

Thuli Family Creamery/Former Lafayette County Co-op STH 23 – County Shop Road to Minerva Street City of Darlington, Lafayette County, Wisconsin



Phase 2.5 Environmental Sampling Investigation
WisDOT Project ID No. 5245-02-02
WDNR BRRS No. 03-33-000171

December 2016

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Phase 2.5 Environmental Sampling Investigation

Thuli Family Creamery/Former Lafayette County Co-op
112 W. Ann Street
City of Darlington, Lafayette County, Wisconsin
STH 23 – County Shop Road to Minerva Street

WisDOT Project No. 5245-02-02
WDNR BRRTS No. 03-33-000171



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December 22, 2016
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Acronyms and Abbreviations

bgs	below ground surface
DATCP	Wisconsin Department of Agriculture, Trade, and Consumer Protection
EPA	U.S. Environmental Protection Agency
ES	enforcement standards
GPS	Global Positioning System
IDW	Investigation Derived Wastes
LUST	leaking underground storage tank
NR 720	Wisconsin Administrative Code, Chapter NR 720
Pace	Pace Analytical Services, Inc.
PAL	preventive action limits
Phase 1	Phase 1 Hazardous Materials Assessment
Phase 2.5	Phase 2.5 Environmental Sampling Investigation
PID	Photoionization detector
PVOC	petroleum volatile organic compounds
RCL	NR 720 Residual Contaminant Level
ROW	right of way
STH	State Highway
TLE	Temporary Limited Easement
UST	underground storage tank
VES	Veolia Environmental Services
WAC	Wisconsin Administrative Code
WDNR	Wisconsin Department of Natural Resources
WisDOT	Wisconsin Department of Transportation

1.0 Executive Summary

This report summarizes the results of a Phase 2.5 Environmental Sampling Investigation (Phase 2.5) conducted at Thuli Family Creamery/Former Lafayette County Co-op site, located at 112 West Ann Street, City of Darlington, Lafayette County, Wisconsin. The site is a closed leaking underground storage tank (LUST) (2011) and is registered with Wisconsin Department of Agriculture, Trade, and Consumer Protection (DATCP) as having nine underground storage tanks (USTs), which are identified as being removed between 1988 and 2002. The types of petroleum products contained in the removed USTs were unleaded gasoline, fuel oil, diesel, gasohol, and waste/used motor oil. The site is currently a creamery. The purpose of the Phase 2.5 was to investigate for the presence and extent of petroleum hydrocarbon contamination within the planned construction limits and temporary lease easement (TLE) areas adjacent to the site.

On July 6, 2016, nine direct push soil borings (DP21-1 through DP21-9) were advanced to approximately 10 feet below ground surface (bgs). Two soil samples were collected from each boring for lead, petroleum volatile organic compounds (PVOCs) and naphthalene analysis. Field and analytical results of the samples collected during the Phase 2.5 indicated the following:

- The metal detector survey did not identify any potential USTs or associated piping within TLE areas.
- Photoionization detector (PID) readings of soil cuttings indicated the presence of volatile organic compounds in the area of borings DP21-2, DP21-3, DP21-5, DP21-6, DP21-8 and DP21-9.
- PVOCs and naphthalene in soil were detected at concentrations exceeding Wisconsin Administrative Code, Chapter NR 720 non-industrial direct contact residual contamination levels (RCLs) in the area of DP21-3 (7 to 8 feet bgs), DP21-5 (7 to 8 feet bgs) and DP21-9 (5 to 6 feet bgs), which is anticipated to be within construction limits. PVOCs were also reported at concentration exceeding the Wisconsin Administrative Code, Chapter NR 720 soil to groundwater pathway RCLs in the area of DP21-6 (2 to 3 feet bgs) and DP21 9 (2 to 3 feet bgs).
- Lead in soil was detected at concentrations exceeding the Wisconsin Administrative Code, Chapter NR 720 soil to groundwater pathway RCL of 27 mg/kg in the area of borings DP21-1, DP21-2, DP21-4, DP21-5 and DP21-6, between 2 to 3 feet bgs, which is anticipated to be within construction limits.
- Groundwater was encountered within approximately 8 to 10 feet of the ground surface.
- PVOCs and naphthalene in groundwater were detected at concentrations exceeding the Wisconsin Administrative Code, Chapter NR 140 enforcement standards (ES) for the samples collected from DP21-3, DP21-5, DP21-8 and DP21-9. Wisconsin Administrative Code, Chapter NR 140 preventive action limits (PALs) were also exceeded in the groundwater sample collected from DP21-6.

Based on the Phase 2.5 results, a contract special provision for management of contaminated soil excavated during construction is warranted for the Thuli Family Creamery/Former Lafayette County Co-op.

2.0 Investigation

2.1 Project Background

The Wisconsin Department of Transportation (WisDOT) is developing plans for improvements to State Highway (STH) 23 from County Shop Road to Minerva Street in the City of Darlington, Lafayette County.

Significant project dates include:

- Real Estate Acquisition: July 2017
- PS&E: May, 2019
- Construction: 2020 or 2021

The proposed improvements along the 1.5 mile-long, urban corridor consist of reconstructing STH 23 from County Shop Road to Minerva Street on current alignment with some intersection improvements to accommodate truck turning movements, and other improvements to meet current standards. Numerous areas of right-of-way (ROW) acquisition in fee and temporary lease easements (TLE) for grading are anticipated for this project.

Under the proposed improvements, the current estimate for maximum depths of excavation is anticipated to be 3 feet below the proposed final roadway surface elevation for the pavement and 5 to 10 feet below the final roadway surface elevation for water and sewer lines.

JT Engineering, Inc., performed a Phase 1 Hazardous Materials Assessment (Phase 1) for the project and documented their findings in a Phase 1 report, dated March 2016. Based on the Phase 1 results, requested that a Phase 2.5 investigation at Thuli Family Creamery/Former Lafayette County Co-op. According to the Phase 1 report, the site is a closed LUST and is registered with DATCP as having nine underground storage tanks, which are identified as being removed between 1988 and 2002. The types of petroleum products contained in the removed USTs were unleaded gasoline, fuel oil, diesel, gasohol, and waste/used motor oil. The site is currently a creamery and the LUST case was closed in 2011.

Based on previous site investigations and the elevation of the site relative to the Pecatonica River, depth to groundwater was estimated to be less than 10 feet below ground surface (bgs).

2.2 Purpose and Scope

The purpose of the Phase 2.5 was to investigate for the presence and extent of petroleum hydrocarbon contamination within existing ROW and TLE areas at the site.

The Phase 2.5 scope of work included:

- A metal detector survey for potential abandoned USTs and associated piping between the edge of STH 23 pavement to the TLE limit on the west side of STH 23.
- Advancement of nine direct-push soil borings within the project limits adjacent to the site to a maximum depth of 10 feet bgs.
- Visual classification of the soil samples obtained from the borings and field screening of samples for volatile organic vapors using a PID.
- Collection of two soil samples per boring from the direct contact zone (uppermost 4 feet), interval having the highest PID reading, visible staining, or at the bottom of the boring. Submittal of the soil samples to a laboratory for lead, PVOs and naphthalene analysis.

- Collection of one representative soil sample from soil cuttings for waste characterization. Submittal of the representative soil sample to the laboratory for Protocol T1 analysis.
- Collection of one groundwater sample directly from each soil boring where groundwater was encountered for laboratory analysis of PVOCs and naphthalene.
- Borehole closure in accordance with the requirements of Wisconsin Administrative Code (WAC), Chapter NR 141.
- Taking photographs of the soil boring locations and measurement of the locations from site features for use in preparing a site map.
- Collection of global positioning system (GPS) coordinates from the approximate center of the investigation area.
- Investigation derived waste (IDW) (soil cuttings) generated at the site were containerized and placed in a temporary storage area.
- Contacted Veolia Environmental Services (VES) to coordinate IDW pickup and disposal.
- Preparation of this report summarizing results of the Phase 2.5.

2.3 Site Information

General site information includes:

Location:	Northwest 1/4 of the Northeast 1/4, Section 3, Township 2 North, Range 3 east (See Figure 1)
Address:	112 West Ann Street, City of Darlington, Wisconsin
County:	Lafayette
Stationing:	approximately STA 57SB+25 to 58SB+50, Left
GPS Coordinates:	Latitude: 42.679387 Longitude: -90.118258
WTM Coordinates:	X 510,311, Y 245,219

2.4 Description of Field Investigation

On July 6, 2016, nine direct-push soil borings (DP21-1 through DP21-9) were advanced at the Thuli Family Creamery/Former Lafayette County Co-op. Soil boring depths were set based on anticipated excavated depths at the site during construction. The borings were advanced using a truck-mounted hydraulic direct-push drilling rig operated by Soils & Engineering Services, Inc. Madison, Wisconsin. The locations of the borings are shown in Figure 2. Photographs are presented in Appendix A. Bentley gINT® boring logs (Wisconsin Department of Natural Resources (WDNR) Form 4400-122) are provided in Appendix B.

Soil samples were collected continuously from the direct-push sampler and field screened using a PID. The PID is capable of detecting and measuring relative concentrations of volatile organic vapors in the soil gas. PID readings were recorded on the soil boring logs. Soil gas monitoring procedures are described in Appendix C.

Two soil samples were collected from each boring for laboratory analysis by Pace Analytical Services, Inc. (Pace). The samples submitted for laboratory analysis were collected from the direct contact zone (uppermost 4 feet), highest PID reading, visible staining or bottom of boring and were analyzed for PVOCs and naphthalene. Soil sampling procedures are discussed in Appendix D.

After sampling, the borings were abandoned with bentonite in general accordance with the requirements of Wisconsin Administrative Code (WAC), Chapter NR 141. Abandonment forms (WDNR Form 3300-005) are presented in Appendix E.

Soil cuttings generated during borehole advancement were containerized in a 5-gallon plastic bucket with lid, identified with appropriate WisDOT label, and temporarily stored within the City of Darlington Municipal Building, located at 101-149 Spring Street. A non-hazardous IDW pickup request was emailed to VES with supporting documentation on July 25, 2016. Waste disposal request documentation is presented in Appendix F.

2.5 Subsurface Conditions

Subsurface materials encountered generally included sand and sandy/silty clay with gravel to the borings termination depths. The ground surface at the boring locations was concrete or asphalt covered.

Field screening results did indicate the presence of volatile organic vapors in soil borings DP21-2, DP21-3, DP21-5, DP21-6, DP21-8 and DP21-9.

Based on United States Geological Survey geological mapping, it appears that native soils in the area of the site consists of stratified lake deposits of clay, silt and sand, underlain by undifferentiated dolomite and limestone of the Galena, Decorah and Platteville formations.

Groundwater was encountered within approximately 8 to 10 feet bgs during borehole advancement. Regional groundwater flow direction in the project area is generally expected to the south and southwest. Local groundwater flow is generally in the direction of the Pecatonica River. The regional topography of the project area was generally hilly terrain, sloping downward toward the southwest.

The metal detector survey did not indicate the presence of UST's or associated piping.

2.6 Analytical Parameters and Results

Analytical parameters were selected in general accordance with WisDOT and WDNR guidance for investigations of LUST sites with potential unknown subsurface impacts. Soil and groundwater samples were submitted to Pace for analysis. Analytical results for soil samples were compared against the WAC, NR 720 non-industrial direct contact and groundwater pathway RCLs, updated June 2016. Analytical results for groundwater samples were compared against the WAC, NR 140 ES and PAL, updated July 2015. Standard analytical procedures are discussed in Appendix G. Analytical results for soil and groundwater are summarized in Tables 1 and 2, respectively. The laboratory report and sample chain of custody form is included in Appendix H.

2.6.1 Soil

PVOCs and naphthalene were reported as exceeding the NR 720 non-industrial direct contact RCLs for ethylbenzene and naphthalene in boring DP21-3 (7.0 to 8.0 feet bgs), benzene, ethylbenzene and naphthalene in boring DP21-5 (7.0 to 8.0 feet bgs) and ethylbenzene, 1,2,4-trimethylbenzene and naphthalene in borings DP21-9 (5.0 to 6.0 feet bgs). PVOCs were also reported as exceeding the NR 720 soil to groundwater pathway RCLs for benzene, methyl-tert-butyl ether, toluene, trimethylbenzenes (combined) and Xylenes (combined) in boring DP21-3, DP21-5 and DP21-9, as well as benzene, methyl-tert-butyl ether and trimethylbenzenes (combined) in borings DP21-6, and DP21-9.

Lead was reported at concentrations ranging from 1.6 to 213 mg/kg exceeding the NR 720 soil to groundwater pathway RCL of 27 mg/kg in borings DP21-1, DP21-2, DP21-4 DP21-5 and DP21-6.

2.6.2 Groundwater

PVOCs were reported as exceeding the NR 140 ES for the groundwater samples collected from DP21-8 (benzene) and DP21-3, DP21-5 and DP21-9 (ethylbenzene, naphthalene, toluene, trimethylbenzenes and xylenes) as well as exceeding the NR 140 PALs for the groundwater samples collected from DP21-3, DP21-5 (methyl tert butyl ether), DP21-6 (1,2,4-trimethylbenzene) and DP21-9 (methyl tert-butyl ether and toluene).

2.7 Conclusions and Recommendation

Field and analytical results of the soil samples collected during the Phase 2.5 indicated the following:

- The metal detector survey did not identify any potential USTs or associated piping within TLE areas.
- PID readings of soil cuttings indicated the presence of volatile organic compounds in the area of borings DP21-2, DP21-3, DP21-5, DP21-6, DP21-8 and DP21-9.
- PVOCs and naphthalene in soil were detected at concentrations exceeding Wisconsin Administrative Code, Chapter NR 720 non-industrial direct contact RCLs in the area of DP21-3 (7 to 8 feet bgs), DP21-5 (7 to 8 feet bgs) and DP21-9 (5 to 6 feet bgs), which is anticipated to be within construction limits. PVOCs were also reported at concentration exceeding the Wisconsin Administrative Code, Chapter NR 720 soil to groundwater pathway RCLs in the area of DP21-6 (2 to 3 feet bgs) and DP21-9 (2 to 3 feet bgs).
- Lead in soil was detected at concentrations exceeding the Wisconsin Administrative Code, Chapter NR 720 soil to groundwater pathway RCL of 27 mg/kg in the area of borings DP21-1, DP21-2, DP21-4, DP21-5 and DP21-6, between 2 to 3 feet bgs, which is anticipated to be within construction limits.
- Groundwater was encountered within approximately 8 to 10 feet of the ground surface.
- PVOCs and naphthalene in groundwater were detected at concentrations exceeding the Wisconsin Administrative Code, Chapter NR 140 ES for the samples collected from DP21-3, DP21-5, DP21-8 and DP21-9. Wisconsin Administrative Code, Chapter NR 140 PALs were also exceeded in the groundwater sample collected from DP21-6.

Based on the Phase 2.5 results, a contract special provision for management of contaminated soil excavated during construction is warranted for the Thuli Family Creamery/Former Lafayette County Co-op.

3.0 Limitations

AECOM's scope of services was limited to conducting a Phase 2.5 within ROW and TLE adjacent to the Thuli Family Creamery/Former Lafayette County Co-op.

AECOM's opinion regarding existing conditions at the site does not constitute a guarantee or warranty as to the potential environmental liability associated with the site. Furthermore, the findings and conclusions given are not scientific certainties, but rather probabilities based on data obtained or activities performed during this assessment and professional judgment concerning the significance of this data. Information was collected in accordance with generally accepted professional standards and practices, accepted in good faith, and are assumed to be factual and accurate.

AECOM is not able to determine whether the site or adjoining land areas contain hazardous waste, oil, or other latent conditions beyond those detected or observed by AECOM at the time the investigation was conducted. The possibility exists for contaminants to migrate through the surface water, air, or groundwater. Detailed analysis and discussion of the environmental risk associated with contaminant transport in these media was beyond the scope of this assessment.

The findings, conclusions, and opinion contained in this report are intended for exclusive use by WisDOT and are applicable only to this Phase 2.5. AECOM has no obligations to other persons or organizations that may use or rely upon this information.

4.0 References

JT Engineering, Inc., Phase 1 Hazardous Materials Assessment Report, STH 23, County Shop Road to Minerva Street, City of Darlington, Lafayette County, Wisconsin, March 29, 2016.

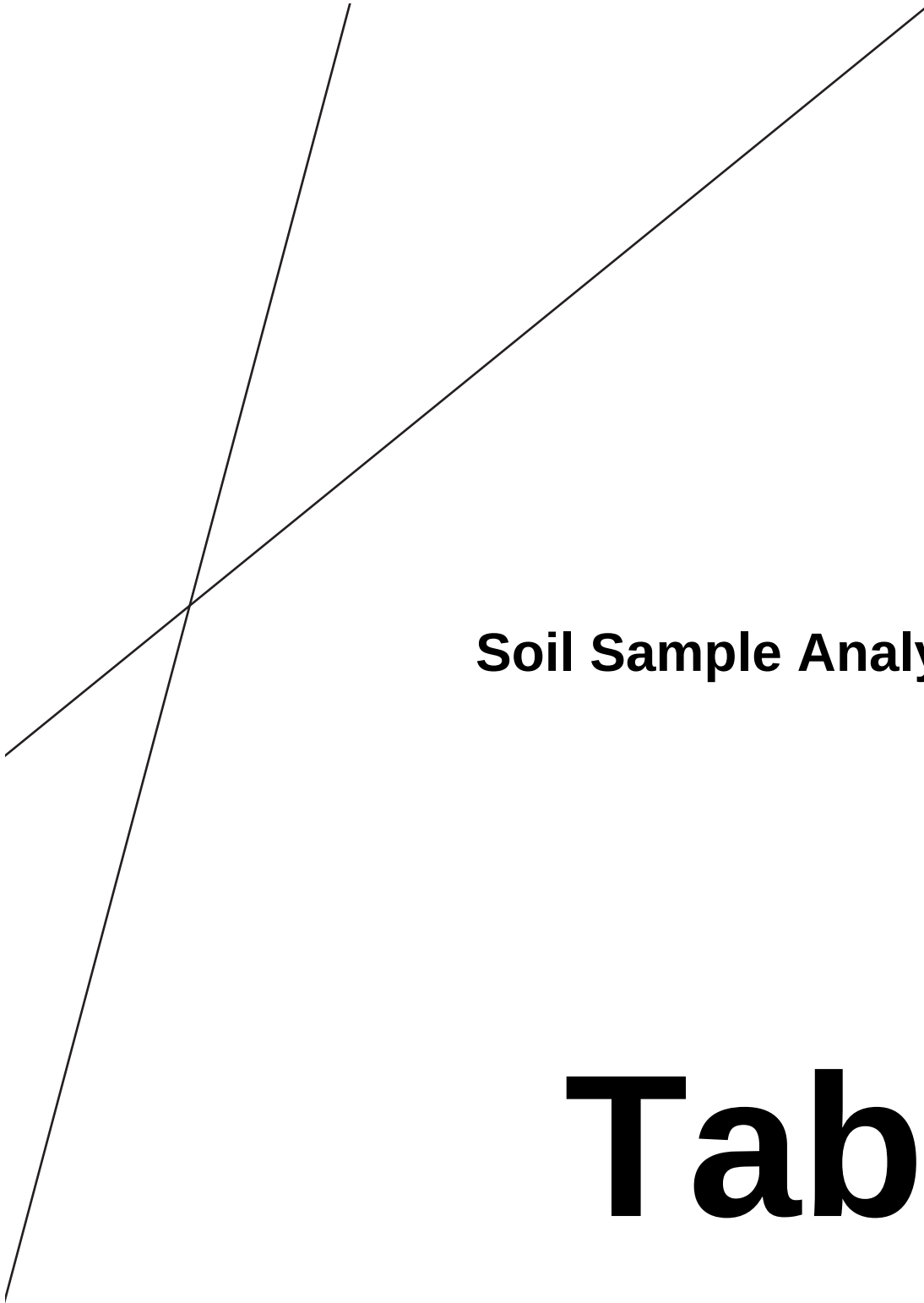
U.S. Geological Survey. 1972. Darlington, Wis., 7.5'-Minute Quadrangle

S.M. Hindall and E.L. Skinner, Water Resources of Wisconsin – Pecatonica-Sugar River Basin Hydrologic Investigations, Atlas HA-453, 1973.

Wisconsin Administrative Code, Chapter NR 720, Soil Cleanup Standards, Register, November 2013, No. 695.

Wisconsin Administrative Code, Chapter NR 140, Groundwater Quality, Register, July 2015, No. 715

Wisconsin Department of Natural Resources Remediation and Redevelopment Program, RCL spreadsheet, Updated June 2016.



