389-001A	12/4/2021	78674	BOD SETUP		12/4/2021
2112389-002A		78674	BOD SETUP		12/4/2021

Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Qualifier Definitions

WO#: **2112389**
Date: **12/9/2021**

Qualifiers:

*/x	Value exceeds Maximum Contaminant Level
B	Analyte detected in the associated Method Blank
C	Value is below Minimum Concentration Limit
c	Analyte not in SLI scope of accreditation
E	Estimated, detected above quantitation range
G	Refer to case narrative page for specific comments
H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limit (QL)
N	Tentatively identified compounds
ND	Not Detected at the Reporting Limit
P	Present
Q	Accreditation is not available from Wisconsin
R	RPD outside accepted recovery limits
S	Spike Recovery outside accepted recovery limits
T	Analyte detected in sample trip blank
V	EPA requires field analysis/filtration. Lab analysis would be considered past hold time.
WI	This sample was ran at the Wisconsin Laboratory, WI DNR Certified #246179890

SUBURBAN LABORATORIES, Inc.

1950 S. Batavia Ave. Ste. 150 Geneva, IL 60134 Tel. 708.544.3260 login@suburbanlabs.com www.suburbanlabs.com

CHAIN OF CUSTODY RECORD

Company Name: Environflow

Company Address:

City: State: Zip:

Office: Mobile: Fax:

Email Address:

Project ID / Location: EMT

Project Manager (Report to):

Sample Collector(s): PAT TREGLAR

TURNAROUND TIME REQUESTED

☐ Normal ☐ RUSH*

* Must be pre-approved and surcharges apply. Checking this box indicates your approval of surcharges.

Date and Time Report Needed:

Specify Regulatory Program: ☐ None/Info Only

☐ LUST ☐ SRP ☐ SDWA

☐ 503 Sludge ☐ NPDES ☐ MWRDGC

☐ Disposal ☐ CCDD ☐ OTHER - Specify Below

ANALYSIS & METHOD REQUESTED
Enter an "X" in box below for request

Page of

PO #

Report Type ☐ Normal ☐ Special*

* Additional charges apply for QC reports and raw data. Specify in comments section

Shipping Method

LAB USE ONLY

Work Order # 212389

Temperature of Received Samples °C

Received within 24 hours of collection? ☐ No ☐ Yes

	SAMPLE IDENTIFICATION (Use 1 line per container type)	COLLECTION DATE	COLLECTION TIME	MATRIX	GRAB/ COMP.	CONTAINERS Qty	CONTAINERS SIZE & TYPE	PRESERVATIVE	BOD	Lab Comment	LAB #
1	OFD	12/3-4/21	16 HRS	WW	C	1	QT P	—	X		
2	BD	12/4/21	1 HR 45 MIN	↓	↓	1	↓ ↓	—	X		
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											

MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water(SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) **CONTAINER:** 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) **PRESERVATIVE:** H_2SO_4, HCl, HNO_3, Methanol (MeOH) NaOH, Sodium Bisulfate (NaB), NaThio

COMMENTS & SPECIAL INSTRUCTIONS:

1. Relinquished By	Date	2. Relinquished By	Date	3. Relinquished By	Date	4. Relinquished By	Date
[signature]	12/4/21						
Received By ☐ Ice	Time 7 am	Received By ☐ Ice	Time	Received By ☐ Ice	Time	Received By ☐ Ice	Time

THIS FORM MUST BE FILLED OUT COMPLETELY BY THE SAMPLE COLLECTOR OR SUBMITTER AND ORIGINAL FORM MUST ACCOMPANY SAMPLES AT ALL TIMES.

Rev 2/17

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

December 22, 2021

Pat Irelan
Enviroflow
2061 Whitecliffe Dr
Romeoville, IL 60446

RE: Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Dear Pat Irelan:

Enclosed are the analytical results for sample(s) received by the laboratory on December 08, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Green Bay
- Pace Analytical Services - Indianapolis

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

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

CERTIFICATIONS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

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

Pace Analytical Services Indianapolis

7726 Moller Road, Indianapolis, IN 46268
Illinois Accreditation #: 200074
Indiana Drinking Water Laboratory #: C-49-06
Kansas/TNI Certification #: E-10177
Kentucky UST Agency Interest #: 80226
Kentucky WW Laboratory ID #: 98019
Michigan Drinking Water Laboratory #9050
Ohio VAP Certified Laboratory #: CL0065
Oklahoma Laboratory #: 9204
Texas Certification #: T104704355
Wisconsin Laboratory #: 999788130
USDA Soil Permit #: P330-19-00257

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SAMPLE SUMMARY

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40237954001	**OVERFLOW DISCHARGE**	Water	12/03/21 19:20	12/08/21 08:30
40237954002	**OVERFLOW DISCHARGE**	Water	12/04/21 11:20	12/08/21 08:30
40237954003	**BATCH DISCHARGE**	Water	12/04/21 01:25	12/08/21 08:30
40237954004	**BATCH DISCHARGE**	Water	12/04/21 03:10	12/08/21 08:30

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SAMPLE ANALYTE COUNT

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40237954001	**OVERFLOW DISCHARGE**	EPA 1664A	HMO	1	PASI-I
		EPA 608.3	KAV	23	PASI-I
		EPA 608	BLM	10	PASI-G
		EPA 625	TPO	63	PASI-G
		EPA 624.1	JAV	32	PASI-G
		EPA 420.4	SKK	1	PASI-I
		EPA 9012B	DAW	1	PASI-G
40237954002	**OVERFLOW DISCHARGE**	EPA 200.7	TXW	7	PASI-G
		SM 2540C	HNT	1	PASI-G
		SM 2540D	HNT	1	PASI-G
		EPA 350.1	TMK	1	PASI-G
40237954003	**BATCH DISCHARGE**	EPA 1664A	HMO	1	PASI-I
		EPA 608.3	KAV	23	PASI-I
		EPA 608	BLM	10	PASI-G
		EPA 625	TPO	63	PASI-G
		EPA 624.1	JAV	32	PASI-G
		EPA 420.4	SKK	1	PASI-I
		EPA 9012B	DAW	1	PASI-G
40237954004	**BATCH DISCHARGE**	EPA 200.7	TXW	7	PASI-G
		SM 2540C	HNT	1	PASI-G
		SM 2540D	HNT	1	PASI-G
		EPA 350.1	TMK	1	PASI-G

PASI-G = Pace Analytical Services - Green Bay
PASI-I = Pace Analytical Services - Indianapolis

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Sample: OVERFLOW DISCHARGE **Lab ID: 40237954001** Collected: 12/03/21 19:20 Received: 12/08/21 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
HEM, Oil and Grease	Analytical Method: EPA 1664A							
	Pace Analytical Services - Indianapolis							
Oil and Grease	**<4.8**	mg/L	4.8	1		12/15/21 13:32		
608.3 Pesticides	Analytical Method: EPA 608.3 Preparation Method: EPA 608.3							
	Pace Analytical Services - Indianapolis							
Aldrin	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 15:57	309-00-2	
alpha-BHC	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 15:57	319-84-6	
beta-BHC	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 15:57	319-85-7	
delta-BHC	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 15:57	319-86-8	
gamma-BHC (Lindane)	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 15:57	58-89-9	
Chlordane (Technical)	**<0.47**	ug/L	0.47	1	12/09/21 21:01	12/13/21 15:57	57-74-9	
alpha-Chlordane	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 15:57	5103-71-9	N2
gamma-Chlordane	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 15:57	5103-74-2	N2
4,4'-DDD	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 15:57	72-54-8	
4,4'-DDE	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 15:57	72-55-9	
4,4'-DDT	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 15:57	50-29-3	
Dieldrin	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 15:57	60-57-1	
Endosulfan I	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 15:57	959-98-8	
Endosulfan II	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 15:57	33213-65-9	
Endosulfan sulfate	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 15:57	1031-07-8	
Endrin	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 15:57	72-20-8	
Endrin aldehyde	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 15:57	7421-93-4	
Endrin ketone	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 15:57	53494-70-5	N2
Heptachlor	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 15:57	76-44-8	
Heptachlor epoxide	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 15:57	1024-57-3	
Methoxychlor	**<0.47**	ug/L	0.47	1	12/09/21 21:01	12/13/21 15:57	72-43-5	
Toxaphene	**<0.93**	ug/L	0.93	1	12/09/21 21:01	12/13/21 15:57	8001-35-2	
Surrogates								
Decachlorobiphenyl (S)	68	%.	10-141	1	12/09/21 21:01	12/13/21 15:57	2051-24-3	
608 GCS PCB	Analytical Method: EPA 608 Preparation Method: EPA 3510							
	Pace Analytical Services - Green Bay							
PCB-1016 (Aroclor 1016)	**<0.50**	ug/L	0.50	1	12/14/21 08:38	12/14/21 14:03	12674-11-2	
PCB-1221 (Aroclor 1221)	**<0.50**	ug/L	0.50	1	12/14/21 08:38	12/14/21 14:03	11104-28-2	
PCB-1232 (Aroclor 1232)	**<0.50**	ug/L	0.50	1	12/14/21 08:38	12/14/21 14:03	11141-16-5	
PCB-1242 (Aroclor 1242)	**<0.50**	ug/L	0.50	1	12/14/21 08:38	12/14/21 14:03	53469-21-9	
PCB-1248 (Aroclor 1248)	**<0.50**	ug/L	0.50	1	12/14/21 08:38	12/14/21 14:03	12672-29-6	
PCB-1254 (Aroclor 1254)	**<0.50**	ug/L	0.50	1	12/14/21 08:38	12/14/21 14:03	11097-69-1	
PCB-1260 (Aroclor 1260)	**<0.50**	ug/L	0.50	1	12/14/21 08:38	12/14/21 14:03	11096-82-5	
PCB, Total	**<0.50**	ug/L	0.50	1	12/14/21 08:38	12/14/21 14:03	1336-36-3	
Surrogates								
Tetrachloro-m-xylene (S)	71	%	28-124	1	12/14/21 08:38	12/14/21 14:03	877-09-8	
Decachlorobiphenyl (S)	56	%	10-73	1	12/14/21 08:38	12/14/21 14:03	2051-24-3	
625 MSSV	Analytical Method: EPA 625 Preparation Method: EPA 625							
	Pace Analytical Services - Green Bay							
Acenaphthene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	83-32-9	

