



Meridian Environmental Consulting, LLC

August 30, 2019

Matt Vitale
Wisconsin Department of Natural Resources
1300 W Clairemont
Eau Claire, Wisconsin 54701

Subject: **Progress Report**
Grace's Store (Former)
33768 State Hwy. 21
Camp Douglas, Wisconsin
DNR BRRTS No. 03-42-204862
PECFA No. 54618-8018-68
Meridian No. 05F756

Dear Matt:

This letter provides the results of recent work completed at the former Grace's Store site.

This work included:

- Geoprobe Soil Borings GP-1 thru GP-9 (June 26, 2019)
- Ground Water Sampling (June 26, 2019)
- Potable Well Reconnaissance
- Preparation of this Progress Report

Based on the results of this work and previous data, there is minor residual soil contamination in the former pump island/tank basin area (GP-3). The concentrations are minor but the Soil to GW RCL for benzene is exceeded in the soil sample from 10 ft below grade. This may reflect ground water contamination at this location.

The monitoring well and private well water samples were all clean.

Although this data is encouraging, we recommend the underlying sand aquifer be sampled to confirm it is not impacted. This can be accomplished with several temporary wells (installed with a Geoprobe). The monitoring and private wells could be sampled at that time to confirm the recent results.

If the underlying aquifer is found to not be impacted, this site should be evaluated for Closure.

A Change Order/Work Plan for these recommendations can be submitted upon request.

BACKGROUND INFORMATION

Background information was obtained from the report *Site Investigation/Closure Assessment Report* by Envirogen dated April 2003. The reader is referred to this report and the project file for detailed information regarding the site and previous environmental work. A summary of the site work is provided below.

The site is a former country store located on Highway 21 in the unincorporated village of Shennington (mailing address is Camp Douglas), Wisconsin (see Figures 1 and 2). The building is now used as a residence.

The area is flat with surface water drainage generally to the south. A small waterway (Beaver Creek) flows south about 500 feet east of the site.

According to file reports, the site began selling petroleum in the 1960's. The petroleum system (tanks, one pump island, associated piping) and a fuel oil tank were removed in September 1999. The results of the Tank System Site Assessment (TSSA) sampling from beneath the tanks, piping, and pump island are summarized in Table 1 (refer to Figure 3 for tank and sample locations). These samples indicated petroleum impacts beneath the fuel oil tank.

A Site Investigation was initiated in March 2000 by Envirogen. Six monitoring wells (MW-1 thru MW-6) and two soil borings (TB-1, TB-2) were installed in the locations shown in Figure 4.

The reader should note that the well referred to as MW-6 might be MW-5. The well labelled MW-6 on Figure 4 may have been referred to as MW-5 when Meridian sampled in 2009. For now, the well located and sampled in June 2019 is referred to as MW-6 and shown on Figure 4 as MW-6; MW-5 is assumed to be lost.

The borings were installed to depths of 15 to 18 feet. The borings encountered silty clay with occasional sand layers ("seams"). Ground water was measured about 7 feet below grade.

Soil samples were collected from the soil borings and analyzed for PVOC, GRO, and DRO. Table 1 summarizes the soil sampling data. Impacted soil was documented in the former fuel oil tank area (UST Closure Sample S-5 and S-6) and beneath the former pump island (soil sample from boring MW-2). Minor impacts were also measured in the other borings.

Envirogen sampled the monitoring wells 8 times from April 2000 to September 2002; this data is summarized in Table 2. In August 2002, Envirogen installed temporary well TMW-1 and collected a water sample in September 2002; this sample was clean.

The ground water samples indicated the petroleum system did impact the ground water in the former tank (MW-1) and pump island area (MW-2) as well as the former fuel oil tank area. NR140 Enforcement Standard Exceedances for benzene were measured in MW-1 and MW-2.

Envirogen prepared a report titled *Site Investigation/Closure Assessment Report* dated April 2003. This report summarized the Tank System Site Assessment (TSSA) data as well as the site investigation work. Based on the sampling data completed at the site, Envirogen recommended this site be closed.

The project stalled for several years due to financial reasons and declining health of the former owner. The property was purchased in 2008 by the current owner. Prior to the purchase, the

DNR provided a letter dated December 11, 2007 documenting additional information required for Closure. This included:

- Sample the ground water in the on-site potable well for volatile organic compounds
- Provide a construction report for the on-site potable well
- Provide a map of the locations of all potable wells that are found directly adjacent to the Grace's Store property
- Provide well construction reports for all of the potable wells that are found to be directly adjacent to the Grace's Store property
- Submit GIS Registry fees for Soil and Ground Water

Meridian Environmental Consulting, LLC (Meridian) became the PECFA Agent for the new owner in 2009. A Change Order for the above tasks dated March 20, 2009 was approved by PECFA.

Meridian visited the site July 18, 2009 and sampled MW-1, -2, -3, -5, and the Store well. The monitoring wells MW-4 and MW-6 (or MW-5?) could not be located. The analytical data is summarized in Table 2.

Meridian submitted the ground water sampling data in a report *Project Status Report and Change Order* dated December 18, 2012. Meridian recommended the site be submitted for Closure with GIS Registry for Soil and Ground Water.

The project stalled again for several years until 2018. Due to the amount of time since the previous sampling events, Meridian recommended current soil and ground water data be collected to complete the GIS Registry maps and tables. Meridian also recommended a current potable well reconnaissance be completed.

This work was completed in June 2019 and is described below.

RECENT WORK

Soil Borings

Soil borings GP-1 thru GP-9 were installed June 26, 2019 in the locations shown in Figure 4. The soil boring logs are provided in Appendix A.

Soil samples were collected throughout the boring depth. Selected samples from discrete intervals were collected and analyzed for PVOC+Naphthalene. The analytical report is provided in Appendix B and summarized in Table 1.

Ground Water Sampling

Ground water samples were collected from the monitoring wells and onsite well on June 26, 2019. A followup sample was collected from the adjacent property (33794 Hwy. 21) on August 1, 2019.

The analytical reports are provided in Appendix B and summarized in Table 2. The depth to water and natural attenuation field parameters (e.g., dissolved oxygen, temperature, pH, conductivity, ORP) were measured in the monitoring wells (see Tables 3 and 4, respectively).

DATA EVALUATION

Site Hydrogeology

Well logs from the area were obtained from the Wisconsin Geological and Natural History Survey (Appendix C). In addition, the Geology of Juneau County, Wisconsin (Lee Clayton, 1989, Information Circular 66, Wisconsin Geological and Natural History Survey) was reviewed. These resources indicate the site is underlain by 20 – 30 feet of wind-blown sediments (silty clay) overlying well-sorted sand (offshore sediments from Glacial Lake Wisconsin). The sand unit thickness is estimated at about 25 - 30 feet below the site. Beneath the sand unit is the Mt. Simon Sandstone (Cambrian). The Mt. Simon Sandstone is typically over 200 feet thick and rests on Precambrian basement rocks.

Figure 5 is a cross-section illustrating the site geology. The onsite borings are consistent with the regional geology and area well logs (Appendix C). That is, fine-grained soils (silty clay) were encountered to depths of 20 feet. The well-sorted sand unit described in the literature appears to be at a depth of about 25 feet based on the well logs. The onsite well obtains water from this regional sand aquifer.

A sand “seam” (thin layer) at about 15 feet depth was described on Envirogen’s boring logs. This unit was several inches thick and appears to be consistent in each of the borings. The sand seam was over a foot thick in MW-6.

Potable Wells

Based on the nearby well logs (Appendix C) and conversations with the site owner, wells in the area are typically sand points to about 30 feet depth. Figure 6 illustrates residences in the vicinity of the site. These residences all rely on private wells for water supply.

The onsite well is a sand point according to the current owner. It was sampled several times (Table 2); no petroleum parameters were measured in the well.

The water supply at the adjacent (east) property (33794 Hwy 21) was sampled August 1, 2019. No petroleum parameters were measured in the well.

The well log (SF966) for the property southeast of the property (33855 Expedition Ave) is drilled to 41 ft. The log encountered clay to about 34 ft below grade where “yellow sand” was encountered.

Other wells in the area include SF949 at St. Peters Church (sand at 19 ft) and NZ223 south of the property at 10085 (75?) Funnel Dr (sand at 17 ft).

Ground Water Flow

Envirogen interpreted ground water flow toward the southeast. Envirogen estimated the hydraulic conductivity of the silty soils as 1.4 ft/day.

Meridian re-surveyed the well elevations on June 26, 2019. The well casings in all of the wells were frost-heaved and had to be cut down. Table 3 summarizes the ground water elevations measured June 26, 2019.

Figure 7 illustrates the ground water table contours based on the June 26, 2019 measurements. The recent data suggest an onsite ground water mound around MW-2 and MW-3. It is noteworthy the soils were saturated due to recent heavy rain in addition to a wet spring. Thus the water levels measured June 26, 2019 may represent local saturation and not the normal hydraulic head in that well. Plus the wells were frost-heaved and the well plugs may have been leaking. Additional water level measurements would be helpful to determine ground water flow.

Piezometers were not installed to measure the vertical hydraulic gradient. It is common for a site with similar geology (i.e., fine-grained soils overlying coarse soils) to have a downward vertical component of flow. This can lead to downward transport of impacted ground water which can then impact nearby water supply wells. Temporary wells could be installed with a Geoprobe to sample the underlying sand aquifer.

Extent of Impacted Soil

There are three areas that were investigated for soil contamination:

Former tank basin

Meridian installed GP-1, -2, -9 in and around the former tank basin. In addition, Envirogen collected a soil sample from MW-1 (13.5 ft) when it was installed in March 2000. These samples did not contain petroleum parameters.

The ground water samples from MW-1 were impacted with benzene above NR140 ES in the past. And the June 26, 2019 sampling of MW-1 encountered black-stained water which may be due to bacterial action associated with petroleum impacts.

Clearly there were petroleum impacts in the former tank basin based on the ground water samples. However, the recent soil and ground water data indicates this area is not impacted above standards.

Piping and Pump Island

Meridian installed soil boring GP-3 between the tank basin and the pump island. Soil samples collected from this boring did contain petroleum impacts. And soil samples collected by Envirogen from MW-2 at 5 ft contained petroleum impacts. However, the samples from GP-4 installed adjacent to MW-2 did not contain petroleum impacts. Nor did GP-5 and GP-6.

Based on the data from GP-3, -4, -5, -6 and from Envirogen's sample from MW-2, there appears to be impacted soil associated with the former piping and pump island. However, the impacts do not appear to be widespread.

The benzene concentrations in the sample from GP-3 at a depth of 8 - 10 ft are above the *Soil to GW* RCL for benzene. This sample was saturated and the concentration may reflect ground water rather than soil.

Fuel Oil tank

Impacted soil was measured in soil samples from MW-3 and TB-1. However, the concentrations appear to be below soil standards and further work is not recommended in this area. This is supported by the soil samples collected from GP-7 and GP-8. Additionally, the water samples from MW-3 have been consistently below NR140 ES and PALs further supporting the No Further Action recommendation at the former fuel oil tank area.

In summary, the horizontal and vertical extent of impacted unsaturated soil at this site is defined. However, saturated soil samples collected from below the water table in GP-3 suggest petroleum impacts at depth (8 – 10 ft depth). This vertical extent and potential impact to the underlying sand aquifer should be investigated.

Extent of Impacted Ground Water

Historically, NR140 ES and PALs (for benzene) were exceeded in MW-1 and MW-2 which are located in the former tank basin and pump island area. However, the concentrations appear to be decreasing and no NR140 ES or PALs were measured in the June 26, 2019 samples. This should be confirmed with an additional sampling event.

The primary concern at this site is the potential impact to the underlying sand aquifer. This could be investigated with a piezometer located next to MW-6. Conversely, temporary well(s) could be installed along the southern, eastern, and western property boundary. The temporary well(s) should be screened in the underlying sand aquifer (about 25 ft below grade). A ground water sample should be collected from the temporary well(s) and the temporary well(s) abandoned immediately. The water sample should be analyzed for PVOC+Naphthalene.

The onsite water supply and the water supply at the adjacent property (33794) should be sampled to confirm the recent results.

A skid-steer may be needed to locate MW-5.

CONCLUSIONS

The site is underlain by at least 15 - 20 feet of silty clay. A regional sand aquifer typically found about 25 feet below grade provides water supply for area residents (using sand points). Ground water flow is expected to be in a southerly direction.

The Grace's Store site had its petroleum system removed in 1999.

Petroleum impacts to soil appear to be limited to the piping and pump island area. There were no Direct Contact impacts measured. We recommend No Further Action with respect to investigating or remediating soil contamination.

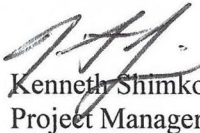
Ground water samples collected from the monitoring wells (in 2019) indicate the ground water quality in the monitoring wells has improved.

The primary concern is whether the underlying sand aquifer has been impacted. Although the onsite well and adjacent property (33794) are clean based on recent samples, samples should be collected from depth along the south, east, and west property boundaries to confirm the ground water quality of the sand aquifer. This can be accomplished with temporary well(s) installed 20 – 25 feet below grade into the underlying sand aquifer. A ground water sample should be collected from each well and analyzed for PVOC+Naphthalene. The temporary well(s) should be immediately abandoned.

Ground water samples should be collected from the monitoring wells and private wells (site, 33794) to confirm the recent sampling results.

A Change Order/Work Plan will be submitted in separate correspondence.

Sincerely,
MERIDIAN ENVIRONMENTAL CONSULTING, LLC


Kenneth Shimko, PG
Project Manager

C: Gary Gilbert – Project Engineer

TABLES

Table 1: Soil Analytical Results

Grace's Store (former)
Shennington, WI
Meridian No. 05F756

Sample	Depth	Saturated/ Unsaturated	PID	1,2,4-TMB	1,3,5-TMB	Total TMBs	Benzene	Ethylbenzene	m&p-Xylene	o-Xylene	Total Xylenes	MTBE	Naphthalene	Toluene	GRO	DRO
Units	ft		iu	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
NTEDC				219	182	260	1.6	8.02	388	124	260	63.8	5.52	818		
Soil to GW RCL						3.96	0.0051	1.57			3.96	0.027	0.6582	1.1072		
TSSA Sampling (September 1999)																
S-1	8.5		-	-	-	-	-	-	-	-	-	-	-	-	<2.9	NA
S-2	8.5		-	-	-	-	-	-	-	-	-	-	-	-	<3.5	NA
S-3	7		-	-	-	-	-	-	-	-	-	-	-	-	<3.5	NA
S-4	7		-	-	-	-	-	-	-	-	-	-	-	-	<3.4	NA
S-5	6		-	-	-	-	-	-	-	-	-	-	-	-	NA	8400
S-6	6		-	-	-	-	-	-	-	-	-	-	-	-	NA	2400
S-7	3		-	-	-	-	-	-	-	-	-	-	-	-	<2.6	NA
S-8	3		-	-	-	-	-	-	-	-	-	-	-	-	<2.8	NA
S-9	3		-	-	-	-	-	-	-	-	-	-	-	-	<2.9	NA
Site Investigation Soil Samples																
March 8 & 9, 2000 (Envirogen Soil Samples)																
MW-1	13.5		-	-	-	<.05	<.025	<.025	-	-	<.025	<.025	<.0066	<.025	<6.2	<6.2
MW-2	5		-	-	-	28.5	1.03	1.54	-	-	11	<.25	0.966	8	268	71
	13.5		-	-	-	<.05	<.025	<.025	-	-	<.025	<.025	<.0066	<.025	<6.6	<6.6
MW-3	5		-	-	-	2.9	<.025	<.025	-	-	<.025	<.025	3.53	<.025	199	640
	11		-	-	-	<.05	<.025	<.025	-	-	<.025	<.025	<.0066	<.025	31	16
	17		-	-	-	<.05	<.025	0.032	-	-	0.054	<.025	<.0058	<.025	<5.8	<5.8
MW-4	6		-	-	-	<.05	<.025	0.069	-	-	0.272	<.025	<.0068	<.025	<6.8	<6.8
	12		-	-	-	<.05	<.025	<.025	-	-	<.025	<.025	<.007	<.025	<6.9	<6.9
MW-5	6.5		-	-	-	<.05	<.025	<.025	-	-	<.025	<.025	<.007	<.025	<6.9	<6.9
	16		-	-	-	<.05	<.025	<.025	-	-	<.025	<.025	<.0081	<.025	<8.1	<8.1
MW-6	6		-	-	-	<.05	<.025	0.034	-	-	0.104	<.025	<.007	<.025	<6.9	<6.9
	12		-	-	-	<.05	<.025	<.025	-	-	<.025	<.025	<.007	<.025	<6.7	<6.7
TB-1	6		-	-	-	<.05	<.025	<.025	-	-	<.025	<.025	<.007	<.025	<6.9	<6.9
	13.5		-	-	-	0.099	<.025	0.035	-	-	0.085	<.025	<.0068	<.025	<6.7	<6.7
TB-2	6		-	-	-	<.05	<.025	<.025	-	-	<.025	<.025	<.007	<.025	<6.9	<6.9
	13.5		-	-	-	<.05	<.025	<.025	-	-	<.025	<.025	0.463	<.025	<6.8	<6.8
June 26, 2019 Geoprobe Borings																
1: 3-4	3-4	wet	0.2	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
1: 8-9	8-9	moist	0.8	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
2: 3-4	3-4	wet	1	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
2: 8 ft	8	moist	9.8	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
3: 3-4	3-4	wet	0.6	0.0403J	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
3: 5-6	5-6	moist	33	1.33	0.904	2.234	<.05	0.987J	0.37	<.05	0.37	<.05	<.0801	<.5	-	-
3: 8-10	8-10	moist	6.8	0.664	0.199	0.863	0.306	1.24	1.22	0.132	1.352	<.025	0.176J	0.271	-	-
4: 3-4	3-4	wet	1.2	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
4: 7-8	7-8	moist	2.3	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
5: 3-4	3-4	wet	0.4	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
5: 7-8	7-8	moist	0.4	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
6: 3-4	3-4	wet	0.4	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
6: 7-8	7-8	moist	0.5	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
7: 3-4	3-4	wet	0.3	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
7: 7-8	7-8	moist	0.3	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
8: 3-4	3-4	wet	0.9	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
8: 7-8	7-8	moist	11.1	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
9: 3-4	3-4	wet	1.1	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-
9: 7-8	7-8	moist	0.8	<.025	<.025	<.05	<.025	<.025	<.05	<.025	<.075	<.025	<.04	<.025	-	-

Table 3: Ground Water Levels

Grace's Store (former)
Shennington, WI
Meridian No. 05F756

MW-1			MW-2			MW-3		
Surface Elevation		100.25	Surface Elevation		100.5	Surface Elevation		101
Top of Casing		100	Top of Casing		100.29	Top of Casing		100.74
Top of Screen		98	Top of Screen		93	Top of Screen		95
Bottom of Screen		83	Bottom of Screen		83	Bottom of Screen		85
Measurement Date	DTW	GW Elev.	Measurement Date	DTW	GW Elev.	Measurement Date	DTW	GW Elev.
6/26/2019	5.41	94.59	6/26/2019	5.31	94.98	6/26/2019	5.29	95.45

MW-4			MW-5*			MW-6*		
Surface Elevation		101	Surface Elevation			Surface Elevation		101.25
Top of Casing		100.7	Top of Casing			Top of Casing		101.06
Top of Screen		95.5	Top of Screen			Top of Screen		96
Bottom of Screen		85.5	Bottom of Screen			Bottom of Screen		86
Measurement Date	DTW	GW Elev.	Measurement Date	DTW	GW Elev.	Measurement Date	DTW	GW Elev.
6/26/2019	6.35	94.35	6/26/2019	Could not locate		6/26/2019	6.69	94.37

Ground Water Elevation determined by Meridian using June 26, 2019 survey and measurements. All wells were cut down due to frost-heaving. Envirogen's water levels listed in Ground Water Analytical Table. Elevations should be treated as separate data sets

* Uncertain if well sampled June 2019 is MW-5 or MW-6. Assumed MW-6.