Soil Sample Analytical Results

Table 1

Table 1

Phase 2.5 Soil Sample Analytical Results
Thuli Family Creamery / Former Lafayette County Co-op
112 W. Ann St. Darlington, Lafayette County, Wisconsin

AECOM Project No. 60492955
WisDOT Project No. 5245-02-02

Soil Boring/Sample ID: Sample Depth (feet): PID Readings (i.u): Sample Date:			DP21-1	DP21-1	DP21-2	DP21-2	DP21-3	DP21-3	DP21-4	DP21-4	DP21-5	DP21-5	DP21-6	DP21-6	DP21-7	DP21-7	DP21-8	DP21-8	DP21-9	DP21-9	WC	
			2-4'	8-10'	2-4'	7-8'	4-6'	7-8'	2-4'	8.5-9.5'	2-4'	7-8'	2-3'	5-6'	3-4'	8-9'	1-2'	7-8'	2-3'	5-6'		
			5.5	3.4	4.3	4.2	5.8	480	1.5	2.0	52.6	522	205	12.6	4.7	4.9	1.0	4.4	35.6	503		
			7/6/2016	7/6/2016	7/6/2016	7/6/2016	7/6/2016	7/6/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016
Analyte	Non-Industrial D-C RCL	RCL-gw	Results																			
PVOCs+Nap (µg/kg)																						
Benzene	1,490	5.1	<25.0	<25.0	<25.0	<25.0	<25.0	<200	<25.0	<25.0	37.5J	2,880	<200	<25.0	<25.0	<25.0	<25.0	<25.0	197	<250	4,690	
Ethylbenzene	7,470	1,570	<25.0	<25.0	<25.0	<25.0	<25.0	13,300	<25.0	<25.0	<25.0	23,100	<200	<25.0	<25.0	<25.0	<25.0	<25.0	1,300	22,700	-	
Methyl-tert-butyl ether	59,400	27	<25.0	<25.0	<25.0	<25.0	<25.0	925	<25.0	<25.0	<25.0	977	<200	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	808	-	
Naphthalene	5,150	658.2	<25.0	<25.0	<25.0	<25.0	33.8	7,570	<25.0	<25.0	<25.0	10,000	1,140	<25.0	<25.0	<25.0	<25.0	<25.0	436	9,830	-	
Toluene	818,000	1,107.2	<25.0	<25.0	<25.0	<25.0	<25.0	1,290	<25.0	<25.0	<25.0	4,060	<200	<25.0	<25.0	<25.0	<25.0	<25.0	140	2,250	-	
1,2,4-Trimethylbenzene	89,800	1,382.1 (combined)	<50.0	<50.0	<50.0	<50.0	<50.0	56,400	<50.0	<50.0	123.6	58,600	12,440	<50.0	<50.0	<50.0	<50.0	<50.0	4,055	93,800	-	
1,3,5-Trimethylbenzene	182,000																					
m&p-Xylene	778,000	3,960 (combined)	<75.0	<75.0	<75.0	<75.0	<75.0	41,600	<75.0	<75.0	<75.0	94,100	2,670	<75.0	<75.0	<75.0	<75.0	<75.0	6,020	90,700	-	
o-Xylene	434,000																					
Metals (mg/kg)																						
Lead (total)	400	27.0	213	-	50.6	-	-	-	16.4	32.2	-	-	33.1	33	-	16.2	-	1.6	-	-	25	18.2
Waste Characterization																						
DRO (mg/kg)	NE	NE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	385	
GRO (mg/kg)	NE	NE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	680	
Flashpoint (°F)	NE	NE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	131	
Paint Filter	NE	NE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	PASS	

Notes:

Only results for detected analytes are provided in this table, all other analytes were below the limit of detection.

Non-Industrial D-C RCL refers to the Not-To-Exceed, non-industrial Direct-Contact Residual Contaminant Levels taken from the WDNR’s RCLs spreadsheet, updated December 2015.

RCL-gw refers to the Soil-to-Groundwater Residual Contaminant Level, DF = 2, taken from the WDNR’s RCLs spreadsheet, updated December 2015.

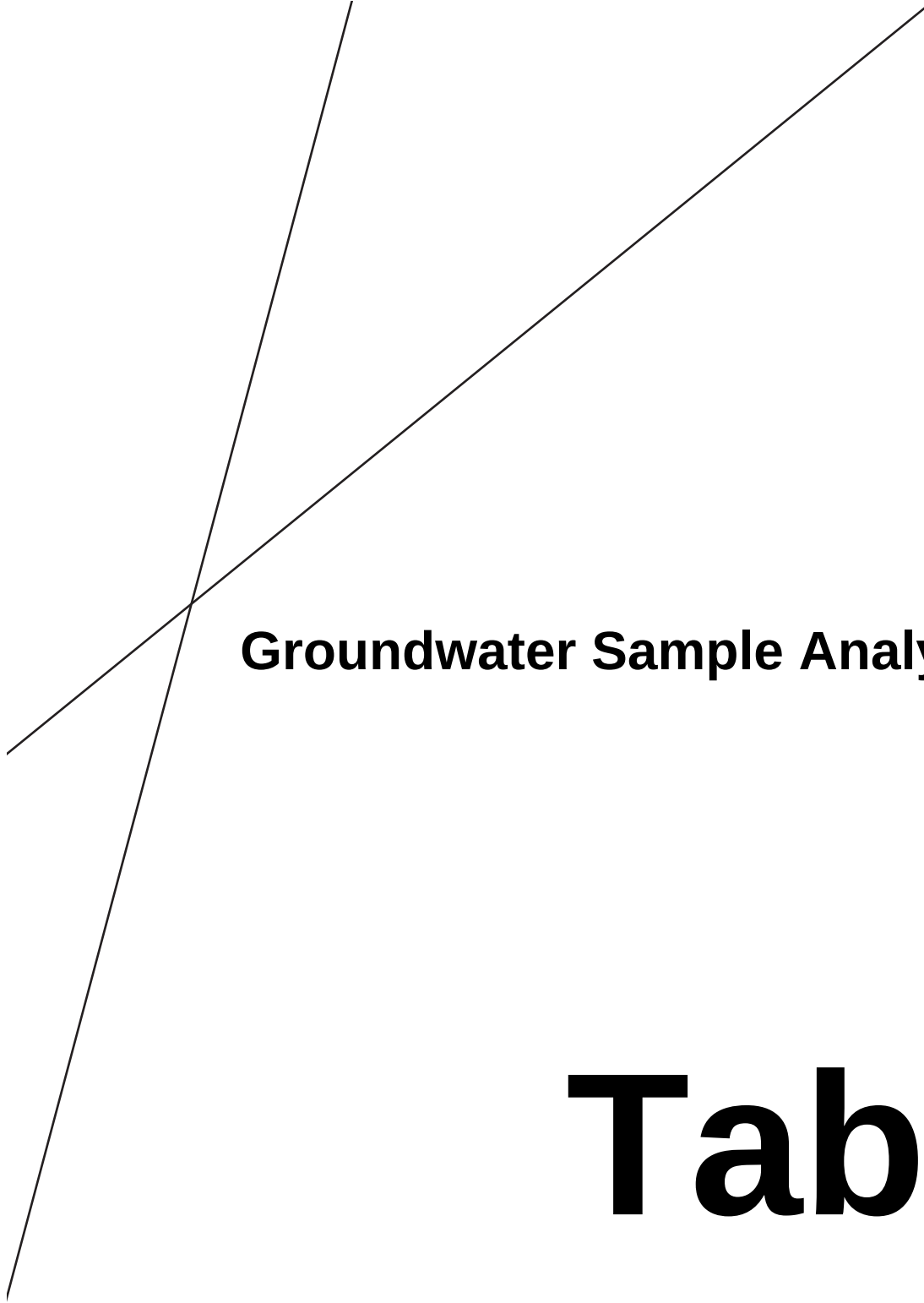
Bold data indicates RCL exceedence (RCL-gw).

Bold data and cell border indicates RCL exceedence (D-C RCL).

NE: Not Established

WC: Waste Characterization sample (Protocol T1); results for benzene and lead were taken from results for GP-4.

J: Estimated Concentration at or below the LOD and below the LOQ



Groundwater Sample Analytical Results

Table 2

Table 2

Phase 2.5 Groundwater Sample Analytical Results
Thuli Family Creamery/Former Lafayette County Co-op
112 W. Ann St. Darlington, Lafayette County, Wisconsin

AECOM Project No. 60492955
WisDOT Project No. 5245-02-02

Soil Boring/Sample ID: Depth (feet): Sample Date:			DP21-2	DP21-3	DP21-4	DP21-5	DP21-6	DP21-7	DP21-8	DP21-9
			8.5	8	9.5	9	7.5	9	8	6
			7/6/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016
Analyte	NR 140 ES	NR 140 PAL	Results							
PVOCs+Nap (µg/l)										
Benzene	5	0.5	<0.4	1,270	<0.4	3,670	1.9	<0.4	167	1,940
Ethylbenzene	700	140	2.3	1,400	<0.39	2,480	24.3	<0.39	13.1	2,040
Methyl tert-butyl ether	60	12	4.3	<19.4	<0.48	<24.2	1.1	<0.48	2.2	<24.2
Naphthalene	100	10	2.2	1,270	<0.42	850	6.4	3.3	6.3	693
Toluene	800	160	<0.39	153	<0.39	6,510	2.4	<0.39	3.3	414
1,2,4-Trimethylbenzene	480	96	<0.42	3,770	<0.42	2,340	130	0.42J	27.1	2,160
1,3,5-Trimethylbenzene	480	96	<0.42	1,070	<0.42	581	14.1	<0.42	5.9	624
Xylenes (total)	2,000	400	2.1J	3,040	<1.2	10,400	44	<1.2	31.5	8,810

Notes:

ES: Enforcement Standard listed in Ch. NR140, WAC, July 2015.

PAL: Preventive Action Limit listed in Ch. NR140, WAC, July 2015.

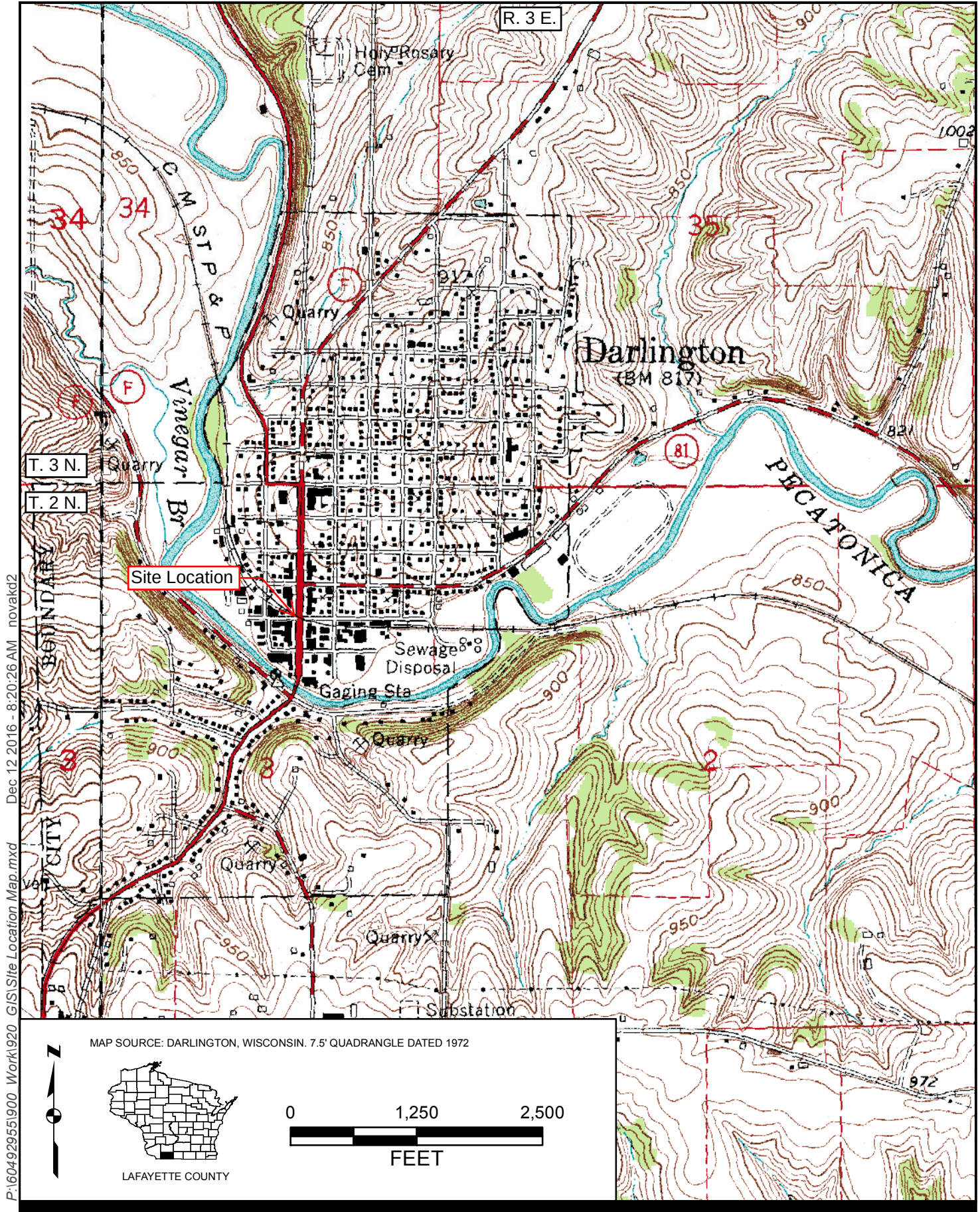
Bold data indicates PAL exceedence.**Bold** data and cell border indicates ES exceedence.

J: Estimated concentration at or above the LOD and below the LOQ.



Site Location Map

Figure 1



P:\60492955\1900 GIS\Site Location Map.mxd Dec 12 2016 - 8:20:26 AM novakd2

December 16, 2016
AECOM Project No.: 60492955
WisDOT Project No.: 5245-02-02

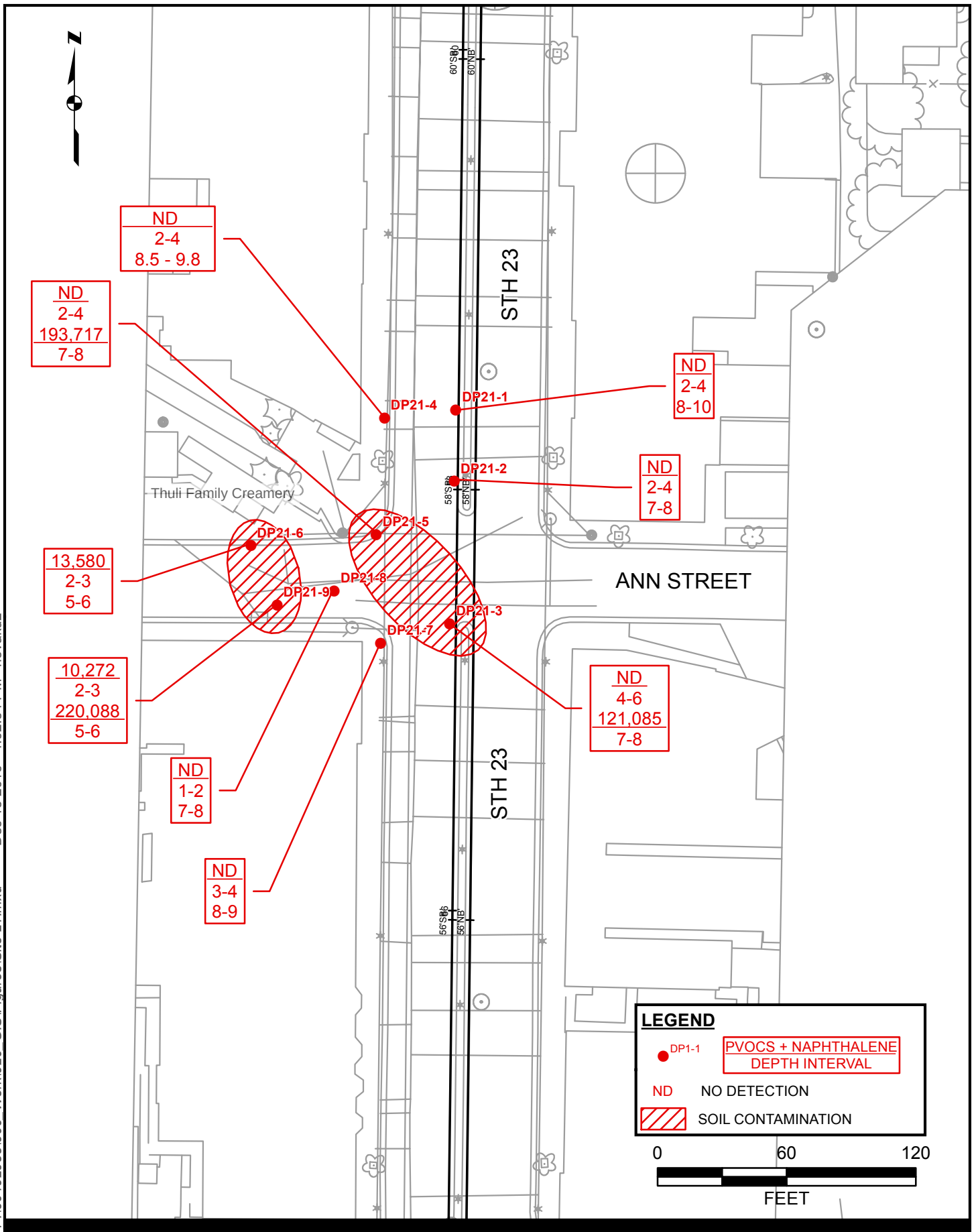
Site Location Map
Thuli Family Creamery/Former Lafayette County
Co-op
112 W. Ann Street, Darlington, WI
WDNR BRTS No. 03-33-000171

AECOM
Figure 1



Site Plan – Boring Locations

Figure 2



Two thin, dark grey lines intersect in the upper left quadrant of the page. One line is nearly vertical, and the other is diagonal, sloping downwards from left to right.

Photograph Log

Appendix A

PHOTOGRAPHIC LOG

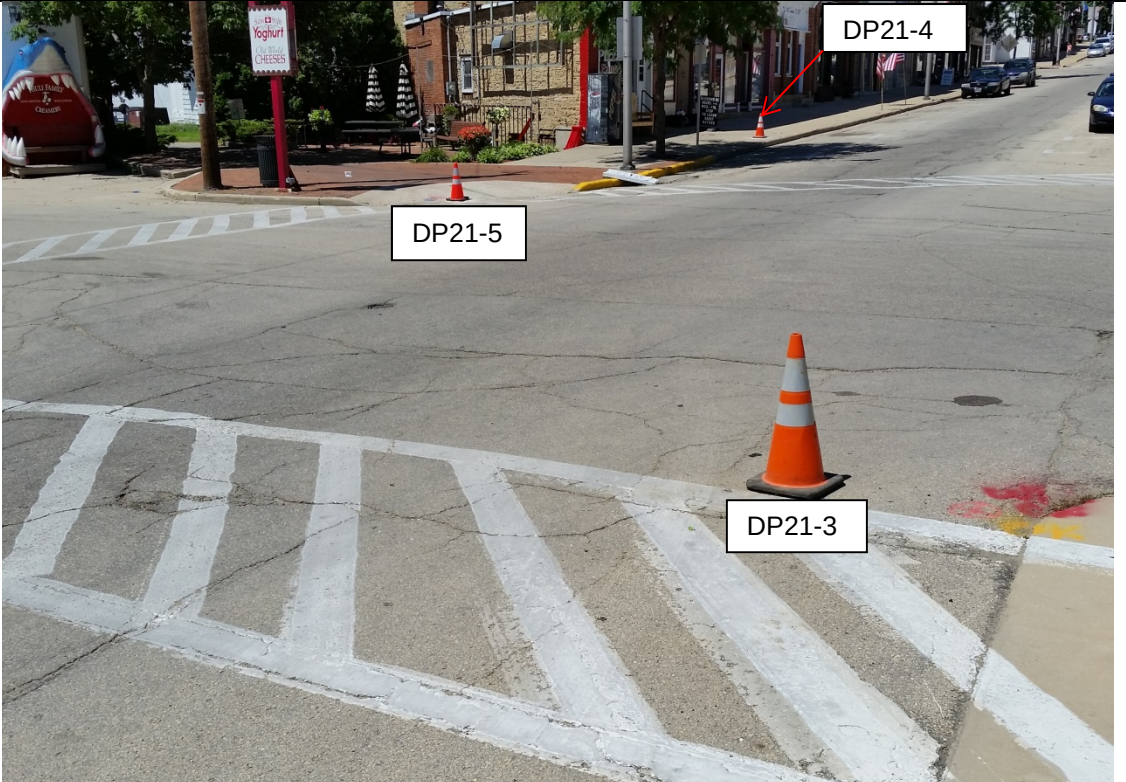
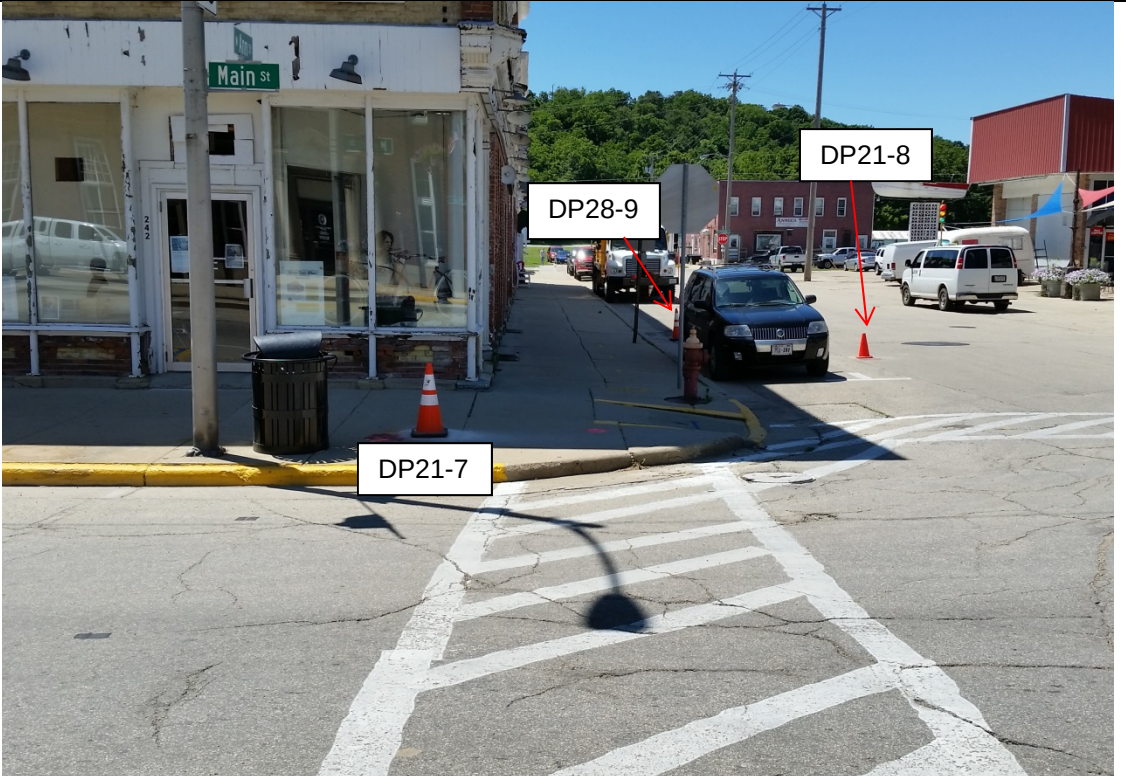
Client Name: Wisconsin Department of Transportation		Site Location: Thuli Family Creamery 112 W. Ann Street, City of Darlington, Lafayette County, WI.	Project No. 60492955
Photo No. 1	Date: 07/08/16		
Direction Photo Taken: Northwest			
Description: View of indicated borings located at 112 West Ann Street.			