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Sample: OVERFLOW DISCHARGE **Lab ID: 40237954001** Collected: 12/03/21 19:20 Received: 12/08/21 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
625 MSSV	Analytical Method: EPA 625 Preparation Method: EPA 625							
	Pace Analytical Services - Green Bay							
Acenaphthylene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	208-96-8	
Anthracene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	120-12-7	
Benzidine	**<52.1**	ug/L	52.1	1	12/09/21 12:14	12/20/21 15:25	92-87-5	
Benzo(a)anthracene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	56-55-3	
Benzo(a)pyrene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	50-32-8	
Benzo(b)fluoranthene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	205-99-2	
Benzo(g,h,i)perylene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	191-24-2	
Benzo(k)fluoranthene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	207-08-9	
4-Bromophenylphenyl ether	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	101-55-3	
Butylbenzylphthalate	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	85-68-7	
4-Chloro-3-methylphenol	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	59-50-7	
bis(2-Chloroethoxy)methane	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	111-91-1	
bis(2-Chloroethyl) ether	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	111-44-4	
bis(2-Chloroisopropyl) ether	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	108-60-1	
2-Chloronaphthalene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	91-58-7	
2-Chlorophenol	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	95-57-8	
4-Chlorophenylphenyl ether	**<6.0**	ug/L	6.0	1	12/09/21 12:14	12/20/21 15:25	7005-72-3	
Chrysene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	218-01-9	
Dibenz(a,h)anthracene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	53-70-3	
1,2-Dichlorobenzene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	95-50-1	
1,3-Dichlorobenzene	**<5.2**	ug/L	5.2	1	12/09/21 12:14	12/20/21 15:25	541-73-1	
1,4-Dichlorobenzene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	106-46-7	
3,3'-Dichlorobenzidine	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	91-94-1	
2,4-Dichlorophenol	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	120-83-2	
Diethylphthalate	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	84-66-2	
2,4-Dimethylphenol	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	105-67-9	
Dimethylphthalate	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	131-11-3	
Di-n-butylphthalate	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	84-74-2	
4,6-Dinitro-2-methylphenol	**<10.4**	ug/L	10.4	1	12/09/21 12:14	12/20/21 15:25	534-52-1	
2,4-Dinitrophenol	**<8.2**	ug/L	8.2	1	12/09/21 12:14	12/20/21 15:25	51-28-5	
2,4-Dinitrotoluene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	121-14-2	
2,6-Dinitrotoluene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	606-20-2	
Di-n-octylphthalate	**<15.9**	ug/L	15.9	1	12/09/21 12:14	12/20/21 15:25	117-84-0	
1,2-Diphenylhydrazine	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	122-66-7	
bis(2-Ethylhexyl)phthalate	**<9.6**	ug/L	9.6	1	12/09/21 12:14	12/20/21 15:25	117-81-7	
Fluoranthene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	206-44-0	
Fluorene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	86-73-7	
Hexachloro-1,3-butadiene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	87-68-3	
Hexachlorobenzene	**<5.5**	ug/L	5.5	1	12/09/21 12:14	12/20/21 15:25	118-74-1	
Hexachlorocyclopentadiene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	77-47-4	
Hexachloroethane	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	67-72-1	
Indeno(1,2,3-cd)pyrene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	193-39-5	
Isophorone	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	78-59-1	
Naphthalene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	91-20-3	
Nitrobenzene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	98-95-3	
2-Nitrophenol	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	88-75-5	

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Sample: OVERFLOW DISCHARGE **Lab ID: 40237954001** Collected: 12/03/21 19:20 Received: 12/08/21 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
625 MSSV	Analytical Method: EPA 625 Preparation Method: EPA 625							
	Pace Analytical Services - Green Bay							
4-Nitrophenol	**<10.2**	ug/L	10.2	1	12/09/21 12:14	12/20/21 15:25	100-02-7	
N-Nitrosodimethylamine	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	62-75-9	
N-Nitroso-di-n-propylamine	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	621-64-7	
N-Nitrosodiphenylamine	**<11.5**	ug/L	11.5	1	12/09/21 12:14	12/20/21 15:25	86-30-6	
Pentachlorophenol	**<15.2**	ug/L	15.2	1	12/09/21 12:14	12/20/21 15:25	87-86-5	L1
Phenanthrene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	85-01-8	
Phenol	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	108-95-2	
Pyrene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	129-00-0	
1,2,4-Trichlorobenzene	**<5.2**	ug/L	5.2	1	12/09/21 12:14	12/20/21 15:25	120-82-1	
2,4,6-Trichlorophenol	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:25	88-06-2	
Surrogates								
Nitrobenzene-d5 (S)	80	%	41-118	1	12/09/21 12:14	12/20/21 15:25	4165-60-0	
2-Fluorobiphenyl (S)	71	%	54-107	1	12/09/21 12:14	12/20/21 15:25	321-60-8	
Terphenyl-d14 (S)	73	%	51-129	1	12/09/21 12:14	12/20/21 15:25	1718-51-0	
Phenol-d6 (S)	29	%	12-120	1	12/09/21 12:14	12/20/21 15:25	13127-88-3	
2-Fluorophenol (S)	42	%	23-69	1	12/09/21 12:14	12/20/21 15:25	367-12-4	
2,4,6-Tribromophenol (S)	75	%	62-172	1	12/09/21 12:14	12/20/21 15:25	118-79-6	
624.1 Volatile Organics	Analytical Method: EPA 624.1							
	Pace Analytical Services - Green Bay							
Acrolein	**<5.0**	ug/L	5.0	1		12/15/21 21:59	107-02-8	2q
Acrylonitrile	**<5.0**	ug/L	5.0	1		12/15/21 21:59	107-13-1	
Benzene	**<1.0**	ug/L	1.0	1		12/15/21 21:59	71-43-2	
Bromodichloromethane	**<1.0**	ug/L	1.0	1		12/15/21 21:59	75-27-4	
Bromoform	**<5.0**	ug/L	5.0	1		12/15/21 21:59	75-25-2	
Bromomethane	**<5.0**	ug/L	5.0	1		12/15/21 21:59	74-83-9	
Carbon tetrachloride	**<1.0**	ug/L	1.0	1		12/15/21 21:59	56-23-5	
Chlorobenzene	**<1.0**	ug/L	1.0	1		12/15/21 21:59	108-90-7	
Chloroethane	**<5.0**	ug/L	5.0	1		12/15/21 21:59	75-00-3	
2-Chloroethylvinyl ether	**<10.0**	ug/L	10.0	1		12/15/21 21:59	110-75-8	c3
Chloroform	**<5.0**	ug/L	5.0	1		12/15/21 21:59	67-66-3	
Chloromethane	**<5.0**	ug/L	5.0	1		12/15/21 21:59	74-87-3	
Dibromochloromethane	**<5.0**	ug/L	5.0	1		12/15/21 21:59	124-48-1	
1,1-Dichloroethane	**<1.0**	ug/L	1.0	1		12/15/21 21:59	75-34-3	
1,2-Dichloroethane	**<1.0**	ug/L	1.0	1		12/15/21 21:59	107-06-2	
1,1-Dichloroethene	**<1.0**	ug/L	1.0	1		12/15/21 21:59	75-35-4	
trans-1,2-Dichloroethene	**<1.0**	ug/L	1.0	1		12/15/21 21:59	156-60-5	
1,2-Dichloropropane	**<1.0**	ug/L	1.0	1		12/15/21 21:59	78-87-5	
cis-1,3-Dichloropropene	**<1.0**	ug/L	1.0	1		12/15/21 21:59	10061-01-5	
trans-1,3-Dichloropropene	**<5.0**	ug/L	5.0	1		12/15/21 21:59	10061-02-6	
Ethylbenzene	**<1.0**	ug/L	1.0	1		12/15/21 21:59	100-41-4	
Methylene Chloride	**<5.0**	ug/L	5.0	1		12/15/21 21:59	75-09-2	
1,1,2,2-Tetrachloroethane	**<1.0**	ug/L	1.0	1		12/15/21 21:59	79-34-5	
Tetrachloroethene	**<1.0**	ug/L	1.0	1		12/15/21 21:59	127-18-4	
Toluene	**<1.0**	ug/L	1.0	1		12/15/21 21:59	108-88-3	
1,1,1-Trichloroethane	**<1.0**	ug/L	1.0	1		12/15/21 21:59	71-55-6	

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Sample: OVERFLOW DISCHARGE **Lab ID: 40237954001** Collected: 12/03/21 19:20 Received: 12/08/21 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
624.1 Volatile Organics	Analytical Method: EPA 624.1							
	Pace Analytical Services - Green Bay							
1,1,2-Trichloroethane	**<5.0**	ug/L	5.0	1		12/15/21 21:59	79-00-5	
Trichloroethene	**<1.0**	ug/L	1.0	1		12/15/21 21:59	79-01-6	
Vinyl chloride	**<1.0**	ug/L	1.0	1		12/15/21 21:59	75-01-4	
Surrogates								
4-Bromofluorobenzene (S)	99	%	70-130	1		12/15/21 21:59	460-00-4	
Toluene-d8 (S)	96	%	70-130	1		12/15/21 21:59	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	103	%	70-130	1		12/15/21 21:59	2199-69-1	
420.4 Phenolics, Total	Analytical Method: EPA 420.4 Preparation Method: EPA 420.4							
	Pace Analytical Services - Indianapolis							
Phenolics, Total Recoverable	**<20.0**	ug/L	20.0	1	12/14/21 10:00	12/15/21 14:58	64743-03-9	
9012 Cyanide, Total	Analytical Method: EPA 9012B Preparation Method: EPA 9012B							
	Pace Analytical Services - Green Bay							
Cyanide	**<0.14**	mg/L	0.14	1	12/13/21 11:35	12/13/21 15:33	57-12-5	D3

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Sample: OVERFLOW DISCHARGE **Lab ID: 40237954002** Collected: 12/04/21 11:20 Received: 12/08/21 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 MET ICP	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
	Pace Analytical Services - Green Bay							
Cadmium	**<5.0**	ug/L	5.0	1	12/09/21 05:45	12/09/21 19:20	7440-43-9	
Chromium	**17.1**	ug/L	10.0	1	12/09/21 05:45	12/09/21 19:20	7440-47-3	
Copper	**112**	ug/L	10.0	1	12/09/21 05:45	12/09/21 19:20	7440-50-8	
Lead	**<20.0**	ug/L	20.0	1	12/09/21 05:45	12/09/21 19:20	7439-92-1	
Nickel	**44.5**	ug/L	10.0	1	12/09/21 05:45	12/09/21 19:20	7440-02-0	
Silver	**<10.0**	ug/L	10.0	1	12/09/21 05:45	12/09/21 19:20	7440-22-4	
Zinc	**2260**	ug/L	40.0	1	12/09/21 05:45	12/09/21 19:20	7440-66-6	
2540C Total Dissolved Solids	Analytical Method: SM 2540C							
	Pace Analytical Services - Green Bay							
Total Dissolved Solids	**976**	mg/L	20.0	1		12/10/21 15:08		
2540D Total Suspended Solids	Analytical Method: SM 2540D							
	Pace Analytical Services - Green Bay							
Total Suspended Solids	**21.2**	mg/L	2.5	1		12/09/21 09:34		
350.1 Ammonia, Distilled	Analytical Method: EPA 350.1 Preparation Method: EPA 350.1							
	Pace Analytical Services - Green Bay							
Nitrogen, Ammonia	**<0.50**	mg/L	0.50	1	12/09/21 23:32	12/10/21 00:49	7664-41-7	