Table 4: Natural Attenuation Field Measurements

Grace's Store (former)
Shennington, WI
Meridian No. 05F756

Well	Date	DO mg/l	pH	Temp °C	K uS	ORP
MW-1	6/26/2019	4	7.83	13.4	738	-137
MW-2	6/26/2019	2	6.98	13.2	934	-143
MW-3	6/26/2019	4	7.13	12.8	1458	-127
MW-4	6/26/2019	4	7.24	14	1487	-163
MW-6*	6/26/2019	2	7.37	13.8	1743	-126

* Uncertain if well sampled June 2019 is MW-5 or MW-6. Assumed MW-6.

FIGURES

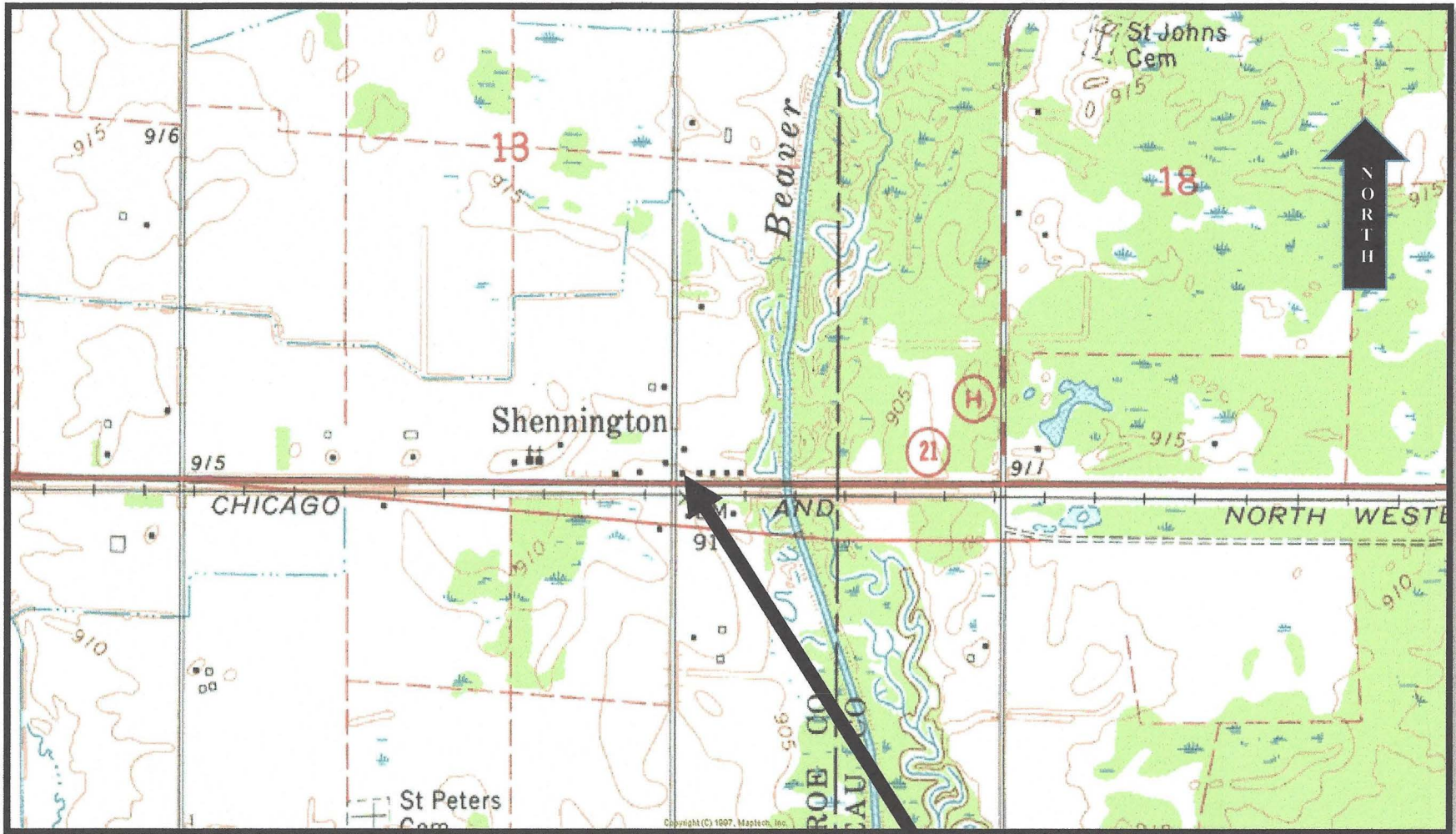


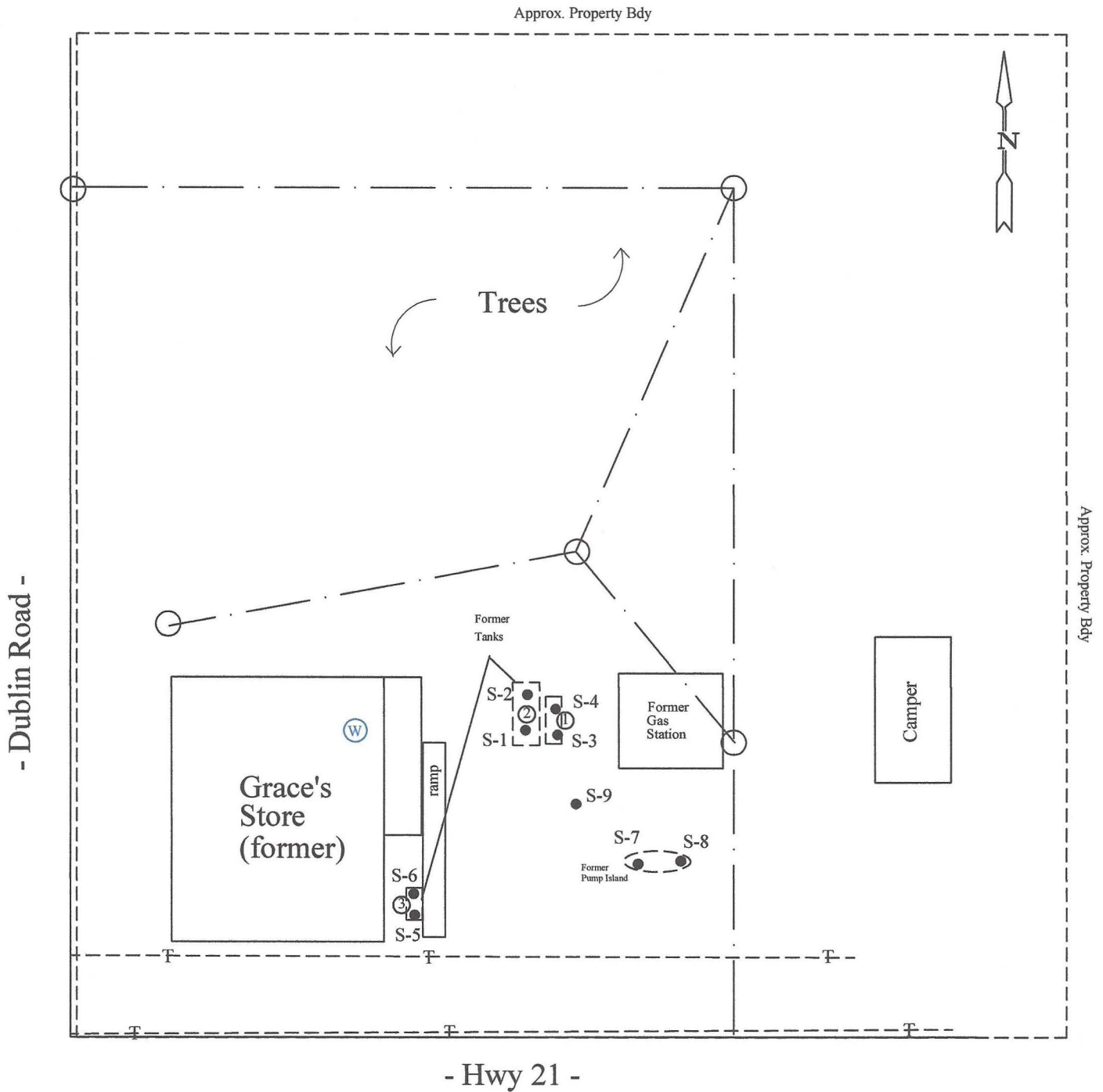
Figure 1: Site Location Map
Grace's Store/Shennington (Camp Douglas)

1000 ft

**Figure 2:
Aerial of Site Vicinity
Grace's Store**



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.



Legend

- Power Pole S-1 ● TSSA Sample
- Overhead Utilities
- T- Telephone lines (underground)
- ① Former 500 - gallon Unleaded Gasoline UST
- ② Former 1,000 - gallon Unleaded Gasoline UST
- ③ Former 250 - gallon Fuel Oil UST

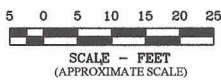



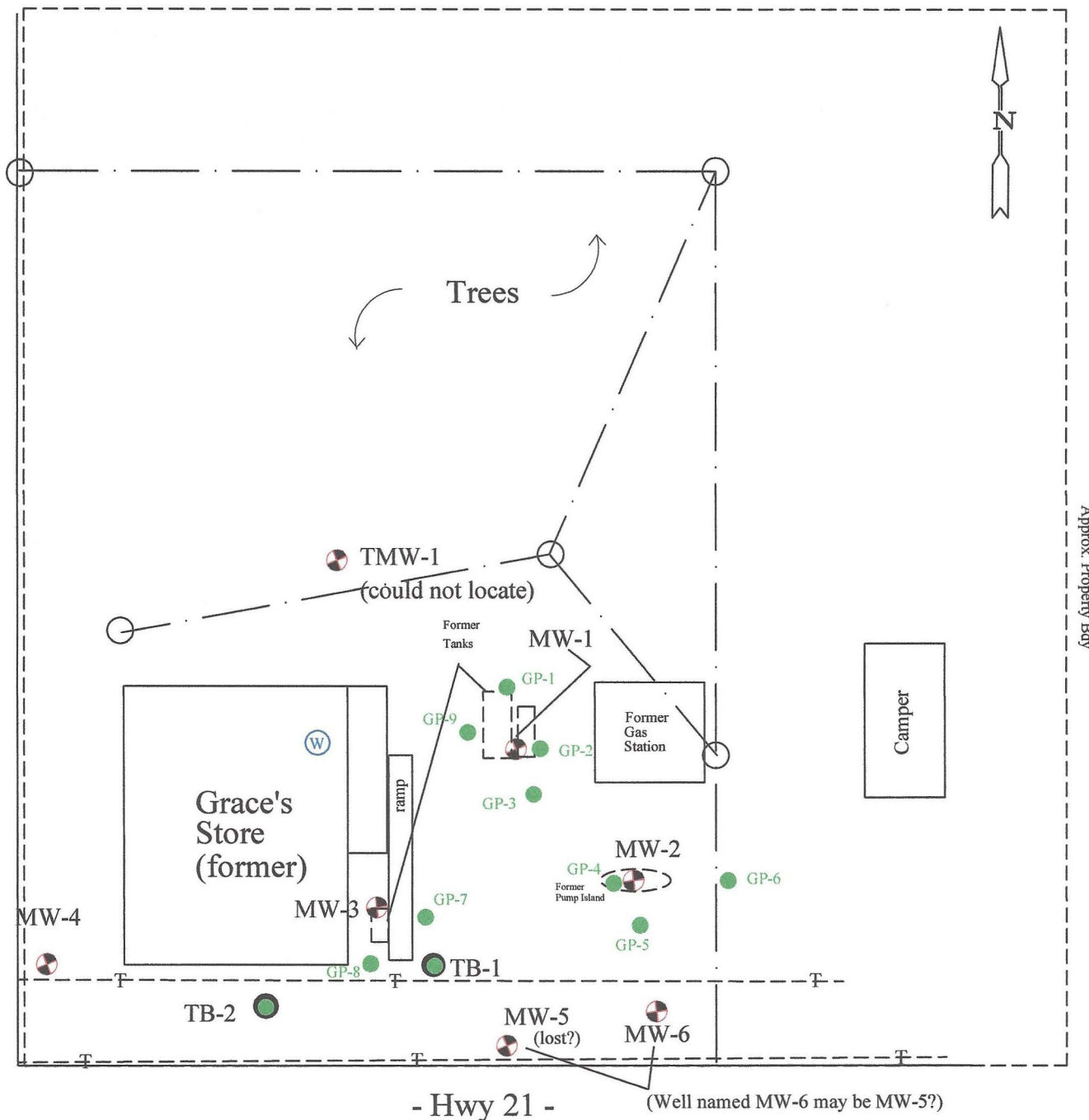
Figure 3
TSSA Sample Locations
Grace's Store
Shennington (Camp Douglas), WI

PROJECT NO. 05F756	PREPARED BY KAS	 Meridian Environmental Consulting, LLC
DATE 8/30/19	REVIEWED BY KAS	

Approx. Property Bdy



- Dublin Road -



Legend

- Monitor Well
- Soil Boring
- Private Well (sand pt)
- Power Pole
- Overhead Utilities
- Telephone lines (underground)