Photo No. 2	Date: 07/08/16	
Direction Photo Taken: South		
Description: View of indicated borings located at 112 West Ann Street.		

PHOTOGRAPHIC LOG

Client Name: Wisconsin Department of Transportation		Site Location: Thuli Family Creamery 112 W. Ann Street, City of Darlington, Lafayette County, WI.	Project No. 60492955
Photo No. 3	Date: 07/08/16		
Direction Photo Taken: Northeast			
Description: View of indicated borings located at 112 West Ann Street.			

Photo No. 4	Date: 07/08/16	
Direction Photo Taken: North		
Description: View of indicated borings located at 112 West Ann Street.		

PHOTOGRAPHIC LOG

Client Name: Wisconsin Department of Transportation		Site Location: Thuli Family Creamery 112 W. Ann Street, City of Darlington, Lafayette County, WI.	Project No. 60492955
Photo No. 5	Date: 07/08/16		
Direction Photo Taken: East			
Description: View of indicated borings located at 112 West Ann Street.			

Photo No. 6	Date: 07/08/16	
Direction Photo Taken: East		
Description: View of indicated borings located at 112 West Ann Street.		



Soil Boring Logs

Appendix B

Page 1 of 1

[illegible]

Signature 	Firm AECOM 200 Indiana Avenue, Stevens Point, WI 54481
--	--

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.

Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Site 21 - Thuli Family Creamery / Former Layfayette County Co-op			License/Permit/Monitoring Number		Boring Number DP21-2	
Boring Drilled By: Name of crew chief (first, last) and Firm Scott Klumb SES			Date Drilling Started 7/6/2016		Date Drilling Completed 7/6/2016	
					Drilling Method split spoon	
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL		Surface Elevation Feet MSL	
					Borehole Diameter 2.0 inches	
Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐			Local Grid Location			
State Plane NW 1/4 of NE 1/4 of Section 3, T 2 N, R 3 E			Lat _____° _____' _____" ☐ N ☐ E Long _____° _____' _____" ☐ S ☐ W			
Facility ID		County Lafayette	County Code 33	Civil Town/City/ or Village Town of Darlington		

Sample		Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID	Soil Properties						RQD/ Comments
Number and Type	Length Att. & Recovered (in)								Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
	24 6		1	Light gray to brown, sandy/silty clay with gravel	CL			4.5						No odor	
	24 10		2	Dark gray, sandy clay with gravel	CL			4.3							
	24 18		4	Brown, moderately firm to firm, silty clay				4.1							
	24 20		6		CL			4.2							
	24 24		8	Brown, soft, silty clay											
			9	Saturated	CL			3.5							
				Grayish staining from 9.5 to 10.0 feet											
			10	End of Boring					114						
												Moderate to strong petro odor			

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm AECOM 200 Indiana Avenue, Stevens Point, WI 54481
--	---

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Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☐ Other ☐

Page 1 of 1

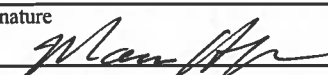
Facility/Project Name Site 21 - Thuli Family Creamery / Former Lafayette County Co-op			License/Permit/Monitoring Number		Boring Number DP21-3	
Boring Drilled By: Name of crew chief (first, last) and Firm Scott Klumb SES			Date Drilling Started 7/6/2016		Date Drilling Completed 7/6/2016	
					Drilling Method split spoon	
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL		Surface Elevation Feet MSL	
					Borehole Diameter 2.0 inches	

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐			Local Grid Location		
State Plane N, E S/C/N			Lat ☐ N ☐ E		
NW 1/4 of NE 1/4 of Section 3, T 2 N, R 3 E			Long ☐ S ☐ W		

Facility ID	County Lafayette	County Code 33	Civil Town/City/ or Village Town of Darlington
-------------	----------------------------	--------------------------	--

Sample		Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID	Soil Properties					RQD/ Comments
Number and Type	Length Att. & Recovered (in)								Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
	24 18			10" Asphalt	Asphal			5.8						
			1	8" Gravel										
			2	No Recovery										
	24 0		3											
			4	Sandy / silty clay, gray to dark gray	CL-ML									
			5											
	24 0		6	No Recovery										
			7											
			8	Dark gray, saturated, silty clay	CL									
	24 8		9											
	10	End of Boring												

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm AECOM 200 Indiana Avenue, Stevens Point, WI 54481
--	---

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Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Site 21 - Thuli Family Creamery / Former Layfayette County Co-op			License/Permit/Monitoring Number		Boring Number DP21-4	
Boring Drilled By: Name of crew chief (first, last) and Firm Scott Klumb SES			Date Drilling Started 7/7/2016		Date Drilling Completed 7/7/2016	
					Drilling Method split spoon	
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter 2.0 inches	
Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐ State Plane N, E S/C/N			Lat ° ' "		Local Grid Location ☐ N ☐ E ☐ S ☐ W	
NW 1/4 of NE 1/4 of Section 3, T 2 N, R 3 E			Long ° ' "		Feet ☐ S Feet ☐ W	
Facility ID		County Lafayette	County Code 33	Civil Town/City/ or Village Town of Darlington		

Sample		Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID	Soil Properties					RQD/ Comments	
Number and Type	Length Att. & Recovered (in)								Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
	24 12		1	4" Concrete Tan to dark brown, sand and gravel	SM										
	2		4" Concrete with gravel Tan to dark brown, soft to moderately firm, silty clay												
	24 16		3					1.5							
	4		1.9												
	24 18		6		CL			1.5							
	7														
	24 24		8												
	9														
			10	Saturated End of Boring				2.0							

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm AECOM 200 Indiana Avenue, Stevens Point, WI 54481
---------------	---

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Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☐ Other ☐

Page 1 of 1

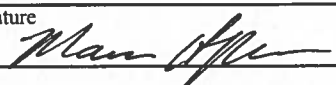
Facility/Project Name Site 21 - Thuli Family Creamery / Former Lafayette County Co-op			License/Permit/Monitoring Number		Boring Number DP21-5	
Boring Drilled By: Name of crew chief (first, last) and Firm Scott Klumb SES			Date Drilling Started 7/7/2016		Date Drilling Completed 7/7/2016	
					Drilling Method split spoon	
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL		Surface Elevation Feet MSL	
					Borehole Diameter 2.0 inches	

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐			Local Grid Location		
State Plane N, E S/C/N			Lat ☐ N ☐ E		
NW 1/4 of NE 1/4 of Section 3, T 2 N, R 3 E			Long ☐ S ☐ W		

Facility ID	County Lafayette	County Code 33	Civil Town/City/ or Village Town of Darlington
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Sample		Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID	Soil Properties					RQD/ Comments	
Number and Type	Length Att. & Recovered (in)								Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
	24 16		1	2" Concrete powder and asphalt Tan to dark brown, soft to moderately firm, silty clay	CL			3.0						No odor	
	24 18		2												
			3	Dark brown / black staining						52.6					Slight petro odor
	24 16		4												
			5							470.3					
	24 24		6	Silty clay, gray / dark green staining	CL									Strong petro odor	
			7							522					
	24 24		8	More staining											Strong petro odor
			9	Saturated; distinct grey staining at water table						435					
			10	End of Boring											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm AECOM 200 Indiana Avenue, Stevens Point, WI 54481
--	---

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Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Site 21 - Thuli Family Creamery / Former Layfayette County Co-op			License/Permit/Monitoring Number		Boring Number DP21-6	
Boring Drilled By: Name of crew chief (first, last) and Firm Scott Klumb SES			Date Drilling Started 7/7/2016		Date Drilling Completed 7/7/2016	
					Drilling Method split spoon	
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter 2.0 inches	
Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐ State Plane N, E S/C/N			Lat ° ' "		Local Grid Location ☐ N ☐ E ☐ S ☐ W	
NW 1/4 of NE 1/4 of Section 3, T 2 N,R 3 E			Long ° ' "		Feet ☐ S Feet ☐ W	
Facility ID		County Lafayette	County Code 33	Civil Town/City/ or Village Town of Darlington		

Sample		Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID	Soil Properties					RQD/ Comments	
Number and Type	Length Att. & Recovered (in)								Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
	24 24			8" Asphalt / gravel											
			1	Sand with gravel, light brown	SP			5.7					No odor		
	24 18		2	Silty clay, darker brown, gray staining											
			3					205					Petro Odor		
	24 12		4		CL										
			5					12.6					No odor		
	24 12		6	Silty clay, light brown, soft											
			7		CL										
			8	Saturated											
	24 24		9	Sand and gravel, light brown	SP										
		10	Clay with gravel, black	CL											
				End of Boring											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm AECOM 200 Indiana Avenue, Stevens Point, WI 54481
--	---

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Page 1 of 1

[illegible]

Signature		Firm	AECOM 200 Indiana Avenue, Stevens Point, WI 54481	*
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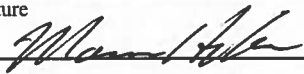
Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Site 21 - Thuli Family Creamery / Former Layfayette County Co-op			License/Permit/Monitoring Number		Boring Number DP21-8	
Boring Drilled By: Name of crew chief (first, last) and Firm Scott Klumb SES			Date Drilling Started 7/7/2016		Date Drilling Completed 7/7/2016	
					Drilling Method split spoon	
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter 2.0 inches	
Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐ State Plane N, E S/C/N			Lat ° ' "		Local Grid Location ☐ N ☐ E ☐ S ☐ W	
NW 1/4 of NE 1/4 of Section 3, T 2 N, R 3 E			Long ° ' "		Feet ☐ S Feet ☐ W	
Facility ID		County Lafayette	County Code 33	Civil Town/City/ or Village Town of Darlington		

Sample		Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID	Soil Properties						RQD/ Comments		
Number and Type	Length Att. & Recovered (in)								Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200				
	24 16		1	Tan, sand and gravel fill	SP			1.0									
	24 16		2													No odor	
	24 8		3								1.5						No odor
	24 8		4														No odor
			5					2.3									
	24 16		6												No odor		
			7					4.4									
			8	Interbedded siltstone/sandstone Saturated	SM			490									
	24		9														
			10	Clay with dark gray staining	CL										Strong Petro Odor		
				End of Boring													

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm AECOM 200 Indiana Avenue, Stevens Point, WI 54481
--	---

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Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Site 21 - Thuli Family Creamery / Former Layfayette County Co-op			License/Permit/Monitoring Number		Boring Number DP21-9	
Boring Drilled By: Name of crew chief (first, last) and Firm Scott Klumb SES			Date Drilling Started 7/7/2016		Date Drilling Completed 7/7/2016	
					Drilling Method split spoon	
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter 2.0 inches	
Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐ State Plane N, E S/C/N			Lat _____ ° _____ ' _____ "		Local Grid Location ☐ N ☐ E ☐ S ☐ W	
NW 1/4 of NE 1/4 of Section 3, T 2 N, R 3 E			Long _____ ° _____ ' _____ "		Feet ☐ S Feet ☐ W	
Facility ID		County Lafayette	County Code 33	Civil Town/City/ or Village Town of Darlington		

Sample		Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID	Soil Properties					RQD/ Comments
Number and Type	Length Att. & Recovered (in)								Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
	24 10		1	3" Sand / gravel fill Dark brown to brown, soft to moderately firm, silty clay				2.5						No odor
	24 24		2	Saturated	CL			35.6						Slight Petro Odor
	24 24		3											
	24 24		4											
	24 24		5											
	24 14		6											
			7											
			8											
			9											
			10	End of Boring					78.9					Petro Odor

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm AECOM 200 Indiana Avenue, Stevens Point, WI 54481
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Soil Gas Monitoring

Appendix C

Soil Gas Monitoring

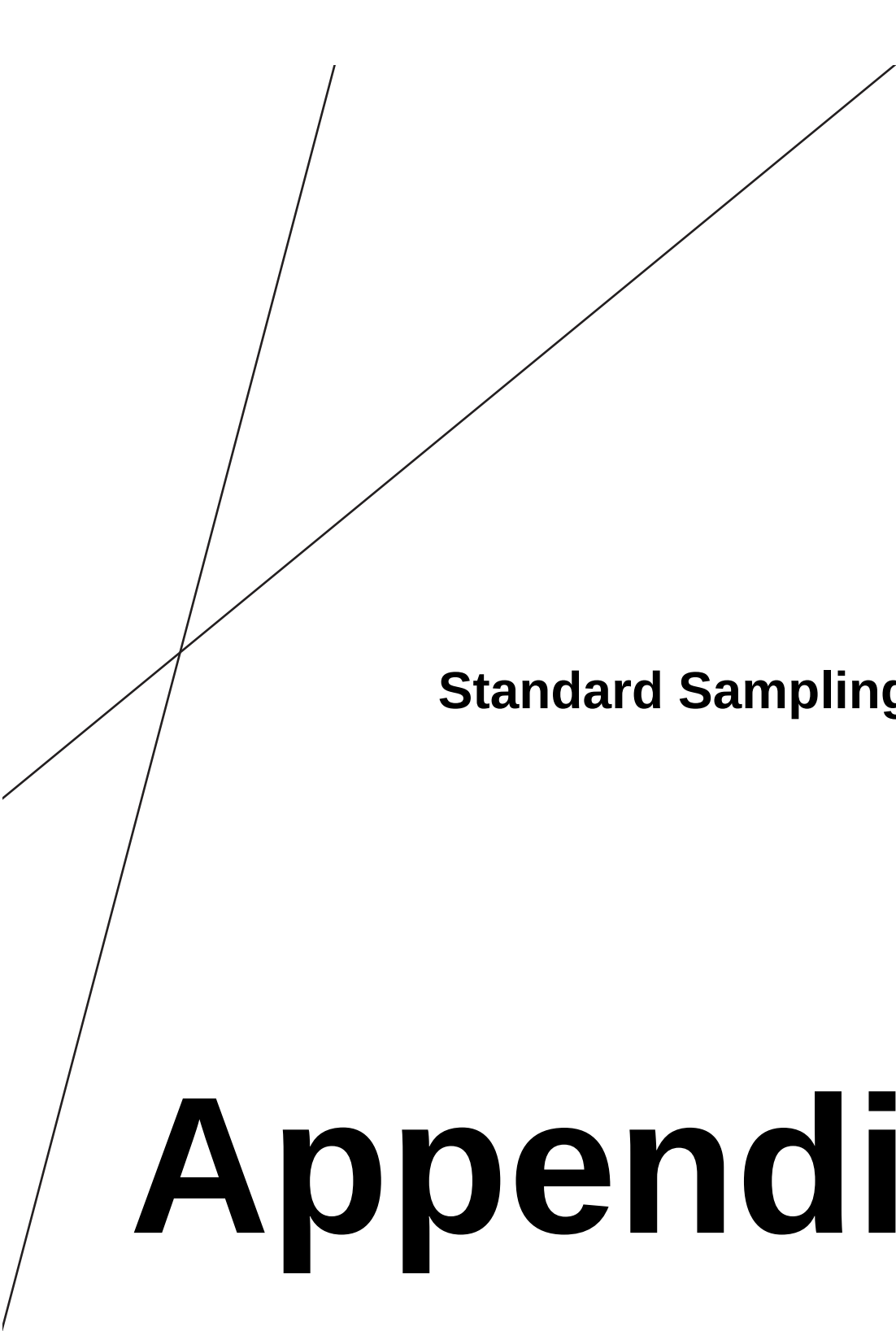
PID Model: Process Analyzers DL-102

Probe: 10.2 eV Lamp

Calibration Gas: 100 parts per million Isobutylene/Air

The PID was calibrated before and after sampling was conducted.

Soil gas readings for specified depth intervals were obtained using the headspace method. Soil samples were placed in plastic Ziploc bags and the air in each bag was allowed to equilibrate with the soil sample for up to 30 minutes. If the outside air temperature was below 70 degrees Fahrenheit, the soil samples were heated. The PID probe was then inserted into the bag headspace and the instrument reading was recorded.



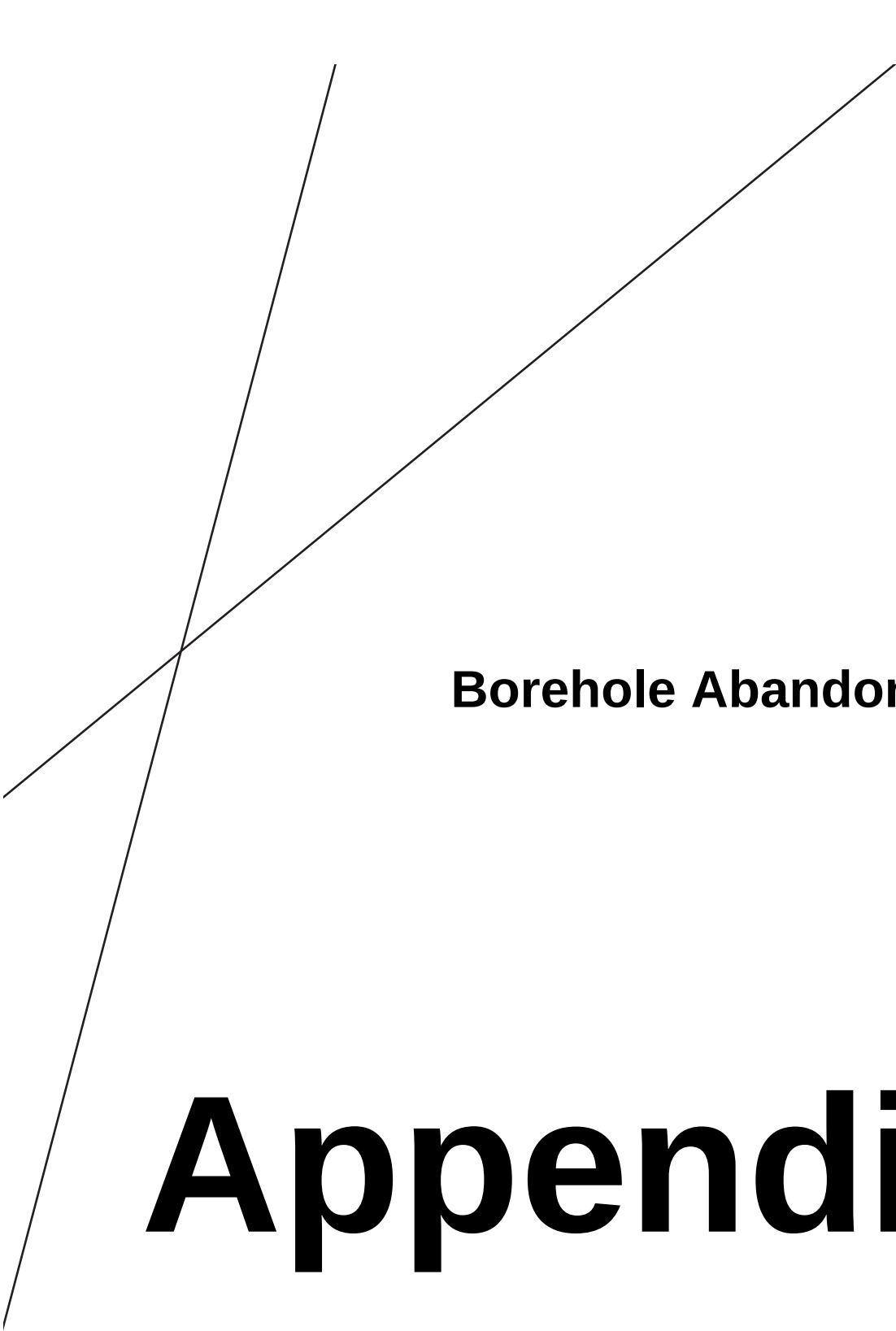
Standard Sampling Procedures

Appendix D

Standard Sampling Procedures

Soil samples were collected continuously from the soil probe using 2-inch diameter samplers with disposable plastic liners. Samples collected for laboratory analysis were removed from the liners and placed directly into laboratory-supplied glass jars using new protective gloves. Protective gloves were disposed after collecting each sample. The liners were replaced between samples. Soil samples were preserved according to WDNR and U.S. Environmental Protection Agency (EPA) protocol.

Groundwater samples were collected from the soil probe borings/temporary monitoring wells using a stainless steel bailer. Samples were placed into laboratory-supplied containers and preserved in accordance with EPA and WDNR protocol. The stainless steel bailer was decontaminated prior to the collection of each sample with and alconox/water mix and distilled water.