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Sample: BATCH DISCHARGE **Lab ID: 40237954003** Collected: 12/04/21 01:25 Received: 12/08/21 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
HEM, Oil and Grease	Analytical Method: EPA 1664A							
	Pace Analytical Services - Indianapolis							
Oil and Grease	**<5.0**	mg/L	5.0	1		12/15/21 13:32		
608.3 Pesticides	Analytical Method: EPA 608.3 Preparation Method: EPA 608.3							
	Pace Analytical Services - Indianapolis							
Aldrin	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 16:09	309-00-2	
alpha-BHC	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 16:09	319-84-6	
beta-BHC	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 16:09	319-85-7	
delta-BHC	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 16:09	319-86-8	
gamma-BHC (Lindane)	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 16:09	58-89-9	
Chlordane (Technical)	**<0.47**	ug/L	0.47	1	12/09/21 21:01	12/13/21 16:09	57-74-9	
alpha-Chlordane	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 16:09	5103-71-9	N2
gamma-Chlordane	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 16:09	5103-74-2	N2
4,4'-DDD	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 16:09	72-54-8	
4,4'-DDE	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 16:09	72-55-9	
4,4'-DDT	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 16:09	50-29-3	
Dieldrin	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 16:09	60-57-1	
Endosulfan I	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 16:09	959-98-8	
Endosulfan II	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 16:09	33213-65-9	
Endosulfan sulfate	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 16:09	1031-07-8	
Endrin	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 16:09	72-20-8	
Endrin aldehyde	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 16:09	7421-93-4	
Endrin ketone	**<0.093**	ug/L	0.093	1	12/09/21 21:01	12/13/21 16:09	53494-70-5	N2
Heptachlor	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 16:09	76-44-8	
Heptachlor epoxide	**<0.047**	ug/L	0.047	1	12/09/21 21:01	12/13/21 16:09	1024-57-3	
Methoxychlor	**<0.47**	ug/L	0.47	1	12/09/21 21:01	12/13/21 16:09	72-43-5	
Toxaphene	**<0.93**	ug/L	0.93	1	12/09/21 21:01	12/13/21 16:09	8001-35-2	
Surrogates								
Decachlorobiphenyl (S)	75	%.	10-141	1	12/09/21 21:01	12/13/21 16:09	2051-24-3	
608 GCS PCB	Analytical Method: EPA 608 Preparation Method: EPA 3510							
	Pace Analytical Services - Green Bay							
PCB-1016 (Aroclor 1016)	**<0.48**	ug/L	0.48	1	12/14/21 08:38	12/14/21 14:25	12674-11-2	
PCB-1221 (Aroclor 1221)	**<0.48**	ug/L	0.48	1	12/14/21 08:38	12/14/21 14:25	11104-28-2	
PCB-1232 (Aroclor 1232)	**<0.48**	ug/L	0.48	1	12/14/21 08:38	12/14/21 14:25	11141-16-5	
PCB-1242 (Aroclor 1242)	**<0.48**	ug/L	0.48	1	12/14/21 08:38	12/14/21 14:25	53469-21-9	
PCB-1248 (Aroclor 1248)	**<0.48**	ug/L	0.48	1	12/14/21 08:38	12/14/21 14:25	12672-29-6	
PCB-1254 (Aroclor 1254)	**<0.48**	ug/L	0.48	1	12/14/21 08:38	12/14/21 14:25	11097-69-1	
PCB-1260 (Aroclor 1260)	**<0.48**	ug/L	0.48	1	12/14/21 08:38	12/14/21 14:25	11096-82-5	
PCB, Total	**<0.48**	ug/L	0.48	1	12/14/21 08:38	12/14/21 14:25	1336-36-3	
Surrogates								
Tetrachloro-m-xylene (S)	77	%	28-124	1	12/14/21 08:38	12/14/21 14:25	877-09-8	
Decachlorobiphenyl (S)	60	%	10-73	1	12/14/21 08:38	12/14/21 14:25	2051-24-3	
625 MSSV	Analytical Method: EPA 625 Preparation Method: EPA 625							
	Pace Analytical Services - Green Bay							
Acenaphthene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	83-32-9	

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Sample: BATCH DISCHARGE **Lab ID: 40237954003** Collected: 12/04/21 01:25 Received: 12/08/21 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
625 MSSV	Analytical Method: EPA 625 Preparation Method: EPA 625							
	Pace Analytical Services - Green Bay							
Acenaphthylene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	208-96-8	
Anthracene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	120-12-7	
Benzidine	**<49.8**	ug/L	49.8	1	12/09/21 12:14	12/20/21 15:46	92-87-5	
Benzo(a)anthracene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	56-55-3	
Benzo(a)pyrene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	50-32-8	
Benzo(b)fluoranthene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	205-99-2	
Benzo(g,h,i)perylene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	191-24-2	
Benzo(k)fluoranthene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	207-08-9	
4-Bromophenylphenyl ether	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	101-55-3	
Butylbenzylphthalate	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	85-68-7	
4-Chloro-3-methylphenol	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	59-50-7	
bis(2-Chloroethoxy)methane	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	111-91-1	
bis(2-Chloroethyl) ether	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	111-44-4	
bis(2-Chloroisopropyl) ether	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	108-60-1	
2-Chloronaphthalene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	91-58-7	
2-Chlorophenol	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	95-57-8	
4-Chlorophenylphenyl ether	**<5.7**	ug/L	5.7	1	12/09/21 12:14	12/20/21 15:46	7005-72-3	
Chrysene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	218-01-9	
Dibenz(a,h)anthracene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	53-70-3	
1,2-Dichlorobenzene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	95-50-1	
1,3-Dichlorobenzene	**<4.9**	ug/L	4.9	1	12/09/21 12:14	12/20/21 15:46	541-73-1	
1,4-Dichlorobenzene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	106-46-7	
3,3'-Dichlorobenzidine	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	91-94-1	
2,4-Dichlorophenol	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	120-83-2	
Diethylphthalate	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	84-66-2	
2,4-Dimethylphenol	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	105-67-9	
Dimethylphthalate	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	131-11-3	
Di-n-butylphthalate	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	84-74-2	
4,6-Dinitro-2-methylphenol	**<9.9**	ug/L	9.9	1	12/09/21 12:14	12/20/21 15:46	534-52-1	
2,4-Dinitrophenol	**<7.8**	ug/L	7.8	1	12/09/21 12:14	12/20/21 15:46	51-28-5	
2,4-Dinitrotoluene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	121-14-2	
2,6-Dinitrotoluene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	606-20-2	
Di-n-octylphthalate	**<15.2**	ug/L	15.2	1	12/09/21 12:14	12/20/21 15:46	117-84-0	
1,2-Diphenylhydrazine	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	122-66-7	
bis(2-Ethylhexyl)phthalate	**<9.2**	ug/L	9.2	1	12/09/21 12:14	12/20/21 15:46	117-81-7	
Fluoranthene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	206-44-0	
Fluorene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	86-73-7	
Hexachloro-1,3-butadiene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	87-68-3	
Hexachlorobenzene	**<5.3**	ug/L	5.3	1	12/09/21 12:14	12/20/21 15:46	118-74-1	
Hexachlorocyclopentadiene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	77-47-4	
Hexachloroethane	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	67-72-1	
Indeno(1,2,3-cd)pyrene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	193-39-5	
Isophorone	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	78-59-1	
Naphthalene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	91-20-3	
Nitrobenzene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	98-95-3	
2-Nitrophenol	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	88-75-5	

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Sample: BATCH DISCHARGE **Lab ID: 40237954003** Collected: 12/04/21 01:25 Received: 12/08/21 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
625 MSSV	Analytical Method: EPA 625 Preparation Method: EPA 625							
	Pace Analytical Services - Green Bay							
4-Nitrophenol	**<9.7**	ug/L	9.7	1	12/09/21 12:14	12/20/21 15:46	100-02-7	
N-Nitrosodimethylamine	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	62-75-9	
N-Nitroso-di-n-propylamine	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	621-64-7	
N-Nitrosodiphenylamine	**<11.0**	ug/L	11.0	1	12/09/21 12:14	12/20/21 15:46	86-30-6	
Pentachlorophenol	**<14.5**	ug/L	14.5	1	12/09/21 12:14	12/20/21 15:46	87-86-5	L1
Phenanthrene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	85-01-8	
Phenol	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	108-95-2	
Pyrene	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	129-00-0	
1,2,4-Trichlorobenzene	**<5.0**	ug/L	5.0	1	12/09/21 12:14	12/20/21 15:46	120-82-1	
2,4,6-Trichlorophenol	**<4.8**	ug/L	4.8	1	12/09/21 12:14	12/20/21 15:46	88-06-2	
Surrogates								
Nitrobenzene-d5 (S)	91	%	41-118	1	12/09/21 12:14	12/20/21 15:46	4165-60-0	
2-Fluorobiphenyl (S)	79	%	54-107	1	12/09/21 12:14	12/20/21 15:46	321-60-8	
Terphenyl-d14 (S)	93	%	51-129	1	12/09/21 12:14	12/20/21 15:46	1718-51-0	
Phenol-d6 (S)	32	%	12-120	1	12/09/21 12:14	12/20/21 15:46	13127-88-3	
2-Fluorophenol (S)	48	%	23-69	1	12/09/21 12:14	12/20/21 15:46	367-12-4	
2,4,6-Tribromophenol (S)	78	%	62-172	1	12/09/21 12:14	12/20/21 15:46	118-79-6	
624.1 Volatile Organics	Analytical Method: EPA 624.1							
	Pace Analytical Services - Green Bay							
Acrolein	**<5.0**	ug/L	5.0	1		12/15/21 22:18	107-02-8	2q
Acrylonitrile	**<5.0**	ug/L	5.0	1		12/15/21 22:18	107-13-1	
Benzene	**<1.0**	ug/L	1.0	1		12/15/21 22:18	71-43-2	
Bromodichloromethane	**<1.0**	ug/L	1.0	1		12/15/21 22:18	75-27-4	
Bromoform	**<5.0**	ug/L	5.0	1		12/15/21 22:18	75-25-2	
Bromomethane	**<5.0**	ug/L	5.0	1		12/15/21 22:18	74-83-9	
Carbon tetrachloride	**<1.0**	ug/L	1.0	1		12/15/21 22:18	56-23-5	
Chlorobenzene	**<1.0**	ug/L	1.0	1		12/15/21 22:18	108-90-7	
Chloroethane	**<5.0**	ug/L	5.0	1		12/15/21 22:18	75-00-3	
2-Chloroethylvinyl ether	**<10.0**	ug/L	10.0	1		12/15/21 22:18	110-75-8	c3
Chloroform	**<5.0**	ug/L	5.0	1		12/15/21 22:18	67-66-3	
Chloromethane	**<5.0**	ug/L	5.0	1		12/15/21 22:18	74-87-3	
Dibromochloromethane	**<5.0**	ug/L	5.0	1		12/15/21 22:18	124-48-1	
1,1-Dichloroethane	**<1.0**	ug/L	1.0	1		12/15/21 22:18	75-34-3	
1,2-Dichloroethane	**<1.0**	ug/L	1.0	1		12/15/21 22:18	107-06-2	
1,1-Dichloroethene	**<1.0**	ug/L	1.0	1		12/15/21 22:18	75-35-4	
trans-1,2-Dichloroethene	**<1.0**	ug/L	1.0	1		12/15/21 22:18	156-60-5	
1,2-Dichloropropane	**<1.0**	ug/L	1.0	1		12/15/21 22:18	78-87-5	
cis-1,3-Dichloropropene	**<1.0**	ug/L	1.0	1		12/15/21 22:18	10061-01-5	
trans-1,3-Dichloropropene	**<5.0**	ug/L	5.0	1		12/15/21 22:18	10061-02-6	
Ethylbenzene	**<1.0**	ug/L	1.0	1		12/15/21 22:18	100-41-4	
Methylene Chloride	**<5.0**	ug/L	5.0	1		12/15/21 22:18	75-09-2	
1,1,2,2-Tetrachloroethane	**<1.0**	ug/L	1.0	1		12/15/21 22:18	79-34-5	
Tetrachloroethene	**<1.0**	ug/L	1.0	1		12/15/21 22:18	127-18-4	
Toluene	**<1.0**	ug/L	1.0	1		12/15/21 22:18	108-88-3	
1,1,1-Trichloroethane	**<1.0**	ug/L	1.0	1		12/15/21 22:18	71-55-6	