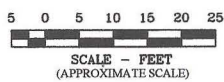


Figure 4
Site Diagram
Grace's Store
Shennington (Camp Douglas), WI

PROJECT NO. 05F756	PREPARED BY KAS	
DATE 8/30/19	REVIEWED BY KAS	

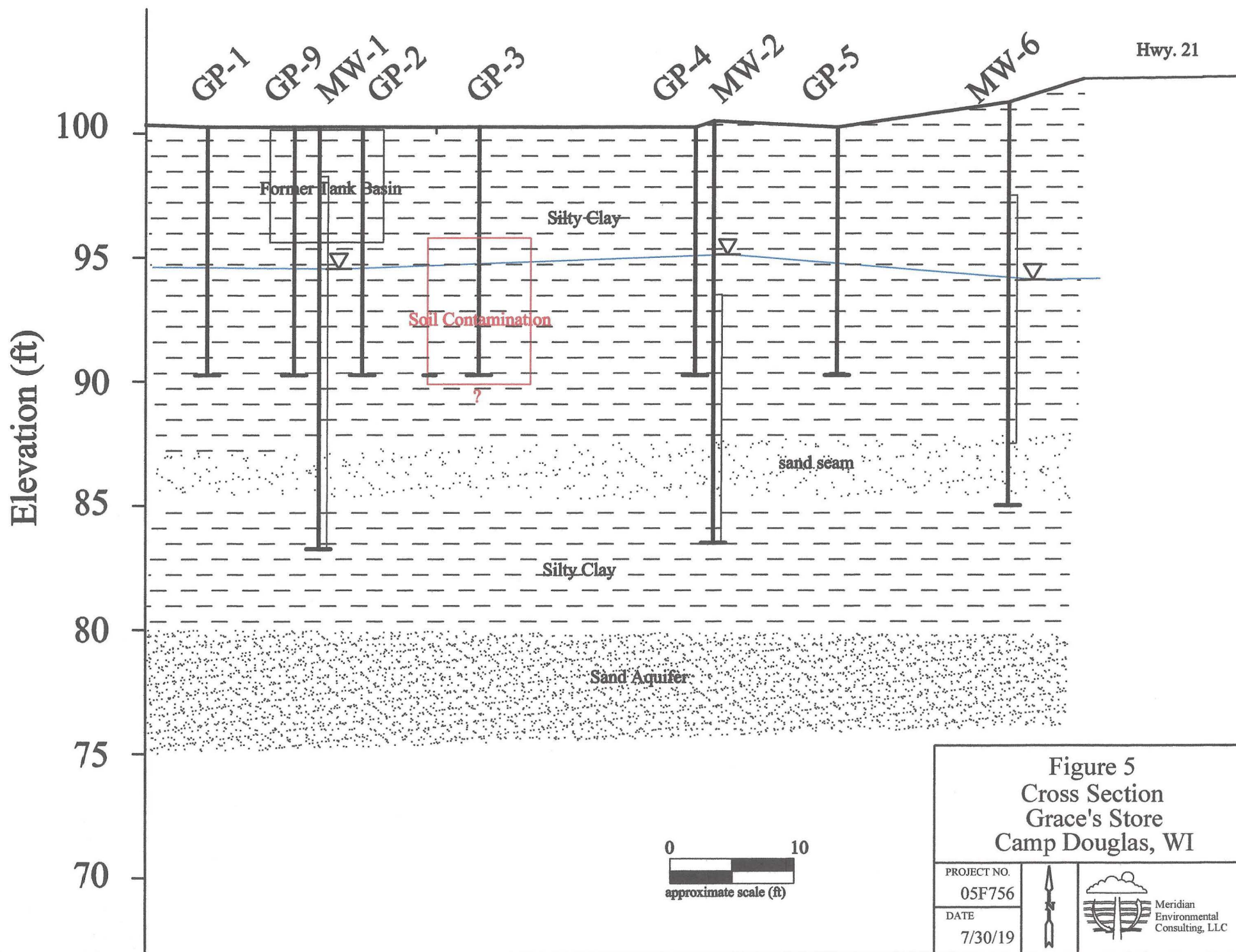


Figure 5
 Cross Section
 Grace's Store
 Camp Douglas, WI



PROJECT NO. 05F756		
DATE 7/30/19		

Figure 6
Potable Well Map

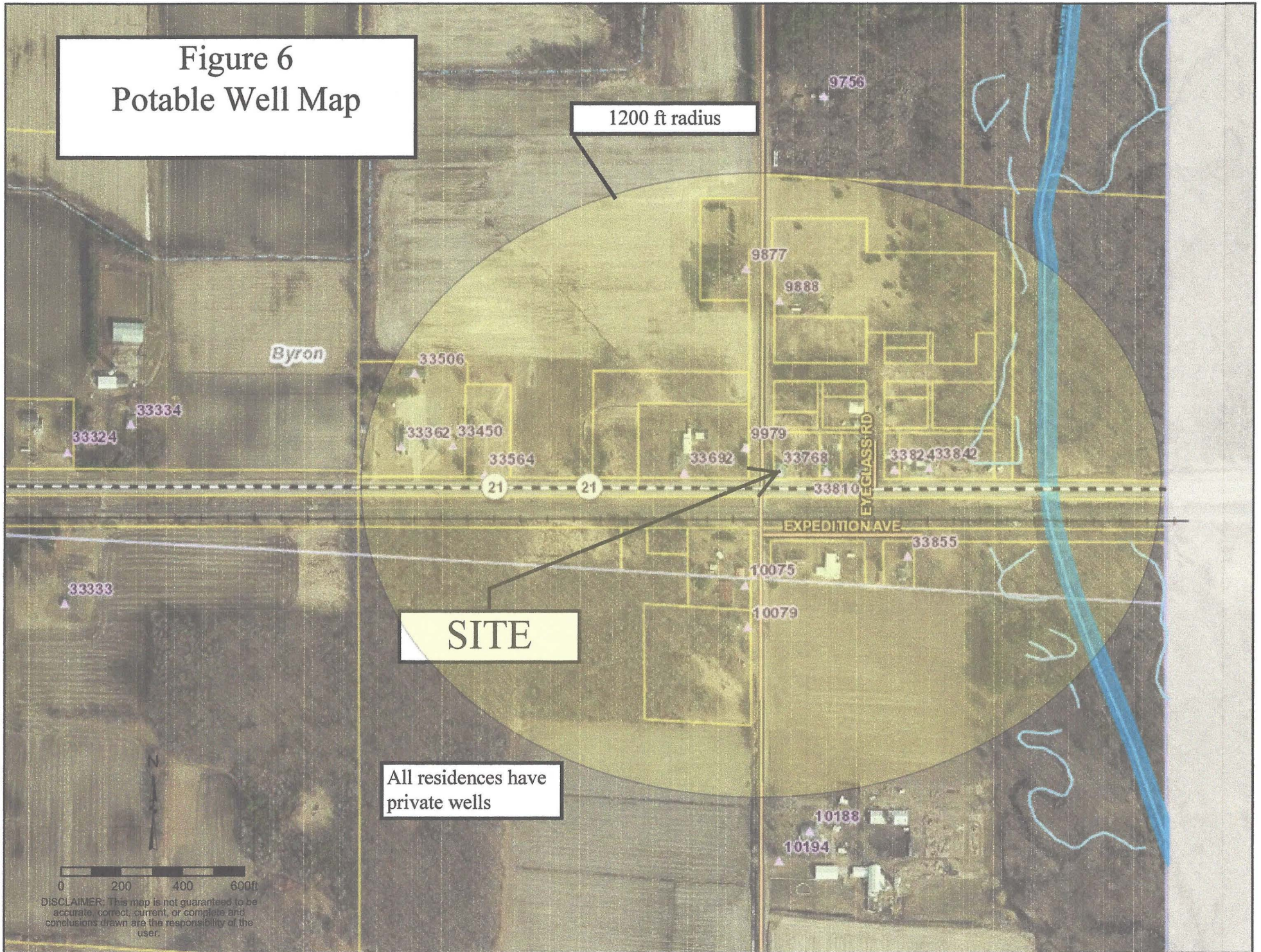
1200 ft radius

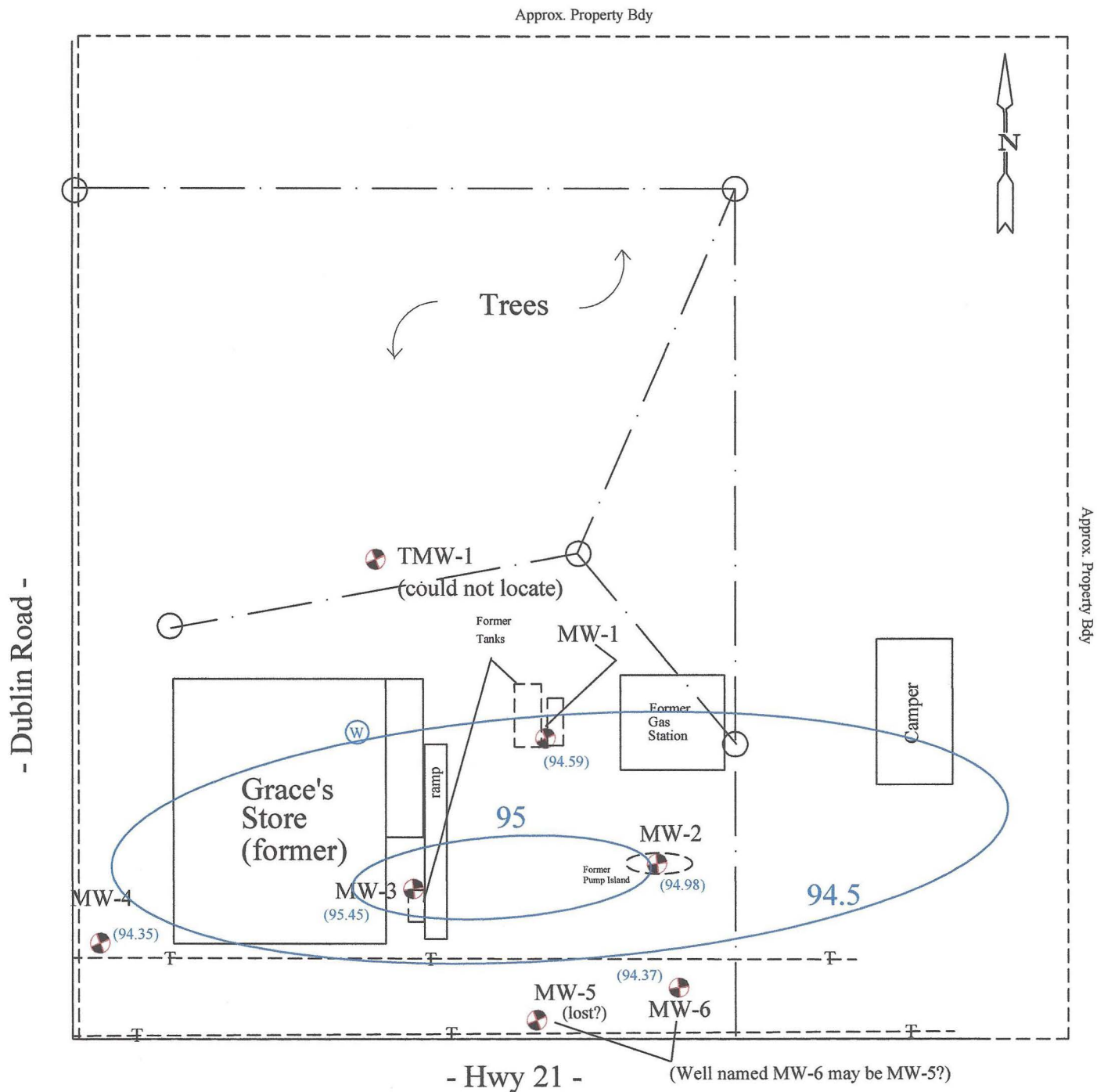
SITE

All residences have
private wells



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.





Legend

- Monitor Well
- Power Pole
- Overhead Utilities
- Telephone lines (underground)
- 94.5 -- Ground Water Contour

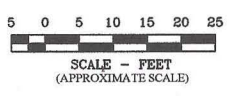


Figure 7
Ground Water Contours (6/26/19)
Grace's Store
Shennington (Camp Douglas), WI

PROJECT NO. 05F756	PREPARED BY KAS	
DATE 8/30/19	REVIEWED BY KAS	

APPENDIX A

Soil Boring Logs Monitoring Well Forms

Route To: Watershed/Wastewater Waste Management
Remediation/Revelopment Other

Page 1 of 1

Facility/Project Name <u>Graces Store (former)</u>		License/Permit/Monitoring Number	Boring Number <u>GP-1</u>
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <u>Darin</u> Last Name: <u>+ Keith</u> Firm: <u>Geiss</u>		Date Drilling Started <u>6/26/2019</u> m m d d y y y y	Date Drilling Completed <u>6/26/2019</u> m m d d y y y y
WI Unique Well No.	DNR Well ID No.	Well Name	Drilling Method <u>Geoprobe</u>
		Final Static Water Level Feet MSL	Surface Elevation Feet MSL
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/>		Local Grid Location	
State Plane <u>N</u> , <u>E</u>		Lat <u>0</u> ' "	<input type="checkbox"/> N <input type="checkbox"/> E
1/4 of <u> </u> 1/4 of Section <u> </u> , T <u> </u> N, R <u> </u>		Long <u>0</u> ' "	<input type="checkbox"/> S <input type="checkbox"/> W
Facility ID	County <u>Monroe</u>	County Code	Civil Town/City/ or Village <u>Shennington</u>

Sample Number and Type	Length Air. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/Comments					
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200						
			5	brown silty clay soft. wet ~ 3 ft.				02											
			10	no recovery															
				brown/tan mottled silts moist				08											
				BOB = 10 ft.															

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

Signature [Signature] Firm Monroe Env. Dig, LLC

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.

GP-1

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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 DNR Bureau:

- Drinking Water
- Watershed/Wastewater
- Remediation/Redevelopment
- Waste Management
- Other: _____

1. Well Location Information

County: Merrill WI Unique Well # of Removed Well: _____ Hicap #: _____

Latitude / Longitude (see instructions): _____ N DD GPS008
 _____ W DDM SCR002
 OTH001

1/4 / 1/4 _____ Section _____ Township _____ Range E W
 or Gov't Lot # _____

Well Street Address: 33768 Hwy. 21

Well City, Village or Town: Shennington Well ZIP Code: _____

Subdivision Name: _____ Lot #: _____

Reason for Removal from Service: soil boring WI Unique Well # of Replacement Well: _____

3. Filled & Sealed Well / Drillhole / Borehole Information

Monitoring Well
 Water Well
 Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 6-26-19

If a Well Construction Report is available, please attach. _____

Construction Type:
 Drilled Driven (Sandpoint) Dug
 Other (specify): Geoprobe

Formation Type:
 Unconsolidated Formation Bedrock

Total Well Depth From Ground Surface (ft.): _____ Casing Diameter (in.): _____

Lower Drillhole Diameter (in.): 2 Casing Depth (ft.): _____

Was well annular space grouted? Yes No Unknown

If yes, to what depth (feet): _____ Depth to Water (feet): _____

2. Facility / Owner Information

Facility Name: Grace's Store (former)

Facility ID (FID or PWS): _____

License/Permit/Monitoring #: _____

Original Well Owner: _____

Present Well Owner: _____

Mailing Address of Present Owner: 33768 Hwy. 21

City of Present Owner: Camp Douglas State: WI ZIP Code: _____

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed? Yes No N/A
 Liner(s) removed? Yes No N/A
 Liner(s) perforated? 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

Required Method of Placing Sealing Material:
 Conductor Pipe-Gravity Conductor Pipe-Pumped
 Screened & Poured (Bentonite Chips) Other (Explain): _____

Sealing Materials:
 Neat Cement Grout Concrete
 Sand-Cement (Concrete) Grout 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
Surface	10		

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing: Geiss License #: _____ Date of Filling & Sealing or Verification (mm/dd/yyyy): 6/26/19

Street or Route: _____ Telephone Number: _____

City: Merrill State: WI ZIP Code: 54452 Signature of Person Doing Work: _____ Date Signed: 7/22/19

DNR Use Only

Date Received: _____ Noted By: _____

Comments: _____

Route To: Watershed/Wastewater Waste Management
Remediation/Revelpment Other

Page 1 of 1

Facility/Project Name <u>Graces Store (former)</u>		License/Permit/Monitoring Number		Boring Number <u>GP-2</u>	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <u>Darin</u> Last Name: <u>+ Keith</u> Firm: <u>Geiss</u>		Date Drilling Started <u>6/26/2019</u> m m d d y y y y	Date Drilling Completed <u>6/26/2019</u> m m d d y y y y	Drilling Method <u>Geoprobe</u>	
WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter inches
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/>		State Plane N, E		Local Grid Location	
1/4 of 1/4 of Section, T N, R		Lat 0' "		Feet <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
Facility ID		County <u>Mouise</u>	County Code	Civil Town/City/ or Village <u>Shennington</u>	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments						
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200							
			5	(next to MW-1) brown fill - silt/clay & sand. wet 3ft soft.																
			10	brown tan mottled silt. moist				9.8												
				EAB = 10 ft.																

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

Signature [Signature] Firm Mandan Environmental Services, LLC

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.

GP-2

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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 DNR Bureau:

- Drinking Water
- Watershed/Wastewater
- Remediation/Redevelopment
- Waste Management
- Other: _____

1. Well Location Information **2. Facility / Owner Information**

County: Mannoc WI Unique Well # of Removed Well: _____ Hicap #: _____

Latitude / Longitude (see instructions): _____ N DD GPS008
 _____ W DDM SCR002 OTH001

1/4 / 1/4 _____ Section _____ Township _____ Range E W
 or Gov't Lot # _____ N

Well Street Address: 33768 Hwy. 21

Well City, Village or Town: Sherrington Well ZIP Code: _____

Subdivision Name: _____ Lot #: _____

Facility Name: Grace's Store (former)

Facility ID (FID or PWS): _____

License/Permit/Monitoring #: _____

Original Well Owner: _____

Present Well Owner: _____

Mailing Address of Present Owner: 33768 Hwy. 21

City of Present Owner: Camp Douglas State: WI ZIP Code: _____

Reason for Removal from Service: sed boring WI Unique Well # of Replacement Well: _____

3. Filled & Sealed Well / Drillhole / Borehole Information

Monitoring Well Water Well Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 6-26-19

If a Well Construction Report is available, please attach: _____

Construction Type: Drilled Driven (Sandpoint) Dug Other (specify): Cooperable

Formation Type: Unconsolidated Formation Bedrock

Total Well Depth From Ground Surface (ft.): _____ Casing Diameter (in.): _____

Lower Drillhole Diameter (in.): _____ Casing Depth (ft.): _____

Was well annular space grouted? Yes No Unknown

If yes, to what depth (feet)? _____ Depth to Water (feet): _____

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed? Yes No N/A

Liner(s) removed? Yes No N/A

Liner(s) perforated? 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

Required Method of Placing Sealing Material: Conductor Pipe-Gravity Conductor Pipe-Pumped Screened & Poured (Bentonite Chips) Other (Explain): _____

Sealing Materials: Neat Cement Grout Concrete Sand-Cement (Concrete) Grout 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

Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
<u>granular bentonite</u>	<u>Surface</u>	<u>10</u>		

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing: Geiss License #: _____ Date of Filling & Sealing or Verification (mm/dd/yyyy): 6/26/19

Street or Route: _____ Telephone Number: _____

City: Merrill State: WI ZIP Code: 54452 Signature of Person Doing Work: [Signature] Date Signed: 7/22/19

DNR Use Only

Date Received: _____ Noted By: _____

Comments: _____

Route To: Watershed/Wastewater Waste Management
Remediation/Revelpment Other

Facility/Project Name: Graces Store (former) License/Permit/Monitoring Number: _____ Boring Number: GP-3
Boring Drilled By: Name of crew chief (first, last) and Firm
First Name: Darin Last Name: + Keith Date Drilling Started: 6/26/2019 Date Drilling Completed: 6/26/2019 Drilling Method: Geoprobe
Firm: Geiss
WI Unique Well No. _____ DNR Well ID No. _____ Well Name _____ Final Static Water Level _____ Surface Elevation _____ Borehole Diameter _____
Local Grid Origin (estimated:) or Boring Location
State Plane _____ N, _____ E Lat _____ Long _____
1/4 of _____ 1/4 of Section _____, T _____ N, R _____ Feet S _____ Feet W
Facility ID _____ County: Monroe County Code _____ Civil Town/City/ or Village: Shennington

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
				<u>brown silt w/ clay</u> <u>wet ~ 3 ft</u> <u>sand seam</u> <u>brown mottled silt.</u> <u>brown silt, mottled moist, no odor.</u>				<u>6.6</u>	<u>wet @ 3'</u>					
								<u>33</u>		<u>moist</u>				
								<u>6.8</u>		<u>moist</u>				

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

Signature: [Signature] Firm: Mandan Environmental Services, LLC

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.

GP-3

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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 DNR Bureau:

- Drinking Water
- Watershed/Wastewater
- Remediation/Redevelopment
- Waste Management
- Other: _____

1. Well Location Information

County: Manroe WI Unique Well # of Removed Well: _____ Hicap #: _____

Latitude / Longitude (see instructions): _____ N _____ W
 Format Code: DD DDM
 Method Code: GPS008 SCR002 OTH001

1/4 / 1/4 _____ or Gov't Lot # _____ Section _____ Township _____ Range E W

Well Street Address: 33768 Hwy. 21

Well City, Village or Town: Shennington Well ZIP Code: _____

Subdivision Name _____ Lot # _____

2. Facility / Owner Information

Facility Name: Grace's Store (former)

Facility ID (FID or PWS): _____

License/Permit/Monitoring #: _____

Original Well Owner: _____

Present Well Owner: _____

Mailing Address of Present Owner: 33768 Hwy. 21

City of Present Owner: Camp Douglas State: WI ZIP Code: _____

Reason for Removal from Service

sad boring WI Unique Well # of Replacement Well: _____

3. Filled & Sealed Well / Drillhole / Borehole Information

Monitoring Well
 Water Well
 Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 6-26-19

If a Well Construction Report is available, please attach. _____

Construction Type:
 Drilled Driven (Sandpoint) Dug
 Other (specify): Geoprobe

Formation Type:
 Unconsolidated Formation Bedrock

Total Well Depth From Ground Surface (ft.): _____ Casing Diameter (in.): _____

Lower Drillhole Diameter (in.): _____ Casing Depth (ft.): _____

Was well annular space grouted? Yes No Unknown

If yes, to what depth (feet)? _____ Depth to Water (feet): _____

4. Pump, Liner, Screen, Casing & Sealing Material

- Pump and piping removed? Yes No N/A
- Liner(s) removed? Yes No N/A
- Liner(s) perforated? 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

Required Method of Placing Sealing Material
 Conductor Pipe-Gravity Conductor Pipe-Pumped
 Screened & Poured (Bentonite Chips) Other (Explain): _____

Sealing Materials
 Neat Cement Grout Concrete
 Sand-Cement (Concrete) Grout 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

Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
<u>granular bentonite</u>	<u>Surface</u>	<u>10</u>		

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing: <u>Gess</u>	License #: _____	Date of Filling & Sealing or Verification (mm/dd/yyyy): <u>6/26/19</u>	DNR Use Only	
Street or Route: _____	Telephone Number: _____	Comments: _____	Date Received: _____	Noted By: _____
City: <u>Merrill</u>	State: <u>WI</u>	ZIP Code: <u>54452</u>	Signature of Person Doing Work: <u>[Signature]</u>	Date Signed: <u>7/22/19</u>

Route To: Watershed/Wastewater Waste Management
Remediation/Revelopment Other

Page 1 of 1

Facility/Project Name <u>Graces Store (former)</u>		License/Permit/Monitoring Number		Boring Number <u>GP-4</u>	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <u>Darin</u> Last Name: <u>+ Keith</u> Firm: <u>Geiss</u>		Date Drilling Started <u>6/26/2019</u> m m / d d / y y y y	Date Drilling Completed <u>6/26/2019</u> m m / d d / y y y y	Drilling Method <u>Geoprobe</u>	
WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter inches
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/> State Plane <u>N</u> , <u>E</u>			Lat <u>0</u> "	Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
1/4 of <u> </u> 1/4 of Section <u> </u> , T <u> </u> N, R <u> </u>			Long <u>0</u> "		
Facility ID	County <u>Monroe</u>	County Code	Civil Town/City/ or Village <u>Shennington</u>		

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments						
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200							
				(next to MW-2) brown f. sand fill wet ~ 2 ft.				1-2												
			5	brown lean clay moist. no odor				23												
			10	↓ ROB = 10 ft.				26												

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

Signature [Signature] Firm Mandian Env. & Hy, LLC

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.

GP-4

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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 DNR Bureau:

- Drinking Water
- Watershed/Wastewater
- Remediation/Redevelopment
- Waste Management
- Other: _____

1. Well Location Information

2. Facility / Owner Information

County: Merrill WI Unique Well # of Removed Well: _____ Hicap #: _____

Latitude / Longitude (see instructions): _____ N _____ W
 Format Code: DD DDM
 Method Code: GPS008 SCR002 OTH001

1/4 / 1/4 _____ or Gov't Lot # _____ Section _____ Township _____ Range E W

Well Street Address: 33768 Hwy. 21

Well City, Village or Town: Shennington Well ZIP Code: _____

Subdivision Name: _____ Lot #: _____

Facility Name: Grace's Store (former)

Facility ID (FID or PWS): _____

License/Permit/Monitoring #: _____

Original Well Owner: _____

Present Well Owner: _____

Mailing Address of Present Owner: 33768 Hwy. 21

City of Present Owner: Camp Douglas State: WI ZIP Code: _____

Reason for Removal from Service: soil boring WI Unique Well # of Replacement Well: _____

3. Filled & Sealed Well / Drillhole / Borehole Information

Monitoring Well Water Well Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 6-26-19

If a Well Construction Report is available, please attach. _____

Construction Type: Drilled Driven (Sandpoint) Dug
 Other (specify): Cooperable

Formation Type: Unconsolidated Formation Bedrock

Total Well Depth From Ground Surface (ft.): _____ Casing Diameter (in.): _____

Lower Drillhole Diameter (in.): _____ Casing Depth (ft.): _____

Was well annular space grouted? Yes No Unknown

If yes, to what depth (feet)? _____ Depth to Water (feet): _____

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed? Yes No N/A

Liner(s) removed? Yes No N/A

Liner(s) perforated? 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

Required Method of Placing Sealing Material:
 Conductor Pipe-Gravity Conductor Pipe-Pumped
 Screened & Poured (Bentonite Chips) Other (Explain): _____

Sealing Materials:
 Neat Cement Grout Concrete
 Sand-Cement (Concrete) Grout 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

Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
<u>granular bentonite</u>	<u>Surface</u>	<u>10</u>		

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing: Geiss License #: _____ Date of Filling & Sealing or Verification (mm/dd/yyyy): 6/26/19

Street or Route: _____ Telephone Number: _____

City: Merrill State: WI ZIP Code: 54452 Signature of Person Doing Work: [Signature] Date Signed: 7/22/19

DNR Use Only

Date Received: _____ Noted By: _____

Comments: _____

Route To: Watershed/Wastewater Waste Management
 Remediation/Revelpment Other

Page 1 of 1

Facility/Project Name Graces Store (former)		License/Permit/Monitoring Number		Boring Number GP-5	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Darin Last Name: + Keith Firm: Geiss		Date Drilling Started 6/26/2019 m m / d d / y y y y	Date Drilling Completed 6/26/2019 m m / d d / y y y y	Drilling Method Geoprobe	
WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter inches
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/> State Plane _____ N, _____ E			Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W		
1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Lat _____	Long _____		
Facility ID	County Monroe	County Code	Civil Town/City/ or Village Shennington		

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
				brown f. sand moist. ↓ brown lean clay moist. ↓ EOB = 10 ft				4		moist					
			5					4							
			10					3							

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

Signature *[Signature]* Firm Mendota Env. CS Hy, LLC

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.