Borehole Abandonment Forms

Appendix E

Well / Drillhole / Borehole Filling & Sealing

Form 3300-005 (R 4/08)

Page 1 of 2

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

☐ Verification Only of Fill and Seal	Route to:	☐ Drinking Water	☐ Watershed/Wastewater	☐ Remediation/Redevelopment
		☐ Waste Management	☐ Other:	

1. Well Location Information				2. Facility / Owner Information			
County Lafayette	WI Unique Well # of Removed Well	Hicap #		Facility Name Site 21- Thuli Family Creamery / FMR-Lafayette Co-op			
Latitude / Longitude (Degrees and Minutes)		Method Code (see instructions)		Facility ID (FID or PWS) DP21-1			
_____ 'N _____ 'W				License/Permit/Monitoring #			
1/4 NW 1/4 NE	Section 3	Township 2 N	Range 3 E	Original Well Owner WisDOT			
or Gov't Lot #				Present Well Owner WisDOT			
Well Street Address 112 W. Ann Street				Mailing Address of Present Owner 4802 Sheboygan Ave			
Well City, Village or Town City of Darlington				City of Present Owner Madison			
Subdivision Name				State WI	ZIP Code 53707		

Reason For Removal From Service Sampling Complete	WI Unique Well # of Replacement Well	4. Pump, Liner, Screen, Casing & Sealing Material	
3. Well / Drillhole / Borehole Information	Original Construction Date (mm/dd/yyyy) 7/16/14	Pump and piping removed? ☐ Yes ☐ No ☒ N/A Liner(s) removed? ☐ Yes ☐ No ☒ N/A Screen removed? ☐ Yes ☐ No ☒ N/A Casing left in place? ☐ Yes ☐ No ☒ N/A Was casing cut off below surface? ☐ Yes ☐ No ☒ N/A Did sealing material rise to surface? ☒ Yes ☐ No ☐ N/A Did material settle after 24 hours? ☐ Yes ☒ No ☐ N/A If yes, was hole retopped? ☐ Yes ☐ No ☒ N/A If bentonite chips were used, were they hydrated with water from a known safe source? ☒ Yes ☐ No ☐ N/A	
☐ Monitoring Well ☐ Water Well ☒ Borehole / Drillhole	If a Well Construction Report is available, please attach.	Required Method of Placing Sealing Material	
Construction Type:		☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped ☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain): Gravity	
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug ☒ Other (specify): Split-Span		Sealing Materials	
Formation Type:		☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.) ☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry " " ☐ Concrete ☒ Bentonite Chips	
☒ Unconsolidated Formation ☐ Bedrock		For Monitoring Wells and Monitoring Well Boreholes Only:	
Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)	☐ Bentonite Chips ☐ Bentonite - Cement Grout ☐ Granular Bentonite ☐ Bentonite - Sand Slurry	
N/A	N/A		
Lower Drillhole Diameter (in.)	Casing Depth (ft.)		
N/A	N/A		
Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown	Depth to Water (feet)		
If yes, to what depth (feet)?			

5. Material Used To Fill Well / Drillhole			
From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
Surface	10		
6. Comments			

7. Supervision of Work			DNR Use Only	
Name of Person or Firm Doing Filling & Sealing Soils & Engineering Services, Inc.	License #	Date of Filling & Sealing (mm/dd/yyyy) 7/7/16	Date Received	Noted By
Street or Route 1102 Stewart Street	Telephone Number (608) 274-7600	Comments		
City Madison	State WI	ZIP Code 53713-4648	Signature of Person Doing Work <i>[Signature]</i>	Date Signed 10/4/2016

Well / Drillhole / Borehole Filling & Sealing

Form 3300-005 (R 4/08)

Page 1 of 2

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

☐ Verification Only of Fill and Seal	Route to:	☐ Drinking Water	☐ Watershed/Wastewater	☐ Remediation/Redevelopment
		☐ Waste Management	☐ Other:	

1. Well Location Information				2. Facility / Owner Information			
County Lafayette	WI Unique Well # of Removed Well	Hicap #		Facility Name Site 21- Thuli Family Creamery / FMR-Lafayette Co-op			
Latitude / Longitude (Degrees and Minutes)		Method Code (see instructions)		Facility ID (FID or PWS) DP21-2			
° 'N ° 'W				License/Permit/Monitoring #			
1/4 NW 1/4 NE	Section 3	Township 2 N	Range 3 E	Original Well Owner WisDOT			
or Gov't Lot #				Present Well Owner WisDOT			
Well Street Address 112 W. Ann Street				Mailing Address of Present Owner 4802 Sheboygan Ave			
Well City, Village or Town City of Darlington				City of Present Owner Madison	State WI	ZIP Code 53707	
Subdivision Name				Lot #			

Reason For Removal From Service Sampling Complete	WI Unique Well # of Replacement Well	4. Pump, Liner, Screen, Casing & Sealing Material			
3. Well / Drillhole / Borehole Information					
☐ Monitoring Well ☐ Water Well ☒ Borehole / Drillhole	Original Construction Date (mm/dd/yyyy) 7/16/16	Pump and piping removed? ☐ Yes ☐ No ☒ N/A Liner(s) removed? ☐ Yes ☐ No ☒ N/A Screen removed? ☐ Yes ☐ No ☒ N/A Casing left in place? ☐ Yes ☐ No ☒ N/A Was casing cut off below surface? ☐ Yes ☐ No ☒ N/A Did sealing material rise to surface? ☒ Yes ☐ No ☐ N/A Did material settle after 24 hours? ☐ Yes ☒ No ☐ N/A If yes, was hole retopped? ☐ Yes ☐ No ☒ N/A If bentonite chips were used, were they hydrated with water from a known safe source? ☒ Yes ☐ No ☐ N/A			
Construction Type:		Required Method of Placing Sealing Material			
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug ☒ Other (specify): Split-Span		☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped ☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain): Gravity			
Formation Type:		Sealing Materials			
☒ Unconsolidated Formation ☐ Bedrock		☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.) ☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry " " ☐ Concrete ☒ Bentonite Chips			
Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)	For Monitoring Wells and Monitoring Well Boreholes Only:			
N/A	N/A	☐ Bentonite Chips ☐ Bentonite - Cement Grout ☐ Granular Bentonite ☐ Bentonite - Sand Slurry			
Lower Drillhole Diameter (in.)	Casing Depth (ft.)				
N/A	N/A				
Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown					
If yes, to what depth (feet)?		Depth to Water (feet)			

5. Material Used To Fill Well / Drillhole		From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
3/8" Bentonite chips		Surface	10		

6. Comments

7. Supervision of Work				DNR Use Only	
Name of Person or Firm Doing Filling & Sealing Soils & Engineering Services, Inc.	License #	Date of Filling & Sealing (mm/dd/yyyy) 7/17/16	Date Received	Noted By	
Street or Route 1102 Stewart Street			Telephone Number (608) 274-7600		
City Madison			State WI		
ZIP Code 53713-4648			Signature of Person Doing Work <i>[Signature]</i>		
			Date Signed 10/4/2016		

Well / Drillhole / Borehole Filling & Sealing

Form 3300-005 (R 4/08)

Page 1 of 2

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

☐ Verification Only of Fill and Seal	Route to:	☐ Drinking Water	☐ Watershed/Wastewater	☐ Remediation/Redevelopment
		☐ Waste Management	☐ Other:	

1. Well Location Information				2. Facility / Owner Information			
County <u>Lafayette</u>	WI Unique Well # of Removed Well _____	Hicap # _____		Facility Name <u>Site 21- Thuli Family Creamery / FMR-Lafayette Co-op</u>			
Latitude / Longitude (Degrees and Minutes) _____' N _____' W			Method Code (see instructions) _____	Facility ID (FID or PWS) <u>DP21-3</u>	License/Permit/Monitoring # _____		
$\frac{1}{4}$ NW	$\frac{1}{4}$ NE	Section <u>3</u>	Township <u>2 N</u>	Range <u>3 E</u>	Original Well Owner <u>WisDOT</u>		
or Gov't Lot # _____					Present Well Owner <u>WisDOT</u>		
Well Street Address <u>112 W. Ann Street</u>				Mailing Address of Present Owner <u>4802 Sheboygan Ave</u>			
Well City, Village or Town <u>City of Darlington</u>				City of Present Owner <u>Madison</u>	State <u>WI</u>	ZIP Code <u>53707</u>	
Subdivision Name _____				Lot # _____			

Reason For Removal From Service <u>Sampling Complete</u>	WI Unique Well # of Replacement Well _____	4. Pump, Liner, Screen, Casing & Sealing Material			
☐ Monitoring Well ☐ Water Well ☒ Borehole / Drillhole		Original Construction Date (mm/dd/yyyy) <u>7/6/14</u>		Pump and piping removed? ☐ Yes ☐ No ☒ N/A	
		If a Well Construction Report is available, please attach.		Liner(s) removed? ☐ Yes ☐ No ☒ N/A	
Construction Type:				Screen removed? ☐ Yes ☐ No ☒ N/A	
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug				Casing left in place? ☐ Yes ☐ No ☒ N/A	
☒ Other (specify): <u>Split-Span</u>				Was casing cut off below surface? ☐ Yes ☐ No ☒ N/A	
Formation Type:				Did sealing material rise to surface? ☒ Yes ☐ No ☐ N/A	
☒ Unconsolidated Formation ☐ Bedrock				Did material settle after 24 hours? ☐ Yes ☒ No ☐ N/A	
Total Well Depth From Ground Surface (ft.) <u>N/A</u>		Casing Diameter (in.) <u>N/A</u>		If yes, was hole retopped? ☐ Yes ☐ No ☒ N/A	
Lower Drillhole Diameter (in.) <u>N/A</u>		Casing Depth (ft.) <u>N/A</u>		If bentonite chips were used, were they hydrated with water from a known safe source? ☒ Yes ☐ No ☐ N/A	
Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown				Required Method of Placing Sealing Material	
If yes, to what depth (feet)? _____		Depth to Water (feet) _____		☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped	
				☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain): <u>Gravity</u>	

5. Material Used To Fill Well / Drillhole			
From (ft.) <u>Surface</u>	To (ft.) <u>10</u>	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
<u>3/8" Bentonite chips</u>			
6. Comments			

7. Supervision of Work				DNR Use Only	
Name of Person or Firm Doing Filling & Sealing <u>Soils & Engineering Services, Inc.</u>		License # _____	Date of Filling & Sealing (mm/dd/yyyy) <u>7/7/16</u>	Date Received _____	Noted By _____
Street or Route <u>1102 Stewart Street</u>		Telephone Number <u>(608) 274-7600</u>		Comments _____	
City <u>Madison</u>	State <u>WI</u>	ZIP Code <u>53713-4648</u>	Signature of Person Doing Work <u>[Signature]</u>	Date Signed <u>10/4/2016</u>	

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

☐ Verification Only of Fill and Seal	Route to:	☐ Drinking Water	☐ Watershed/Wastewater	☐ Remediation/Redevelopment
		☐ Waste Management	☐ Other:	

1. Well Location Information				2. Facility / Owner Information			
County Lafayette	WI Unique Well # of Removed Well	Hicap #		Facility Name Site 21- Thuli Family Creamery / FMR-Lafayette Co-op			
Latitude / Longitude (Degrees and Minutes)		Method Code (see instructions)		Facility ID (FID or PWS) DP21-4			
_____ 'N _____ 'W				License/Permit/Monitoring #			
$\frac{1}{4}$ NW	$\frac{1}{4}$ NE	Section 3	Township 2 N	Range 3 E	☒ E ☐ W		
or Gov't Lot #				Original Well Owner WisDOT			
Well Street Address 112 W. Ann street				Present Well Owner WisDOT			
Well City, Village or Town City of Darlington				Mailing Address of Present Owner 4802 Sheboygan Ave			
Subdivision Name				City of Present Owner Madison	State WI	ZIP Code 53707	

Reason For Removal From Service Sampling Complete	WI Unique Well # of Replacement Well	4. Pump, Liner, Screen, Casing & Sealing Material	
3. Well / Drillhole / Borehole Information			
☐ Monitoring Well	Original Construction Date (mm/dd/yyyy) 7/6/14	Pump and piping removed?	☐ Yes ☐ No ☒ N/A
☐ Water Well	If a Well Construction Report is available, please attach.	Liner(s) removed?	☐ Yes ☐ No ☒ N/A
☒ Borehole / Drillhole		Screen removed?	☐ Yes ☐ No ☒ N/A
Construction Type:		Casing left in place?	☐ Yes ☐ No ☒ N/A
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug		Was casing cut off below surface?	☐ Yes ☐ No ☒ N/A
☒ Other (specify): Split-spawn		Did sealing material rise to surface?	☒ Yes ☐ No ☐ N/A
Formation Type:		Did material settle after 24 hours?	☐ Yes ☒ No ☐ N/A
☒ Unconsolidated Formation ☐ Bedrock		If yes, was hole retopped?	☐ Yes ☐ No ☒ N/A
Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)	If bentonite chips were used, were they hydrated with water from a known safe source?	☒ Yes ☐ No ☐ N/A
	N/A	Required Method of Placing Sealing Material	
Lower Drillhole Diameter (in.)	Casing Depth (ft.)	☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped	
N/A	N/A	☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain): Gravity	
Was well annular space grouted?	☐ Yes ☒ No ☐ Unknown	Sealing Materials	
If yes, to what depth (feet)?	Depth to Water (feet)	☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.)	
		☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry "	
		☐ Concrete ☒ Bentonite Chips	
		For Monitoring Wells and Monitoring Well Boreholes Only:	
		☐ Bentonite Chips ☐ Bentonite - Cement Grout	
		☐ Granular Bentonite ☐ Bentonite - Sand Slurry	

5. Material Used To Fill Well / Drillhole	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
3/8" Bentonite chips	Surface	10		

6. Comments

7. Supervision of Work				DNR Use Only	
Name of Person or Firm Doing Filling & Sealing Soils & Engineering Services, Inc.	License #	Date of Filling & Sealing (mm/dd/yyyy) 7/7/16	Date Received	Noted By	
Street or Route 1102 Stewart Street	Telephone Number (608) 274-7600		Comments		
City Madison	State WI	ZIP Code 53713-4648	Signature of Person Doing Work <i>[Signature]</i>		Date Signed 10/4/2016

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☐ Verification Only of Fill and Seal

Route to:

☐ Drinking Water ☐ Watershed/Wastewater ☐ Remediation/Redevelopment

☐ Waste Management ☐ Other: _____

1. Well Location Information				2. Facility / Owner Information			
County Lafayette		WI Unique Well # of Removed Well _____		Hicap # _____		Facility Name Site 21- Thuli Family Creamery / FMR-Lafayette Co-op	
Latitude / Longitude (Degrees and Minutes) ____' ____' N ____' ____' W		Method Code (see instructions) _____		Facility ID (FID or PWS) DP21-5		License/Permit/Monitoring # _____	
1/4 1/4 NW 1/4 NE		Section 3		Township 2 N		Range 3 E	
or Gov't Lot # _____		_____		_____		_____	
Well Street Address 112 W. Ann Street				Original Well Owner WisDOT			
Well City, Village or Town City of Darlington				Present Well Owner WisDOT			
Subdivision Name _____				Mailing Address of Present Owner 4802 Sheboygan Ave			
Well ZIP Code 53530				City of Present Owner Madison		State WI	
Lot # _____				ZIP Code 53707		_____	
Reason For Removal From Service Sampling Complete				WI Unique Well # of Replacement Well _____			

3. Well / Drillhole / Borehole Information				4. Pump, Liner, Screen, Casing & Sealing Material			
☐ Monitoring Well		Original Construction Date (mm/dd/yyyy) 7/16/16		Pump and piping removed?		☐ Yes ☐ No ☒ N/A	
☐ Water Well		If a Well Construction Report is available, please attach.		Liner(s) removed?		☐ Yes ☐ No ☒ N/A	
☒ Borehole / Drillhole		_____		Screen removed?		☐ Yes ☐ No ☒ N/A	
Construction Type:				Casing left in place?			
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug				☐ Yes ☐ No ☒ N/A			
☒ Other (specify): Split-spun				Was casing cut off below surface?			
Formation Type:				☐ Yes ☐ No ☒ N/A			
☒ Unconsolidated Formation ☐ Bedrock				Did sealing material rise to surface?			
Total Well Depth From Ground Surface (ft.) N/A				☒ Yes ☐ No ☐ N/A			
Casing Diameter (in.) N/A				Did material settle after 24 hours?			
Lower Drillhole Diameter (in.) N/A				☐ Yes ☒ No ☐ N/A			
Casing Depth (ft.) N/A				If yes, was hole retopped?			
Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown				☐ Yes ☐ No ☒ N/A			
If yes, to what depth (feet)? _____				If bentonite chips were used, were they hydrated with water from a known safe source?			
Depth to Water (feet) _____				☒ Yes ☐ No ☐ N/A			
5. Material Used To Fill Well / Drillhole				Required Method of Placing Sealing Material			
From (ft.) To (ft.) No. Yards, Sacks Sealant or Volume (circle one) Mix Ratio or Mud Weight				☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped			
3/8" Bentonite chips				☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain): Gravity			
Surface 10				Sealing Materials			
				☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.)			
				☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry " "			
				☐ Concrete ☒ Bentonite Chips			
				For Monitoring Wells and Monitoring Well Boreholes Only:			
				☐ Bentonite Chips ☐ Bentonite - Cement Grout			
				☐ Granular Bentonite ☐ Bentonite - Sand Slurry			

6. Comments

7. Supervision of Work				DNR Use Only	
Name of Person or Firm Doing Filling & Sealing Soils & Engineering Services, Inc.		License # _____		Date Received _____	
Date of Filling & Sealing (mm/dd/yyyy) 7/7/16		Noted By _____		Comments _____	
Street or Route 1102 Stewart Street		Telephone Number (608) 274-7600		Signature of Person Doing Work [Signature]	
City Madison		State WI		Date Signed 10/4/2016	
ZIP Code 53713-4648		_____			

Well / Drillhole / Borehole Filling & Sealing

Form 3300-005 (R 4/08)

Page 1 of 2

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☐ Verification Only of Fill and Seal	Route to:	☐ Drinking Water	☐ Watershed/Wastewater	☐ Remediation/Redevelopment
		☐ Waste Management	☐ Other:	

1. Well Location Information				2. Facility / Owner Information			
County <u>Lafayette</u>	WI Unique Well # of Removed Well _____	Hicap # _____		Facility Name <u>Site 21- Thuli Family Creamery / FMR-Lafayette Co-op</u>			
Latitude / Longitude (Degrees and Minutes) _____. _____. _____. 'N _____. _____. _____. 'W		Method Code (see instructions) _____		Facility ID (FID or PWS) <u>DP21-6</u>			
1/4 1/4 NW 1/4 NE Section or Gov't Lot # <u>3</u>		Township <u>2 N</u>	Range <u>3</u>	☒ E ☐ W		License/Permit/Monitoring # _____	
Well Street Address <u>112 W. Ann street</u>				Original Well Owner <u>WisDOT</u>			
Well City, Village or Town <u>City of Darlington</u>				Present Well Owner <u>WisDOT</u>			
Subdivision Name _____				Mailing Address of Present Owner <u>4802 Sheboygan Ave</u>			
Lot # _____				City of Present Owner <u>Madison</u>		State <u>WI</u>	ZIP Code <u>53707</u>

Reason For Removal From Service <u>Sampling Complete</u>	WI Unique Well # of Replacement Well _____	4. Pump, Liner, Screen, Casing & Sealing Material						
☐ Monitoring Well ☐ Water Well ☒ Borehole / Drillhole		Original Construction Date (mm/dd/yyyy) <u>7/6/14</u>		Pump and piping removed?		☐ Yes	☐ No	☒ N/A
		If a Well Construction Report is available, please attach.		Liner(s) removed?		☐ Yes	☐ No	☒ N/A
				Screen removed?		☐ Yes	☐ No	☒ N/A
				Casing left in place?		☐ Yes	☐ No	☒ N/A
Construction Type: ☐ Drilled ☐ Driven (Sandpoint) ☐ Dug ☒ Other (specify): <u>Split-span</u>				Was casing cut off below surface?		☐ Yes	☐ No	☒ N/A
				Did sealing material rise to surface?		☒ Yes	☐ No	☐ N/A
				Did material settle after 24 hours?		☐ Yes	☒ No	☐ N/A
				If yes, was hole retopped?		☐ Yes	☐ No	☒ N/A
				If bentonite chips were used, were they hydrated with water from a known safe source?		☒ Yes	☐ No	☐ N/A

Formation Type: ☒ Unconsolidated Formation ☐ Bedrock		Required Method of Placing Sealing Material ☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped ☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain): <u>Gravity</u>						
Total Well Depth From Ground Surface (ft.) <u>N/A</u>	Casing Diameter (in.) <u>N/A</u>	Sealing Materials ☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.) ☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry " " ☐ Concrete ☒ Bentonite Chips						
Lower Drillhole Diameter (in.) <u>N/A</u>	Casing Depth (ft.) <u>N/A</u>	For Monitoring Wells and Monitoring Well Boreholes Only: ☐ Bentonite Chips ☐ Bentonite - Cement Grout ☐ Granular Bentonite ☐ Bentonite - Sand Slurry						
Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown	If yes, to what depth (feet)? _____	Depth to Water (feet) _____						
5. Material Used To Fill Well / Drillhole			From (ft.) <u>Surface</u>	To (ft.) <u>10</u>	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight		
<u>3/8" Bentonite chips</u>								