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Sample: BATCH DISCHARGE **Lab ID: 40237954003** Collected: 12/04/21 01:25 Received: 12/08/21 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
624.1 Volatile Organics	Analytical Method: EPA 624.1							
	Pace Analytical Services - Green Bay							
1,1,2-Trichloroethane	**<5.0**	ug/L	5.0	1		12/15/21 22:18	79-00-5	
Trichloroethene	**<1.0**	ug/L	1.0	1		12/15/21 22:18	79-01-6	
Vinyl chloride	**<1.0**	ug/L	1.0	1		12/15/21 22:18	75-01-4	
Surrogates								
4-Bromofluorobenzene (S)	98	%	70-130	1		12/15/21 22:18	460-00-4	
Toluene-d8 (S)	97	%	70-130	1		12/15/21 22:18	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	103	%	70-130	1		12/15/21 22:18	2199-69-1	
420.4 Phenolics, Total	Analytical Method: EPA 420.4 Preparation Method: EPA 420.4							
	Pace Analytical Services - Indianapolis							
Phenolics, Total Recoverable	**<20.0**	ug/L	20.0	1	12/14/21 10:00	12/15/21 14:59	64743-03-9	
9012 Cyanide, Total	Analytical Method: EPA 9012B Preparation Method: EPA 9012B							
	Pace Analytical Services - Green Bay							
Cyanide	**<0.14**	mg/L	0.14	1	12/13/21 11:35	12/13/21 15:34	57-12-5	D3

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Sample: BATCH DISCHARGE **Lab ID: 40237954004** Collected: 12/04/21 03:10 Received: 12/08/21 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 MET ICP	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
	Pace Analytical Services - Green Bay							
Cadmium	**<5.0**	ug/L	5.0	1	12/09/21 05:45	12/09/21 19:11	7440-43-9	
Chromium	**<10.0**	ug/L	10.0	1	12/09/21 05:45	12/09/21 19:11	7440-47-3	
Copper	**66.6**	ug/L	10.0	1	12/09/21 05:45	12/09/21 19:11	7440-50-8	
Lead	**<20.0**	ug/L	20.0	1	12/09/21 05:45	12/09/21 19:11	7439-92-1	
Nickel	**25.7**	ug/L	10.0	1	12/09/21 05:45	12/09/21 19:11	7440-02-0	
Silver	**<10.0**	ug/L	10.0	1	12/09/21 05:45	12/09/21 19:11	7440-22-4	
Zinc	**1360**	ug/L	400	10	12/09/21 05:45	12/21/21 17:20	7440-66-6	
2540C Total Dissolved Solids	Analytical Method: SM 2540C							
	Pace Analytical Services - Green Bay							
Total Dissolved Solids	**626**	mg/L	20.0	1		12/10/21 15:08		
2540D Total Suspended Solids	Analytical Method: SM 2540D							
	Pace Analytical Services - Green Bay							
Total Suspended Solids	**25.2**	mg/L	2.5	1		12/09/21 09:34		
350.1 Ammonia, Distilled	Analytical Method: EPA 350.1 Preparation Method: EPA 350.1							
	Pace Analytical Services - Green Bay							
Nitrogen, Ammonia	**<0.50**	mg/L	0.50	1	12/09/21 23:32	12/10/21 00:50	7664-41-7	

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 654903
QC Batch Method: EPA 1664A
Analysis Method: EPA 1664A
Analysis Description: 1664 HEM, Oil and Grease
Laboratory: Pace Analytical Services - Indianapolis
Associated Lab Samples: 40237954001, 40237954003

METHOD BLANK: 3019016
Matrix: Water
Associated Lab Samples: 40237954001, 40237954003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Oil and Grease	mg/L	<5.0	5.0	12/15/21 13:32	

LABORATORY CONTROL SAMPLE: 3019017

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Oil and Grease	mg/L	40	37.9	95	78-114	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3019018 3019019

Parameter	Units	50304392001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Oil and Grease	mg/L	18.0	38.5	38.1	55.6	46.9	98	76	78-114	17	18	1q,M1

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

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 403738
QC Batch Method: EPA 200.7
Analysis Method: EPA 200.7
Analysis Description: 200.7 MET
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40237954002, 40237954004

METHOD BLANK: 2330613
Matrix: Water
Associated Lab Samples: 40237954002, 40237954004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium	ug/L	<5.0	5.0	12/09/21 19:01	
Chromium	ug/L	<10.0	10.0	12/09/21 19:01	
Copper	ug/L	<10.0	10.0	12/09/21 19:01	
Lead	ug/L	<20.0	20.0	12/09/21 19:01	
Nickel	ug/L	<10.0	10.0	12/09/21 19:01	
Silver	ug/L	<10.0	10.0	12/09/21 19:01	
Zinc	ug/L	<40.0	40.0	12/09/21 19:01	

LABORATORY CONTROL SAMPLE: 2330614

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	250	251	100	85-115	
Chromium	ug/L	250	246	98	85-115	
Copper	ug/L	250	249	100	85-115	
Lead	ug/L	250	248	99	85-115	
Nickel	ug/L	250	249	100	85-115	
Silver	ug/L	125	120	96	85-115	
Zinc	ug/L	250	250	100	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2330615 2330616

Parameter	Units	40237954004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Cadmium	ug/L	<5.0	250	250	257	262	102	104	70-130	2	20	
Chromium	ug/L	<10.0	250	250	255	260	98	100	70-130	2	20	
Copper	ug/L	66.6	250	250	328	328	104	105	70-130	0	20	
Lead	ug/L	<20.0	250	250	246	253	97	100	70-130	3	20	
Nickel	ug/L	25.7	250	250	280	285	102	104	70-130	2	20	
Silver	ug/L	<10.0	125	125	123	125	98	100	70-130	2	20	
Zinc	ug/L	1360	250	250	1650	1660	116	123	70-130	1	20	

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

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2330617 2330618

Parameter	Units	40237925011 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Cadmium	ug/L	<0.0013 mg/L	250	250	257	259	103	104	70-130	1	20	
Chromium	ug/L	<0.0025 mg/L	250	250	249	253	100	101	70-130	1	20	
Copper	ug/L	<0.0034 mg/L	250	250	258	262	103	104	70-130	2	20	
Lead	ug/L	<0.0059 mg/L	250	250	254	256	101	102	70-130	1	20	
Nickel	ug/L	<0.0026 mg/L	250	250	259	259	103	104	70-130	0	20	
Silver	ug/L	<0.0032 mg/L	125	125	124	124	98	99	70-130	1	20	
Zinc	ug/L	<0.012 mg/L	250	250	265	264	103	103	70-130	0	20	

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

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 404185
QC Batch Method: EPA 624.1
Analysis Method: EPA 624.1
Analysis Description: 624.1 MSV
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40237954001, 40237954003