GP-5

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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 DNR Bureau:

- Drinking Water
- Watershed/Wastewater
- Remediation/Redevelopment
- Waste Management
- Other: _____

1. Well Location Information

County: Menomonee WI Unique Well # of Removed Well: _____ Hicap #: _____

Latitude / Longitude (see instructions): _____ N _____ W
 Format Code: DD DDM
 Method Code: GPS008 SCR002 OTH001

1/4 / 1/4 _____ Section _____ Township _____ Range E W
 or Gov't Lot # _____

Well Street Address: 33768 Hwy. 21

Well City, Village or Town: Shennington Well ZIP Code: _____

Subdivision Name: _____ Lot #: _____

2. Facility / Owner Information

Facility Name: Grace's Store (former)

Facility ID (FID or PWS): _____
License/Permit/Monitoring #: _____

Original Well Owner: _____
Present Well Owner: _____

Mailing Address of Present Owner: 33768 Hwy. 21

City of Present Owner: Camp Douglas State: WI ZIP Code: _____

Reason for Removal from Service

soil boring WI Unique Well # of Replacement Well: _____

3. Filled & Sealed Well / Drillhole / Borehole Information

Monitoring Well
 Water Well
 Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 6-26-19
 If a Well Construction Report is available, please attach.

Construction Type:
 Drilled Driven (Sandpoint) Dug
 Other (specify): Cooperable

Formation Type:
 Unconsolidated Formation Bedrock

Total Well Depth From Ground Surface (ft.): _____ Casing Diameter (in.): _____

Lower Drillhole Diameter (in.): _____ Casing Depth (ft.): _____

Was well annular space grouted? Yes No Unknown

If yes, to what depth (feet)? _____ Depth to Water (feet): _____

4. Pump, Liner, Screen, Casing & Sealing Material

- Pump and piping removed? Yes No N/A
- Liner(s) removed? Yes No N/A
- Liner(s) perforated? 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

Required Method of Placing Sealing Material:
 Conductor Pipe-Gravity Conductor Pipe-Pumped
 Screened & Poured (Bentonite Chips) Other (Explain): _____

Sealing Materials:
 Neat Cement Grout Concrete
 Sand-Cement (Concrete) Grout 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

Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
<u>granular bentonite</u>	Surface			

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing: Gess License #: _____ Date of Filling & Sealing or Verification (mm/dd/yyyy): 6/26/19

Street or Route: _____ Telephone Number: _____

City: Merrill State: WI ZIP Code: 54452 Signature of Person Doing Work: _____ Date Signed: 7/22/19

DNR Use Only

Date Received: _____ Noted By: _____
 Comments: _____

Route To: Watershed/Wastewater Waste Management
Remediation/Revelopment Other

Page 1 of 1

Facility/Project Name Graces Store (former)		License/Permit/Monitoring Number		Boring Number GP-6	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Derin Last Name: + Keith Firm: Geiss		Date Drilling Started 6/26/2019 m m d d y y y y	Date Drilling Completed 6/26/2019 m m d d y y y y	Drilling Method Geoprobe	
WI Unique Well No.	DNR Well ID No.	Well Name		Final Static Water Level Feet MSL	Surface Elevation Feet MSL
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/>		Local Grid Location		Borehole Diameter inches	
State Plane _____ N, _____ E		Lat _____ "		<input type="checkbox"/> N <input type="checkbox"/> E	
_____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Long _____ "		Feet <input type="checkbox"/> S _____ Feet <input type="checkbox"/> W	
Facility ID		County Monroe	County Code	Civil Town/City/ or Village Shennington	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments	
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200		
				brown f. sand fill wet ~ 2 ft.				0.4		wet					
			5	brown lean clay moist				0.5		moist					
			10	EOB = 10 ft.				0.8							

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

Signature *[Signature]* Firm **Mandana Env. & Hy, LLC**

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GP-6

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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 DNR Bureau:

Drinking Water

Watershed/Wastewater

Remediation/Redevelopment

Waste Management

Other: _____

1. Well Location Information

County: Monroe WI Unique Well # of Removed Well: _____ Hicap #: _____

Latitude / Longitude (see instructions): _____ N _____ W
Format Code: DD DDM
Method Code: GPS008 SCR002 OTH001

1/4 / 1/4 _____ or Gov't Lot # _____
Section _____ Township _____ Range E W

Well Street Address: 33768 Hwy. 21

Well City, Village or Town: Shennington Well ZIP Code: _____

Subdivision Name: _____ Lot #: _____

2. Facility / Owner Information

Facility Name: Grace's Store (former)

Facility ID (FID or PWS): _____

License/Permit/Monitoring #: _____

Original Well Owner: _____

Present Well Owner: _____

Mailing Address of Present Owner: 33768 Hwy. 21

City of Present Owner: Camp Douglas State: WI ZIP Code: _____

Reason for Removal from Service: sed boring WI Unique Well # of Replacement Well: _____

3. Filled & Sealed Well / Drillhole / Borehole Information

- Monitoring Well
- Water Well
- Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 6-26-19

If a Well Construction Report is available, please attach. _____

Construction Type:

- Drilled
- Driven (Sandpoint)
- Dug

Other (specify): Coarctable

Formation Type:

- Unconsolidated Formation
- Bedrock

Total Well Depth From Ground Surface (ft.): _____ Casing Diameter (in.): _____

Lower Drillhole Diameter (in.): _____ Casing Depth (ft.): _____

Was well annular space grouted? Yes No Unknown

If yes, to what depth (feet)? _____ Depth to Water (feet): _____

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed? Yes No N/A

Liner(s) removed? Yes No N/A

Liner(s) perforated? 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

Required Method of Placing Sealing Material

- Conductor Pipe-Gravity
- Conductor Pipe-Pumped
- Screened & Poured (Bentonite Chips)
- Other (Explain): _____

Sealing Materials

- Neat Cement Grout
- Concrete
- Sand-Cement (Concrete) Grout
- 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

granular bentonite From (ft.): Surface To (ft.): 10 No. Yards, Sacks Sealant or Volume (circle one): _____ Mix Ratio or Mud Weight: _____

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing: Gess License #: _____ Date of Filling & Sealing or Verification (mm/dd/yyyy): 6/26/19

Street or Route: _____ Telephone Number: _____

City: Merrill State: WI ZIP Code: 54452 Signature of Person Doing Work: _____

DNR Use Only

Date Received: _____ Noted By: _____

Comments: _____

Date Signed: 7/22/19

Route To: Watershed/Wastewater Waste Management
 Remediation/Revelpment Other

Page 1 of 1

Facility/Project Name <u>Graces Store (former)</u>		License/Permit/Monitoring Number		Boring Number <u>GP-7</u>	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <u>Derin</u> Last Name: <u>+ Keith</u> Firm: <u>Geiss</u>		Date Drilling Started <u>6/26/2019</u> m m d d / y y y y	Date Drilling Completed <u>6/26/2019</u> m m d d / y y y y	Drilling Method <u>Geoprobe</u>	
WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter inches
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/> State Plane _____ N, _____ E _____ 1/4 of _____ 1/4 of Section _____, T _____ N, R _____			Lat _____ " _____ "	Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
Facility ID	County <u>Monroe</u>	County Code	Civil Town/City/ or Village <u>Shennington</u>		

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments			
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200				
				<u>brown f. sand moist</u>				<u>3</u>									
			<u>5</u>	<u>brown lean clay moist</u>				<u>3</u>									
			<u>10</u>	<u>BOB = 10 ft.</u>				<u>7</u>									

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

Signature [Signature] Firm Mendota Env. CS Hy, LLC

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6P-7

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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 DNR Bureau:

- Drinking Water
- Watershed/Wastewater
- Remediation/Redevelopment
- Waste Management
- Other: _____

1. Well Location Information

County: Manroe WI Unique Well # of Removed Well: _____ Hicap #: _____

Latitude / Longitude (see instructions): _____ N _____ W
 Format Code: DD DDM
 Method Code: GPS008 SCR002 OTH001

1/4 / 1/4 or Gov't Lot #: _____ Section: _____ Township: _____ Range: E W

Well Street Address: 33768 Hwy. 21

Well City, Village or Town: Shennington Well ZIP Code: _____

Subdivision Name: _____ Lot #: _____

2. Facility / Owner Information

Facility Name: Grace's Store (former)

Facility ID (FID or PWS): _____

License/Permit/Monitoring #: _____

Original Well Owner: _____

Present Well Owner: _____

Mailing Address of Present Owner: _____

33768 Hwy. 21

City of Present Owner: Camp Douglas State: WI ZIP Code: _____

Reason for Removal from Service: sed boring

WI Unique Well # of Replacement Well: _____

3. Filled & Sealed Well / Drillhole / Borehole Information

- Monitoring Well
- Water Well
- Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 6-26-19

If a Well Construction Report is available, please attach. _____

Construction Type:
 Drilled Driven (Sandpoint) Dug
 Other (specify): Cooperable

Formation Type:
 Unconsolidated Formation Bedrock

Total Well Depth From Ground Surface (ft.): _____ Casing Diameter (in.): _____

Lower Drillhole Diameter (in.): _____ Casing Depth (ft.): _____

Was well annular space grouted? Yes No Unknown

If yes, to what depth (feet)? _____ Depth to Water (feet): _____

4. Pump, Liner, Screen, Casing & Sealing Material

- Pump and piping removed? Yes No N/A
- Liner(s) removed? Yes No N/A
- Liner(s) perforated? 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

Required Method of Placing Sealing Material:
 Conductor Pipe-Gravity Conductor Pipe-Pumped
 Screened & Poured (Bentonite Chips) Other (Explain): _____

Sealing Materials:
 Neat Cement Grout Concrete
 Sand-Cement (Concrete) Grout 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

Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
<u>granular bentonite</u>	<u>Surface</u>	<u>10</u>		

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing: <u>Gess</u>	License #: _____	Date of Filling & Sealing or Verification (mm/dd/yyyy): <u>6/26/19</u>	DNR Use Only	
Street or Route: _____	Telephone Number: () _____	Comments: _____	Date Received: _____	Noted By: _____
City: <u>Menomonee</u>	State: <u>WI</u>	ZIP Code: <u>54452</u>	Signature of Person Doing Work: <u>[Signature]</u>	Date Signed: <u>7/22/19</u>

Route To: Watershed/Wastewater Waste Management
Remediation/Revelopment Other

Page 1 of 1

Facility/Project Name <u>Graces Store (former)</u>		License/Permit/Monitoring Number		Boring Number <u>GP-8</u>	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <u>Darin</u> Last Name: <u>+ Keith</u> Firm: <u>Geiss</u>		Date Drilling Started <u>6/26/2019</u> m m d d y y y y	Date Drilling Completed <u>6/26/2019</u> m m d d y y y y	Drilling Method <u>Geoprobe</u>	
WI Unique Well No.	DNR Well ID No.	Well Name		Final Static Water Level Feet MSL	Surface Elevation Feet MSL
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/>		State Plane N, E		Lat 0 ' "	Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E
1/4 of 1/4 of Section , T N, R		Long 0 ' "		Feet <input type="checkbox"/> S	Feet <input type="checkbox"/> W
Facility ID		County <u>Monroe</u>	County Code	Civil Town/City/ or Village <u>Shennington</u>	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
			5 10	brown lean clay moist ROB = 10 ft.				9 11.1 4.3		moist				

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

Signature [Signature] Firm Mandau Env. CS Hg, LLC

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.

GP-8

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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 DNR Bureau:

- Drinking Water
- Waste Management
- Watershed/Wastewater
- Other: _____
- Remediation/Redevelopment

1. Well Location Information

2. Facility / Owner Information

County: Merrill WI Unique Well # of Removed Well: _____ Hicap #: _____

Latitude / Longitude (see instructions): _____ N _____ W

Format Code: DD DDM

Method Code: GPS008 SCR002 OTH001

1/4 / 1/4: _____ or Gov't Lot #: _____ Section: _____ Township: _____ Range: E W

Well Street Address: 33768 Hwy. 21

Well City, Village or Town: Shennington Well ZIP Code: _____

Subdivision Name: _____ Lot #: _____

Facility Name: Grace's Store (former)

Facility ID (FID or PWS): _____

License/Permit/Monitoring #: _____

Original Well Owner: _____

Present Well Owner: _____

Mailing Address of Present Owner: 33768 Hwy. 21

City of Present Owner: Camp Douglas State: WI ZIP Code: _____

Reason for Removal from Service: sed boring WI Unique Well # of Replacement Well: _____

3. Filled & Sealed Well / Drillhole / Borehole Information

4. Pump, Liner, Screen, Casing & Sealing Material

Monitoring Well

Water Well

Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 6-26-19

If a Well Construction Report is available, please attach: _____

Pump and piping removed? Yes No N/A

Liner(s) removed? Yes No N/A

Liner(s) perforated? 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:

Drilled Driven (Sandpoint) Dug

Other (specify): Coarctate

Required Method of Placing Sealing Material

Conductor Pipe-Gravity Conductor Pipe-Pumped

Screened & Poured (Bentonite Chips) Other (Explain): _____

Formation Type:

Unconsolidated Formation Bedrock

Sealing Materials

Neat Cement Grout Concrete

Sand-Cement (Concrete) Grout Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

Bentonite Chips Bentonite - Cement Grout

Granular Bentonite Bentonite - Sand Slurry

Total Well Depth From Ground Surface (ft.): _____ Casing Diameter (in.): _____

Lower Drillhole Diameter (in.): _____ Casing Depth (ft.): _____

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
Surface	<u>10</u>		

granular bentonite

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing: Gess License #: _____ Date of Filling & Sealing or Verification (mm/dd/yyyy): 6/26/19

Street or Route: _____ Telephone Number: _____

DNR Use Only

Date Received: _____ Noted By: _____

Comments: _____

City: Merrill State: WI ZIP Code: 54452 Signature of Person Doing Work: [Signature] Date Signed: 7/22/19

Route To: Watershed/Wastewater Waste Management
Remediation/Revelopment Other

Page 1 of 1

Facility/Project Name <u>Graces Store (former)</u>		License/Permit/Monitoring Number	Boring Number <u>GP-9</u>
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <u>Darin</u> Last Name: <u>+ Keith</u> Firm: <u>Geiss</u>		Date Drilling Started <u>6/26/2019</u> m m d d y y y y	Date Drilling Completed <u>6/26/2019</u> m m d d y y y y
WI Unique Well No.	DNR Well ID No.	Well Name	Drilling Method <u>Geoprobe</u>
		Final Static Water Level Feet MSL	Surface Elevation Feet MSL
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/>		Local Grid Location	
State Plane N, _____ E		Feet <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
1/4 of _____ 1/4 of Section _____, T _____ N, R _____		Long _____ Feet _____	
Facility ID	County <u>Monroe</u>	County Code	Civil Town/City/ or Village <u>Shennington</u>

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments							
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200								
				(west side of fault basin) brown f. sand w ~ 2'				1.1													
			5	brown silty clay moist				0.8													
			10					1.0													

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

Signature *Darin Keith* Firm Mandau Env. CS Hg, LLC

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BP-9

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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 DNR Bureau:

- Drinking Water
- Watershed/Wastewater
- Remediation/Redevelopment
- Waste Management
- Other: _____

1. Well Location Information

County Manroe		WI Unique Well # of Removed Well	Hicap #
Latitude / Longitude (see instructions)		Format Code	Method Code
_____ N		<input type="checkbox"/> DD	<input type="checkbox"/> GPS008
_____ W		<input type="checkbox"/> DDM	<input type="checkbox"/> SCR002
1/4 1/4	1/4	Section	Township
or Gov't Lot #			Range <input type="checkbox"/> E
			<input type="checkbox"/> W
Well Street Address 33768 Hwy. 21			
Well City, Village or Town Shennington		Well ZIP Code	
Subdivision Name		Lot #	

2. Facility / Owner Information

Facility Name Grace's Store (former)		
Facility ID (FID or PWS)		
License/Permit/Monitoring #		
Original Well Owner		
Present Well Owner		
Mailing Address of Present Owner 33768 Hwy. 21		
City of Present Owner Camp Douglas	State WI	ZIP Code

Reason for Removal from Service soil boring	WI Unique Well # of Replacement Well
---	--------------------------------------

3. Filled & Sealed Well / Drillhole / Borehole Information

<input type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) 6-26-19
<input type="checkbox"/> Water Well	
<input checked="" type="checkbox"/> Borehole / Drillhole	If a Well Construction Report is available, please attach.
Construction Type:	
<input checked="" type="checkbox"/> Drilled	<input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug
<input type="checkbox"/> Other (specify): Coarctate	
Formation Type:	
<input checked="" type="checkbox"/> Unconsolidated Formation	<input type="checkbox"/> Bedrock
Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)
Lower Drillhole Diameter (in.)	Casing Depth (ft.)
Was well annular space grouted? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown	
If yes, to what depth (feet)?	Depth to Water (feet)

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Liner(s) removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Liner(s) perforated?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Screen removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Casing left in place?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Was casing cut off below surface?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Did sealing material rise to surface?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Did material settle after 24 hours?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
If yes, was hole retopped? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
If bentonite chips were used, were they hydrated with water from a known safe source?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Required Method of Placing Sealing Material			
<input type="checkbox"/> Conductor Pipe-Gravity		<input type="checkbox"/> Conductor Pipe-Pumped	
<input type="checkbox"/> Screened & Poured (Bentonite Chips)		<input type="checkbox"/> Other (Explain): _____	
Sealing Materials			
<input type="checkbox"/> Neat Cement Grout		<input type="checkbox"/> Concrete	
<input type="checkbox"/> Sand-Cement (Concrete) Grout		<input type="checkbox"/> Bentonite Chips	
For Monitoring Wells and Monitoring Well Boreholes Only:			
<input type="checkbox"/> Bentonite Chips		<input type="checkbox"/> Bentonite - Cement Grout	
<input checked="" type="checkbox"/> Granular Bentonite		<input type="checkbox"/> Bentonite - Sand Slurry	

5. Material Used to Fill Well / Drillhole

granular bentonite			
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

Name of Person or Firm Doing Filling & Sealing Gess			License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) 6/26/19	DNR Use Only	
Street or Route			Telephone Number ()	Date Received	Noted By	
City Merrell	State WI	ZIP Code 54452	Signature of Person Doing Work <i>[Signature]</i>		Date Signed 7/22/19	

APPENDIX B

Laboratory Reports

July 16, 2019

Kenneth Shimko
Meridian Environmental Consulting, LLC
2711 North Elco Rd
Fall Creek, WI 54742

RE: Project: GRACE'S STORE
Pace Project No.: 40190526

Dear Kenneth Shimko:

Enclosed are the analytical results for sample(s) received by the laboratory on July 02, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Brian Basten
brian.basten@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: GRACE'S STORE