6. Comments

7. Supervision of Work				DNR Use Only	
Name of Person or Firm Doing Filling & Sealing <u>Soils & Engineering Services, Inc.</u>	License # _____	Date of Filling & Sealing (mm/dd/yyyy) <u>7/7/16</u>	Date Received _____	Noted By _____	
Street or Route <u>1102 Stewart Street</u>		Telephone Number <u>(608) 274-7600</u>		Comments _____	
City <u>Madison</u>	State <u>WI</u>	ZIP Code <u>53713-4648</u>	Signature of Person Doing Work <u>[Signature]</u>		Date Signed <u>10/4/2016</u>

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☐ Verification Only of Fill and Seal	Route to:	☐ Drinking Water	☐ Watershed/Wastewater	☐ Remediation/Redevelopment
	☐ Waste Management	☐ Other: _____		

1. Well Location Information		2. Facility / Owner Information	
County <u>Lafayette</u>	WI Unique Well # of Removed Well _____	Hicap # _____	Facility Name <u>Site 21- Thuli Family Creamery / FMR-Lafayette Co-op</u>
Latitude / Longitude (Degrees and Minutes) Method Code (see instructions)		Facility ID (FID or PWS) <u>DP21-7</u>	
_____. _____. _____. 'N _____. _____. _____. 'W		License/Permit/Monitoring # _____	
1/4 1/4 NW 1/4 NE Section or Gov't Lot #	3	Township 2 N	Range 3 E ☒ W
Well Street Address <u>112 W. Ann Street</u>		Original Well Owner <u>WisDOT</u>	
Well City, Village or Town <u>City of Darlington</u>		Present Well Owner <u>WisDOT</u>	
Subdivision Name		Mailing Address of Present Owner <u>4802 Sheboygan Ave</u>	
Lot #		City of Present Owner <u>Madison</u>	
Well ZIP Code <u>53530</u>		State <u>WI</u>	
Reason For Removal From Service <u>Sampling Complete</u>		ZIP Code <u>53707</u>	
WI Unique Well # of Replacement Well _____		4. Pump, Liner, Screen, Casing & Sealing Material	

3. Well / Drillhole / Borehole Information		Pump and piping removed? ☐ Yes ☐ No ☒ N/A	
☐ Monitoring Well	Original Construction Date (mm/dd/yyyy) <u>7/6/16</u>	Liner(s) removed? ☐ Yes ☐ No ☒ N/A	
☐ Water Well	If a Well Construction Report is available, please attach.	Screen removed? ☐ Yes ☐ No ☒ N/A	
☒ Borehole / Drillhole		Casing left in place? ☐ Yes ☐ No ☒ N/A	
Construction Type:		Was casing cut off below surface? ☐ Yes ☐ No ☒ N/A	
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug		Did sealing material rise to surface? ☒ Yes ☐ No ☐ N/A	
☒ Other (specify): <u>Split-Span</u>		Did material settle after 24 hours? ☐ Yes ☒ No ☐ N/A	
Formation Type:		If yes, was hole retopped? ☐ Yes ☐ No ☒ N/A	
☒ Unconsolidated Formation ☐ Bedrock		If bentonite chips were used, were they hydrated with water from a known safe source? ☒ Yes ☐ No ☐ N/A	
Total Well Depth From Ground Surface (ft.) <u>N/A</u>		Required Method of Placing Sealing Material	
Casing Diameter (in.) <u>N/A</u>		☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped	
Lower Drillhole Diameter (in.) <u>N/A</u>		☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain): <u>Gravity</u>	
Casing Depth (ft.) <u>N/A</u>		Sealing Materials	
Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown		☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.)	
If yes, to what depth (feet)?		☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry " "	
Depth to Water (feet)		☐ Concrete ☒ Bentonite Chips	
5. Material Used To Fill Well / Drillhole		For Monitoring Wells and Monitoring Well Boreholes Only:	
From (ft.) To (ft.) No. Yards, Sacks Sealant or Volume (circle one) Mix Ratio or Mud Weight		☐ Bentonite Chips ☐ Bentonite - Cement Grout	
<u>3/8" Bentonite chips</u> Surface <u>10</u>		☐ Granular Bentonite ☐ Bentonite - Sand Slurry	

6. Comments

7. Supervision of Work			DNR Use Only	
Name of Person or Firm Doing Filling & Sealing <u>Soils & Engineering Services, Inc.</u>	License # _____	Date of Filling & Sealing (mm/dd/yyyy) <u>7/7/16</u>	Date Received _____	Noted By _____
Street or Route <u>1102 Stewart Street</u>		Telephone Number <u>(608) 274-7600</u>	Comments _____	
City <u>Madison</u>	State <u>WI</u>	ZIP Code <u>53713-4648</u>	Signature of Person Doing Work <u>[Signature]</u>	Date Signed <u>10/4/2016</u>

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☐ Verification Only of Fill and Seal	Route to:	☐ Drinking Water	☐ Watershed/Wastewater	☐ Remediation/Redevelopment
	☐ Waste Management	☐ Other: _____		

1. Well Location Information				2. Facility / Owner Information			
County Lafayette	WI Unique Well # of Removed Well _____	Hicap # _____		Facility Name Site 21- Thuli Family Creamery / FMR-Lafayette Co-op			
Latitude / Longitude (Degrees and Minutes)		Method Code (see instructions)		Facility ID (FID or PWS) DP21-8			
_____ 'N _____ 'W				License/Permit/Monitoring # _____			
1/4 NW	1/4 NE	Section 3	Township 2 N	Range 3 E	Original Well Owner WisDOT		
or Gov't Lot #					Present Well Owner WisDOT		
Well Street Address 112 W. Ann Street				Mailing Address of Present Owner 4802 Sheboygan Ave			
Well City, Village or Town City of Darlington				Well ZIP Code 53530		City of Present Owner Madison	
Subdivision Name				Lot #	State WI	ZIP Code 53707	

Reason For Removal From Service Sampling Complete	WI Unique Well # of Replacement Well _____	4. Pump, Liner, Screen, Casing & Sealing Material	
3. Well / Drillhole / Borehole Information			
☐ Monitoring Well	Original Construction Date (mm/dd/yyyy) 7/6/16	Pump and piping removed?	☐ Yes ☐ No ☒ N/A
☐ Water Well	If a Well Construction Report is available, please attach.	Liner(s) removed?	☐ Yes ☐ No ☒ N/A
☒ Borehole / Drillhole		Screen removed?	☐ Yes ☐ No ☒ N/A
Construction Type:		Casing left in place?	☐ Yes ☐ No ☒ N/A
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug		Was casing cut off below surface?	☐ Yes ☐ No ☒ N/A
☒ Other (specify): Split-Span		Did sealing material rise to surface?	☒ Yes ☐ No ☐ N/A
Formation Type:		Did material settle after 24 hours?	☐ Yes ☒ No ☐ N/A
☒ Unconsolidated Formation ☐ Bedrock		If yes, was hole retopped?	☐ Yes ☐ No ☒ N/A
Total Well Depth From Ground Surface (ft.)		If bentonite chips were used, were they hydrated with water from a known safe source?	☒ Yes ☐ No ☐ N/A
Casing Diameter (in.)		Required Method of Placing Sealing Material	
N/A		☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped	
Lower Drillhole Diameter (in.)	Casing Depth (ft.)	☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain): Gravity	
N/A	N/A	Sealing Materials	
Was well annular space grouted?	☐ Yes ☒ No ☐ Unknown	☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.)	
If yes, to what depth (feet)?	Depth to Water (feet)	☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry " "	
		☐ Concrete ☒ Bentonite Chips	

5. Material Used To Fill Well / Drillhole		For Monitoring Wells and Monitoring Well Boreholes Only:	
From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
Surface	10		
3/8" Bentonite chips			

6. Comments			
7. Supervision of Work			
Name of Person or Firm Doing Filling & Sealing Soils & Engineering Services, Inc.	License # _____	Date of Filling & Sealing (mm/dd/yyyy) 7/7/16	Date Received _____
Street or Route 1102 Stewart Street	Telephone Number (608) 274-7600	Comments _____	
City Madison	State WI	ZIP Code 53713-4648	Signature of Person Doing Work <i>[Signature]</i>
		Date Signed 10/4/2016	

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

☐ Verification Only of Fill and Seal	Route to:	☐ Drinking Water	☐ Watershed/Wastewater	☐ Remediation/Redevelopment
	☐ Waste Management	☐ Other: _____		

1. Well Location Information				2. Facility / Owner Information			
County Lafayette	WI Unique Well # of Removed Well _____	Hicap # _____	Facility Name Site 21- Thuli Family Creamery / FMR-Lafayette Co-op	Facility ID (FID or PWS) DP21-9			
Latitude / Longitude (Degrees and Minutes) _____'N _____'W			License/Permit/Monitoring # _____				
1/4 NW	1/4 NE	Section 3	Township 2 N	Range 3	☒ E	Original Well Owner WisDOT	
or Gov't Lot # _____					☐ W	Present Well Owner WisDOT	
Well Street Address 112 W. Ann Street				Mailing Address of Present Owner 4802 Sheboygan Ave			
Well City, Village or Town City of Darlington			Well ZIP Code 53530		City of Present Owner Madison		
Subdivision Name _____			Lot # _____		State WI	ZIP Code 53707	

Reason For Removal From Service Sampling Complete	WI Unique Well # of Replacement Well _____	4. Pump, Liner, Screen, Casing & Sealing Material	
☐ Monitoring Well ☐ Water Well ☒ Borehole / Drillhole		Pump and piping removed?	☐ Yes ☐ No ☒ N/A
		Liner(s) removed?	☐ Yes ☐ No ☒ N/A
Original Construction Date (mm/dd/yyyy) 7/6/14 If a Well Construction Report is available, please attach.		Screen removed?	☐ Yes ☐ No ☒ N/A
		Casing left in place?	☐ Yes ☐ No ☒ N/A
Construction Type:		Was casing cut off below surface?	☐ Yes ☐ No ☒ N/A
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug		Did sealing material rise to surface?	☒ Yes ☐ No ☐ N/A
☒ Other (specify): Split-Span		Did material settle after 24 hours?	☐ Yes ☒ No ☐ N/A
Formation Type:		If yes, was hole retopped?	☐ Yes ☐ No ☒ N/A
☒ Unconsolidated Formation ☐ Bedrock		If bentonite chips were used, were they hydrated with water from a known safe source?	☒ Yes ☐ No ☐ N/A

Total Well Depth From Ground Surface (ft.) N/A	Casing Diameter (in.) N/A	Required Method of Placing Sealing Material	
Lower Drillhole Diameter (in.) N/A	Casing Depth (ft.) N/A	☐ Conductor Pipe-Gravity	☐ Conductor Pipe-Pumped
Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown		☐ Screened & Poured (Bentonite Chips)	☒ Other (Explain): Gravity
If yes, to what depth (feet)?	Depth to Water (feet)	Sealing Materials	
		☐ Neat Cement Grout	☐ Clay-Sand Slurry (11 lb./gal. wt.)
		☐ Sand-Cement (Concrete) Grout	☐ Bentonite-Sand Slurry " "
		☐ Concrete	☒ Bentonite Chips

5. Material Used To Fill Well / Drillhole	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
3/8" Bentonite chips	Surface	10		

6. Comments

7. Supervision of Work				DNR Use Only	
Name of Person or Firm Doing Filling & Sealing Soils & Engineering Services, Inc.	License # _____	Date of Filling & Sealing (mm/dd/yyyy) 7/7/16	Date Received _____	Noted By _____	
Street or Route 1102 Stewart Street			Telephone Number (608) 274-7600		
City Madison	State WI	ZIP Code 53713-4648	Signature of Person Doing Work <i>[Signature]</i>		Date Signed 10/4/2016



Waste Disposal Request Documentation

Appendix F

From: Wagoner, Kyle
To: Dan.szymaszek@veolia.com
Cc: Sharlene.TeBeest@dot.wi.gov; kyle.bartowitz@dot.wi.gov; [Jeremy Williams \(jeremy.williams@cityofdarlingtonwi.org\)](mailto:Jeremy.Williams@cityofdarlingtonwi.org); [Hopkins, Marcus](#)
Subject: Request for Soil Cuttings Pickup & Disposal - STH 23, Darlington (WisDOT 5245-02-02)
Date: Monday, July 25, 2016 4:25:00 PM
Attachments: [dt1229 \(5245-02-02\).pdf](#)
[20160708_124956.jpg](#)
[Location Map for Darlington, WI.pdf](#)
[Pace Lab report \(Site #21\).pdf](#)
[Pace Lab report \(Site #1\).pdf](#)
[Pace Lab Report \(Site #5\).pdf](#)
[Pace Lab Report \(Site #9\).pdf](#)
[Pace Lab Report \(Site #19\).pdf](#)

Dan-

Please process this pickup & disposal request at your earliest convenience.

Kyle

Kyle Wagoner, P.G., CHMM
Project Manager
Environment
D 715.342.3038
Internal Cisco Extension 2103038
kyle.wagoner@aecom.com

-
AECOM
200 Indiana Avenue, Stevens Point, WI 54481
T 715.341.8110 F 715.341.7390

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NON-HAZARDOUS WASTE INVENTORY RECORD

Wisconsin Department of Transportation
DT1229 6/2016 (For use with DT1208)

DTSD Region and Office Southwest- LaCrosse		
WisDOT Project ID 5245-02-02	County Lafayette	Highway and Termini STH 23 - County Shop Rd to Minerva St.
Site Name Site Nos. 1, 5, 9, 19, and 21		Phase of Investigation 2.5
Consultant Company AECOM		
Consultant Contact Kyle Wagoner		
Contact (Area Code) Telephone Number (715) 342-3038		
Contact Email Address kyle.wagoner@aecom.com		
Consultant ID for this Site 60492955		
Generation Date (m/d/yyyy) 8/1/2016		
Comments, special instructions for pickup or site access 4 buckets of soil cuttings from Project 5245-02-02 have been temporarily stored with 1 bucket from Project 1693-05-02 next to the SW corner of the Municipal Building (see photo) at 627 Main Street, Darlington, WI. The contact in Darlington is Jeremy Williams, DPW, Phone (608) 776-4973, email jeremy.williams@cityofdarlingtonwi.org.		

Waste Description – describe containers of similar size and contents in one row. Insert additional rows as needed. <i>Number and Label Each Container.</i>				
Container ID Number	Container Size and Type	Estimated Volume of Waste	Source: Tank, Well, Boring	Contents: Soil, Water, Other (Describe)
Example: 1, 4, 5, 6, 7, 18, 22, 23	Example: 30 gallon metal drum	Example: 8 drums x 30 gal = 240 gallons	Example: monitoring wells # MW3, MW4, and MW7	Example: wash water, alconox
Bucket nos. 1, 2, 3 and 4	5 gallon plastic bucket	20 gallons	Soil borings	soil
Total Number of Containers to be picked up:				

Container Location: Attach map or site sketch to Email

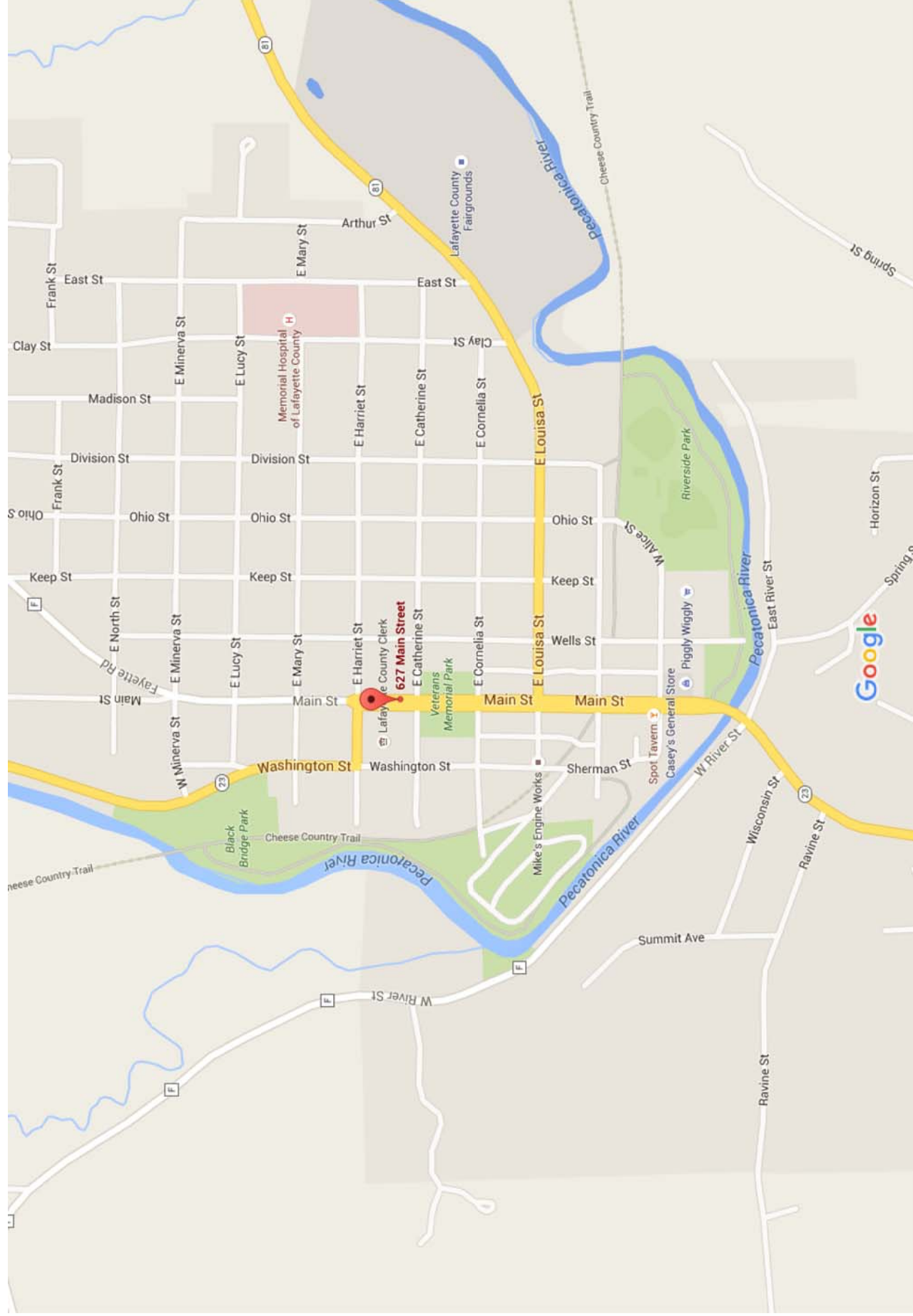
Analytical Results: Attach analytical results to Email

Email one copy of this form to each of the following:

- [DOT Hazardous Materials Specialist](#)
- [Regional Environmental or Hazardous Materials Coordinator](#)
- [Hazardous Waste Contractor](#)

Include a copy of this form as the final appendix in the report for this site.

Google Maps 627 Main St







Standard Analytical Procedures

Appendix G

Standard Analytical Procedures

Samples were analyzed by Pace Analytical Services, Inc., Green Bay, Wisconsin (Wisconsin Certification No. 405132750).

The analytical methods used were:

- PVOCs + Naphthalene by WI MOD GRO
- Lead by EPA Method 6010

Sample detection limits for specific analyses are included in the laboratory analytical report.