METHOD BLANK: 2333116
Matrix: Water
Associated Lab Samples: 40237954001, 40237954003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1-Trichloroethane	ug/L	<1.0	1.0	12/15/21 17:29	
1,1,2,2-Tetrachloroethane	ug/L	<1.0	1.0	12/15/21 17:29	
1,1,2-Trichloroethane	ug/L	<5.0	5.0	12/15/21 17:29	
1,1-Dichloroethane	ug/L	<1.0	1.0	12/15/21 17:29	
1,1-Dichloroethene	ug/L	<1.0	1.0	12/15/21 17:29	
1,2-Dichloroethane	ug/L	<1.0	1.0	12/15/21 17:29	
1,2-Dichloropropane	ug/L	<1.0	1.0	12/15/21 17:29	
2-Chloroethylvinyl ether	ug/L	<10.0	10.0	12/15/21 17:29	
Acrolein	ug/L	<5.0	5.0	12/15/21 17:29	
Acrylonitrile	ug/L	<5.0	5.0	12/15/21 17:29	
Benzene	ug/L	<1.0	1.0	12/15/21 17:29	
Bromodichloromethane	ug/L	<1.0	1.0	12/15/21 17:29	
Bromoform	ug/L	<5.0	5.0	12/15/21 17:29	
Bromomethane	ug/L	<5.0	5.0	12/15/21 17:29	
Carbon tetrachloride	ug/L	<1.0	1.0	12/15/21 17:29	
Chlorobenzene	ug/L	<1.0	1.0	12/15/21 17:29	
Chloroethane	ug/L	<5.0	5.0	12/15/21 17:29	
Chloroform	ug/L	<5.0	5.0	12/15/21 17:29	
Chloromethane	ug/L	<5.0	5.0	12/15/21 17:29	
cis-1,3-Dichloropropene	ug/L	<1.0	1.0	12/15/21 17:29	
Dibromochloromethane	ug/L	<5.0	5.0	12/15/21 17:29	
Ethylbenzene	ug/L	<1.0	1.0	12/15/21 17:29	
Methylene Chloride	ug/L	<5.0	5.0	12/15/21 17:29	
Tetrachloroethene	ug/L	<1.0	1.0	12/15/21 17:29	
Toluene	ug/L	<1.0	1.0	12/15/21 17:29	
trans-1,2-Dichloroethene	ug/L	<1.0	1.0	12/15/21 17:29	
trans-1,3-Dichloropropene	ug/L	<5.0	5.0	12/15/21 17:29	
Trichloroethene	ug/L	<1.0	1.0	12/15/21 17:29	
Vinyl chloride	ug/L	<1.0	1.0	12/15/21 17:29	
1,2-Dichlorobenzene-d4 (S)	%	101	70-130	12/15/21 17:29	
4-Bromofluorobenzene (S)	%	98	70-130	12/15/21 17:29	
Toluene-d8 (S)	%	97	70-130	12/15/21 17:29	

LABORATORY CONTROL SAMPLE: 2333117

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/L	50	50.9	102	70-130	
1,1,2,2-Tetrachloroethane	ug/L	50	51.1	102	60-140	
1,1,2-Trichloroethane	ug/L	50	51.2	102	70-130	

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

REPORT OF LABORATORY ANALYSIS

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

LABORATORY CONTROL SAMPLE: 2333117

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethane	ug/L	50	52.2	104	70-130	
1,1-Dichloroethene	ug/L	50	46.6	93	50-150	
1,2-Dichloroethane	ug/L	50	52.1	104	70-130	
1,2-Dichloropropane	ug/L	50	52.4	105	35-165	
2-Chloroethylvinyl ether	ug/L		274			
Acrolein	ug/L		270			
Acrylonitrile	ug/L		275			
Benzene	ug/L	50	51.5	103	65-135	
Bromodichloromethane	ug/L	50	49.0	98	65-135	
Bromoform	ug/L	50	50.3	101	70-130	
Bromomethane	ug/L	50	21.2	42	15-185	
Carbon tetrachloride	ug/L	50	55.0	110	70-130	
Chlorobenzene	ug/L	50	51.1	102	65-135	
Chloroethane	ug/L	50	31.3	63	40-160	
Chloroform	ug/L	50	47.5	95	70-135	
Chloromethane	ug/L	50	39.4	79	10-200	
cis-1,3-Dichloropropene	ug/L	50	52.1	104	25-175	
Dibromochloromethane	ug/L	50	51.2	102	70-135	
Ethylbenzene	ug/L	50	51.6	103	60-140	
Methylene Chloride	ug/L	50	47.2	94	60-140	
Tetrachloroethene	ug/L	50	53.3	107	70-130	
Toluene	ug/L	50	50.8	102	70-130	
trans-1,2-Dichloroethene	ug/L	50	51.5	103	70-130	
trans-1,3-Dichloropropene	ug/L	50	53.4	107	50-150	
Trichloroethene	ug/L	50	49.8	100	65-135	
Vinyl chloride	ug/L	50	42.2	84	10-195	
1,2-Dichlorobenzene-d4 (S)	%			98	70-130	
4-Bromofluorobenzene (S)	%			103	70-130	
Toluene-d8 (S)	%			100	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2333118 2333119

Parameter	Units	40238183004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,1,1-Trichloroethane	ug/L	1.6	50	50	55.8	55.6	108	108	70-130	0	20	
1,1,2,2-Tetrachloroethane	ug/L	<0.38	50	50	47.7	48.7	95	97	66-130	2	20	
1,1,2-Trichloroethane	ug/L	<0.34	50	50	48.5	49.6	97	99	70-130	2	20	
1,1-Dichloroethane	ug/L	0.89J	50	50	55.2	55.1	109	108	68-132	0	20	
1,1-Dichloroethene	ug/L	<0.58	50	50	49.6	48.7	99	97	76-132	2	20	
1,2-Dichloroethane	ug/L	<0.29	50	50	47.2	47.3	94	95	70-130	0	20	
1,2-Dichloropropane	ug/L	<0.45	50	50	53.3	54.0	107	108	77-125	1	20	
Benzene	ug/L	<0.30	50	50	51.6	51.7	103	103	70-132	0	20	
Bromodichloromethane	ug/L	<0.42	50	50	49.4	50.1	99	100	70-130	1	20	
Bromoform	ug/L	<3.8	50	50	50.5	51.3	101	103	65-130	2	20	
Bromomethane	ug/L	<1.2	50	50	16.8	19.7	34	39	44-128	16	21	M1

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

REPORT OF LABORATORY ANALYSIS

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2333118 2333119

Parameter	Units	40238183004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Carbon tetrachloride	ug/L	<0.37	50	50	59.0	57.9	118	116	70-132	2	20	
Chlorobenzene	ug/L	<0.86	50	50	51.6	52.8	103	106	70-130	2	20	
Chloroethane	ug/L	<1.4	50	50	34.5	34.3	69	69	70-137	1	20	M1
Chloroform	ug/L	<1.2	50	50	51.5	51.7	103	103	80-122	1	20	
Chloromethane	ug/L	<1.6	50	50	40.0	39.0	80	78	17-149	3	20	
cis-1,3-Dichloropropene	ug/L	<0.36	50	50	47.7	48.8	95	98	70-130	2	20	
Dibromochloromethane	ug/L	<2.6	50	50	50.5	52.1	101	104	70-130	3	20	
Ethylbenzene	ug/L	<0.33	50	50	50.8	51.2	102	102	80-123	1	20	
Methylene Chloride	ug/L	<0.32	50	50	47.5	48.1	95	96	70-130	1	20	
Tetrachloroethene	ug/L	<0.41	50	50	55.3	54.4	111	109	70-130	2	20	
Toluene	ug/L	<0.29	50	50	49.6	49.7	99	99	80-121	0	20	
trans-1,2-Dichloroethene	ug/L	<0.53	50	50	54.2	53.8	108	108	70-134	1	20	
trans-1,3-Dichloropropene	ug/L	<3.5	50	50	48.7	48.6	97	97	58-130	0	20	
Trichloroethene	ug/L	0.44J	50	50	52.1	51.2	103	102	70-130	2	20	
Vinyl chloride	ug/L	<0.17	50	50	48.8	47.9	98	96	61-143	2	20	
1,2-Dichlorobenzene-d4 (S)	%						98	98	70-130			
4-Bromofluorobenzene (S)	%						102	102	70-130			
Toluene-d8 (S)	%						98	99	70-130			

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

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 654024
QC Batch Method: EPA 608.3
Analysis Method: EPA 608.3
Analysis Description: 608.3 Pesticides
Laboratory: Pace Analytical Services - Indianapolis
Associated Lab Samples: 40237954001, 40237954003

METHOD BLANK: 3014929
Matrix: Water
Associated Lab Samples: 40237954001, 40237954003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
4,4'-DDD	ug/L	<0.10	0.10	12/10/21 13:35	
4,4'-DDE	ug/L	<0.10	0.10	12/10/21 13:35	
4,4'-DDT	ug/L	<0.10	0.10	12/10/21 13:35	
Aldrin	ug/L	<0.050	0.050	12/10/21 13:35	
alpha-BHC	ug/L	<0.050	0.050	12/10/21 13:35	
alpha-Chlordane	ug/L	<0.050	0.050	12/10/21 13:35	N2
beta-BHC	ug/L	<0.050	0.050	12/10/21 13:35	
Chlordane (Technical)	ug/L	<0.50	0.50	12/10/21 13:35	
delta-BHC	ug/L	<0.050	0.050	12/10/21 13:35	
Dieldrin	ug/L	<0.10	0.10	12/10/21 13:35	
Endosulfan I	ug/L	<0.050	0.050	12/10/21 13:35	
Endosulfan II	ug/L	<0.10	0.10	12/10/21 13:35	
Endosulfan sulfate	ug/L	<0.10	0.10	12/10/21 13:35	
Endrin	ug/L	<0.10	0.10	12/10/21 13:35	
Endrin aldehyde	ug/L	<0.10	0.10	12/10/21 13:35	
Endrin ketone	ug/L	<0.10	0.10	12/10/21 13:35	N2
gamma-BHC (Lindane)	ug/L	<0.050	0.050	12/10/21 13:35	
gamma-Chlordane	ug/L	<0.050	0.050	12/10/21 13:35	N2
Heptachlor	ug/L	<0.050	0.050	12/10/21 13:35	
Heptachlor epoxide	ug/L	<0.050	0.050	12/10/21 13:35	
Methoxychlor	ug/L	<0.50	0.50	12/10/21 13:35	
Toxaphene	ug/L	<1.0	1.0	12/10/21 13:35	
Decachlorobiphenyl (S)	%.	87	10-141	12/10/21 13:35	

LABORATORY CONTROL SAMPLE: 3014930

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
4,4'-DDD	ug/L	0.2	0.24	120	31-141	
4,4'-DDE	ug/L	0.2	0.23	115	30-145	
4,4'-DDT	ug/L	0.2	0.22	112	25-160	
Aldrin	ug/L	0.1	0.093	93	42-140	
alpha-BHC	ug/L	0.1	0.10	104	37-140	
alpha-Chlordane	ug/L	0.1	0.11	111	45-140	N2
beta-BHC	ug/L	0.1	0.11	110	17-147	
delta-BHC	ug/L	0.1	0.10	104	19-140	
Dieldrin	ug/L	0.2	0.24	119	36-146	
Endosulfan I	ug/L	0.1	0.11	109	45-153	
Endosulfan II	ug/L	0.2	0.25	124	1-202	
Endosulfan sulfate	ug/L	0.2	0.21	105	26-144	

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.