Pace Project No.: 40190526

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky UST Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

New York Certification #: 12064

North Dakota Certification #: R-150

Virginia VELAP ID: 460263

South Carolina Certification #: 83006001

Texas Certification #: T104704529-14-1

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-16-00157

Federal Fish & Wildlife Permit #: LE51774A-0

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: GRACE'S STORE
Pace Project No.: 40190526

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40190526001	1: 3-4	Solid	06/26/19 00:00	07/02/19 09:20
40190526002	1: 8-9	Solid	06/26/19 00:00	07/02/19 09:20
40190526003	2: 3-4	Solid	06/26/19 00:00	07/02/19 09:20
40190526004	2: 8 FT.	Solid	06/26/19 00:00	07/02/19 09:20
40190526005	3: 3-4	Solid	06/26/19 00:00	07/02/19 09:20
40190526006	3: 5-6	Solid	06/26/19 00:00	07/02/19 09:20
40190526007	3: 8-10	Solid	06/26/19 00:00	07/02/19 09:20
40190526008	4: 3-4	Solid	06/26/19 00:00	07/02/19 09:20
40190526009	4: 7-8	Solid	06/26/19 00:00	07/02/19 09:20
40190526010	5: 3-4	Solid	06/26/19 00:00	07/02/19 09:20
40190526011	5: 7-8	Solid	06/26/19 00:00	07/02/19 09:20
40190526012	6: 3-4	Solid	06/26/19 00:00	07/02/19 09:20
40190526013	6: 7-8	Solid	06/26/19 00:00	07/02/19 09:20
40190526014	7: 3-4	Solid	06/26/19 00:00	07/02/19 09:20
40190526015	7: 7-8	Solid	06/26/19 00:00	07/02/19 09:20
40190526016	8: 3-4	Solid	06/26/19 00:00	07/02/19 09:20
40190526017	8: 7-8	Solid	06/26/19 00:00	07/02/19 09:20
40190526018	9: 3-4	Solid	06/26/19 00:00	07/02/19 09:20
40190526019	9: 7-8	Solid	06/26/19 00:00	07/02/19 09:20
40190526020	MW-1	Water	06/26/19 00:00	07/02/19 09:20
40190526021	MW-2	Water	06/26/19 00:00	07/02/19 09:20
40190526022	MW-3	Water	06/26/19 00:00	07/02/19 09:20
40190526023	MW-4	Water	06/26/19 00:00	07/02/19 09:20
40190526024	MW-6	Water	06/26/19 00:00	07/02/19 09:20
40190526025	HOUSE	Water	06/26/19 00:00	07/02/19 09:20

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: GRACE'S STORE
Pace Project No.: 40190526

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40190526001	1: 3-4	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526002	1: 8-9	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526003	2: 3-4	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526004	2: 8 FT.	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526005	3: 3-4	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526006	3: 5-6	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526007	3: 8-10	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526008	4: 3-4	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526009	4: 7-8	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526010	5: 3-4	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526011	5: 7-8	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526012	6: 3-4	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526013	6: 7-8	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526014	7: 3-4	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526015	7: 7-8	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526016	8: 3-4	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526017	8: 7-8	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526018	9: 3-4	EPA 8260	MDS	12	PASI-G
		ASTM D2974-87	SKW	1	PASI-G
40190526019	9: 7-8	EPA 8260	MDS	12	PASI-G

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: GRACE'S STORE

Pace Project No.: 40190526

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
		ASTM D2974-87	SKW	1	PASI-G
40190526020	MW-1	EPA 8260	LAP	12	PASI-G
40190526021	MW-2	EPA 8260	LAP	12	PASI-G
40190526022	MW-3	EPA 8260	LAP	12	PASI-G
40190526023	MW-4	EPA 8260	LAP	12	PASI-G
40190526024	MW-6	EPA 8260	LAP	12	PASI-G
40190526025	HOUSE	EPA 8260	LAP	12	PASI-G

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: GRACE'S STORE

Pace Project No.: 40190526

Method: EPA 8260

Description: 8260 MSV Med Level Short List

Client: Meridian Environmental Consulting, LLC

Date: July 16, 2019

General Information:

19 samples were analyzed for EPA 8260. 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 5035/5030B 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.

Internal Standards:

All internal standards were within QC limits 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.

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: 326623

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

- 3: 5-6 (Lab ID: 40190526006)
- Dibromofluoromethane (S)

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: GRACE'S STORE

Pace Project No.: 40190526

Method: EPA 8260

Description: 8260 MSV UST

Client: Meridian Environmental Consulting, LLC

Date: July 16, 2019

General Information:

6 samples were analyzed for EPA 8260. 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.

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.

Internal Standards:

All internal standards were within QC limits 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.

Matrix Spikes:

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

QC Batch: 326687

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 40190620002

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 1897287)
 - Benzene
- MSD (Lab ID: 1897288)
 - Benzene

R1: RPD value was outside control limits.

- MSD (Lab ID: 1897288)
 - Benzene

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: GRACE'S STORE

Pace Project No.: 40190526

Method: EPA 8260

Description: 8260 MSV UST

Client: Meridian Environmental Consulting, LLC

Date: July 16, 2019

Analyte Comments:

QC Batch: 326687

E: Analyte concentration exceeded the calibration range. The reported result is estimated.

- MS (Lab ID: 1897287)
 - Benzene
- MSD (Lab ID: 1897288)
 - Benzene

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: GRACE'S STORE

Pace Project No.: 40190526

Sample: 1: 3-4 **Lab ID: 40190526001** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:02	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:02	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:02	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 18:02	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:02	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:02	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:02	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 18:02	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:02	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	88	%	57-146		1	07/05/19 08:15	07/08/19 18:02	1868-53-7	
4-Bromofluorobenzene (S)	85	%	54-126		1	07/05/19 08:15	07/08/19 18:02	460-00-4	
Toluene-d8 (S)	83	%	64-134		1	07/05/19 08:15	07/08/19 18:02	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	14.8	%	0.10	0.10	1		07/16/19 06:56		

Sample: 1: 8-9 **Lab ID: 40190526002** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:25	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:25	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:25	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 18:25	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:25	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:25	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:25	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 18:25	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:25	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	95	%	57-146		1	07/05/19 08:15	07/08/19 18:25	1868-53-7	
4-Bromofluorobenzene (S)	95	%	54-126		1	07/05/19 08:15	07/08/19 18:25	460-00-4	
Toluene-d8 (S)	90	%	64-134		1	07/05/19 08:15	07/08/19 18:25	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	25.2	%	0.10	0.10	1		07/16/19 06:56		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: GRACE'S STORE
Pace Project No.: 40190526

Sample: 2: 3-4 **Lab ID: 40190526003** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:12	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:12	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:12	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 19:12	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:12	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:12	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:12	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 19:12	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:12	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	97	%	57-146		1	07/05/19 08:15	07/08/19 19:12	1868-53-7	
4-Bromofluorobenzene (S)	94	%	54-126		1	07/05/19 08:15	07/08/19 19:12	460-00-4	
Toluene-d8 (S)	91	%	64-134		1	07/05/19 08:15	07/08/19 19:12	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	19.1	%	0.10	0.10	1		07/16/19 06:56		

Sample: 2: 8 FT. **Lab ID: 40190526004** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:35	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:35	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:35	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 19:35	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:35	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:35	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:35	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 19:35	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:35	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	94	%	57-146		1	07/05/19 08:15	07/08/19 19:35	1868-53-7	
4-Bromofluorobenzene (S)	89	%	54-126		1	07/05/19 08:15	07/08/19 19:35	460-00-4	
Toluene-d8 (S)	88	%	64-134		1	07/05/19 08:15	07/08/19 19:35	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	31.9	%	0.10	0.10	1		07/16/19 06:56		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: GRACE'S STORE

Pace Project No.: 40190526

Sample: 3: 3-4 **Lab ID: 40190526005** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:58	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:58	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:58	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 19:58	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:58	108-88-3	W
1,2,4-Trimethylbenzene	40.3J	ug/kg	72.2	30.1	1	07/05/19 08:15	07/08/19 19:58	95-63-6	
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:58	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 19:58	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 19:58	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	93	%	57-146		1	07/05/19 08:15	07/08/19 19:58	1868-53-7	
4-Bromofluorobenzene (S)	91	%	54-126		1	07/05/19 08:15	07/08/19 19:58	460-00-4	
Toluene-d8 (S)	87	%	64-134		1	07/05/19 08:15	07/08/19 19:58	2037-26-5	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	16.9	%	0.10	0.10	1		07/16/19 06:56		

Sample: 3: 5-6 **Lab ID: 40190526006** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
Benzene	<50.0	ug/kg	120	50.0	2	07/05/19 08:15	07/09/19 01:22	71-43-2	W
Ethylbenzene	98.7J	ug/kg	162	67.5	2	07/05/19 08:15	07/09/19 01:22	100-41-4	
Methyl-tert-butyl ether	<50.0	ug/kg	120	50.0	2	07/05/19 08:15	07/09/19 01:22	1634-04-4	W
Naphthalene	<80.1	ug/kg	500	80.1	2	07/05/19 08:15	07/09/19 01:22	91-20-3	W
Toluene	<50.0	ug/kg	120	50.0	2	07/05/19 08:15	07/09/19 01:22	108-88-3	W
1,2,4-Trimethylbenzene	1330	ug/kg	162	67.5	2	07/05/19 08:15	07/09/19 01:22	95-63-6	
1,3,5-Trimethylbenzene	904	ug/kg	162	67.5	2	07/05/19 08:15	07/09/19 01:22	108-67-8	
m&p-Xylene	370	ug/kg	324	135	2	07/05/19 08:15	07/09/19 01:22	179601-23-1	
o-Xylene	<50.0	ug/kg	120	50.0	2	07/05/19 08:15	07/09/19 01:22	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	100	%	57-146		2	07/05/19 08:15	07/09/19 01:22	1868-53-7	D3
4-Bromofluorobenzene (S)	94	%	54-126		2	07/05/19 08:15	07/09/19 01:22	460-00-4	
Toluene-d8 (S)	84	%	64-134		2	07/05/19 08:15	07/09/19 01:22	2037-26-5	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	25.9	%	0.10	0.10	1		07/16/19 06:56		

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ANALYTICAL RESULTS

Project: GRACE'S STORE

Pace Project No.: 40190526

Sample: 3: 8-10 **Lab ID: 40190526007** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	306	ug/kg	87.4	36.4	1	07/05/19 08:15	07/08/19 20:21	71-43-2	
Ethylbenzene	1240	ug/kg	87.4	36.4	1	07/05/19 08:15	07/08/19 20:21	100-41-4	
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 20:21	1634-04-4	W
Naphthalene	176J	ug/kg	364	58.3	1	07/05/19 08:15	07/08/19 20:21	91-20-3	
Toluene	271	ug/kg	87.4	36.4	1	07/05/19 08:15	07/08/19 20:21	108-88-3	
1,2,4-Trimethylbenzene	664	ug/kg	87.4	36.4	1	07/05/19 08:15	07/08/19 20:21	95-63-6	
1,3,5-Trimethylbenzene	199	ug/kg	87.4	36.4	1	07/05/19 08:15	07/08/19 20:21	108-67-8	
m&p-Xylene	1220	ug/kg	175	72.9	1	07/05/19 08:15	07/08/19 20:21	179601-23-1	
o-Xylene	132	ug/kg	87.4	36.4	1	07/05/19 08:15	07/08/19 20:21	95-47-6	
Surrogates									
Dibromofluoromethane (S)	120	%	57-146		1	07/05/19 08:15	07/08/19 20:21	1868-53-7	
4-Bromofluorobenzene (S)	116	%	54-126		1	07/05/19 08:15	07/08/19 20:21	460-00-4	
Toluene-d8 (S)	111	%	64-134		1	07/05/19 08:15	07/08/19 20:21	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	31.4	%	0.10	0.10	1		07/16/19 06:56		

Sample: 4: 3-4 **Lab ID: 40190526008** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:49	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:49	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:49	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 18:49	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:49	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:49	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:49	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 18:49	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 18:49	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	94	%	57-146		1	07/05/19 08:15	07/08/19 18:49	1868-53-7	
4-Bromofluorobenzene (S)	93	%	54-126		1	07/05/19 08:15	07/08/19 18:49	460-00-4	
Toluene-d8 (S)	88	%	64-134		1	07/05/19 08:15	07/08/19 18:49	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	8.0	%	0.10	0.10	1		07/16/19 06:56		

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ANALYTICAL RESULTS

Project: GRACE'S STORE

Pace Project No.: 40190526

Sample: 4: 7-8 **Lab ID: 40190526009** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 20:45	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 20:45	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 20:45	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 20:45	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 20:45	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 20:45	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 20:45	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 20:45	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 20:45	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	127	%	57-146		1	07/05/19 08:15	07/08/19 20:45	1868-53-7	
4-Bromofluorobenzene (S)	125	%	54-126		1	07/05/19 08:15	07/08/19 20:45	460-00-4	
Toluene-d8 (S)	119	%	64-134		1	07/05/19 08:15	07/08/19 20:45	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	25.4	%	0.10	0.10	1		07/16/19 06:56		

Sample: 5: 3-4 **Lab ID: 40190526010** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:08	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:08	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:08	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 21:08	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:08	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:08	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:08	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 21:08	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:08	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	118	%	57-146		1	07/05/19 08:15	07/08/19 21:08	1868-53-7	
4-Bromofluorobenzene (S)	111	%	54-126		1	07/05/19 08:15	07/08/19 21:08	460-00-4	
Toluene-d8 (S)	110	%	64-134		1	07/05/19 08:15	07/08/19 21:08	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	8.9	%	0.10	0.10	1		07/16/19 06:56		

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ANALYTICAL RESULTS

Project: GRACE'S STORE
Pace Project No.: 40190526

Sample: 5: 7-8 Lab ID: 40190526011 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:31	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:31	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:31	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 21:31	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:31	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:31	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:31	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 21:31	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:31	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	115	%	57-146		1	07/05/19 08:15	07/08/19 21:31	1868-53-7	
4-Bromofluorobenzene (S)	109	%	54-126		1	07/05/19 08:15	07/08/19 21:31	460-00-4	
Toluene-d8 (S)	107	%	64-134		1	07/05/19 08:15	07/08/19 21:31	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	29.8	%	0.10	0.10	1		07/16/19 07:16		

Sample: 6: 3-4 Lab ID: 40190526012 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:54	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:54	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:54	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 21:54	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:54	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:54	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:54	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 21:54	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 21:54	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	109	%	57-146		1	07/05/19 08:15	07/08/19 21:54	1868-53-7	
4-Bromofluorobenzene (S)	101	%	54-126		1	07/05/19 08:15	07/08/19 21:54	460-00-4	
Toluene-d8 (S)	101	%	64-134		1	07/05/19 08:15	07/08/19 21:54	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	13.5	%	0.10	0.10	1		07/16/19 07:16		

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ANALYTICAL RESULTS

Project: GRACE'S STORE

Pace Project No.: 40190526

Sample: 6: 7-8 Lab ID: 40190526013 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:17	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:17	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:17	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 22:17	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:17	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:17	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:17	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 22:17	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:17	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	115	%	57-146		1	07/05/19 08:15	07/08/19 22:17	1868-53-7	
4-Bromofluorobenzene (S)	104	%	54-126		1	07/05/19 08:15	07/08/19 22:17	460-00-4	
Toluene-d8 (S)	103	%	64-134		1	07/05/19 08:15	07/08/19 22:17	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	26.6	%	0.10	0.10	1		07/16/19 07:16		

Sample: 7: 3-4 Lab ID: 40190526014 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:40	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:40	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:40	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 22:40	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:40	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:40	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:40	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 22:40	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 22:40	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	117	%	57-146		1	07/05/19 08:15	07/08/19 22:40	1868-53-7	
4-Bromofluorobenzene (S)	107	%	54-126		1	07/05/19 08:15	07/08/19 22:40	460-00-4	
Toluene-d8 (S)	105	%	64-134		1	07/05/19 08:15	07/08/19 22:40	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	14.6	%	0.10	0.10	1		07/16/19 07:16		

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ANALYTICAL RESULTS

Project: GRACE'S STORE
Pace Project No.: 40190526

Sample: 7: 7-8 **Lab ID: 40190526015** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:03	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:03	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:03	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 23:03	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:03	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:03	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:03	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 23:03	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:03	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	116	%	57-146		1	07/05/19 08:15	07/08/19 23:03	1868-53-7	
4-Bromofluorobenzene (S)	105	%	54-126		1	07/05/19 08:15	07/08/19 23:03	460-00-4	
Toluene-d8 (S)	105	%	64-134		1	07/05/19 08:15	07/08/19 23:03	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	29.1	%	0.10	0.10	1		07/16/19 07:16		

Sample: 8: 3-4 **Lab ID: 40190526016** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:26	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:26	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:26	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 23:26	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:26	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:26	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:26	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 23:26	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:26	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	124	%	57-146		1	07/05/19 08:15	07/08/19 23:26	1868-53-7	
4-Bromofluorobenzene (S)	117	%	54-126		1	07/05/19 08:15	07/08/19 23:26	460-00-4	
Toluene-d8 (S)	114	%	64-134		1	07/05/19 08:15	07/08/19 23:26	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	18.9	%	0.10	0.10	1		07/16/19 07:16		

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ANALYTICAL RESULTS

Project: GRACE'S STORE

Pace Project No.: 40190526

Sample: 8: 7-8 **Lab ID: 40190526017** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 10:32	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 10:32	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 10:32	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/09/19 10:32	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 10:32	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 10:32	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 10:32	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/09/19 10:32	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 10:32	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	97	%	57-146		1	07/05/19 08:15	07/09/19 10:32	1868-53-7	
4-Bromofluorobenzene (S)	96	%	54-126		1	07/05/19 08:15	07/09/19 10:32	460-00-4	
Toluene-d8 (S)	86	%	64-134		1	07/05/19 08:15	07/09/19 10:32	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	26.7	%	0.10	0.10	1		07/16/19 07:16		

Sample: 9: 3-4 **Lab ID: 40190526018** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:50	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:50	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:50	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/08/19 23:50	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:50	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:50	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:50	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/08/19 23:50	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/08/19 23:50	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	108	%	57-146		1	07/05/19 08:15	07/08/19 23:50	1868-53-7	
4-Bromofluorobenzene (S)	99	%	54-126		1	07/05/19 08:15	07/08/19 23:50	460-00-4	
Toluene-d8 (S)	100	%	64-134		1	07/05/19 08:15	07/08/19 23:50	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	23.0	%	0.10	0.10	1		07/16/19 07:16		

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ANALYTICAL RESULTS

Project: GRACE'S STORE
Pace Project No.: 40190526

Sample: 9: 7-8 Lab ID: 40190526019 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 00:13	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 00:13	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 00:13	1634-04-4	W
Naphthalene	<40.0	ug/kg	250	40.0	1	07/05/19 08:15	07/09/19 00:13	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 00:13	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 00:13	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 00:13	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/05/19 08:15	07/09/19 00:13	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/05/19 08:15	07/09/19 00:13	95-47-6	W
Surrogates									
Dibromofluoromethane (S)	114	%	57-146		1	07/05/19 08:15	07/09/19 00:13	1868-53-7	
4-Bromofluorobenzene (S)	109	%	54-126		1	07/05/19 08:15	07/09/19 00:13	460-00-4	
Toluene-d8 (S)	106	%	64-134		1	07/05/19 08:15	07/09/19 00:13	2037-26-5	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	29.7	%	0.10	0.10	1		07/16/19 07:16		

Sample: MW-1 Lab ID: 40190526020 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST									
Analytical Method: EPA 8260									
Benzene	<0.25	ug/L	1.0	0.25	1		07/08/19 13:31	71-43-2	
Ethylbenzene	<0.22	ug/L	1.0	0.22	1		07/08/19 13:31	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		07/08/19 13:31	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		07/08/19 13:31	91-20-3	
Toluene	<0.17	ug/L	5.0	0.17	1		07/08/19 13:31	108-88-3	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		07/08/19 13:31	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		07/08/19 13:31	108-67-8	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		07/08/19 13:31	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		07/08/19 13:31	95-47-6	
Surrogates									
Dibromofluoromethane (S)	102	%	70-130		1		07/08/19 13:31	1868-53-7	HS
Toluene-d8 (S)	97	%	70-130		1		07/08/19 13:31	2037-26-5	
4-Bromofluorobenzene (S)	97	%	70-130		1		07/08/19 13:31	460-00-4	