**Laboratory Report and
Chain of Custody Form**

Appendix H

July 25, 2016

Kyle Wagoner
AECOM, Inc. - Stevens Point
200 INDIANA AVE
Stevens Point, WI 54481

RE: Project: 60492955 STH23-DARLINGTON
Pace Project No.: 40135083

Dear Kyle Wagoner:

Enclosed are the analytical results for sample(s) received by the laboratory on July 12, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Christopher Hyska
christopher.hyska@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

Virginia VELAP ID: 460263

North Dakota Certification #: R-150

South Carolina Certification #: 83006001

Texas Certification #: T104704529-14-1

US Dept of Agriculture #: S-76505

Virginia VELAP Certification ID: 460263

Virginia VELAP ID: 460263

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40135083001	DP21-1 (2'-4')	Solid	07/06/16 14:10	07/12/16 10:10
40135083002	DP21-1 (8'-10')	Solid	07/06/16 14:20	07/12/16 10:10
40135083003	DP21-2 (2'-4')	Solid	07/06/16 14:55	07/12/16 10:10
40135083004	DP21-2 (7'-8')	Solid	07/06/16 15:05	07/12/16 10:10
40135083005	DP21-3 (4'-6')	Solid	07/06/16 15:55	07/12/16 10:10
40135083006	DP21-3 (7'-8')	Solid	07/06/16 16:00	07/12/16 10:10
40135083007	DP21-4 (2'-4')	Solid	07/07/16 08:55	07/12/16 10:10
40135083008	DP21-4 (8.5'-9.5')	Solid	07/07/16 09:10	07/12/16 10:10
40135083009	DP21-5 (2'-4')	Solid	07/07/16 09:43	07/12/16 10:10
40135083010	DP21-5 (7'-8')	Solid	07/07/16 09:53	07/12/16 10:10
40135083011	DP21-6 (2'-3')	Solid	07/07/16 10:25	07/12/16 10:10
40135083012	DP21-6 (5'-6')	Solid	07/07/16 10:35	07/12/16 10:10
40135083013	DP21-7 (3'-4')	Solid	07/07/16 11:05	07/12/16 10:10
40135083014	DP21-7 (8'-9')	Solid	07/07/16 11:16	07/12/16 10:10
40135083015	DP21-8 (1'-2')	Solid	07/07/16 11:55	07/12/16 10:10
40135083016	DP21-8 (7'-8')	Solid	07/07/16 12:00	07/12/16 10:10
40135083017	DP21-9 (2'-3')	Solid	07/07/16 12:15	07/12/16 10:10
40135083018	DP21-9 (5'-6')	Solid	07/07/16 12:20	07/12/16 10:10
40135083019	WASTE CHAR (SITE 21)	Solid	07/07/16 10:48	07/12/16 10:10
40135083020	TRIP BLANK	Water	07/07/16 00:00	07/12/16 10:10
40135086001	DP21-2	Water	07/06/16 16:20	07/12/16 10:10
40135086002	DP21-3	Water	07/07/16 07:54	07/12/16 10:10
40135086003	DP21-4	Water	07/07/16 12:34	07/12/16 10:10
40135086004	DP21-5	Water	07/07/16 12:50	07/12/16 10:10
40135086005	DP21-6	Water	07/07/16 12:42	07/12/16 10:10
40135086006	DP21-7	Water	07/07/16 12:59	07/12/16 10:10
40135086007	DP21-8	Water	07/07/16 13:10	07/12/16 10:10
40135086008	DP21-9	Water	07/07/16 13:20	07/12/16 10:10

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40135083001	DP21-1 (2'-4')	WI MOD GRO	PMS	10	PASI-G
		EPA 6010	DLB	1	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083002	DP21-1 (8'-10')	WI MOD GRO	PMS	10	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083003	DP21-2 (2'-4')	WI MOD GRO	PMS	10	PASI-G
		EPA 6010	DLB	1	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083004	DP21-2 (7'-8')	WI MOD GRO	PMS	10	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083005	DP21-3 (4'-6')	WI MOD GRO	PMS	10	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083006	DP21-3 (7'-8')	WI MOD GRO	PMS	10	PASI-G
		EPA 6010	DLB	1	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083007	DP21-4 (2'-4')	WI MOD GRO	PMS	10	PASI-G
		EPA 6010	DLB	1	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083008	DP21-4 (8.5'-9.5')	WI MOD GRO	PMS	10	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083009	DP21-5 (2'-4')	WI MOD GRO	PMS	10	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083010	DP21-5 (7'-8')	WI MOD GRO	PMS	10	PASI-G
		EPA 6010	DLB	1	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083011	DP21-6 (2'-3')	WI MOD GRO	PMS	10	PASI-G
		EPA 6010	DLB	1	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083012	DP21-6 (5'-6')	WI MOD GRO	PMS	10	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083013	DP21-7 (3'-4')	WI MOD GRO	PMS	10	PASI-G
		EPA 6010	DLB	1	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083014	DP21-7 (8'-9')	WI MOD GRO	PMS	10	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
40135083015	DP21-8 (1'-2')	WI MOD GRO	PMS	10	PASI-G
		EPA 6010	DLB	1	PASI-G

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40135083016	DP21-8 (7'-8')	ASTM D2974-87	BTH	1	PASI-G
		WI MOD GRO	PMS	10	PASI-G
40135083017	DP21-9 (2'-3')	ASTM D2974-87	BTH	1	PASI-G
		WI MOD GRO	PMS	10	PASI-G
40135083018	DP21-9 (5'-6')	ASTM D2974-87	BTH	1	PASI-G
		WI MOD GRO	PMS	10	PASI-G
40135083019	WASTE CHAR (SITE 21)	EPA 6010	DLB	1	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
		WI MOD DRO	CAH	1	PASI-G
		WI MOD GRO	PMS	3	PASI-G
		EPA 6010	DLB	1	PASI-G
		ASTM D2974-87	BTH	1	PASI-G
		EPA 1010	DEY	1	PASI-G
		EPA 9095	DEY	1	PASI-G
40135083020	TRIP BLANK	WI MOD GRO	PMS	10	PASI-G
40135086001	DP21-2	WI MOD GRO	PMS	9	PASI-G
40135086002	DP21-3	WI MOD GRO	PMS	9	PASI-G
40135086003	DP21-4	WI MOD GRO	PMS	9	PASI-G
40135086004	DP21-5	WI MOD GRO	PMS	9	PASI-G
40135086005	DP21-6	WI MOD GRO	PMS	9	PASI-G
40135086006	DP21-7	WI MOD GRO	PMS	9	PASI-G
40135086007	DP21-8	WI MOD GRO	PMS	9	PASI-G
40135086008	DP21-9	WI MOD GRO	PMS	9	PASI-G

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Method: WI MOD DRO

Description: WIDRO GCS

Client: AECOM, Inc. - Stevens Point

Date: July 25, 2016

General Information:

1 sample was analyzed for WI MOD DRO. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Sample Preparation:

The samples were prepared in accordance with WI MOD DRO with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

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

Continuing Calibration:

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

Surrogates:

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

Method Blank:

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

Laboratory Control Spike:

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

QC Batch: 229731

L0: Analyte recovery in the laboratory control sample (LCS) was outside QC limits.

- LCS (Lab ID: 1362923)
 - Diesel Range Organics
- LCSD (Lab ID: 1362924)
 - Diesel Range Organics

Matrix Spikes:

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

Additional Comments:

Analyte Comments:

QC Batch: 229731

P2: Re-extraction or re-analysis could not be performed due to insufficient sample amount.

- WASTE CHAR (SITE 21) (Lab ID: 40135083019)
 - Diesel Range Organics

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Method: WI MOD GRO

Description: WIGRO GCV

Client: AECOM, Inc. - Stevens Point

Date: July 25, 2016

General Information:

28 samples were analyzed for WI MOD GRO. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

pH: Post-analysis pH measurement indicates insufficient VOA sample preservation.

- DP21-6 (Lab ID: 40135086005)

Hold Time:

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

Sample Preparation:

The samples were prepared in accordance with TPH GRO/PVOC WI ext. with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

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

Continuing Calibration:

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

Surrogates:

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

QC Batch: 229970

S1: Surrogate recovery outside laboratory control limits (confirmed by re-analysis).

- DP21-2 (Lab ID: 40135086001)
- a,a,a-Trifluorotoluene (S)

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:

Analyte Comments:

QC Batch: 229707

1q: Analyte recovery in the continuing calibration verification (CCV) exceeded QC limits. Analyte presence below reporting limits in associated samples. Results unaffected by high bias.

- DP21-5 (2'-4') (Lab ID: 40135083009)
- Methyl-tert-butyl ether

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Method: WI MOD GRO

Description: WIGRO GCV

Client: AECOM, Inc. - Stevens Point

Date: July 25, 2016

Analyte Comments:

QC Batch: 229707

1q: Analyte recovery in the continuing calibration verification (CCV) exceeded QC limits. Analyte presence below reporting limits in associated samples. Results unaffected by high bias.

- DP21-6 (2'-3') (Lab ID: 40135083011)
 - Methyl-tert-butyl ether
- DP21-6 (5'-6') (Lab ID: 40135083012)
 - Methyl-tert-butyl ether
- DP21-7 (3'-4') (Lab ID: 40135083013)
 - Methyl-tert-butyl ether
- DP21-7 (8'-9') (Lab ID: 40135083014)
 - Methyl-tert-butyl ether
- DP21-8 (1'-2') (Lab ID: 40135083015)
 - Methyl-tert-butyl ether
- DP21-8 (7'-8') (Lab ID: 40135083016)
 - Methyl-tert-butyl ether

D3: Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

- DP21-6 (2'-3') (Lab ID: 40135083011)
 - a,a,a-Trifluorotoluene (S)

QC Batch: 229824

1q: Analyte recovery in the continuing calibration verification (CCV) exceeded QC limits. Analyte presence below reporting limits in associated samples. Results unaffected by high bias.

- DP21-4 (Lab ID: 40135086003)
 - Methyl-tert-butyl ether
- DP21-7 (Lab ID: 40135086006)
 - Methyl-tert-butyl ether
- TRIP BLANK (Lab ID: 40135083020)
 - Methyl-tert-butyl ether

QC Batch: 229970

2q: Inconsistent results obtained between vials. Reported highest concentration obtained.

- DP21-8 (Lab ID: 40135086007)
 - a,a,a-Trifluorotoluene (S)

3q: Value is suspect carryover. Insufficient sample to confirm.

- DP21-8 (Lab ID: 40135086007)
 - Naphthalene

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Method: EPA 6010

Description: 6010 MET ICP

Client: AECOM, Inc. - Stevens Point

Date: July 25, 2016

General Information:

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

Hold Time:

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

Sample Preparation:

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

Initial Calibrations (including MS Tune as applicable):

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

Continuing Calibration:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:

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PROJECT NARRATIVE

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Method: EPA 1010

Description: 1010 Flashpoint,Closed Cup

Client: AECOM, Inc. - Stevens Point

Date: July 25, 2016

General Information:

1 sample was analyzed for EPA 1010. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Method: EPA 9095

Description: 9095 Paint Filter Liquid Test

Client: AECOM, Inc. - Stevens Point

Date: July 25, 2016

General Information:

1 sample was analyzed for EPA 9095. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

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

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-1 (2'-4') **Lab ID:** 40135083001 **Collected:** 07/06/16 14:10 **Received:** 07/12/16 10:10 **Matrix:** Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 11:50	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 11:50	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 11:50	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 11:50	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 11:50	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 11:50	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 11:50	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 11:50	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 11:50	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	99	%	80-120		1	07/13/16 06:30	07/13/16 11:50	98-08-8	
6010 MET ICP Analytical Method: EPA 6010 Preparation Method: EPA 3050									
Lead	213	mg/kg	6.5	2.4	5	07/13/16 16:15	07/14/16 14:34	7439-92-1	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	11.7	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-1 (8'-10') **Lab ID:** 40135083002 Collected: 07/06/16 14:20 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:15	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:15	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:15	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:15	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:15	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:15	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:15	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 12:15	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:15	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	07/13/16 06:30	07/13/16 12:15	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	18.8	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-2 (2'-4') **Lab ID:** 40135083003 Collected: 07/06/16 14:55 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:41	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:41	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:41	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:41	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:41	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:41	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:41	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 12:41	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 12:41	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	07/13/16 06:30	07/13/16 12:41	98-08-8	
6010 MET ICP Analytical Method: EPA 6010 Preparation Method: EPA 3050									
Lead	50.6	mg/kg	1.3	0.47	1	07/13/16 16:15	07/14/16 13:48	7439-92-1	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	15.3	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-2 (7'-8') **Lab ID:** 40135083004 Collected: 07/06/16 15:05 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:07	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:07	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:07	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:07	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:07	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:07	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:07	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 13:07	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:07	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	07/13/16 06:30	07/13/16 13:07	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	16.4	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-3 (4'-6') **Lab ID:** 40135083005 Collected: 07/06/16 15:55 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:33	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:33	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:33	1634-04-4	W
Naphthalene	33.8J	ug/kg	72.6	30.3	1	07/13/16 06:30	07/13/16 13:33	91-20-3	
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:33	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:33	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:33	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 13:33	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:33	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	99	%	80-120		1	07/13/16 06:30	07/13/16 13:33	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	17.4	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-3 (7'-8') **Lab ID:** 40135083006 Collected: 07/06/16 16:00 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<200	ug/kg	480	200	8	07/13/16 06:30	07/14/16 09:19	71-43-2	W
Ethylbenzene	13300	ug/kg	590	246	8	07/13/16 06:30	07/14/16 09:19	100-41-4	
Methyl-tert-butyl ether	925	ug/kg	590	246	8	07/13/16 06:30	07/14/16 09:19	1634-04-4	
Naphthalene	7570	ug/kg	590	246	8	07/13/16 06:30	07/14/16 09:19	91-20-3	
Toluene	1290	ug/kg	590	246	8	07/13/16 06:30	07/14/16 09:19	108-88-3	
1,2,4-Trimethylbenzene	41000	ug/kg	590	246	8	07/13/16 06:30	07/14/16 09:19	95-63-6	
1,3,5-Trimethylbenzene	15400	ug/kg	590	246	8	07/13/16 06:30	07/14/16 09:19	108-67-8	
m&p-Xylene	34100	ug/kg	1180	492	8	07/13/16 06:30	07/14/16 09:19	179601-23-1	
o-Xylene	7500	ug/kg	590	246	8	07/13/16 06:30	07/14/16 09:19	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	107	%	80-120		8	07/13/16 06:30	07/14/16 09:19	98-08-8	
6010 MET ICP Analytical Method: EPA 6010 Preparation Method: EPA 3050									
Lead	16.4	mg/kg	1.4	0.51	1	07/13/16 16:15	07/14/16 13:51	7439-92-1	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	18.7	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-4 (2'-4') **Lab ID: 40135083007** Collected: 07/07/16 08:55 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:58	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:58	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:58	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:58	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:58	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:58	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:58	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 13:58	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 13:58	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	97	%	80-120		1	07/13/16 06:30	07/13/16 13:58	98-08-8	
6010 MET ICP Analytical Method: EPA 6010 Preparation Method: EPA 3050									
Lead	32.2	mg/kg	1.4	0.50	1	07/13/16 16:15	07/14/16 13:53	7439-92-1	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	18.9	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-4 (8.5'-9.5') **Lab ID:** 40135083008 Collected: 07/07/16 09:10 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 14:24	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 14:24	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 14:24	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 14:24	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 14:24	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 14:24	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 14:24	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 14:24	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 14:24	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	99	%	80-120		1	07/13/16 06:30	07/13/16 14:24	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	18.1	%	0.10	0.10	1		07/19/16 10:56		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-5 (2'-4') **Lab ID:** 40135083009 Collected: 07/07/16 09:43 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	37.5J	ug/kg	73.1	30.5	1	07/13/16 06:30	07/13/16 16:07	71-43-2	
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:07	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:07	1634-04-4	1q,W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:07	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:07	108-88-3	W
1,2,4-Trimethylbenzene	98.6	ug/kg	73.1	30.5	1	07/13/16 06:30	07/13/16 16:07	95-63-6	
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:07	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 16:07	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:07	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	99	%	80-120		1	07/13/16 06:30	07/13/16 16:07	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	17.9	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-5 (7'-8') **Lab ID:** 40135083010 Collected: 07/07/16 09:53 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	2880	ug/kg	570	237	8	07/13/16 06:30	07/14/16 09:45	71-43-2	
Ethylbenzene	23100	ug/kg	570	237	8	07/13/16 06:30	07/14/16 09:45	100-41-4	
Methyl-tert-butyl ether	977	ug/kg	570	237	8	07/13/16 06:30	07/14/16 09:45	1634-04-4	
Naphthalene	10000	ug/kg	570	237	8	07/13/16 06:30	07/14/16 09:45	91-20-3	
Toluene	4060	ug/kg	570	237	8	07/13/16 06:30	07/14/16 09:45	108-88-3	
1,2,4-Trimethylbenzene	42600	ug/kg	570	237	8	07/13/16 06:30	07/14/16 09:45	95-63-6	
1,3,5-Trimethylbenzene	16000	ug/kg	570	237	8	07/13/16 06:30	07/14/16 09:45	108-67-8	
m&p-Xylene	70800	ug/kg	1140	475	8	07/13/16 06:30	07/14/16 09:45	179601-23-1	
o-Xylene	23300	ug/kg	570	237	8	07/13/16 06:30	07/14/16 09:45	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	107	%	80-120		8	07/13/16 06:30	07/14/16 09:45	98-08-8	
6010 MET ICP Analytical Method: EPA 6010 Preparation Method: EPA 3050									
Lead	33.1	mg/kg	1.3	0.48	1	07/13/16 16:15	07/14/16 14:00	7439-92-1	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	15.7	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-6 (2'-3') **Lab ID:** 40135083011 Collected: 07/07/16 10:25 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<200	ug/kg	480	200	8	07/13/16 06:30	07/13/16 17:24	71-43-2	W
Ethylbenzene	<200	ug/kg	480	200	8	07/13/16 06:30	07/13/16 17:24	100-41-4	W
Methyl-tert-butyl ether	<200	ug/kg	480	200	8	07/13/16 06:30	07/13/16 17:24	1634-04-4	1q,W
Naphthalene	1140	ug/kg	551	230	8	07/13/16 06:30	07/13/16 17:24	91-20-3	
Toluene	<200	ug/kg	480	200	8	07/13/16 06:30	07/13/16 17:24	108-88-3	W
1,2,4-Trimethylbenzene	9360	ug/kg	551	230	8	07/13/16 06:30	07/13/16 17:24	95-63-6	
1,3,5-Trimethylbenzene	3080	ug/kg	551	230	8	07/13/16 06:30	07/13/16 17:24	108-67-8	
m&p-Xylene	1590	ug/kg	1100	459	8	07/13/16 06:30	07/13/16 17:24	179601-23-1	
o-Xylene	1080	ug/kg	551	230	8	07/13/16 06:30	07/13/16 17:24	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	115	%	80-120		8	07/13/16 06:30	07/13/16 17:24	98-08-8	D3
6010 MET ICP Analytical Method: EPA 6010 Preparation Method: EPA 3050									
Lead	33.0	mg/kg	1.2	0.42	1	07/13/16 16:15	07/14/16 14:03	7439-92-1	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	12.9	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-6 (5'-6') **Lab ID:** 40135083012 **Collected:** 07/07/16 10:35 **Received:** 07/12/16 10:10 **Matrix:** Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:32	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:32	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:32	1634-04-4	1q,W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:32	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:32	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:32	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:32	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 16:32	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:32	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	99	%	80-120		1	07/13/16 06:30	07/13/16 16:32	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	15.4	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-7 (3'-4') **Lab ID:** 40135083013 Collected: 07/07/16 11:05 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:58	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:58	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:58	1634-04-4	1q,W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:58	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:58	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:58	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:58	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 16:58	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 16:58	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	07/13/16 06:30	07/13/16 16:58	98-08-8	
6010 MET ICP Analytical Method: EPA 6010 Preparation Method: EPA 3050									
Lead	16.2	mg/kg	1.4	0.50	1	07/13/16 16:15	07/14/16 14:05	7439-92-1	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	21.1	%	0.10	0.10	1		07/19/16 10:56		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-7 (8'-9') **Lab ID:** 40135083014 **Collected:** 07/07/16 11:16 **Received:** 07/12/16 10:10 **Matrix:** Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 19:58	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 19:58	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 19:58	1634-04-4	1q,W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 19:58	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 19:58	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 19:58	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 19:58	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 19:58	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 19:58	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	07/13/16 06:30	07/13/16 19:58	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	14.3	%	0.10	0.10	1		07/19/16 10:57		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-8 (1'-2') **Lab ID:** 40135083015 **Collected:** 07/07/16 11:55 **Received:** 07/12/16 10:10 **Matrix:** Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:24	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:24	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:24	1634-04-4	1q,W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:24	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:24	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:24	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:24	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 20:24	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:24	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	97	%	80-120		1	07/13/16 06:30	07/13/16 20:24	98-08-8	
6010 MET ICP Analytical Method: EPA 6010 Preparation Method: EPA 3050									
Lead	1.6	mg/kg	1.2	0.42	1	07/13/16 16:15	07/14/16 14:08	7439-92-1	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	5.1	%	0.10	0.10	1		07/19/16 10:57		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-8 (7'-8') **Lab ID:** 40135083016 **Collected:** 07/07/16 12:00 **Received:** 07/12/16 10:10 **Matrix:** Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:49	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:49	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:49	1634-04-4	1q,W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:49	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:49	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:49	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:49	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/13/16 06:30	07/13/16 20:49	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/13/16 06:30	07/13/16 20:49	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	100	%	80-120		1	07/13/16 06:30	07/13/16 20:49	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	5.4	%	0.10	0.10	1		07/19/16 10:57		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-9 (2'-3') **Lab ID:** 40135083017 **Collected:** 07/07/16 12:15 **Received:** 07/12/16 10:10 **Matrix:** Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	197	ug/kg	65.3	32.7	1	07/13/16 06:30	07/13/16 16:23	71-43-2	
Ethylbenzene	1300	ug/kg	65.3	32.7	1	07/13/16 06:30	07/13/16 16:23	100-41-4	
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	07/13/16 06:30	07/13/16 16:23	1634-04-4	W
Naphthalene	436	ug/kg	65.3	32.7	1	07/13/16 06:30	07/13/16 16:23	91-20-3	
Toluene	140	ug/kg	65.3	32.7	1	07/13/16 06:30	07/13/16 16:23	108-88-3	
1,2,4-Trimethylbenzene	3060	ug/kg	65.3	32.7	1	07/13/16 06:30	07/13/16 16:23	95-63-6	
1,3,5-Trimethylbenzene	995	ug/kg	65.3	32.7	1	07/13/16 06:30	07/13/16 16:23	108-67-8	
m&p-Xylene	4600	ug/kg	131	65.3	1	07/13/16 06:30	07/13/16 16:23	179601-23-1	
o-Xylene	1420	ug/kg	65.3	32.7	1	07/13/16 06:30	07/13/16 16:23	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	107	%	80-120		1	07/13/16 06:30	07/13/16 16:23	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	23.5	%	0.10	0.10	1		07/19/16 10:57		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-9 (5'-6') **Lab ID:** 40135083018 **Collected:** 07/07/16 12:20 **Received:** 07/12/16 10:10 **Matrix:** Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<250	ug/kg	500	250	10	07/13/16 06:30	07/13/16 17:40	71-43-2	W
Ethylbenzene	22700	ug/kg	638	319	10	07/13/16 06:30	07/13/16 17:40	100-41-4	
Methyl-tert-butyl ether	808	ug/kg	638	319	10	07/13/16 06:30	07/13/16 17:40	1634-04-4	
Naphthalene	9830	ug/kg	638	319	10	07/13/16 06:30	07/13/16 17:40	91-20-3	
Toluene	2250	ug/kg	638	319	10	07/13/16 06:30	07/13/16 17:40	108-88-3	
1,2,4-Trimethylbenzene	66100	ug/kg	638	319	10	07/13/16 06:30	07/13/16 17:40	95-63-6	
1,3,5-Trimethylbenzene	27700	ug/kg	638	319	10	07/13/16 06:30	07/13/16 17:40	108-67-8	
m&p-Xylene	68900	ug/kg	1280	638	10	07/13/16 06:30	07/13/16 17:40	179601-23-1	
o-Xylene	21800	ug/kg	638	319	10	07/13/16 06:30	07/13/16 17:40	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	113	%	80-120		10	07/13/16 06:30	07/13/16 17:40	98-08-8	
6010 MET ICP Analytical Method: EPA 6010 Preparation Method: EPA 3050									
Lead	25.0	mg/kg	1.3	0.47	1	07/13/16 16:15	07/14/16 14:10	7439-92-1	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	21.7	%	0.10	0.10	1		07/19/16 10:57		