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

LABORATORY CONTROL SAMPLE: 3014930

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Endrin	ug/L	0.2	0.24	118	30-147	
Endrin aldehyde	ug/L	0.2	0.24	118	51-151	
Endrin ketone	ug/L	0.2	0.23	117	59-160	N2
gamma-BHC (Lindane)	ug/L	0.1	0.11	110	32-140	
gamma-Chlordane	ug/L	0.1	0.11	113	45-140	N2
Heptachlor	ug/L	0.1	0.096	96	34-140	
Heptachlor epoxide	ug/L	0.1	0.11	111	37-142	
Methoxychlor	ug/L	1	1.1	107	58-162	
Decachlorobiphenyl (S)	%.			97	10-141	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3014931 3014932

Parameter	Units	50304369001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
4,4'-DDD	ug/L	ND	0.19	0.19	0.16	0.16	83	85	31-141	3	39	
4,4'-DDE	ug/L	ND	0.19	0.19	0.16	0.16	83	84	30-145	1	35	
4,4'-DDT	ug/L	ND	0.19	0.19	0.16	0.17	86	92	25-160	6	42	
Aldrin	ug/L	ND	0.094	0.094	0.067	0.068	71	72	42-140	2	35	
alpha-BHC	ug/L	ND	0.094	0.094	0.084	0.086	89	91	37-140	3	36	
alpha-Chlordane	ug/L	ND	0.094	0.094	0.075	0.077	79	82	45-140	3	35	N2
beta-BHC	ug/L	ND	0.094	0.094	0.082	0.086	87	91	17-147	5	44	
delta-BHC	ug/L	ND	0.094	0.094	0.076	0.079	81	83	19-140	3	52	
Dieldrin	ug/L	ND	0.19	0.19	0.16	0.17	85	88	36-146	3	49	
Endosulfan I	ug/L	ND	0.094	0.094	0.073	0.064	77	67	45-153	14	28	
Endosulfan II	ug/L	ND	0.19	0.19	0.17	0.18	88	93	1-202	5	53	
Endosulfan sulfate	ug/L	ND	0.19	0.19	0.14	0.15	75	78	26-144	4	38	
Endrin	ug/L	ND	0.19	0.19	0.16	0.16	85	86	30-147	0	48	
Endrin aldehyde	ug/L	ND	0.19	0.19	0.16	0.17	86	91	10-175	6	30	
Endrin ketone	ug/L	ND	0.19	0.19	0.16	0.17	85	88	10-184	4	30	N2
gamma-BHC (Lindane)	ug/L	ND	0.094	0.094	0.084	0.088	89	93	32-140	5	35	
gamma-Chlordane	ug/L	ND	0.094	0.094	0.082	0.084	87	89	45-140	2	35	N2
Heptachlor	ug/L	ND	0.094	0.094	0.069	0.071	73	76	34-140	3	43	
Heptachlor epoxide	ug/L	ND	0.094	0.094	0.076	0.079	81	84	37-142	4	26	
Methoxychlor	ug/L	ND	0.94	0.94	0.83	0.87	88	92	10-190	5	30	
Decachlorobiphenyl (S)	%.						80	85	10-141			

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.

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 404096
QC Batch Method: EPA 3510
Analysis Method: EPA 608
Analysis Description: 608 GCS PCB
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40237954001, 40237954003

METHOD BLANK: 2332542
Matrix: Water
Associated Lab Samples: 40237954001, 40237954003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
PCB-1016 (Aroclor 1016)	ug/L	<0.50	0.50	12/14/21 12:58	
PCB-1221 (Aroclor 1221)	ug/L	<0.50	0.50	12/14/21 12:58	
PCB-1232 (Aroclor 1232)	ug/L	<0.50	0.50	12/14/21 12:58	
PCB-1242 (Aroclor 1242)	ug/L	<0.50	0.50	12/14/21 12:58	
PCB-1248 (Aroclor 1248)	ug/L	<0.50	0.50	12/14/21 12:58	
PCB-1254 (Aroclor 1254)	ug/L	<0.50	0.50	12/14/21 12:58	
PCB-1260 (Aroclor 1260)	ug/L	<0.50	0.50	12/14/21 12:58	
Decachlorobiphenyl (S)	%	62	10-73	12/14/21 12:58	
Tetrachloro-m-xylene (S)	%	89	28-124	12/14/21 12:58	

LABORATORY CONTROL SAMPLE & LCSD: 2332543 2332544

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
PCB-1016 (Aroclor 1016)	ug/L		<0.50	<0.50					20	
PCB-1221 (Aroclor 1221)	ug/L		<0.50	<0.50					20	
PCB-1232 (Aroclor 1232)	ug/L		<0.50	<0.50					20	
PCB-1242 (Aroclor 1242)	ug/L		<0.50	<0.50					20	
PCB-1248 (Aroclor 1248)	ug/L		<0.50	<0.50					20	
PCB-1254 (Aroclor 1254)	ug/L		<0.50	<0.50					20	
PCB-1260 (Aroclor 1260)	ug/L	5	5.0	5.0	100	100	10-127	0	20	
Decachlorobiphenyl (S)	%				59	59	10-73			
Tetrachloro-m-xylene (S)	%				90	89	28-124			

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

REPORT OF LABORATORY ANALYSIS

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 403791
QC Batch Method: EPA 625
Analysis Method: EPA 625
Analysis Description: 625 MSS
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40237954001, 40237954003

METHOD BLANK: 2330797
Matrix: Water
Associated Lab Samples: 40237954001, 40237954003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trichlorobenzene	ug/L	<5.2	5.2	12/18/21 02:27	
1,2-Dichlorobenzene	ug/L	<5.0	5.0	12/18/21 02:27	
1,2-Diphenylhydrazine	ug/L	<5.0	5.0	12/18/21 02:27	
1,3-Dichlorobenzene	ug/L	<5.2	5.2	12/18/21 02:27	
1,4-Dichlorobenzene	ug/L	<5.0	5.0	12/18/21 02:27	
2,4,6-Trichlorophenol	ug/L	<5.0	5.0	12/18/21 02:27	
2,4-Dichlorophenol	ug/L	<5.0	5.0	12/18/21 02:27	
2,4-Dimethylphenol	ug/L	<5.0	5.0	12/18/21 02:27	
2,4-Dinitrophenol	ug/L	<8.2	8.2	12/18/21 02:27	
2,4-Dinitrotoluene	ug/L	<5.0	5.0	12/18/21 02:27	
2,6-Dinitrotoluene	ug/L	<5.0	5.0	12/18/21 02:27	
2-Chloronaphthalene	ug/L	<5.0	5.0	12/18/21 02:27	
2-Chlorophenol	ug/L	<5.0	5.0	12/18/21 02:27	
2-Nitrophenol	ug/L	<5.0	5.0	12/18/21 02:27	
3,3'-Dichlorobenzidine	ug/L	<5.0	5.0	12/18/21 02:27	
4,6-Dinitro-2-methylphenol	ug/L	<10.4	10.4	12/18/21 02:27	
4-Bromophenylphenyl ether	ug/L	<5.0	5.0	12/18/21 02:27	
4-Chloro-3-methylphenol	ug/L	<5.0	5.0	12/18/21 02:27	
4-Chlorophenylphenyl ether	ug/L	<6.0	6.0	12/18/21 02:27	
4-Nitrophenol	ug/L	<10.2	10.2	12/18/21 02:27	
Acenaphthene	ug/L	<5.0	5.0	12/18/21 02:27	
Acenaphthylene	ug/L	<5.0	5.0	12/18/21 02:27	
Anthracene	ug/L	<5.0	5.0	12/18/21 02:27	
Benzidine	ug/L	<52.1	52.1	12/18/21 02:27	
Benzo(a)anthracene	ug/L	<5.0	5.0	12/18/21 02:27	
Benzo(a)pyrene	ug/L	<5.0	5.0	12/18/21 02:27	
Benzo(b)fluoranthene	ug/L	<5.0	5.0	12/18/21 02:27	
Benzo(g,h,i)perylene	ug/L	<5.0	5.0	12/18/21 02:27	
Benzo(k)fluoranthene	ug/L	<5.0	5.0	12/18/21 02:27	
bis(2-Chloroethoxy)methane	ug/L	<5.0	5.0	12/18/21 02:27	
bis(2-Chloroethyl) ether	ug/L	<5.0	5.0	12/18/21 02:27	
bis(2-Chloroisopropyl) ether	ug/L	<5.0	5.0	12/18/21 02:27	
bis(2-Ethylhexyl)phthalate	ug/L	<9.6	9.6	12/18/21 02:27	
Butylbenzylphthalate	ug/L	<5.0	5.0	12/18/21 02:27	
Chrysene	ug/L	<5.0	5.0	12/18/21 02:27	
Di-n-butylphthalate	ug/L	<5.0	5.0	12/18/21 02:27	
Di-n-octylphthalate	ug/L	<15.9	15.9	12/18/21 02:27	
Dibenz(a,h)anthracene	ug/L	<5.0	5.0	12/18/21 02:27	
Diethylphthalate	ug/L	<5.0	5.0	12/18/21 02:27	
Dimethylphthalate	ug/L	<5.0	5.0	12/18/21 02:27	

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.

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

METHOD BLANK: 2330797 Matrix: Water
Associated Lab Samples: 40237954001, 40237954003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Fluoranthene	ug/L	<5.0	5.0	12/18/21 02:27	
Fluorene	ug/L	<5.0	5.0	12/18/21 02:27	
Hexachloro-1,3-butadiene	ug/L	<5.0	5.0	12/18/21 02:27	
Hexachlorobenzene	ug/L	<5.5	5.5	12/18/21 02:27	
Hexachlorocyclopentadiene	ug/L	<5.0	5.0	12/18/21 02:27	
Hexachloroethane	ug/L	<5.0	5.0	12/18/21 02:27	
Indeno(1,2,3-cd)pyrene	ug/L	<5.0	5.0	12/18/21 02:27	
Isophorone	ug/L	<5.0	5.0	12/18/21 02:27	
N-Nitroso-di-n-propylamine	ug/L	<5.0	5.0	12/18/21 02:27	
N-Nitrosodimethylamine	ug/L	<5.0	5.0	12/18/21 02:27	
N-Nitrosodiphenylamine	ug/L	<11.5	11.5	12/18/21 02:27	
Naphthalene	ug/L	<5.0	5.0	12/18/21 02:27	
Nitrobenzene	ug/L	<5.0	5.0	12/18/21 02:27	
Pentachlorophenol	ug/L	<15.2	15.2	12/18/21 02:27	
Phenanthrene	ug/L	<5.0	5.0	12/18/21 02:27	
Phenol	ug/L	<5.0	5.0	12/18/21 02:27	
Pyrene	ug/L	<5.0	5.0	12/18/21 02:27	
2,4,6-Tribromophenol (S)	%	84	62-172	12/18/21 02:27	
2-Fluorobiphenyl (S)	%	79	54-107	12/18/21 02:27	
2-Fluorophenol (S)	%	57	23-69	12/18/21 02:27	
Nitrobenzene-d5 (S)	%	84	41-118	12/18/21 02:27	
Phenol-d6 (S)	%	34	12-120	12/18/21 02:27	
Terphenyl-d14 (S)	%	100	51-129	12/18/21 02:27	