Sample: MW-2 Lab ID: 40190526021 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST									
Analytical Method: EPA 8260									
Benzene	<0.25	ug/L	1.0	0.25	1		07/08/19 13:53	71-43-2	

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ANALYTICAL RESULTS

Project: GRACE'S STORE

Pace Project No.: 40190526

Sample: MW-2 Lab ID: 40190526021 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST Analytical Method: EPA 8260									
Ethylbenzene	<0.22	ug/L	1.0	0.22	1		07/08/19 13:53	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		07/08/19 13:53	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		07/08/19 13:53	91-20-3	
Toluene	<0.17	ug/L	5.0	0.17	1		07/08/19 13:53	108-88-3	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		07/08/19 13:53	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		07/08/19 13:53	108-67-8	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		07/08/19 13:53	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		07/08/19 13:53	95-47-6	
Surrogates									
Dibromofluoromethane (S)	101	%	70-130		1		07/08/19 13:53	1868-53-7	HS
Toluene-d8 (S)	96	%	70-130		1		07/08/19 13:53	2037-26-5	
4-Bromofluorobenzene (S)	99	%	70-130		1		07/08/19 13:53	460-00-4	

Sample: MW-3 Lab ID: 40190526022 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST Analytical Method: EPA 8260									
Benzene	<0.25	ug/L	1.0	0.25	1		07/08/19 14:16	71-43-2	
Ethylbenzene	<0.22	ug/L	1.0	0.22	1		07/08/19 14:16	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		07/08/19 14:16	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		07/08/19 14:16	91-20-3	
Toluene	<0.17	ug/L	5.0	0.17	1		07/08/19 14:16	108-88-3	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		07/08/19 14:16	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		07/08/19 14:16	108-67-8	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		07/08/19 14:16	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		07/08/19 14:16	95-47-6	
Surrogates									
Dibromofluoromethane (S)	103	%	70-130		1		07/08/19 14:16	1868-53-7	HS
Toluene-d8 (S)	98	%	70-130		1		07/08/19 14:16	2037-26-5	
4-Bromofluorobenzene (S)	99	%	70-130		1		07/08/19 14:16	460-00-4	

Sample: MW-4 Lab ID: 40190526023 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST Analytical Method: EPA 8260									
Benzene	<0.25	ug/L	1.0	0.25	1		07/04/19 02:44	71-43-2	
Ethylbenzene	<0.22	ug/L	1.0	0.22	1		07/04/19 02:44	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		07/04/19 02:44	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		07/04/19 02:44	91-20-3	
Toluene	<0.17	ug/L	5.0	0.17	1		07/04/19 02:44	108-88-3	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		07/04/19 02:44	95-63-6	

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ANALYTICAL RESULTS

Project: GRACE'S STORE

Pace Project No.: 40190526

Sample: MW-4 Lab ID: 40190526023 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST Analytical Method: EPA 8260									
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		07/04/19 02:44	108-67-8	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		07/04/19 02:44	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		07/04/19 02:44	95-47-6	
Surrogates									
Dibromofluoromethane (S)	95	%	70-130		1		07/04/19 02:44	1868-53-7	
Toluene-d8 (S)	91	%	70-130		1		07/04/19 02:44	2037-26-5	
4-Bromofluorobenzene (S)	89	%	70-130		1		07/04/19 02:44	460-00-4	

Sample: MW-6 Lab ID: 40190526024 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST Analytical Method: EPA 8260									
Benzene	<0.25	ug/L	1.0	0.25	1		07/04/19 03:06	71-43-2	
Ethylbenzene	<0.22	ug/L	1.0	0.22	1		07/04/19 03:06	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		07/04/19 03:06	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		07/04/19 03:06	91-20-3	
Toluene	<0.17	ug/L	5.0	0.17	1		07/04/19 03:06	108-88-3	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		07/04/19 03:06	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		07/04/19 03:06	108-67-8	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		07/04/19 03:06	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		07/04/19 03:06	95-47-6	
Surrogates									
Dibromofluoromethane (S)	101	%	70-130		1		07/04/19 03:06	1868-53-7	HS
Toluene-d8 (S)	91	%	70-130		1		07/04/19 03:06	2037-26-5	
4-Bromofluorobenzene (S)	90	%	70-130		1		07/04/19 03:06	460-00-4	

Sample: HOUSE Lab ID: 40190526025 Collected: 06/26/19 00:00 Received: 07/02/19 09:20 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST Analytical Method: EPA 8260									
Benzene	<0.25	ug/L	1.0	0.25	1		07/04/19 03:28	71-43-2	
Ethylbenzene	<0.22	ug/L	1.0	0.22	1		07/04/19 03:28	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		07/04/19 03:28	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		07/04/19 03:28	91-20-3	
Toluene	<0.17	ug/L	5.0	0.17	1		07/04/19 03:28	108-88-3	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		07/04/19 03:28	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		07/04/19 03:28	108-67-8	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		07/04/19 03:28	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		07/04/19 03:28	95-47-6	
Surrogates									
Dibromofluoromethane (S)	94	%	70-130		1		07/04/19 03:28	1868-53-7	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: GRACE'S STORE

Pace Project No.: 40190526

Sample: HOUSE **Lab ID: 40190526025** Collected: 06/26/19 00:00 Received: 07/02/19 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST		Analytical Method: EPA 8260							
<i>Surrogates</i>									
Toluene-d8 (S)	91	%	70-130		1		07/04/19 03:28	2037-26-5	
4-Bromofluorobenzene (S)	92	%	70-130		1		07/04/19 03:28	460-00-4	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: GRACE'S STORE

Pace Project No.: 40190526

QC Batch: 326623 Analysis Method: EPA 8260
 QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List
 Associated Lab Samples: 40190526001, 40190526002, 40190526003, 40190526004, 40190526005, 40190526006, 40190526007, 40190526008, 40190526009, 40190526010, 40190526011, 40190526012, 40190526013, 40190526014, 40190526015, 40190526016, 40190526017, 40190526018, 40190526019

METHOD BLANK: 1896759 Matrix: Solid
 Associated Lab Samples: 40190526001, 40190526002, 40190526003, 40190526004, 40190526005, 40190526006, 40190526007, 40190526008, 40190526009, 40190526010, 40190526011, 40190526012, 40190526013, 40190526014, 40190526015, 40190526016, 40190526017, 40190526018, 40190526019

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<12.2	50.0	07/08/19 08:54	
1,3,5-Trimethylbenzene	ug/kg	<14.5	50.0	07/08/19 08:54	
Benzene	ug/kg	<9.2	20.0	07/08/19 08:54	
Ethylbenzene	ug/kg	<12.4	50.0	07/08/19 08:54	
m&p-Xylene	ug/kg	<34.4	100	07/08/19 08:54	
Methyl-tert-butyl ether	ug/kg	<12.7	50.0	07/08/19 08:54	
Naphthalene	ug/kg	<40.0	250	07/08/19 08:54	
o-Xylene	ug/kg	<14.0	50.0	07/08/19 08:54	
Toluene	ug/kg	<11.2	50.0	07/08/19 08:54	
4-Bromofluorobenzene (S)	%	113	54-126	07/08/19 08:54	
Dibromofluoromethane (S)	%	115	57-146	07/08/19 08:54	
Toluene-d8 (S)	%	110	64-134	07/08/19 08:54	

LABORATORY CONTROL SAMPLE: 1896760

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2450	98	70-130	
Ethylbenzene	ug/kg	2500	2350	94	82-122	
m&p-Xylene	ug/kg	5000	4650	93	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2790	112	70-130	
o-Xylene	ug/kg	2500	2280	91	70-130	
Toluene	ug/kg	2500	2290	92	80-121	
4-Bromofluorobenzene (S)	%			109	54-126	
Dibromofluoromethane (S)	%			102	57-146	
Toluene-d8 (S)	%			97	64-134	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1896761 1896762

Parameter	Units	MS		MSD		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40190526008 Result	Spike Conc.	Spike Conc.	Conc.								
Benzene	ug/kg	<25.0	1360	1360	1330	1500	98	111	70-130	12	20		
Ethylbenzene	ug/kg	<25.0	1360	1360	1150	1320	85	97	80-122	14	20		
m&p-Xylene	ug/kg	<50.0	2720	2720	2320	2690	85	98	70-130	15	20		
Methyl-tert-butyl ether	ug/kg	<25.0	1360	1360	1550	1620	114	119	70-130	5	20		
o-Xylene	ug/kg	<25.0	1360	1360	1160	1320	84	97	70-130	13	20		

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QUALITY CONTROL DATA

Project: GRACE'S STORE

Pace Project No.: 40190526

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1896761 1896762												
Parameter	Units	40190526008 Result	MS	MSD	MS	MSD	MS	MSD	% Rec	Limits	Max RPD	Qual
			Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec				
Toluene	ug/kg	<25.0	1360	1360	1160	1340	85	98	80-121	14	20	
4-Bromofluorobenzene (S)	%						98	115	54-126			
Dibromofluoromethane (S)	%						95	107	57-146			
Toluene-d8 (S)	%						88	102	64-134			

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QUALITY CONTROL DATA

Project: GRACE'S STORE
Pace Project No.: 40190526

QC Batch: 326450 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV UST-WATER
Associated Lab Samples: 40190526023, 40190526024, 40190526025

METHOD BLANK: 1895707 Matrix: Water
Associated Lab Samples: 40190526023, 40190526024, 40190526025

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	07/03/19 17:00	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	07/03/19 17:00	
Benzene	ug/L	<0.25	1.0	07/03/19 17:00	
Ethylbenzene	ug/L	<0.22	1.0	07/03/19 17:00	
m&p-Xylene	ug/L	<0.47	2.0	07/03/19 17:00	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	07/03/19 17:00	
Naphthalene	ug/L	<1.2	5.0	07/03/19 17:00	
o-Xylene	ug/L	<0.26	1.0	07/03/19 17:00	
Toluene	ug/L	<0.17	5.0	07/03/19 17:00	
4-Bromofluorobenzene (S)	%	88	70-130	07/03/19 17:00	
Dibromofluoromethane (S)	%	95	70-130	07/03/19 17:00	
Toluene-d8 (S)	%	95	70-130	07/03/19 17:00	

LABORATORY CONTROL SAMPLE: 1895708

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	47.6	95	70-130	
Ethylbenzene	ug/L	50	50.9	102	80-124	
m&p-Xylene	ug/L	100	106	106	70-130	
Methyl-tert-butyl ether	ug/L	50	46.8	94	54-137	
o-Xylene	ug/L	50	51.1	102	70-130	
Toluene	ug/L	50	49.7	99	80-126	
4-Bromofluorobenzene (S)	%			103	70-130	
Dibromofluoromethane (S)	%			99	70-130	
Toluene-d8 (S)	%			98	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1896723 1896724

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40190484004 Result	Spike Conc.	Spike Conc.	Result							Result
Benzene	ug/L	<0.25	50	50	45.7	43.8	91	88	70-130	4	20	
Ethylbenzene	ug/L	<0.22	50	50	47.9	47.9	96	96	80-125	0	20	
m&p-Xylene	ug/L	<0.47	100	100	98.4	99.0	98	99	70-130	1	20	
Methyl-tert-butyl ether	ug/L	<1.2	50	50	44.4	41.8	89	84	51-145	6	20	
o-Xylene	ug/L	<0.26	50	50	47.0	47.7	94	95	70-130	1	20	
Toluene	ug/L	<0.17	50	50	47.8	47.8	96	96	80-131	0	20	
4-Bromofluorobenzene (S)	%						97	98	70-130			
Dibromofluoromethane (S)	%						97	93	70-130			

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QUALITY CONTROL DATA

Project: GRACE'S STORE

Pace Project No.: 40190526

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1896723 1896724												
Parameter	Units	40190484004 Result	MS	MSD	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
			Spike Conc.	Spike Conc.								
Toluene-d8 (S)	%						98	98	70-130			

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QUALITY CONTROL DATA

Project: GRACE'S STORE
Pace Project No.: 40190526

QC Batch: 326687 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV UST-WATER
Associated Lab Samples: 40190526020, 40190526021, 40190526022

METHOD BLANK: 1897285 Matrix: Water
Associated Lab Samples: 40190526020, 40190526021, 40190526022

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	07/08/19 07:04	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	07/08/19 07:04	
Benzene	ug/L	<0.25	1.0	07/08/19 07:04	
Ethylbenzene	ug/L	<0.22	1.0	07/08/19 07:04	
m&p-Xylene	ug/L	<0.47	2.0	07/08/19 07:04	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	07/08/19 07:04	
Naphthalene	ug/L	<1.2	5.0	07/08/19 07:04	
o-Xylene	ug/L	<0.26	1.0	07/08/19 07:04	
Toluene	ug/L	<0.17	5.0	07/08/19 07:04	
4-Bromofluorobenzene (S)	%	97	70-130	07/08/19 07:04	
Dibromofluoromethane (S)	%	100	70-130	07/08/19 07:04	
Toluene-d8 (S)	%	98	70-130	07/08/19 07:04	

LABORATORY CONTROL SAMPLE: 1897286

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	46.5	93	70-130	
Ethylbenzene	ug/L	50	47.1	94	80-124	
m&p-Xylene	ug/L	100	93.4	93	70-130	
Methyl-tert-butyl ether	ug/L	50	47.7	95	54-137	
o-Xylene	ug/L	50	45.4	91	70-130	
Toluene	ug/L	50	45.2	90	80-126	
4-Bromofluorobenzene (S)	%			105	70-130	
Dibromofluoromethane (S)	%			99	70-130	
Toluene-d8 (S)	%			95	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1897287 1897288

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40190620002 Result	Spike Conc.	Spike Conc.	Result							Result
Benzene	ug/L	901	50	50	738	908	-326	15	70-130	21	20	E,M1, R1
Ethylbenzene	ug/L	15.6	50	50	70.7	77.3	110	124	80-125	9	20	
m&p-Xylene	ug/L	40.0	100	100	155	168	115	128	70-130	8	20	
Methyl-tert-butyl ether	ug/L	<25.0	50	50	57.1	64.0	114	128	51-145	11	20	
o-Xylene	ug/L	4.0J	50	50	55.7	60.7	103	113	70-130	9	20	
Toluene	ug/L	<5.0	50	50	53.1	53.5	106	107	80-131	1	20	
4-Bromofluorobenzene (S)	%						99	105	70-130			

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QUALITY CONTROL DATA

Project: GRACE'S STORE

Pace Project No.: 40190526

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1897287												1897288	
Parameter	Units	40190620002 Result	MS	MSD	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
			Spike Conc.	Spike Conc.									
Dibromofluoromethane (S)	%							100	99	70-130			
Toluene-d8 (S)	%							102	95	70-130			

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QUALITY CONTROL DATA

Project: GRACE'S STORE

Pace Project No.: 40190526

QC Batch:	327591	Analysis Method:	ASTM D2974-87
QC Batch Method:	ASTM D2974-87	Analysis Description:	Dry Weight/Percent Moisture
Associated Lab Samples:	40190526001, 40190526002, 40190526003, 40190526004, 40190526005, 40190526006, 40190526007, 40190526008, 40190526009, 40190526010		

SAMPLE DUPLICATE: 1902254

Parameter	Units	40190526002 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	25.2	26.9	7	10	

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QUALITY CONTROL DATA

Project: GRACE'S STORE

Pace Project No.: 40190526

QC Batch:	327604	Analysis Method:	ASTM D2974-87
QC Batch Method:	ASTM D2974-87	Analysis Description:	Dry Weight/Percent Moisture
Associated Lab Samples:	40190526011, 40190526012, 40190526013, 40190526014, 40190526015, 40190526016, 40190526017, 40190526018, 40190526019		

SAMPLE DUPLICATE: 1902289

Parameter	Units	40190526015 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	29.1	27.8	4	10	

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QUALIFIERS

Project: GRACE'S STORE
Pace Project No.: 40190526

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

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

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

ANALYTE QUALIFIERS

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

E Analyte concentration exceeded the calibration range. The reported result is estimated.

HS Results are from sample aliquot taken from VOA vial with headspace (air bubble greater than 6 mm diameter).

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

R1 RPD value was outside control limits.

W Non-detect results are reported on a wet weight basis.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: GRACE'S STORE
Pace Project No.: 40190526

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40190526001	1: 3-4	EPA 5035/5030B	326623	EPA 8260	326626
40190526002	1: 8-9	EPA 5035/5030B	326623	EPA 8260	326626
40190526003	2: 3-4	EPA 5035/5030B	326623	EPA 8260	326626
40190526004	2: 8 FT.	EPA 5035/5030B	326623	EPA 8260	326626
40190526005	3: 3-4	EPA 5035/5030B	326623	EPA 8260	326626
40190526006	3: 5-6	EPA 5035/5030B	326623	EPA 8260	326626
40190526007	3: 8-10	EPA 5035/5030B	326623	EPA 8260	326626
40190526008	4: 3-4	EPA 5035/5030B	326623	EPA 8260	326626
40190526009	4: 7-8	EPA 5035/5030B	326623	EPA 8260	326626
40190526010	5: 3-4	EPA 5035/5030B	326623	EPA 8260	326626
40190526011	5: 7-8	EPA 5035/5030B	326623	EPA 8260	326626
40190526012	6: 3-4	EPA 5035/5030B	326623	EPA 8260	326626
40190526013	6: 7-8	EPA 5035/5030B	326623	EPA 8260	326626
40190526014	7: 3-4	EPA 5035/5030B	326623	EPA 8260	326626
40190526015	7: 7-8	EPA 5035/5030B	326623	EPA 8260	326626
40190526016	8: 3-4	EPA 5035/5030B	326623	EPA 8260	326626
40190526017	8: 7-8	EPA 5035/5030B	326623	EPA 8260	326626
40190526018	9: 3-4	EPA 5035/5030B	326623	EPA 8260	326626
40190526019	9: 7-8	EPA 5035/5030B	326623	EPA 8260	326626
40190526020	MW-1	EPA 8260	326687		
40190526021	MW-2	EPA 8260	326687		
40190526022	MW-3	EPA 8260	326687		
40190526023	MW-4	EPA 8260	326450		
40190526024	MW-6	EPA 8260	326450		
40190526025	HOUSE	EPA 8260	326450		
40190526001	1: 3-4	ASTM D2974-87	327591		
40190526002	1: 8-9	ASTM D2974-87	327591		
40190526003	2: 3-4	ASTM D2974-87	327591		
40190526004	2: 8 FT.	ASTM D2974-87	327591		
40190526005	3: 3-4	ASTM D2974-87	327591		
40190526006	3: 5-6	ASTM D2974-87	327591		
40190526007	3: 8-10	ASTM D2974-87	327591		
40190526008	4: 3-4	ASTM D2974-87	327591		
40190526009	4: 7-8	ASTM D2974-87	327591		
40190526010	5: 3-4	ASTM D2974-87	327591		
40190526011	5: 7-8	ASTM D2974-87	327604		
40190526012	6: 3-4	ASTM D2974-87	327604		
40190526013	6: 7-8	ASTM D2974-87	327604		
40190526014	7: 3-4	ASTM D2974-87	327604		
40190526015	7: 7-8	ASTM D2974-87	327604		
40190526016	8: 3-4	ASTM D2974-87	327604		
40190526017	8: 7-8	ASTM D2974-87	327604		
40190526018	9: 3-4	ASTM D2974-87	327604		
40190526019	9: 7-8	ASTM D2974-87	327604		

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(Please Print Clearly)