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: WASTE CHAR (SITE 21) **Lab ID: 40135083019** Collected: 07/07/16 10:48 Received: 07/12/16 10:10 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIDRO GCS Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO									
Diesel Range Organics	385	mg/kg	20.4	8.2	10	07/13/16 09:13	07/14/16 12:16		DC,L2, P2
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	4690	ug/kg	237	118	4	07/13/16 06:30	07/13/16 17:14	71-43-2	
Gasoline Range Organics	680	mg/kg	23.7	11.8	4	07/13/16 06:30	07/13/16 17:14		GO
Surrogates									
a,a,a-Trifluorotoluene (S)	108	%	80-120		4	07/13/16 06:30	07/13/16 17:14	98-08-8	
6010 MET ICP Analytical Method: EPA 6010 Preparation Method: EPA 3050									
Lead	18.2	mg/kg	1.2	0.44	1	07/13/16 16:15	07/14/16 14:12	7439-92-1	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	15.4	%	0.10	0.10	1		07/19/16 10:57		
1010 Flashpoint,Closed Cup Analytical Method: EPA 1010									
Flashpoint	131	deg F			1		07/13/16 12:04		
9095 Paint Filter Liquid Test Analytical Method: EPA 9095									
Free Liquids	Pass	no units			1		07/14/16 11:29		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: TRIP BLANK		Lab ID: 40135083020		Collected: 07/07/16 00:00		Received: 07/12/16 10:10		Matrix: Water	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO							
Benzene	<0.40	ug/L	1.0	0.40	1		07/15/16 01:09	71-43-2	
Ethylbenzene	<0.39	ug/L	1.0	0.39	1		07/15/16 01:09	100-41-4	
Methyl-tert-butyl ether	<0.48	ug/L	1.0	0.48	1		07/15/16 01:09	1634-04-4	1q
Naphthalene	<0.42	ug/L	1.0	0.42	1		07/15/16 01:09	91-20-3	
Toluene	<0.39	ug/L	1.0	0.39	1		07/15/16 01:09	108-88-3	
1,2,4-Trimethylbenzene	<0.42	ug/L	1.0	0.42	1		07/15/16 01:09	95-63-6	
1,3,5-Trimethylbenzene	<0.42	ug/L	1.0	0.42	1		07/15/16 01:09	108-67-8	
m&p-Xylene	<0.80	ug/L	2.0	0.80	1		07/15/16 01:09	179601-23-1	
o-Xylene	<0.45	ug/L	1.0	0.45	1		07/15/16 01:09	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	102	%	80-120		1		07/15/16 01:09	98-08-8	

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-2 **Lab ID: 40135086001** Collected: 07/06/16 16:20 Received: 07/12/16 10:10 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	<0.40	ug/L	1.0	0.40	1		07/15/16 17:48	71-43-2	
Ethylbenzene	2.3	ug/L	1.0	0.39	1		07/15/16 17:48	100-41-4	
Methyl-tert-butyl ether	4.3	ug/L	1.0	0.48	1		07/15/16 17:48	1634-04-4	
Naphthalene	2.2	ug/L	1.0	0.42	1		07/15/16 17:48	91-20-3	
Toluene	<0.39	ug/L	1.0	0.39	1		07/15/16 17:48	108-88-3	
1,2,4-Trimethylbenzene	<0.42	ug/L	1.0	0.42	1		07/15/16 17:48	95-63-6	
1,3,5-Trimethylbenzene	<0.42	ug/L	1.0	0.42	1		07/15/16 17:48	108-67-8	
Xylene (Total)	2.1J	ug/L	3.0	1.2	1		07/15/16 17:48	1330-20-7	
Surrogates									
a,a,a-Trifluorotoluene (S)	138	%	80-120		1		07/15/16 17:48	98-08-8	S1

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-3 **Lab ID: 40135086002** Collected: 07/07/16 07:54 Received: 07/12/16 10:10 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	1270	ug/L	40.0	15.8	40		07/15/16 20:21	71-43-2	
Ethylbenzene	1400	ug/L	40.0	15.7	40		07/15/16 20:21	100-41-4	
Methyl-tert-butyl ether	<19.4	ug/L	40.0	19.4	40		07/15/16 20:21	1634-04-4	
Naphthalene	1270	ug/L	40.0	17.0	40		07/15/16 20:21	91-20-3	
Toluene	153	ug/L	40.0	15.5	40		07/15/16 20:21	108-88-3	
1,2,4-Trimethylbenzene	3770	ug/L	40.0	16.7	40		07/15/16 20:21	95-63-6	
1,3,5-Trimethylbenzene	1070	ug/L	40.0	16.6	40		07/15/16 20:21	108-67-8	
Xylene (Total)	3040	ug/L	120	49.9	40		07/15/16 20:21	1330-20-7	
Surrogates									
a,a,a-Trifluorotoluene (S)	104	%	80-120		40		07/15/16 20:21	98-08-8	

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-4 **Lab ID: 40135086003** Collected: 07/07/16 12:34 Received: 07/12/16 10:10 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	<0.40	ug/L	1.0	0.40	1		07/14/16 14:53	71-43-2	
Ethylbenzene	<0.39	ug/L	1.0	0.39	1		07/14/16 14:53	100-41-4	
Methyl-tert-butyl ether	<0.48	ug/L	1.0	0.48	1		07/14/16 14:53	1634-04-4	1q
Naphthalene	<0.42	ug/L	1.0	0.42	1		07/14/16 14:53	91-20-3	
Toluene	<0.39	ug/L	1.0	0.39	1		07/14/16 14:53	108-88-3	
1,2,4-Trimethylbenzene	<0.42	ug/L	1.0	0.42	1		07/14/16 14:53	95-63-6	
1,3,5-Trimethylbenzene	<0.42	ug/L	1.0	0.42	1		07/14/16 14:53	108-67-8	
Xylene (Total)	<1.2	ug/L	3.0	1.2	1		07/14/16 14:53	1330-20-7	
Surrogates									
a,a,a-Trifluorotoluene (S)	103	%	80-120		1		07/14/16 14:53	98-08-8	

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-5 **Lab ID: 40135086004** Collected: 07/07/16 12:50 Received: 07/12/16 10:10 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	3670	ug/L	50.0	19.8	50		07/15/16 19:56	71-43-2	
Ethylbenzene	2480	ug/L	50.0	19.6	50		07/15/16 19:56	100-41-4	
Methyl-tert-butyl ether	<24.2	ug/L	50.0	24.2	50		07/15/16 19:56	1634-04-4	
Naphthalene	850	ug/L	50.0	21.2	50		07/15/16 19:56	91-20-3	
Toluene	6510	ug/L	50.0	19.4	50		07/15/16 19:56	108-88-3	
1,2,4-Trimethylbenzene	2340	ug/L	50.0	20.9	50		07/15/16 19:56	95-63-6	
1,3,5-Trimethylbenzene	581	ug/L	50.0	20.8	50		07/15/16 19:56	108-67-8	
Xylene (Total)	10400	ug/L	150	62.4	50		07/15/16 19:56	1330-20-7	
Surrogates									
a,a,a-Trifluorotoluene (S)	99	%	80-120		50		07/15/16 19:56	98-08-8	

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-6 **Lab ID: 40135086005** Collected: 07/07/16 12:42 Received: 07/12/16 10:10 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	1.9	ug/L	1.0	0.40	1		07/19/16 09:16	71-43-2	
Ethylbenzene	24.3	ug/L	1.0	0.39	1		07/19/16 09:16	100-41-4	
Methyl-tert-butyl ether	1.1	ug/L	1.0	0.48	1		07/19/16 09:16	1634-04-4	
Naphthalene	6.4	ug/L	1.0	0.42	1		07/19/16 09:16	91-20-3	
Toluene	2.4	ug/L	1.0	0.39	1		07/19/16 09:16	108-88-3	
1,2,4-Trimethylbenzene	130	ug/L	1.0	0.42	1		07/19/16 09:16	95-63-6	
1,3,5-Trimethylbenzene	14.1	ug/L	1.0	0.42	1		07/19/16 09:16	108-67-8	
Xylene (Total)	44.0	ug/L	3.0	1.2	1		07/19/16 09:16	1330-20-7	
Surrogates									
a,a,a-Trifluorotoluene (S)	107	%	80-120		1		07/19/16 09:16	98-08-8	HS,pH

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-7 **Lab ID: 40135086006** Collected: 07/07/16 12:59 Received: 07/12/16 10:10 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	<0.40	ug/L	1.0	0.40	1		07/14/16 17:02	71-43-2	
Ethylbenzene	<0.39	ug/L	1.0	0.39	1		07/14/16 17:02	100-41-4	
Methyl-tert-butyl ether	<0.48	ug/L	1.0	0.48	1		07/14/16 17:02	1634-04-4	1q
Naphthalene	3.3	ug/L	1.0	0.42	1		07/14/16 17:02	91-20-3	
Toluene	<0.39	ug/L	1.0	0.39	1		07/14/16 17:02	108-88-3	
1,2,4-Trimethylbenzene	0.42J	ug/L	1.0	0.42	1		07/14/16 17:02	95-63-6	
1,3,5-Trimethylbenzene	<0.42	ug/L	1.0	0.42	1		07/14/16 17:02	108-67-8	
Xylene (Total)	<1.2	ug/L	3.0	1.2	1		07/14/16 17:02	1330-20-7	
Surrogates									
a,a,a-Trifluorotoluene (S)	102	%	80-120		1		07/14/16 17:02	98-08-8	

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-8 **Lab ID: 40135086007** Collected: 07/07/16 13:10 Received: 07/12/16 10:10 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	167	ug/L	1.0	0.40	1		07/15/16 19:05	71-43-2	
Ethylbenzene	13.1	ug/L	1.0	0.39	1		07/15/16 19:05	100-41-4	
Methyl-tert-butyl ether	2.2	ug/L	1.0	0.48	1		07/15/16 19:05	1634-04-4	
Naphthalene	6.3	ug/L	1.0	0.42	1		07/15/16 19:05	91-20-3	3q
Toluene	3.3	ug/L	1.0	0.39	1		07/15/16 19:05	108-88-3	
1,2,4-Trimethylbenzene	27.1	ug/L	1.0	0.42	1		07/15/16 19:05	95-63-6	
1,3,5-Trimethylbenzene	5.9	ug/L	1.0	0.42	1		07/15/16 19:05	108-67-8	
Xylene (Total)	31.5	ug/L	3.0	1.2	1		07/15/16 19:05	1330-20-7	
Surrogates									
a,a,a-Trifluorotoluene (S)	102	%	80-120		1		07/15/16 19:05	98-08-8	2q

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ANALYTICAL RESULTS

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Sample: DP21-9 **Lab ID: 40135086008** Collected: 07/07/16 13:20 Received: 07/12/16 10:10 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	1940	ug/L	50.0	19.8	50		07/15/16 19:30	71-43-2	
Ethylbenzene	2040	ug/L	50.0	19.6	50		07/15/16 19:30	100-41-4	
Methyl-tert-butyl ether	<24.2	ug/L	50.0	24.2	50		07/15/16 19:30	1634-04-4	
Naphthalene	693	ug/L	50.0	21.2	50		07/15/16 19:30	91-20-3	
Toluene	414	ug/L	50.0	19.4	50		07/15/16 19:30	108-88-3	
1,2,4-Trimethylbenzene	2160	ug/L	50.0	20.9	50		07/15/16 19:30	95-63-6	
1,3,5-Trimethylbenzene	624	ug/L	50.0	20.8	50		07/15/16 19:30	108-67-8	
Xylene (Total)	8810	ug/L	150	62.4	50		07/15/16 19:30	1330-20-7	
Surrogates									
a,a,a-Trifluorotoluene (S)	99	%	80-120		50		07/15/16 19:30	98-08-8	

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QUALITY CONTROL DATA

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

QC Batch: 229707 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 40135083001, 40135083002, 40135083003, 40135083004, 40135083005, 40135083006, 40135083007, 40135083008, 40135083009, 40135083010, 40135083011, 40135083012, 40135083013, 40135083014, 40135083015, 40135083016

METHOD BLANK: 1362874

Matrix: Solid

Associated Lab Samples: 40135083001, 40135083002, 40135083003, 40135083004, 40135083005, 40135083006, 40135083007, 40135083008, 40135083009, 40135083010, 40135083011, 40135083012, 40135083013, 40135083014, 40135083015, 40135083016

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	07/13/16 09:41	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	07/13/16 09:41	
Benzene	ug/kg	<25.0	50.0	07/13/16 09:41	
Ethylbenzene	ug/kg	<25.0	50.0	07/13/16 09:41	
m&p-Xylene	ug/kg	<50.0	100	07/13/16 09:41	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	07/13/16 09:41	
Naphthalene	ug/kg	<25.0	50.0	07/13/16 09:41	
o-Xylene	ug/kg	<25.0	50.0	07/13/16 09:41	
Toluene	ug/kg	<25.0	50.0	07/13/16 09:41	
a,a,a-Trifluorotoluene (S)	%	97	80-120	07/13/16 09:41	

LABORATORY CONTROL SAMPLE & LCSD: 1362875

1362876

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	967	952	97	95	80-120	2	20	
1,3,5-Trimethylbenzene	ug/kg	1000	963	949	96	95	80-120	1	20	
Benzene	ug/kg	1000	1060	1060	106	106	80-120	0	20	
Ethylbenzene	ug/kg	1000	1030	1010	103	101	80-120	2	20	
m&p-Xylene	ug/kg	2000	2080	2040	104	102	80-120	2	20	
Methyl-tert-butyl ether	ug/kg	1000	1190	1140	119	114	80-120	4	20	
Naphthalene	ug/kg	1000	1050	1020	105	102	80-120	3	20	
o-Xylene	ug/kg	1000	1060	1020	106	102	80-120	4	20	
Toluene	ug/kg	1000	1030	1040	103	104	80-120	1	20	
a,a,a-Trifluorotoluene (S)	%				100	100	80-120			

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QUALITY CONTROL DATA

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

QC Batch:	229708	Analysis Method:	WI MOD GRO
QC Batch Method:	TPH GRO/PVOC WI ext.	Analysis Description:	WIGRO Solid GCV
Associated Lab Samples:	40135083017, 40135083018, 40135083019		

METHOD BLANK: 1362877 Matrix: Solid

Associated Lab Samples: 40135083017, 40135083018, 40135083019

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	07/13/16 08:49	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	07/13/16 08:49	
Benzene	ug/kg	<25.0	50.0	07/13/16 08:49	
Ethylbenzene	ug/kg	<25.0	50.0	07/13/16 08:49	
Gasoline Range Organics	mg/kg	<1.6	5.0	07/13/16 08:49	
m&p-Xylene	ug/kg	<50.0	100	07/13/16 08:49	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	07/13/16 08:49	
Naphthalene	ug/kg	<25.0	50.0	07/13/16 08:49	
o-Xylene	ug/kg	<25.0	50.0	07/13/16 08:49	
Toluene	ug/kg	<25.0	50.0	07/13/16 08:49	
a,a,a-Trifluorotoluene (S)	%	101	80-120	07/13/16 08:49	

LABORATORY CONTROL SAMPLE & LCSD: 1362878

1362879

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1100	1120	110	112	80-120	2	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1080	1100	108	110	80-120	1	20	
Benzene	ug/kg	1000	1070	1080	107	108	80-120	1	20	
Ethylbenzene	ug/kg	1000	1080	1090	108	109	80-120	1	20	
Gasoline Range Organics	mg/kg	10	10.7	10.7	107	107	80-120	0	20	
m&p-Xylene	ug/kg	2000	2140	2170	107	108	80-120	2	20	
Methyl-tert-butyl ether	ug/kg	1000	1080	1100	108	110	80-120	2	20	
Naphthalene	ug/kg	1000	994	1040	99	104	80-120	4	20	
o-Xylene	ug/kg	1000	1080	1100	108	110	80-120	2	20	
Toluene	ug/kg	1000	1070	1080	107	108	80-120	0	20	
a,a,a-Trifluorotoluene (S)	%				102	101	80-120			

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QUALITY CONTROL DATA

Project: 60492955 STH23-DARLINGTON
Pace Project No.: 40135083

QC Batch: 229824 Analysis Method: WI MOD GRO
QC Batch Method: WI MOD GRO Analysis Description: WIGRO GCV Water
Associated Lab Samples: 40135083020, 40135086003, 40135086006

METHOD BLANK: 1363624 Matrix: Water
Associated Lab Samples: 40135083020, 40135086003, 40135086006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.42	1.0	07/14/16 13:10	
1,3,5-Trimethylbenzene	ug/L	<0.42	1.0	07/14/16 13:10	
Benzene	ug/L	<0.40	1.0	07/14/16 13:10	
Ethylbenzene	ug/L	<0.39	1.0	07/14/16 13:10	
m&p-Xylene	ug/L	<0.80	2.0	07/14/16 13:10	
Methyl-tert-butyl ether	ug/L	<0.48	1.0	07/14/16 13:10	
Naphthalene	ug/L	<0.42	1.0	07/14/16 13:10	
o-Xylene	ug/L	<0.45	1.0	07/14/16 13:10	
Toluene	ug/L	<0.39	1.0	07/14/16 13:10	
Xylene (Total)	ug/L	<1.2	3.0	07/14/16 13:10	
a,a,a-Trifluorotoluene (S)	%	101	80-120	07/14/16 13:10	

LABORATORY CONTROL SAMPLE & LCSD: 1363625		1363626								
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	19.6	19.9	98	99	80-120	1	20	
1,3,5-Trimethylbenzene	ug/L	20	19.1	19.3	96	97	80-120	1	20	
Benzene	ug/L	20	22.0	21.9	110	109	80-120	0	20	
Ethylbenzene	ug/L	20	20.5	20.6	103	103	80-120	0	20	
m&p-Xylene	ug/L	40	40.8	40.9	102	102	80-120	0	20	
Methyl-tert-butyl ether	ug/L	20	21.7	22.6	109	113	80-120	4	20	
Naphthalene	ug/L	20	19.7	20.8	99	104	80-120	5	20	
o-Xylene	ug/L	20	21.0	21.0	105	105	80-120	0	20	
Toluene	ug/L	20	20.9	21.0	104	105	80-120	1	20	
Xylene (Total)	ug/L	60	61.8	61.8	103	103	80-120	0	20	
a,a,a-Trifluorotoluene (S)	%				101	101	80-120			

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1364392		1364393										
Parameter	Units	40135123001	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		Result										
1,2,4-Trimethylbenzene	ug/L	<0.42	20	20	16.0	17.1	80	85	48-177	6	20	
1,3,5-Trimethylbenzene	ug/L	<0.42	20	20	18.7	19.2	93	96	73-145	3	20	
Benzene	ug/L	<0.40	20	20	22.8	22.6	114	113	74-139	1	20	
Ethylbenzene	ug/L	<0.39	20	20	21.3	21.2	107	106	74-140	0	20	
m&p-Xylene	ug/L	<0.80	40	40	41.3	41.3	103	103	55-165	0	20	
Methyl-tert-butyl ether	ug/L	<0.48	20	20	23.0	22.7	115	113	80-120	1	20	
Naphthalene	ug/L	<0.42	20	20	19.9	20.4	99	102	73-133	3	20	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1364392 1364393												
Parameter	Units	40135123001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	RPD	Qual
o-Xylene	ug/L	<0.45	20	20	21.4	21.2	107	106	73-136	1	20	
Toluene	ug/L	<0.39	20	20	21.8	21.8	109	109	80-128	0	20	
Xylene (Total)	ug/L	<1.2	60	60	62.7	62.4	105	104	69-143	0	20	
a,a,a-Trifluorotoluene (S)	%						102	101	80-120			

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QUALITY CONTROL DATA

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

QC Batch:	229970	Analysis Method:	WI MOD GRO
QC Batch Method:	WI MOD GRO	Analysis Description:	WIGRO GCV Water
Associated Lab Samples:	40135086001, 40135086002, 40135086004, 40135086005, 40135086007, 40135086008		

METHOD BLANK:	1364506	Matrix:	Water
Associated Lab Samples:	40135086001, 40135086002, 40135086004, 40135086005, 40135086007, 40135086008		

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.42	1.0	07/15/16 15:15	
1,3,5-Trimethylbenzene	ug/L	<0.42	1.0	07/15/16 15:15	
Benzene	ug/L	<0.40	1.0	07/15/16 15:15	
Ethylbenzene	ug/L	<0.39	1.0	07/15/16 15:15	
Methyl-tert-butyl ether	ug/L	<0.48	1.0	07/15/16 15:15	
Naphthalene	ug/L	<0.42	1.0	07/15/16 15:15	
Toluene	ug/L	<0.39	1.0	07/15/16 15:15	
Xylene (Total)	ug/L	<1.2	3.0	07/15/16 15:15	
a,a,a-Trifluorotoluene (S)	%	99	80-120	07/15/16 15:15	