LABORATORY CONTROL SAMPLE & LCSD: 2330798 2330799

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trichlorobenzene	ug/L	50	40.1	41.3	80	83	64-130	3	20	
1,2-Dichlorobenzene	ug/L	50	34.6	36.6	69	73	50-130	6	20	
1,2-Diphenylhydrazine	ug/L	50	54.3	56.0	109	112	70-130	3	20	
1,3-Dichlorobenzene	ug/L	50	30.7	32.7	61	65	41-130	6	20	
1,4-Dichlorobenzene	ug/L	50	31.8	33.9	64	68	46-89	6	20	
2,4,6-Trichlorophenol	ug/L	50	54.1	56.7	108	113	59-119	5	29	
2,4-Dichlorophenol	ug/L	50	53.8	54.4	108	109	50-120	1	33	
2,4-Dimethylphenol	ug/L	50	31.5	32.3	63	65	36-103	3	35	
2,4-Dinitrophenol	ug/L	50	47.6	51.5	95	103	34-120	8	35	
2,4-Dinitrotoluene	ug/L	50	56.7	56.3	113	113	70-130	1	20	
2,6-Dinitrotoluene	ug/L	50	57.1	56.3	114	113	70-134	1	20	
2-Chloronaphthalene	ug/L	50	49.6	50.6	99	101	70-126	2	20	
2-Chlorophenol	ug/L	50	48.9	52.9	98	106	50-130	8	31	
2-Nitrophenol	ug/L	50	54.5	55.7	109	111	57-128	2	31	
3,3'-Dichlorobenzidine	ug/L	50	41.0	38.3	82	77	36-132	7	21	
4,6-Dinitro-2-methylphenol	ug/L	50	47.6	50.6	95	101	47-127	6	26	
4-Bromophenylphenyl ether	ug/L	50	54.9	55.4	110	111	70-130	1	20	

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

REPORT OF LABORATORY ANALYSIS

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

LABORATORY CONTROL SAMPLE & LCSD: 2330798 2330799

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
4-Chloro-3-methylphenol	ug/L	50	54.7	55.9	109	112	51-122	2	37	
4-Chlorophenylphenyl ether	ug/L	50	53.4	54.4	107	109	70-130	2	20	
4-Nitrophenol	ug/L	50	24.2	25.1	48	50	11-130	4	33	
Acenaphthene	ug/L	50	55.1	55.4	110	111	80-120	1	20	
Acenaphthylene	ug/L	50	52.3	53.9	105	108	70-130	3	20	
Anthracene	ug/L	50	54.6	53.9	109	108	70-130	1	20	
Benzo(a)anthracene	ug/L	50	55.2	55.0	110	110	70-130	0	20	
Benzo(a)pyrene	ug/L	50	56.3	54.6	113	109	73-123	3	20	
Benzo(b)fluoranthene	ug/L	50	58.3	56.4	117	113	70-130	3	20	
Benzo(g,h,i)perylene	ug/L	50	49.5	48.3	99	97	69-130	2	20	
Benzo(k)fluoranthene	ug/L	50	58.7	55.5	117	111	70-130	6	20	
bis(2-Chloroethoxy)methane	ug/L	50	54.0	54.3	108	109	70-130	0	20	
bis(2-Chloroethyl) ether	ug/L	50	48.7	51.3	97	103	70-130	5	20	
bis(2-Chloroisopropyl) ether	ug/L	50	48.6	51.8	97	104	56-116	6	20	
bis(2-Ethylhexyl)phthalate	ug/L	50	56.5	58.2	113	116	70-136	3	20	
Butylbenzylphthalate	ug/L	50	56.8	57.0	114	114	75-143	0	20	
Chrysene	ug/L	50	55.5	55.5	111	111	70-135	0	20	
Di-n-butylphthalate	ug/L	50	56.3	57.0	113	114	70-130	1	20	
Di-n-octylphthalate	ug/L	50	59.6	64.6	119	129	64-139	8	20	
Dibenz(a,h)anthracene	ug/L	50	50.2	47.8	100	96	48-141	5	20	
Diethylphthalate	ug/L	50	54.9	55.8	110	112	70-130	2	20	
Dimethylphthalate	ug/L	50	53.1	55.3	106	111	70-130	4	20	
Fluoranthene	ug/L	50	55.1	56.4	110	113	83-134	2	20	
Fluorene	ug/L	50	54.5	55.8	109	112	70-130	2	20	
Hexachloro-1,3-butadiene	ug/L	50	31.5	32.5	63	65	51-103	3	20	
Hexachlorobenzene	ug/L	50	58.7	57.5	117	115	70-130	2	20	
Hexachlorocyclopentadiene	ug/L	50	26.8	23.4	54	47	21-130	13	24	
Hexachloroethane	ug/L	50	26.0	28.8	52	58	35-102	10	22	
Indeno(1,2,3-cd)pyrene	ug/L	50	47.2	47.5	94	95	63-127	1	20	
Isophorone	ug/L	50	57.3	59.7	115	119	70-130	4	20	
N-Nitroso-di-n-propylamine	ug/L	50	53.8	55.2	108	110	70-130	2	20	
N-Nitrosodimethylamine	ug/L	50	36.8	36.2	74	72	37-130	2	20	
N-Nitrosodiphenylamine	ug/L	50	56.2	55.8	112	112	77-119	1	20	
Naphthalene	ug/L	50	48.4	48.7	97	97	70-130	1	20	
Nitrobenzene	ug/L	50	50.7	52.5	101	105	70-130	4	20	
Pentachlorophenol	ug/L	50	50.7	52.0	101	104	53-101	3	24	L1
Phenanthrene	ug/L	50	55.0	54.6	110	109	70-130	1	20	
Phenol	ug/L	50	23.0	24.0	46	48	28-120	4	23	
Pyrene	ug/L	50	58.4	55.6	117	111	70-130	5	20	
2,4,6-Tribromophenol (S)	%				101	107	62-172			
2-Fluorobiphenyl (S)	%				90	94	54-107			
2-Fluorophenol (S)	%				62	67	23-69			
Nitrobenzene-d5 (S)	%				92	98	41-118			
Phenol-d6 (S)	%				39	41	12-120			
Terphenyl-d14 (S)	%				103	100	51-129			

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.

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 403880
QC Batch Method: SM 2540C
Analysis Method: SM 2540C
Analysis Description: 2540C Total Dissolved Solids
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40237954002, 40237954004

METHOD BLANK: 2331321
Matrix: Water
Associated Lab Samples: 40237954002, 40237954004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Dissolved Solids	mg/L	<20.0	20.0	12/10/21 15:06	

LABORATORY CONTROL SAMPLE: 2331322

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	555	544	98	80-120	

SAMPLE DUPLICATE: 2331323

Parameter	Units	40237907001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	798	814	2	10	

SAMPLE DUPLICATE: 2331324

Parameter	Units	40237996004 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	538	542	1	10	

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

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 403777
QC Batch Method: SM 2540D
Analysis Method: SM 2540D
Analysis Description: 2540D Total Suspended Solids
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40237954002, 40237954004

METHOD BLANK: 2330740
Matrix: Water
Associated Lab Samples: 40237954002, 40237954004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	<1.0	1.0	12/09/21 09:33	

LABORATORY CONTROL SAMPLE: 2330741

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	100	96.0	96	80-120	

SAMPLE DUPLICATE: 2330742

Parameter	Units	10590117001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	6160	6140	0	10	

SAMPLE DUPLICATE: 2330743

Parameter	Units	40237900001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	92.5	93.8	1	10	

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

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 403845
QC Batch Method: EPA 350.1
Analysis Method: EPA 350.1
Analysis Description: 350.1 Ammonia, Distilled
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40237954002, 40237954004

METHOD BLANK: 2331200
Matrix: Water
Associated Lab Samples: 40237954002, 40237954004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Nitrogen, Ammonia	mg/L	<0.50	0.50	12/10/21 00:07	

LABORATORY CONTROL SAMPLE: 2331201

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Ammonia	mg/L	10	10.0	100	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2331202 2331203

Parameter	Units	40237712001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Nitrogen, Ammonia	mg/L	<0.14	10	10	9.6	9.6	96	96	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2331204 2331205

Parameter	Units	40237616001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Nitrogen, Ammonia	mg/L	3.0	10	10	13.0	13.0	100	100	90-110	0	20	

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

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 654757
QC Batch Method: EPA 420.4
Analysis Method: EPA 420.4
Analysis Description: 420.4 Phenolics
Laboratory: Pace Analytical Services - Indianapolis
Associated Lab Samples: 40237954001, 40237954003

METHOD BLANK: 3018324
Matrix: Water
Associated Lab Samples: 40237954001, 40237954003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Phenolics, Total Recoverable	ug/L	<20.0	20.0	12/15/21 15:44	

LABORATORY CONTROL SAMPLE: 3018325

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Phenolics, Total Recoverable	ug/L	50	47.5	95	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3018326 3018327

Parameter	Units	50304471001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Phenolics, Total Recoverable	ug/L	ND	50	50	48.0	51.6	94	101	90-110	7	20	

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

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

QC Batch: 403971
QC Batch Method: EPA 9012B
Analysis Method: EPA 9012B
Analysis Description: 9012 Cyanide
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40237954001, 40237954003

METHOD BLANK: 2332035
Matrix: Water
Associated Lab Samples: 40237954001, 40237954003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cyanide	mg/L	<0.023	0.023	12/13/21 15:26	

LABORATORY CONTROL SAMPLE: 2332036

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cyanide	mg/L	0.1	0.10	101	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2332037 2332038

Parameter	Units	40237954003 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Cyanide	mg/L	<0.14	0.6	0.6	0.60	0.60	97	98	90-110	1	20	

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

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALIFIERS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

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 adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

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.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

WORKORDER QUALIFIERS

WO: 40237954

[1] Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.

BATCH QUALIFIERS

Batch: 403840

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

Batch: 404129

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

ANALYTE QUALIFIERS

1q	Sample pH adjusted to <2 with Hydrochloric Acid.
2q	The preservation of sample did not meet method requirement for the analysis of acrolein (acid preservation between pH of 4-5 or analysis of an unpreserved vial with 3 days of collection).
D3	Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
L1	Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results may be biased high.
M1	Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
N2	The lab does not hold NELAC/TNI accreditation for this parameter but other accreditations/certifications may apply. A complete list of accreditations/certifications is available upon request.