Company Name: Meridian Env CS Inc
 Branch/Location: _____
 Project Contact: Ken Shimko
 Phone: 715 832 6608
 Project Number: _____
 Project Name: Grace's Store
 Project State: WI
 Sampled By (Print): Ken Shimko
 Sampled By (Sign): [Signature]
 PO #: _____ Regulatory Program: _____



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

40190526

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CHAIN OF CUSTODY

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

Filtered? (YES/NO)	Y/N	Matrix	Pick Letter	Analysis Requested	Matrix Codes
				Analysis Requested	PVOCL Naph

Quote #:		
Mail To Contact:	<u>Ken Shimko</u>	
Mail To Company:	<u>Meridian Env CS</u>	
Mail To Address:	<u>2711 N. Elcord Fall Creek, WI</u>	
Invoice To Contact:	<u>54742</u>	
Invoice To Company:		
Invoice To Address:		
Invoice To Phone:		
CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #

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

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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX
		DATE	TIME	
<u>001</u>	<u>1: 3-4</u>	<u>6/26</u>		<u>S</u>
<u>002</u>	<u>1: 8-9</u>			
<u>003</u>	<u>2: 3-4</u>			
<u>004</u>	<u>2: 8 ft.</u>			
<u>005</u>	<u>3: 3-4</u>			
<u>006</u>	<u>3: 5-6</u>			
<u>007</u>	<u>3: 8-10</u>			
<u>008</u>	<u>4: 3-4</u>			
<u>009</u>	<u>4: 7-8</u>			
<u>010</u>	<u>5: 3-4</u>			
<u>012 011</u>	<u>5: 7-8</u>			
<u>013 012</u>	<u>6: 3-4</u>			
<u>014 013</u>	<u>6: 7-8</u>			

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

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

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

Relinquished By: <u>[Signature]</u>	Date/Time: <u>7/1/19</u>	Received By: <u>Fed Ex</u>	Date/Time: <u>7/1/19</u>
Relinquished By: <u>Fedex</u>	Date/Time: <u>7/2/19 0920</u>	Received By: <u>[Signature]</u>	Date/Time: <u>7/2/19 800</u>
Relinquished By: _____	Date/Time: _____	Received By: _____	Date/Time: _____
Relinquished By: _____	Date/Time: _____	Received By: _____	Date/Time: _____

PACE Project No. 40190526

Receipt Temp = 20°C

Sample Receipt pH OK / Adjusted

Cooler Custody Seal Present / Not Present
Intact / Not Intact

Sample Preservation Receipt Form

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

Client Name: Meridian

Project # 40190526

Page 34 of 36

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

Lab Lot# of pH paper:

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

Initial when completed:

Date/Time:

Pace Lab #	Glass							Plastic						Vials					Jars			General			VOA Vials (>6mm) *	H2SO4 pH ≤	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤	pH after adjusted	Volume (mL)				
	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3B	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T								ZPLC	GN		
001																	/																		2.5 / 5 / 10
002																	/																		2.5 / 5 / 10
003																	/																		2.5 / 5 / 10
004																	/																		2.5 / 5 / 10
005																	/																		2.5 / 5 / 10
006																	/																		2.5 / 5 / 10
007																	/																		2.5 / 5 / 10
008																	/																		2.5 / 5 / 10
009																	/																		2.5 / 5 / 10
010																	/																		2.5 / 5 / 10
011																	/																		2.5 / 5 / 10
012																	/																		2.5 / 5 / 10
013																	/																		2.5 / 5 / 10
014																	/																		2.5 / 5 / 10
015																	/																		2.5 / 5 / 10
016																	/																		2.5 / 5 / 10
017																	/																		2.5 / 5 / 10
018																	/																		2.5 / 5 / 10
019																	/																		2.5 / 5 / 10
020																	/																		2.5 / 5 / 10

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other: _____

Headspace in VOA Vials (>6mm) : Yes No N/A *If yes look in headspace column

AG1U 1 liter amber glass	BP1U 1 liter plastic unpres	DG9A 40 mL amber ascorbic	JGFU 4 oz amber jar unpres
AG1H 1 liter amber glass HCL	BP2N 500 mL plastic HNO3	DG9T 40 mL amber Na Thio	WGFU 4 oz clear jar unpres
AG4S 125 mL amber glass H2SO4	BP2Z 500 mL plastic NaOH, Znact	VG9U 40 mL clear vial unpres	WPFU 4 oz plastic jar unpres
AG4U 120 mL amber glass unpres	BP3U 250 mL plastic unpres	VG9H 40 mL clear vial HCL	
AG5U 100 mL amber glass unpres	BP3B 250 mL plastic NaOH	VG9M 40 mL clear vial MeOH	SP5T 120 mL plastic Na Thiosulfate
AG2S 500 mL amber glass H2SO4	BP3N 250 mL plastic HNO3	VG9D 40 mL clear vial DI	ZPLC ziploc bag
BG3U 250 mL clear glass unpres	BP3S 250 mL plastic H2SO4		GN:

Sample Preservation Receipt Form

Client Name: Meridian

Project #: 40190526

Pace Lab #	Glass							Plastic							Vials					Jars			General			VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3B	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZFLC							
021																										N						2.5 / 5 / 10
022																										N						2.5 / 5 / 10
023																										N						2.5 / 5 / 10
024																										N						2.5 / 5 / 10
025																										N						2.5 / 5 / 10
																																2.5 / 5 / 10
																																2.5 / 5 / 10
																																2.5 / 5 / 10

[Handwritten signature]



1241 Bellevue Street, Green Bay, WI 54302

Document Name:
Sample Condition Upon Receipt (SCUR)

Document Revised: 25Apr2018

Document No.:
F-GB-C-031-Rev.07

Issuing Authority:
Pace Green Bay Quality Office

Sample Condition Upon Receipt Form (SCUR)

Client Name: Meridian

Project #:

WO#: 40190526

40190526

Courier: CS Logistics Fed Ex Speedee UPS Walto

Client Pace Other: _____

Tracking #: 7882 1098 1973

Custody Seal on Cooler/Box Present: yes no Seals intact: yes no

Custody Seal on Samples Present: yes no Seals intact: yes no

Packing Material: Bubble Wrap Bubble Bags None Other

Thermometer Used SR - ~~NA~~ Type of Ice: Wet Blue Dry None Samples on ice, cooling process has begun

Cooler Temperature Uncorr: ROT /Corr: _____

Temp Blank Present: yes no Biological Tissue is Frozen: yes no

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

Person examining contents:
Date: 7/2/19
Initials: [Signature]

Chain of Custody Present: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out: <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2. <u>no collect time</u> <u>7/2/19</u>
Chain of Custody Relinquished: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
- VOA Samples frozen upon receipt <input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time: _____
Short Hold Time Analysis (<72hr): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume: For Analysis: <input type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
-Pace IR Containers Used: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Containers Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>S, W</u>	
Trip Blank Present: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	13.
Trip Blank Custody Seals Present <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): _____	

Client Notification/ Resolution: _____ If checked, see attached form for additional comments

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: [Signature]

Date: 7-3-19

August 08, 2019

Kenneth Shimko
Meridian Environmental Consulting, LLC
2711 North Elco Rd
Fall Creek, WI 54742

RE: Project: GRACE'S
Pace Project No.: 40192446

Dear Kenneth Shimko:

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

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

Sincerely,



Brian Basten
brian.basten@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: GRACE'S

Pace Project No.: 40192446

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky UST Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

New York Certification #: 12064

North Dakota Certification #: R-150

Virginia VELAP ID: 460263

South Carolina Certification #: 83006001

Texas Certification #: T104704529-14-1

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-16-00157

Federal Fish & Wildlife Permit #: LE51774A-0

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: GRACE'S
Pace Project No.: 40192446

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40192446001	33794	Water	08/01/19 00:00	08/06/19 09:35
40192446002	TRIP BLANK	Water	08/01/19 00:00	08/06/19 09:35

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SAMPLE ANALYTE COUNT

Project: GRACE'S
Pace Project No.: 40192446

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40192446001	33794	EPA 8260	LAP	12	PASI-G
40192446002	TRIP BLANK	EPA 8260	LAP	12	PASI-G

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: GRACE'S
Pace Project No.: 40192446

Method: EPA 8260
Description: 8260 MSV UST
Client: Meridian Environmental Consulting, LLC
Date: August 08, 2019

General Information:

2 samples were analyzed for EPA 8260. 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.

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.

Internal Standards:

All internal standards were within QC limits 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.

Matrix Spikes:

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

Additional Comments:

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

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: GRACE'S
Pace Project No.: 40192446

Sample: 33794 **Lab ID: 40192446001** Collected: 08/01/19 00:00 Received: 08/06/19 09:35 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST Analytical Method: EPA 8260									
Benzene	<0.25	ug/L	1.0	0.25	1		08/08/19 08:18	71-43-2	
Ethylbenzene	<0.22	ug/L	1.0	0.22	1		08/08/19 08:18	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		08/08/19 08:18	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		08/08/19 08:18	91-20-3	
Toluene	<0.17	ug/L	5.0	0.17	1		08/08/19 08:18	108-88-3	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		08/08/19 08:18	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		08/08/19 08:18	108-67-8	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		08/08/19 08:18	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		08/08/19 08:18	95-47-6	
Surrogates									
Dibromofluoromethane (S)	94	%	70-130		1		08/08/19 08:18	1868-53-7	
Toluene-d8 (S)	95	%	70-130		1		08/08/19 08:18	2037-26-5	
4-Bromofluorobenzene (S)	89	%	70-130		1		08/08/19 08:18	460-00-4	

Sample: TRIP BLANK **Lab ID: 40192446002** Collected: 08/01/19 00:00 Received: 08/06/19 09:35 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST Analytical Method: EPA 8260									
Benzene	<0.25	ug/L	1.0	0.25	1		08/08/19 07:55	71-43-2	
Ethylbenzene	<0.22	ug/L	1.0	0.22	1		08/08/19 07:55	100-41-4	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		08/08/19 07:55	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		08/08/19 07:55	91-20-3	
Toluene	<0.17	ug/L	5.0	0.17	1		08/08/19 07:55	108-88-3	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		08/08/19 07:55	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		08/08/19 07:55	108-67-8	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		08/08/19 07:55	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		08/08/19 07:55	95-47-6	
Surrogates									
Dibromofluoromethane (S)	103	%	70-130		1		08/08/19 07:55	1868-53-7	
Toluene-d8 (S)	94	%	70-130		1		08/08/19 07:55	2037-26-5	
4-Bromofluorobenzene (S)	90	%	70-130		1		08/08/19 07:55	460-00-4	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: GRACE'S
Pace Project No.: 40192446

QC Batch: 329821 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV UST-WATER
Associated Lab Samples: 40192446001, 40192446002

METHOD BLANK: 1913887 Matrix: Water
Associated Lab Samples: 40192446001, 40192446002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	08/07/19 07:53	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	08/07/19 07:53	
Benzene	ug/L	<0.25	1.0	08/07/19 07:53	
Ethylbenzene	ug/L	<0.22	1.0	08/07/19 07:53	
m&p-Xylene	ug/L	<0.47	2.0	08/07/19 07:53	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	08/07/19 07:53	
Naphthalene	ug/L	<1.2	5.0	08/07/19 07:53	
o-Xylene	ug/L	<0.26	1.0	08/07/19 07:53	
Toluene	ug/L	<0.17	5.0	08/07/19 07:53	
4-Bromofluorobenzene (S)	%	90	70-130	08/07/19 07:53	
Dibromofluoromethane (S)	%	107	70-130	08/07/19 07:53	
Toluene-d8 (S)	%	90	70-130	08/07/19 07:53	

LABORATORY CONTROL SAMPLE: 1913888

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	43.5	87	70-130	
Ethylbenzene	ug/L	50	50.9	102	80-124	
m&p-Xylene	ug/L	100	105	105	70-130	
Methyl-tert-butyl ether	ug/L	50	43.9	88	54-137	
o-Xylene	ug/L	50	48.3	97	70-130	
Toluene	ug/L	50	51.2	102	80-126	
4-Bromofluorobenzene (S)	%			101	70-130	
Dibromofluoromethane (S)	%			95	70-130	
Toluene-d8 (S)	%			97	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1913889 1913890

Parameter	Units	40192421001 Result	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
			Spike Conc.	MS Spike Conc.	MSD Spike Conc.	MS Result						
Benzene	ug/L	<0.00025 mg/L	50	50	44.8	49.3	90	99	70-130	9	20	
Ethylbenzene	ug/L	<0.00022 mg/L	50	50	47.9	50.2	96	100	80-125	5	20	
m&p-Xylene	ug/L	<0.47	100	100	100	106	100	106	70-130	6	20	
Methyl-tert-butyl ether	ug/L	0.0027J mg/L	50	50	45.6	52.4	86	99	51-145	14	20	
o-Xylene	ug/L	<0.26	50	50	47.8	50.1	96	100	70-130	5	20	

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: GRACE'S

Pace Project No.: 40192446

Parameter	Units	MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1913889		1913890		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40192421001 Result	MS Spike Conc.	MSD Spike Conc.									
Toluene	ug/L	<0.00017 mg/L	50	50	45.8	51.5	92	103	80-131	12	20		
4-Bromofluorobenzene (S)	%							106	102	70-130			
Dibromofluoromethane (S)	%							97	98	70-130			
Toluene-d8 (S)	%							95	97	70-130			

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: GRACE'S
Pace Project No.: 40192446

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

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

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: GRACE'S

Pace Project No.: 40192446

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40192446001	33794	EPA 8260	329821		
40192446002	TRIP BLANK	EPA 8260	329821		

REPORT OF LABORATORY ANALYSIS

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(Please Print Clearly)

Company Name: Mendham E.C.
 Branch/Location:
 Project Contact: Ken Shimko
 Phone: 715 832 6608
 Project Number:
 Project Name: Grace's
 Project State: WI
 Sampled By (Print): Ken Shimko
 Sampled By (Sign): [Signature]
 PO #:
 Regulatory Program:



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

Page 1 of 1
 40192446
 Page 11 of 13

CHAIN OF CUSTODY

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

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

Y/N	Pick Letter	Analyses Requested
		X P, U, B, C, + N, H, O, L, H

Quote #:
 Mail To Contact: Ken Shimko
 Mail To Company: Mendham
 Mail To Address: 2711 N. Flier Rd
Fall Creek, WI
 Invoice To Contact: 54742
 Invoice To Company:
 Invoice To Address:
 Invoice To Phone:

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

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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX
		DATE	TIME	
001	33794	8/1		W
002	Trip Blank			

CLIENT COMMENTS
LAB COMMENTS (Lab Use Only)
 Profile #

In Shipment Lab added to LOC 8/6/19 PG

glad

Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge)
 Date Needed:
 Transmit Prelim Rush Results by (complete what you want):
 Email #1:
 Email #2:
 Telephone:
 Fax:
 Samples on HOLD are subject to special pricing and release of liability

Relinquished By: [Signature] Date/Time: 8/5/19
 Relinquished By: Fed Ex Date/Time: 8/6/19 0935
 Relinquished By: Date/Time:
 Relinquished By: Date/Time:
 Relinquished By: Date/Time:

Received By: Fed Ex Date/Time: 8/5/19
 Received By: [Signature] Date/Time: 8/6/19 0935
 Received By: Date/Time:
 Received By: Date/Time:
 Received By: Date/Time:

PACE Project No. 40192446
 Receipt Temp = 60.1 °C
 Sample Receipt pH OK / Adjusted
 Cooler Custody Seal Present / Not Present
 Intact / Not Intact

Sample Preservation Receipt Form

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

Client Name: Meridian Ec

Project # 40192446

Page 12 of 13

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

Initial when completed:

Date/Time:

Lab Lot# of pH paper:


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

Pace Lab #	Glass						Plastic						Vials					Jars			General			VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)		
	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3B	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU								SP5T	ZPLC
001																	3															2.5 / 5 / 10
002																																2.5 / 5 / 10
003																																2.5 / 5 / 10
004																																2.5 / 5 / 10
005																																2.5 / 5 / 10
006																																2.5 / 5 / 10
007																																2.5 / 5 / 10
008																																2.5 / 5 / 10
009																																2.5 / 5 / 10
010																																2.5 / 5 / 10
011																																2.5 / 5 / 10
012																																2.5 / 5 / 10
013																																2.5 / 5 / 10
014																																2.5 / 5 / 10
015																																2.5 / 5 / 10
016																																2.5 / 5 / 10
017																																2.5 / 5 / 10
018																																2.5 / 5 / 10
019																																2.5 / 5 / 10
020																																2.5 / 5 / 10

8/6/19 PLS

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

AG1U 1 liter amber glass	BP1U 1 liter plastic unpres	DG9A 40 mL amber ascorbic	JGFU 4 oz amber jar unpres
AG1H 1 liter amber glass HCL	BP2N 500 mL plastic HNO3	DG9T 40 mL amber Na Thio	WGFU 4 oz clear jar unpres
AG4S 125 mL amber glass H2SO4	BP2Z 500 mL plastic NaOH, Znact	VG9U 40 mL clear vial unpres	WPFU 4 oz plastic jar unpres
AG4U 120 mL amber glass unpres	BP3U 250 mL plastic unpres	VG9H 40 mL clear vial HCL	
AG5U 100 mL amber glass unpres	BP3B 250 mL plastic NaOH	VG9M 40 mL clear vial MeOH	SP5T 120 mL plastic Na Thiosulfate
AG2S 500 mL amber glass H2SO4	BP3N 250 mL plastic HNO3	VG9D 40 mL clear vial DI	ZPLC ziploc bag
BG3U 250 mL clear glass unpres	BP3S 250 mL plastic H2SO4		GN:

 1241 Bellevue Street, Green Bay, WI 54302	Document Name: Sample Condition Upon Receipt (SCUR)	Document Revised: 25Apr2018
	Document No.: F-GB-C-031-Rev.07	Issuing Authority: Pace Green Bay Quality Office

Sample Condition Upon Receipt Form (SCUR)

Client Name: Meridian E.C. Project #: **WO#: 40192446**
 Courier: CS Logistics Fed Ex Speedee UPS Waltco
 Client Pace Other: _____
 Tracking #: 7889 1331 2909
 Custody Seal on Cooler/Box Present: yes no Seals intact: yes no
 Custody Seal on Samples Present: yes no Seals intact: yes no
 Packing Material: Bubble Wrap Bubble Bags None Other _____
 Thermometer Used SR - NA Type of Ice: Wet Blue Dry None Samples on ice, cooling process has begun
 Cooler Temperature Uncorr: R01 /Corr: _____
 Temp Blank Present: yes no Biological Tissue is Frozen: yes no
 Temp should be above freezing to 6°C. Biota Samples may be received at ≤ 0°C.

Person examining contents:
 Date: 8/16/19
 Initials: PL

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1. <u>JCC</u>
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2. <u>Time, year</u> <u>8/16/19 PL</u>
Chain of Custody Relinquished:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	3. <u>time</u> <u>8/16/19 PL</u>
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
- VOA Samples frozen upon receipt	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time:
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume:		8.
For Analysis: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
-Pace IR Containers Used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	12. <u>ID only</u>
-Includes date/time/ID/Analysis Matrix: <u>W</u>		
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13. <u>In shipment Lab added to COC</u> <u>8/16/19 PL</u>
Trip Blank Custody Seals Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<u>8/16/19 PL</u>
Pace Trip Blank Lot # (if purchased): <u>427</u>		

Client Notification/ Resolution: _____ If checked, see attached form for additional comments
 Person Contacted: _____ Date/Time: _____
 Comments/ Resolution: _____

Project Manager Review: [Signature] Date: 8-7-19

APPENDIX C

Nearby Potable Well Logs

WISCONSIN UNIQUE WELL NUMBER
Source: WELL CONSTRUCTION **QY116**

State of Wi-Private Water Systems-DG/2 Form 3300-77A
 Department Of Natural Resources, Box 7921 (Rev 02/02)bw
 Madison, WI 53707

Property Owner: **RUDOLPH, VERN** Telephone Number: **- -**
 Mailing Address: **33810 STATE HWY 21**
 City: **CAMP DOUGLAS** State: **WI** Zip Code: **54618**
 County of Well Location: **42 MONROE** Co Well Permit No: **W** Well Completion Date: **September 8, 2003**

1. Well Location Depth **28** FT
 T=Town C=City V=Village Fire# **33810**
 T of **BYRON**

Well Constructor: **STEPHEN LANGE** License #: **4553** Facility ID (Public):
 Address: **LANGE PLUMBING** Public Well Plan Approval#:
 City: **NEW LISBON** State: **WI** Zip Code: **53950** Date Of Approval:
 Hicap Permanent Well #: Common Well #: Specific Capacity: **gpm/ft**

Street Address or Road Name and Number: **33810 HWY 21**
 Subdivision Name: Lot#: Block #:

Gov't Lot or **SE 1/4 of SE 1/4 of Section 13 T 18 N;R 1 E**
 Latitude Deg. Min. Longitude Deg. Min.