LABORATORY CONTROL SAMPLE & LCSD:		1364507	1364508							
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	21.5	20.7	108	104	80-120	4	20	
1,3,5-Trimethylbenzene	ug/L	20	20.7	20.0	104	100	80-120	4	20	
Benzene	ug/L	20	21.1	20.8	106	104	80-120	2	20	
Ethylbenzene	ug/L	20	20.6	19.8	103	99	80-120	4	20	
Methyl-tert-butyl ether	ug/L	20	20.5	20.6	102	103	80-120	0	20	
Naphthalene	ug/L	20	20.2	19.9	101	99	80-120	1	20	
Toluene	ug/L	20	20.7	20.1	103	101	80-120	3	20	
Xylene (Total)	ug/L	60	62.5	60.1	104	100	80-120	4	20	
a,a,a-Trifluorotoluene (S)	%				100	100	80-120			

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:		1364509	1364510									
Parameter	Units	40135086008 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,2,4-Trimethylbenzene	ug/L	2160	1000	1000	3260	3040	110	88	48-177	7	20	
1,3,5-Trimethylbenzene	ug/L	624	1000	1000	1650	1610	103	98	73-145	3	20	
Benzene	ug/L	1940	1000	1000	2940	2970	100	103	74-139	1	20	
Ethylbenzene	ug/L	2040	1000	1000	3030	3050	99	101	74-140	0	20	
Methyl-tert-butyl ether	ug/L	<24.2	1000	1000	975	1020	98	102	80-120	4	20	
Naphthalene	ug/L	693	1000	1000	1660	1700	97	100	73-133	2	20	
Toluene	ug/L	414	1000	1000	1410	1440	99	103	80-128	2	20	
Xylene (Total)	ug/L	8810	3000	3000	11800	11800	101	100	69-143	0	20	
a,a,a-Trifluorotoluene (S)	%						101	98	80-120			HS

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

QC Batch:	229805	Analysis Method:	EPA 6010
QC Batch Method:	EPA 3050	Analysis Description:	6010 MET
Associated Lab Samples:	40135083001, 40135083003, 40135083006, 40135083007, 40135083010, 40135083011, 40135083013, 40135083015, 40135083018, 40135083019		

METHOD BLANK:	1363545	Matrix:	Solid
Associated Lab Samples:	40135083001, 40135083003, 40135083006, 40135083007, 40135083010, 40135083011, 40135083013, 40135083015, 40135083018, 40135083019		

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	mg/kg	<0.43	1.2	07/14/16 13:22	

LABORATORY CONTROL SAMPLE: 1363546

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	mg/kg	50	44.4	89	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1363547 1363548

Parameter	Units	40135084006 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Lead	mg/kg	1.4	52.1	52.1	50.8	50.2	95	94	75-125	1	20	

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QUALITY CONTROL DATA

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

QC Batch:	229731	Analysis Method:	WI MOD DRO
QC Batch Method:	WI MOD DRO	Analysis Description:	WIDRO GCS
Associated Lab Samples:	40135083019		

METHOD BLANK: 1362922 Matrix: Solid

Associated Lab Samples: 40135083019

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Diesel Range Organics	mg/kg	<0.80	2.0	07/14/16 09:07	

LABORATORY CONTROL SAMPLE & LCSD: 1362923

1362924

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Diesel Range Organics	mg/kg	40	26.4	27.1	66	68	70-120	3	20	L0

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QUALITY CONTROL DATA

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

QC Batch:	230202	Analysis Method:	ASTM D2974-87
QC Batch Method:	ASTM D2974-87	Analysis Description:	Dry Weight/Percent Moisture
Associated Lab Samples:	40135083001, 40135083002, 40135083003, 40135083004, 40135083005, 40135083006, 40135083007, 40135083008, 40135083009, 40135083010, 40135083011, 40135083012, 40135083013, 40135083014, 40135083015, 40135083016, 40135083017, 40135083018, 40135083019		

SAMPLE DUPLICATE: 1365817

Parameter	Units	40135084005 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	4.5	4.4	3	10	

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QUALITY CONTROL DATA

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

QC Batch: 229732

Analysis Method: EPA 1010

QC Batch Method: EPA 1010

Analysis Description: 1010 Flash Point, Closed Cup

Associated Lab Samples: 40135083019

LABORATORY CONTROL SAMPLE: 1362925

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Flashpoint	deg F		80.6			

SAMPLE DUPLICATE: 1363281

Parameter	Units	40135083019 Result	Dup Result	RPD	Max RPD	Qualifiers
Flashpoint	deg F	131	111			

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QUALITY CONTROL DATA

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

QC Batch: 229870

Analysis Method: EPA 9095

QC Batch Method: EPA 9095

Analysis Description: 9095 PAINT FILTER LIQUID TEST

Associated Lab Samples: 40135083019

SAMPLE DUPLICATE: 1363903

Parameter	Units	40135061001 Result	Dup Result	RPD	Max RPD	Qualifiers
Free Liquids	no units	Pass	Pass			

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 60492955 STH23-DARLINGTON
Pace Project No.: 40135083

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above LOD.
J - Estimated concentration at or above the LOD and below the LOQ.
LOD - Limit of Detection adjusted for dilution factor and percent moisture.
LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

ANALYTE QUALIFIERS

1q	Analyte recovery in the continuing calibration verification (CCV) exceeded QC limits. Analyte presence below reporting limits in associated samples. Results unaffected by high bias.
2q	Inconsistent results obtained between vials. Reported highest concentration obtained.
3q	Value is suspect carryover. Insufficient sample to confirm.
D3	Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
DC	Chromatographic pattern inconsistent with typical Diesel Fuel.
GO	Early and late peaks present outside the GRO window.
HS	Results are from sample aliquot taken from VOA vial with headspace (air bubble greater than 6 mm diameter).
L0	Analyte recovery in the laboratory control sample (LCS) was outside QC limits.
L2	Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results may be biased low.
P2	Re-extraction or re-analysis could not be performed due to insufficient sample amount.
S1	Surrogate recovery outside laboratory control limits (confirmed by re-analysis).
W	Non-detect results are reported on a wet weight basis.
pH	Post-analysis pH measurement indicates insufficient VOA sample preservation.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40135083019	WASTE CHAR (SITE 21)	WI MOD DRO	229731	WI MOD DRO	229787
40135083001	DP21-1 (2'-4')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083002	DP21-1 (8'-10')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083003	DP21-2 (2'-4')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083004	DP21-2 (7'-8')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083005	DP21-3 (4'-6')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083006	DP21-3 (7'-8')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083007	DP21-4 (2'-4')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083008	DP21-4 (8.5'-9.5')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083009	DP21-5 (2'-4')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083010	DP21-5 (7'-8')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083011	DP21-6 (2'-3')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083012	DP21-6 (5'-6')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083013	DP21-7 (3'-4')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083014	DP21-7 (8'-9')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083015	DP21-8 (1'-2')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083016	DP21-8 (7'-8')	TPH GRO/PVOC WI ext.	229707	WI MOD GRO	229761
40135083017	DP21-9 (2'-3')	TPH GRO/PVOC WI ext.	229708	WI MOD GRO	229762
40135083018	DP21-9 (5'-6')	TPH GRO/PVOC WI ext.	229708	WI MOD GRO	229762
40135083019	WASTE CHAR (SITE 21)	TPH GRO/PVOC WI ext.	229708	WI MOD GRO	229762
40135083020	TRIP BLANK	WI MOD GRO	229824		
40135086001	DP21-2	WI MOD GRO	229970		
40135086002	DP21-3	WI MOD GRO	229970		
40135086003	DP21-4	WI MOD GRO	229824		
40135086004	DP21-5	WI MOD GRO	229970		
40135086005	DP21-6	WI MOD GRO	229970		
40135086006	DP21-7	WI MOD GRO	229824		
40135086007	DP21-8	WI MOD GRO	229970		
40135086008	DP21-9	WI MOD GRO	229970		
40135083001	DP21-1 (2'-4')	EPA 3050	229805	EPA 6010	229873
40135083003	DP21-2 (2'-4')	EPA 3050	229805	EPA 6010	229873
40135083006	DP21-3 (7'-8')	EPA 3050	229805	EPA 6010	229873
40135083007	DP21-4 (2'-4')	EPA 3050	229805	EPA 6010	229873
40135083010	DP21-5 (7'-8')	EPA 3050	229805	EPA 6010	229873
40135083011	DP21-6 (2'-3')	EPA 3050	229805	EPA 6010	229873
40135083013	DP21-7 (3'-4')	EPA 3050	229805	EPA 6010	229873
40135083015	DP21-8 (1'-2')	EPA 3050	229805	EPA 6010	229873
40135083018	DP21-9 (5'-6')	EPA 3050	229805	EPA 6010	229873
40135083019	WASTE CHAR (SITE 21)	EPA 3050	229805	EPA 6010	229873
40135083001	DP21-1 (2'-4')	ASTM D2974-87	230202		
40135083002	DP21-1 (8'-10')	ASTM D2974-87	230202		
40135083003	DP21-2 (2'-4')	ASTM D2974-87	230202		
40135083004	DP21-2 (7'-8')	ASTM D2974-87	230202		
40135083005	DP21-3 (4'-6')	ASTM D2974-87	230202		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 60492955 STH23-DARLINGTON

Pace Project No.: 40135083

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40135083006	DP21-3 (7'-8')	ASTM D2974-87	230202		
40135083007	DP21-4 (2'-4')	ASTM D2974-87	230202		
40135083008	DP21-4 (8.5'-9.5')	ASTM D2974-87	230202		
40135083009	DP21-5 (2'-4')	ASTM D2974-87	230202		
40135083010	DP21-5 (7'-8')	ASTM D2974-87	230202		
40135083011	DP21-6 (2'-3')	ASTM D2974-87	230202		
40135083012	DP21-6 (5'-6')	ASTM D2974-87	230202		
40135083013	DP21-7 (3'-4')	ASTM D2974-87	230202		
40135083014	DP21-7 (8'-9')	ASTM D2974-87	230202		
40135083015	DP21-8 (1'-2')	ASTM D2974-87	230202		
40135083016	DP21-8 (7'-8')	ASTM D2974-87	230202		
40135083017	DP21-9 (2'-3')	ASTM D2974-87	230202		
40135083018	DP21-9 (5'-6')	ASTM D2974-87	230202		
40135083019	WASTE CHAR (SITE 21)	ASTM D2974-87	230202		
40135083019	WASTE CHAR (SITE 21)	EPA 1010	229732		
40135083019	WASTE CHAR (SITE 21)	EPA 9095	229870		

REPORT OF LABORATORY ANALYSIS

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CHAIN OF CUSTODY

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

(Please Print Clearly)									
Company Name:	AECOM								
Branch/Location:	STEVENS POINT								
Project Contact:	KYLE WAGONIER								
Phone:	715 342-3038								
Project Number:	60492955								
Project Name:	SITE 23 - DAVINGTON								
Project State:	WI								
Sampled By (Print):	Marius Hopkins								
Sampled By (Sign):	<i>Marius Hopkins</i>								
PO #:									Regulatory Program:
Data Package Options (billable) ☐ EPA Level III ☐ EPA Level IV			MS/MSD ☐ On your sample (billable) ☐ NOT needed on your sample		Matr A = Air B = Biotin C = Charcoal O = Oil S = Soil SI = Sludge				
PACE LAB #	CLIENT FIELD ID		COLLECTOR		DATE				
013	DP21-7 (3'-4')				7/7/16				
014	DP21-7 (8'-9')				7/7/16				
015	DP21-8 (1'-2')				7/7/16				
016	DP21-8 (7'-8')				7/7/16				
017	DP21-9 (2'-3')				7/7/16				
018	DP21-9 (5'-6')				7/7/16				
019	Waste Chw (site 21)				7/7/16				
020	Trip Blank				5/10/16				
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									

[illegible]

Relinquished By: <i>M. J. [Signature]</i>	Date/Time: 7/17/16 1700	Received By:	Date/Time:	PACE Project No. 40135083 Receipt Temp = ROT °C Sample Receipt pH OK / Adjusted Cooler Custody Seal Present / Not Present Intact / Not Intact
Relinquished By: UPS	Date/Time: 7/12/16 1010	Received By: <i>[Signature]</i>	Date/Time: 7/12/16 1010	
Relinquished By:	Date/Time:	Received By:	Date/Time:	
Relinquished By:	Date/Time:	Received By:	Date/Time:	
Relinquished By:	Date/Time:	Received By:	Date/Time:	

Sample Condition Upon Receipt

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

Pace Analytical™

Project #

WO#: 40135083

Client Name: AECOMCourier: ☐ Fed Ex ☒ UPS ☐ Client ☐ Pace Other:Tracking #: 1Z A47 8E9 01 9987 1207

40135083

Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals intact: ☒ yes ☐ noCustody Seal on Samples Present: ☐ yes ☒ no Seals intact: ☐ yes ☒ noPacking Material: ☒ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other

Thermometer Used

NAType of Ice: ☒ Wet ☐ Blue ☐ Dry ☐ None☒ Samples on ice, cooling process has begunCooler Temperature Uncorr: ROT /Corr:Biological Tissue is Frozen: ☐ yesTemp Blank Present: ☐ yes ☒ no☐ no

Person examining contents:

Date: 7/12/16Initials: BH

Temp should be above freezing to 6°C for all sample except Biota.

Frozen Biota Samples should be received ≤ 0°C.

Comments:

Chain of Custody Present:	☒ Yes ☐ No ☐ N/A	1. <u>Client sent carbon copy BH 7/12/16</u>
Chain of Custody Filled Out:	☒ Yes ☐ No ☐ N/A	2.
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 ☐ N/A	5.
- VOA Samples frozen upon receipt	☐ Yes ☐ No	Date/Time:
Short Hold Time Analysis (<72hr):	☐ Yes ☒ No ☐ N/A	6.
Rush Turn Around Time Requested:	☐ Yes ☒ No ☐ N/A	7.
Sufficient Volume:	☒ Yes ☐ No ☐ N/A	8.
Correct Containers Used:	☒ Yes ☐ No ☐ N/A	9.
-Pace Containers Used:	☒ Yes ☐ No ☐ N/A	
-Pace IR Containers Used:	☐ Yes ☐ No ☒ N/A	
Containers Intact:	☒ Yes ☐ No ☐ N/A	10.
Filtered volume received for Dissolved tests	☐ Yes ☐ No ☒ N/A	11.
Sample Labels match COC:	☒ Yes ☐ No ☐ N/A	12.
-Includes date/time/ID/Analysis Matrix:	<u>SW</u>	
All containers needing preservation have been checked. (Non-Compliance noted in 13.)	☐ Yes ☐ No ☒ N/A	13. ☐ HNO3 ☐ H2SO4 ☐ NaOH ☐ NaOH + ZnAct
All containers needing preservation are found to be in compliance with EPA recommendation. (HNO3, H2SO4 ≤ 2; NaOH+ZnAct ≥ 9, NaOH ≥ 12)	☐ Yes ☐ No ☒ N/A	
exceptions: VOA, coliform, TOC, TOX, TOH, O&G, WBCROW, Phenolics, OTHER: <u>7-12-16 MW</u>	☒ Yes ☐ No ☐ N/A	Initial when completed
		Lab Std #ID of preservative
		Date/Time:
Headspace in VOA Vials (>6mm):	☐ Yes ☒ No ☐ N/A	14.
Trip Blank Present:	☒ Yes ☐ No ☐ N/A	15.
Trip Blank Custody Seals Present	☒ Yes ☐ No ☐ N/A	
Pace Trip Blank Lot # (if purchased):	<u>Blocked by Customer label BH 7/12/16</u>	

Client Notification/ Resolution:

If checked, see attached form for additional comments ☐

Person Contacted:

Date/Time:

Comments/ Resolution:

Project Manager Review:

Date: 7-12-16



***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

***Preservation Codes**
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Project State:	WI	Filtered? (YES/NO)		
Sampled By (Print):	Mariusz Hopkin	PRESERVATION (CODE)*		
Sampled By (Sign):	[Signature]			
PO #:	Regulatory Program:			
Data Package Options (billable) ☐ EPA Level III ☐ EPA Level IV		MS/MSD ☐ On your sample (billable) ☐ NOT needed on your sample	Matrix Codes W = Water DW = Drinking Water GW = Ground Water SW = Surface Water WW = Waste Water WP = Wipe A = Air B = Biota C = Charcoal O = Oil S = Soil Sl = Sludge	
PAGE LAB #	CLIENT FIELD ID	COLLECTION DATE	TIME	MATRIX
D21	DPAI-2	7/6/16	1620	GW
D22	DPAI-3	7/7/16	0754	GW
D23	DPAI-4	7/7/16	1234	GW
D24	DPAI-5	7/7/16	1250	GW
D25	DPAI-6	7/7/16	1242	GW
D26	DPAI-7	7/7/16	1259	GW
D27	DPAI-8	7/7/16	1310	GW
D28	DPAI-9	7/7/16	1320	GW
[Signature]				

Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge)		Date Needed:		Relinquished By: <i>[Signature]</i> Date/Time: <i>3/11/16 1700</i>		Received By: <i>[Signature]</i> Date/Time:		PACE Project No. 40135086	
Transmit Prelim Rush Results by (complete what you want):		Date Needed:		Relinquished By: <i>[Signature]</i> Date/Time: <i>7/11/16</i>		Received By: <i>[Signature]</i> Date/Time: <i>7/11/16</i>		Receipt Temp = <i>ROI</i> °C	
Email #1:		Date/Time:		Relinquished By:		Received By:		Sample Receipt pH <i>OK / Adjusted</i>	
Email #2:		Date/Time:		Relinquished By:		Received By:		Cooler Custody Seal Present / Not Present Intact / Not Intact	
Telephone:		Date/Time:		Relinquished By:		Received By:			
Fax:		Date/Time:		Relinquished By:		Received By:			
Samples on HOLD are subject to special pricing and release of liability									

Sample Condition Upon Receipt

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

Pace Analytical™

Project #

WO#: 40135086

Client Name:

AECOM

Courier: ☐ Fed Ex ☒ UPS ☐ Client ☐ Pace Other:

Tracking #: 1Z A47 8E9 01 9987 1207

Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals intact: ☒ yes ☐ noCustody Seal on Samples Present: ☐ yes ☒ no Seals intact: ☐ yes ☒ noPacking Material: ☒ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other

Thermometer Used

NA

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

Cooler Temperature

Uncorr: ROT /Corr:

Biological Tissue is Frozen: ☐ yesTemp Blank Present: ☐ yes ☒ no☐ no

Person examining contents:

Date: 7/12/16

Initials: BH

Temp should be above freezing to 6°C for all sample except Biota.

Frozen Biota Samples should be received ≤ 0°C.

Comments:

Chain of Custody Present:	☒ Yes ☐ No ☐ N/A	1. Client sent carbon copy BH 7/12/16
Chain of Custody Filled Out:	☒ Yes ☐ No ☐ N/A	2.
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 ☐ N/A	5.
- VOA Samples frozen upon receipt	☐ Yes ☐ No	Date/Time:
Short Hold Time Analysis (<72hr):	☐ Yes ☒ No ☐ N/A	6.
Rush Turn Around Time Requested:	☐ Yes ☒ No ☐ N/A	7.
Sufficient Volume:	☒ Yes ☐ No ☐ N/A	8.
Correct Containers Used:	☒ Yes ☐ No ☐ N/A	9.
-Pace Containers Used:	☒ Yes ☐ No ☐ N/A	
-Pace IR Containers Used:	☐ Yes ☐ No ☒ N/A	
Containers Intact:	☐ Yes ☒ No ☐ N/A	10. 003 1-40ml ³ received half fill BH 7/12/16
Filtered volume received for Dissolved tests	☐ Yes ☐ No ☒ N/A	11.
Sample Labels match COC:	☐ Yes ☒ No ☐ N/A	12. 003 collect time "1235" BH 7/12/16
-Includes date/time/ID/Analysis Matrix: W		
All containers needing preservation have been checked. (Non-Compliance noted in 13.)	☐ Yes ☐ No ☒ N/A	13. ☐ HNO3 ☐ H2SO4 ☐ NaOH ☐ NaOH + ZnAct
All containers needing preservation are found to be in compliance with EPA recommendation. (HNO3, H2SO4 ≤ 2; NaOH + ZnAct ≥ 9, NaOH ≥ 12)	☐ Yes ☐ No ☒ N/A	
exceptions: (VOA coliform, TOC, TOX, TOH, O&G, WIDROW, Phenolics, OTHER:	☒ Yes ☐ No	Initial when completed
		Lab Std #ID of preservative
		Date/Time:
Headspace in VOA Vials (>6mm):	☒ Yes ☐ No ☐ N/A	14. 002 - 1 vial 005 2 vials BH 7/12/16
Trip Blank Present:	☐ Yes ☒ No ☐ N/A	15.
Trip Blank Custody Seals Present	☐ Yes ☐ No ☒ N/A	
Pace Trip Blank Lot # (if purchased):		

Client Notification/ Resolution:

Person Contacted:

Date/Time:

If checked, see attached form for additional comments ☐

Comments/ Resolution: 002, 004, 005, 008 vials have a lot of sediment BH 7/12/16

Project Manager Review:

CBO

Date: 7-12-16

About AECOM

AECOM (NYSE: ACM) is built to deliver a better world. We design, build, finance and operate infrastructure assets for governments, businesses and organizations in more than 150 countries.

As a fully integrated firm, we connect knowledge and experience across our global network of experts to help clients solve their most complex challenges.

From high-performance buildings and infrastructure, to resilient communities and environments, to stable and secure nations, our work is transformative, differentiated and vital. A Fortune 500 firm, AECOM companies had revenue of approximately US\$19 billion during the 12 months ended June 30, 2015.

See how we deliver what others can only imagine at aecom.com and [@AECOM](https://twitter.com/AECOM).

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