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALIFIERS

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

ANALYTE QUALIFIERS

c3	Analysis of 2-chloroethyl vinyl ether was performed from a sample that was field preserved to pH < 2 with HCl. Acid preservation is not allowed for this parameter by the test method or for NPDES compliance per 40CFR Part 136.

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: ELITE MANUFACTURING
Pace Project No.: 40237954

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40237954001	**OVERFLOW DISCHARGE**	EPA 1664A	654903		
40237954003	**BATCH DISCHARGE**	EPA 1664A	654903		
40237954001	**OVERFLOW DISCHARGE**	EPA 608.3	654024	EPA 608.3	654175
40237954003	**BATCH DISCHARGE**	EPA 608.3	654024	EPA 608.3	654175
40237954001	**OVERFLOW DISCHARGE**	EPA 3510	404096	EPA 608	404129
40237954003	**BATCH DISCHARGE**	EPA 3510	404096	EPA 608	404129
40237954002	**OVERFLOW DISCHARGE**	EPA 200.7	403738	EPA 200.7	403819
40237954004	**BATCH DISCHARGE**	EPA 200.7	403738	EPA 200.7	403819
40237954001	**OVERFLOW DISCHARGE**	EPA 625	403791	EPA 625	403840
40237954003	**BATCH DISCHARGE**	EPA 625	403791	EPA 625	403840
40237954001	**OVERFLOW DISCHARGE**	EPA 624.1	404185		
40237954003	**BATCH DISCHARGE**	EPA 624.1	404185		
40237954002	**OVERFLOW DISCHARGE**	SM 2540C	403880		
40237954004	**BATCH DISCHARGE**	SM 2540C	403880		
40237954002	**OVERFLOW DISCHARGE**	SM 2540D	403777		
40237954004	**BATCH DISCHARGE**	SM 2540D	403777		
40237954002	**OVERFLOW DISCHARGE**	EPA 350.1	403845	EPA 350.1	403848
40237954004	**BATCH DISCHARGE**	EPA 350.1	403845	EPA 350.1	403848
40237954001	**OVERFLOW DISCHARGE**	EPA 420.4	654757	EPA 420.4	654995
40237954003	**BATCH DISCHARGE**	EPA 420.4	654757	EPA 420.4	654995
40237954001	**OVERFLOW DISCHARGE**	EPA 9012B	403971	EPA 9012B	404012
40237954003	**BATCH DISCHARGE**	EPA 9012B	403971	EPA 9012B	404012

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

40237954

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

Pace Analytical®
www.pacelabs.com

CHAIN OF CUSTODY

(Please Print Clearly)	
Company Name:	ENVIROFLOW
Branch/Location:	
Project Contact:	PAT TIRELAN
Phone:	(815) 861-0647
Project Number:	
Project Name:	ELITE MANUFACTURING
Project State:	ILLINOIS
Sampled By (Print):	PAT TIRELAN
Sampled By (Sign):	
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, B = Biota, C = Charcoal, O = Oil, S = Soil, SI = Sludge, W = Water, DW = Drinking Water, GW = Ground Water, SW = Surface Water, WW = Waste Water, WP = Wipe

***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

Quote #:	
Mail To Contact:	
Mail To Company:	
Mail To Address:	
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO) Y/N	PRESERVATION (CODE)* Pick Letter	Analyses Requested: CD, CR, CU, PB, NI, AG, ZN	TCN	TTO	PHENOLS	TOG 1664	AMMONIA NITROGEN	TSS	TDS	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
001	OVERFLOW DISCHARGE	12/3/21	7:30 pm	WW	N	D		X	X	X	X				GRAB		
002	↓	12/3-4/21	16 hrs	WW	N	G	X					X	X	X	COMPOSITE		
003	BATCH DISCHARGE	12/4/21	1:25 am	WW	N	B+A		X	X	X	X				GRAB		
004	↓	↓	11:45 am	WW	N	C	X					X	X	X	COMPOSITE		

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

Transmit Prelim Rush Results by (complete what you want):
Email #1:
Email #2:
Telephone:
Fax:

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

Relinquished By:	Date/Time:	Received By:	Date/Time:
[signature]	12/7/21 1745 pm	Kathy Hoffman	12/7/21 1745
Kathy Hoffman	12/7/21 2000	CS Logistics	12/7/21
CS Logistics	12/8/21 0830	Susan K Hylup	12/8/21 0830

PACE Project No. 40237954
Receipt Temp = 1 °C
Sample Receipt pH OK / Adjusted
Cooler Custody Seal Present / Not Present
Intact / Not Intact

Version 6.0 06/14/06

C019a(27Jun2006)

ORIGINAL

Sample Preservation Receipt Form

Client Name: Enviroscan

Project # 40235954

Pace Analytical®

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

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

Lab Lot# of pH paper: 10D0104

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

Initial when completed: SW

Date/Time:

Pace Lab #	Glass								Plastic					Vials						Jars				General			VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
	AG1U	BG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP3U	BP3B	BP3N	BP3S	VG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	JG9U	WGFU	WPFU	SP5T	ZPLC	GN							
001	3		1	1							1	2el/12/8/21 SW					3													X			2.5 / 5 / 10
002			1	12/8/21 SW					1	1	1	1	1															X			X		2.5 / 5 / 10
003	3		1	1							1						3													X			2.5 / 5 / 10
004									1	1		1	1															X			X		2.5 / 5 / 10
005																																	2.5 / 5 / 10
006																																	2.5 / 5 / 10
007																																	2.5 / 5 / 10
008																																	2.5 / 5 / 10
009																																	2.5 / 5 / 10
010																																	2.5 / 5 / 10
011																																	2.5 / 5 / 10
012																																	2.5 / 5 / 10
013																																	2.5 / 5 / 10
014																																	2.5 / 5 / 10
015																																	2.5 / 5 / 10
016																																	2.5 / 5 / 10
017																																	2.5 / 5 / 10
018																																	2.5 / 5 / 10
019																																	2.5 / 5 / 10
020																																	2.5 / 5 / 10

12/8/21 SW

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other:_____ Headspace in VOA Vials (>6mm) : ☐Yes ☑No ☐N/A *If yes look in headspace column

AG1U	1 liter amber glass
BG1U	1 liter clear glass
AG1H	1 liter amber glass HCL
AG4S	125 mL amber glass H2SO4
AG4U	120 mL amber glass unpres
AG5U	100 mL amber glass unpres
AG2S	500 mL amber glass H2SO4
BG3U	250 mL clear glass unpres

BP1U	1 liter plastic unpres
BP3U	250 mL plastic unpres
BP3B	250 mL plastic NaOH
BP3N	250 mL plastic HNO3
BP3S	250 mL plastic H2SO4

VG9A	40 mL clear ascorbic
DG9T	40 mL amber Na Thio
VG9U	40 mL clear vial unpres
VG9H	40 mL clear vial HCL
VG9M	40 mL clear vial MeOH
VG9D	40 mL clear vial DI

JGFU	4 oz amber jar unpres
JG9U	9 oz amber jar unpres
WGFU	4 oz clear jar unpres
WPFU	4 oz plastic jar unpres
SP5T	120 mL plastic Na Thiosulfate
ZPLC	ziploc bag
GN	

Pace Analytical® 1241 Bellevue Street, Green Bay, WI 54302	Document Name: **Sample Condition Upon Receipt (SCUR)**	Document Revised: 26Mar2020
	Document No.: **ENV-FRM-GBAY-0014-Rev.00**	Author: Pace Green Bay Quality Office

Sample Condition Upon Receipt Form (SCUR)

Project #:

WO#: 40237954

40237954

Client Name: Envrioflow

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 - 105 **Type of Ice:** ☒ Wet Blue Dry None ☒ Samples on ice, cooling process has begun

Cooler Temperature Uncorr: 1.5 /Corr: 1

Temp Blank Present: ☒ yes ☐ no **Biological Tissue is Frozen:** ☐ yes ☐ no

Temp should be above freezing to 6°C.
Biota Samples may be received at ≤ 0°C if shipped on Dry Ice.

Person examining contents: Date: 12/8/21 /Initials: SCW

Labeled By Initials: dW

Chain of Custody Present:	☑Yes ☐No ☐N/A	1.
Chain of Custody Filled Out:	☐Yes ☑No ☐N/A	2. Proj.#, Mail + Inv. Info 12/8/21 SCW
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	3.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	4.
Samples Arrived within Hold Time:	☑Yes ☐No	5.
- VOA Samples frozen upon receipt	☐Yes ☐No	Date/Time:
Short Hold Time Analysis (<72hr):	☑Yes ☐No	6.
Rush Turn Around Time Requested:	☐Yes ☑No	7.
Sufficient Volume: For Analysis: ☑Yes ☐No MS/MSD:	☐Yes ☑No ☐N/A	8.
Correct Containers Used:	☑Yes ☐No	9.
-Pace Containers Used:	☑Yes ☐No ☐N/A	
-Pace IR Containers Used:	☐Yes ☐No ☑N/A	
Containers Intact:	☑Yes ☐No	10.
Filtered volume received for Dissolved tests	☐Yes ☐No ☑N/A	11.
Sample Labels match COC: -Includes date/time/ID/Analysis Matrix: W	☑Yes ☐No ☐N/A	12.
Trip Blank Present:	☐Yes ☑No ☐N/A	13.
Trip Blank Custody Seals Present	☐Yes ☐No ☑N/A	
Pace Trip Blank Lot # (if purchased):		

If checked, see attached form for additional comments ☐

Client Notification/ Resolution:
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 logi

Page 2 of 2

6. CERTIFICATION STATEMENT (403.12(b)(6))

"I have personally examined and am familiar with the information submitted in this report and any attachments herein. In accordance with 40 C.F.R. § 403.12(b)(6), Pretreatment Standards are being met on a consistent basis, with additional operation and maintenance requirements to haul wastewater from the Sanding Operation (multiple wet dust collectors) and the Paint Line Wash holding tank.
Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, as indicated by 40-CFR-403.12(m) including the possibility of fine and imprisonment for knowingly violating."

Name of Authorized Representative: James O'Keefe

Signature of Authorized Representative: J T O'Keefe

Title: Vice President of Sales & Administration

Date: 12-30-2021

7. COMPLIANCE SCHEDULE (403.12(b)(7))

If additional pretreatment and/or Operation and Maintenance (O & M) will be required to meet the applicable pretreatment standards or alternative pretreatment standards as calculated by the CWF, provide a compliance schedule which gives the shortest schedule to provide such additional pretreatment or O & M. The completion date in this schedule shall not be later than the compliance date established for the applicable national categorical pretreatment standards.

NA