3. Well Serves # of homes and or **P** (eg: barn, restaurant, church, school, industry, etc.) High Capacity: Well? **N** Property? **N**
 M=Munic O=OTM N=NonCom P=Private Z=Other X=NonPot A=Anode L=Loop H=Drillhole

2. Well Type **2** (See item 12 below) Lat/Long Method
 1=New 2=Replacement 3=Reconstruction
 of previous unique well # _____ constructed in _____

Reason for replaced or reconstructed Well?
WELL POINT FAILED
3 1=Drilled 2=Driven Point 3=Jetted 4=Other

- 4. Is the well located upslope or sideslope and not downslope from any contamination sources, including those on neighboring properties?** **Y**
 Well located in floodplain? **N**
 Distance in feet from well to nearest: (including proposed)
- 1. Landfill
 - > 2. Building Overhang
 - > 25 3. 1=Septic 2= Holding Tank
 - 4. Sewage Absorption Unit
 - 5. Nonconforming Pit
 - 6. Buried Home Heating Oil Tank
 - 7. Buried Petroleum Tank
 - 8. 2 1=Shoreline 2= Swimming Pool
 - 9. Downspout/ Yard Hydrant
 - 10. Privy
 - 11. Foundation Drain to Clearwater
 - 12. Foundation Drain to Sewer
 - 13. Building Drain
1=Cast Iron or Plastic 2=Other
 - 14. Building Sewer 1=Gravity 2=Pressure
1=Cast Iron or Plastic 2=Other
 - 15. Collector Sewer: ___ units ___ in . diam.
 - 16. Clearwater Sump
 - 17. Wastewater Sump
 - 18. Paved Animal Barn Pen
 - 19. Animal Yard or Shelter
 - 20. Silo
 - 21. Barn Gutter
 - 22. Manure Pipe 1=Gravity 2=Pressure
1=Cast iron or Plastic 2=Other
 - 23. Other manure Storage
 - 24. Ditch
 - 25. Other NR 812 Waste Source

5. Drillhole Dimensions and Construction Method

From (ft)	To (ft)	Construction Method
surface		Upper Enlarged Drillhole
		-- 1. Rotary - Mud Circulation -----
		-- 2. Rotary - Air -----
		-- 3. Rotary - Air and Foam -----
		-- 4. Drill-Through Casing Hammer
		-- 5. Reverse Rotary
		-- 6. Cable-tool Bit _ n. dia -----
		-- 7. Temp. Outer Casing _ in. dia. ___ depth ft. Removed ?
		Other

8. Geology

Geology Codes	Geology Type, Caving/Noncaving, Color, Hardness, etc	From (ft.)	To (ft.)
<u> </u> I	TOPSOIL	0	1
<u> </u> C	CLAY	1	25
<u> </u> S	SAND	25	28

6. Casing Liner Screen

Dia. (in.)	Material, Weight, Specification	From (ft.)	To (ft.)
1.3	GALV STEEL	surface	25
Dia. (in.)	Screen type, material & slot size	From	To
1.3	STAINLESS 7 SLOT	25	28

9. Static Water Level **10.0** feet **B** ground surface
 A=Above B=Below
10. Pump Test
 Pumping level _____ ft. below surface
 Pumping at _____ GP _____ Hrs
11. Well Is: 12 in. A Grade
 Developed? **Y** A=Above B=Below
 Disinfected? **Y**
 Capped? **Y**

7. Grout or Other Sealing Material

Method	From (ft.)	To (ft.)	# Sacks Cement
Kind of Sealing Material	surface		

12. Did you notify the owner of the need to permanently abandon and fill all unused wells on this property? **Y**
 If no, explain
13. Initials of Well Constructor or Supervisory Driller _____ Date Signed **9/10/03**
 Initials of Drill Rig Operator (Mandatory unless same as above) _____ Date Signed _____

WISCONSIN UNIQUE WELL NUMBER
Source: WELL CONSTRUCTION **SJ010**

Property Owner: **RUDOLPH, VERN** Telephone Number: **608-427-6538**

Mailing Address: **33810 HWY 21**

City: **CAMP DOUGLAS** State: **WI** Zip Code: **54618**

County of Well Location: **42 MONROE** Co Well Permit No: **W** Well Completion Date: **June 6, 2005**

State of Wi-Private Water Systems-DG/2
 Department Of Natural Resources, Box 7921
 Madison, WI 53707

Form 3300-77A
 (Rev 02/02)bw

Depth **28** FT

1. Well Location
 T=Town C=City V=Village
 T of **BYRON** Fire#

Street Address or Road Name and Number
33810 HWY 21 CAMP DOUGLAS

Subdivision Name Lot# Block #

Well Constructor: **STEPHEN LANGE** License #: **4553** Facility ID (Public)

Address: **LANGE PLUMBING** Public Well Plan Approval#

City: **NEW LISBON** State: **WI** Zip Code: **53950** Date Of Approval

Hicap Permanent Well # Common Well # Specific Capacity (gpm/ft)

Gov't Lot or **SE 1/4 of SE 1/4 of Section 13 T 18 N;R 1 E**

Latitude Deg. Min.
 Longitude Deg. Min.

2. Well Type 2 (See item 12 below) Lat/Long Method

1=New 2=Replacement 3=Reconstruction
 of previous unique well # _____ constructed in _____

Reason for replaced or reconstructed Well?
PLUGGED POINT

2 1=Drilled 2=Driven Point 3=Jetted 4=Other

3. Well Serves # of homes and or
P (eg: barn, restaurant, church, school, industry, etc.) High Capacity: Well? **N** Property? **N**

M=Munic O=OTM N=NonCom P=Private Z=Other X=NonPot A=Anode L=Loop H=Drillhole

4. Is the well located upslope or sideslope and not downslope from any contamination sources, including those on neighboring properties? Y

Well located in floodplain? **N**

Distance in feet from well to nearest: (including proposed)

1. Landfill	9. Downspout/ Yard Hydrant	17. Wastewater Sump
> 2. Building Overhang	10. Privy	18. Paved Animal Barn Pen
> 25 3. 1=Septic 2= Holding Tank	11. Foundation Drain to Clearwater	19. Animal Yard or Shelter
4. Sewage Absorption Unit	12. Foundation Drain to Sewer	20. Silo
5. Nonconforming Pit	13. Building Drain	21. Barn Gutter
6. Buried Home Heating Oil Tank	1=Cast Iron or Plastic 2=Other	22. Manure Pipe 1=Gravity 2=Pressure
7. Buried Petroleum Tank	14. Building Sewer 1=Gravity 2=Pressure	1=Cast iron or Plastic 2=Other
8. 2 1=Shoreline 2= Swimming Pool	15. Collector Sewer: ___ units ___ in . diam.	23. Other manure Storage
	16. Clearwater Sump	24. Ditch
		25. Other NR 812 Waste Source

5. Drillhole Dimensions and Construction Method

From (ft)	To (ft)	Upper Enlarged Drillhole	Lower Open Bedrock
surface		-- 1. Rotary - Mud Circulation -----	
		-- 2. Rotary - Air -----	
		-- 3. Rotary - Air and Foam -----	
		-- 4. Drill-Through Casing Hammer	
		-- 5. Reverse Rotary	
		-- 6. Cable-tool Bit _ n. dia -----	
		-- 7. Temp. Outer Casing _ in. dia. ____ depth ft. Removed ?	
		Other	

8. Geology

Geology Codes	Type, Caving/Noncaving, Color, Hardness, etc	From (ft.)	To (ft.)
__I_	TOPSOIL	0	1
__C_	CLAY	1	25
__S_	SAND	25	28

6. Casing Liner Screen

Dia. (in.)	Material, Weight, Specification	From (ft.)	To (ft.)
1.3	GAL STEEL	surface	25

Dia. (in.)	Screen type, material & slot size	From (ft.)	To (ft.)
1.3	STAINLESS STEEL SLOTTED	25	28

9. Static Water Level feet ground surface A=Above B=Below

11. Well Is: 12 in. A Grade A=Above B=Below

Developed? **Y**

Disinfected? **Y**

Capped? **Y**

10. Pump Test
 Pumping level **11.0** ft. below surface
 Pumping at **7.0** GP M Hrs

7. Grout or Other Sealing Material

Method	From (ft.)	To (ft.)	# Sacks Cement
Kind of Sealing Material	surface		

12. Did you notify the owner of the need to permanently abandon and fill all unused wells on this property? Y
 If no, explain

13. Initials of Well Constructor or Supervisory Driller **SEL** Date Signed **6/7/05**

Initials of Drill Rig Operator (Mandatory unless same as above) **JM** Date Signed

WISCONSIN UNIQUE WELL NUMBER
Source: WELL CONSTRUCTION

SF949

State of Wi-Private Water Systems-DG/2 Form 3300-77A
Department Of Natural Resources, Box 7921 (Rev 02/02)bw
Madison, WI 53707

Depth 29 FT

Property Owner ST PETERS LUTHERAN CHURCH PARS Telephone Number 608 -427-3114

Mailing Address PO BOX 283

City CAMP DOUGLAS State WI Zip Code 54618

County of Well Location 42 MONROE Co Well Permit No W Well Completion Date May 25, 2005

Well Constructor NELSONS PLBG & ELEC INC License # 42 Facility ID (Public)

Address 25269 HWY 12 Public Well Plan Approval#

City TOMAH State WI Zip Code 54660 Date Of Approval

Hicap Permanent Well # Common Well # Specific Capacity gpm/ft

1. Well Location
T=Town C=City V=Village
T of BYRON Fire# 33458

Street Address or Road Name and Number
STATE HWY 21

Subdivision Name Lot# Block #

Gov't Lot or SW 1/4 of SE 1/4 of Section 13 T 18 N;R 1 E
Latitude Deg. Min.
Longitude Deg. Min.

2. Well Type 1 (See item 12 below) Lat/Long Method
1=New 2=Replacement 3=Reconstruction

of previous unique well # _____ constructed in _____

Reason for replaced or reconstructed Well?
1 1=Drilled 2=Driven Point 3=Jetted 4=Other

3. Well Serves # of homes and or P (eg: barn, restaurant, church, school, industry, etc.) High Capacity: Well? N Property? N

M=Munic O=OTM N=NonCom P=Private Z=Other X=NonPot A=Anode L=Loop H=Drillhole

4. Is the well located upslope or sideslope and not downslope from any contamination sources, including those on neighboring properties? Y
- Well located in floodplain? N
Distance in feet from well to nearest: (including proposed)
- > 5280 1. Landfill
 - 12 2. Building Overhang
 - > 45 3. 1=Septic 2= Holding Tank
 - > 60 4. Sewage Absorption Unit
 - 5. Nonconforming Pit
 - 6. Buried Home Heating Oil Tank
 - 7. Buried Petroleum Tank
 - 8. 1 1=Shoreline 2= Swimming Pool
 - 12 9. Downspout/ Yard Hydrant
 - 10. Privy
 - 13 11. Foundation Drain to Clearwater
 - 12. Foundation Drain to Sewer
 - > 20 13. Building Drain 1
1=Cast Iron or Plastic 2=Other
 - > 35 14. Building Sewer 1 1=Gravity 2=Pressure
1=Cast Iron or Plastic 2=Other
 - 15. Collector Sewer: ___ units ___ in. diam.
 - 15 16. Clearwater Sump
 - 17. Wastewater Sump
 - 18. Paved Animal Barn Pen
 - 19. Animal Yard or Shelter
 - 20. Silo
 - 21. Barn Gutter
 - 22. Manure Pipe 1=Gravity 2=Pressure
1=Cast iron or Plastic 2=Other
 - 23. Other manure Storage
 - 24. Ditch
 - 25. Other NR 812 Waste Source

5. Drillhole Dimensions and Construction Method

From (ft)	To (ft)	Upper Enlarged Drillhole	Lower Open Bedrock
6.0	surface	29	
-- 1. Rotary - Mud Circulation ----- -- 2. Rotary - Air ----- -- 3. Rotary - Air and Foam ----- X -- 4. Drill-Through Casing Hammer -- 5. Reverse Rotary -- 6. Cable-tool Bit _____ n. dia ----- -- 7. Temp. Outer Casing _____ in. dia. _____ depth ft. Removed? Other			

8. Geology

Geology Codes	Type, Caving/Noncaving, Color, Hardness, etc	From (ft.)	To (ft.)
__I__	TOPSOIL	0	1
T_S_	BROWN SAND	1	6
T_C_	BROWN CLAY	6	19
T_S_	TAN SAND	19	29

6. Casing Liner Screen

Dia. (in.)	Material, Weight, Specification	From (ft.)	To (ft.)
6.0	WHEATLAND STEEL WELD PE 18.97LB A#53	surface	26
Dia. (in.)	Screen type, material & slot size	From (ft.)	To (ft.)
5.0	STAINLESS 10 SLOT	26	29

9. Static Water Level 10.0 feet B ground surface A=Above B=Below

11. Well Is: 36 in. A Grade A=Above B=Below

10. Pump Test
Pumping level 20.0 ft. below surface
Pumping at 10.0 GP M 1.0 Hrs
Developed? Y
Disinfected? Y
Capped? Y

7. Grout or Other Sealing Material

Method	Kind of Sealing Material	From (ft.)	To (ft.)	# Sacks Cement
MOUNDED WHEN DRIVING	#8 BENTONITE	surface		1 S

12. Did you notify the owner of the need to permanently abandon and fill all unused wells on this property?
If no, explain N/A

13. Initials of Well Constructor or Supervisory Driller Date Signed
MN 5/26/05
Initials of Drill Rig Operator (Mandatory unless same as above) Date Signed

Additional Comments? Variance Issued?
Owner Sent Label? Y More Geology?

19566023

Batch 974

WISCONSIN UNIQUE WELL NUMBER
Source: WELL CONSTRUCTION **SF866**

State of Wi-Private Water Systems-DG/2 Form 3300-77A
 Department Of Natural Resources, Box 7921 (Rev 02/02)bw
 Madison, WI 53707

Property Owner **SHENNING, JEFF** Telephone Number **262 -654 -3530**

Mailing Address **33855 EXPEDITION AVE**

City **CAMP DOUGLAS** State **WI** Zip Code **54618**

County of Well Location **42 MONROE** Co Well Permit No **W** Well Completion Date **May 13, 2004**

1. Well Location Depth **41** FT

T=Town C=City V=Village
T of BYRON Fire# **33855**

Well Constructor **NELSONS PLBG & ELEC INC** License # **42** Facility ID (Public)

Address **25269 HWY 12** Public Well Plan Approval#

City **TOMAH** State **WI** Zip Code **54660** Date Of Approval

Hicap Permanent Well # Common Well # Specific Capacity **gpm/ft**

Street Address or Road Name and Number

Subdivision Name Lot# Block #

Gov't Lot **or NE 1/4 of NE 1/4 of Section 24 T 18 N;R 1 E**

Latitude Deg. Min. Longitude Deg. Min.

2. Well Type 2 (See item 12 below) Lat/Long Method

1=New 2=Replacement 3=Reconstruction
 of previous unique well # _____ constructed in _____

3. Well Serves # of homes and or
P (eg: barn, restaurant, church, school, industry, etc.) High Capacity: Well? **N** Property? **N**

M=Munic O=OTM N=NonCom P=Private Z=Other X=NonPot A=Anode L=Loop H=Drillhole

Reason for replaced or reconstructed Well?
POINT IN BASEMENT

1 1=Drilled 2=Driven Point 3=Jetted 4=Other

4. Is the well located upslope or sideslope and not downslope from any contamination sources, including those on neighboring properties? **Y**

Well located in floodplain? **N**
 Distance in feet from well to nearest: (including proposed)

1. Landfill	9 2. Building Overhang	9 9. Downspout/ Yard Hydrant	17. Wastewater Sump
> 60 3. 1=Septic 2= Holding Tank	> 12 11. Foundation Drain to Clearwater	10. Privy	18. Paved Animal Barn Pen
> 55 4. Sewage Absorption Unit	> 12 12. Foundation Drain to Sewer	11. Foundation Drain to Clearwater	19. Animal Yard or Shelter
5. Nonconforming Pit	> 25 13. Building Drain 1	12. Foundation Drain to Sewer	20. Silo
6. Buried Home Heating Oil Tank	1=Cast Iron or Plastic 2=Other	13. Building Drain 1	21. Barn Gutter
7. Buried Petroleum Tank	> 25 14. Building Sewer 1 1=Gravity 2=Pressure	14. Building Sewer 1 1=Gravity 2=Pressure	22. Manure Pipe 1=Gravity 2=Pressure
8. 1=Shoreline 2= Swimming Pool	1=Cast Iron or Plastic 2=Other	15. Collector Sewer: ___ units ___ in. diam.	23. Other manure Storage
	15. Collector Sewer: ___ units ___ in. diam.	16. Clearwater Sump	24. Ditch
	16. Clearwater Sump		25. Other NR 812 Waste Source

5. Drillhole Dimensions and Construction Method

From		To	Upper Enlarged Drillhole	Lower Open Bedrock
Dia.(in.)	(ft)	(ft)		
6.0	surface	41	-- 1. Rotary - Mud Circulation -----	
			-- 2. Rotary - Air -----	
			-- 3. Rotary - Air and Foam -----	
			-- 4. Drill-Through Casing Hammer	
			-- 5. Reverse Rotary	
			-- 6. Cable-tool Bit _ n. dia ----- 60	
			-- 7. Temp. Outer Casing _ in. dia. ____ depth ft. Removed ?	
			Other	

8. Geology

Geology Codes	Type, Caving/Noncaving, Color, Hardness, etc	From (ft.)	To (ft.)
__I_	TOPSOIL	0	1
T_C_	BROWN CLAY	1	24
__CS	SANDY CLAY	24	34
Y_S_	YELLOW SAND	34	41

6. Casing Liner Screen

Dia. (in.)	Material, Weight, Specification	From (ft.)	To (ft.)
6.0	IPSCO STEEL WELD A53 18.97# PE	surface	38
Dia.(in.)	Screen type, material & slot size	From	To
5.0	STAINLESS STEEL 10 SLOT	38	41

9. Static Water Level
8.0 feet **B** ground surface
 A=Above B=Below

10. Pump Test
 Pumping level **30.0** ft. below surface
 Pumping at **15.0** GP M **1.0** Hrs

11. Well Is: **24** in. **A** Grade
 A=Above B=Below
 Developed? **Y**
 Disinfected? **Y**
 Capped? **Y**

7. Grout or Other Sealing Material

Method	GRAVITY	From (ft.)	To (ft.)	# Sacks Cement
Kind of Sealing Material				
KITTY LITTER BENTONITE		surface	38.0	1 S

12. Did you notify the owner of the need to permanently abandon and fill all unused wells on this property? **N**
 If no, explain **PUMP INSTALLER TO DO**

13. Initials of Well Constructor or Supervisory Driller **LN** Date Signed **5/17/04**

Initials of Drill Rig Operator (Mandatory unless same as above) **MN** Date Signed **5/18/04**

WISCONSIN UNIQUE WELL NUMBER
Source: WELL CONSTRUCTION **NZ223**

State of Wi-Private Water Systems-DG/2 Form 3300-77A
 Department Of Natural Resources, Box 7921 (Rev 02/02)bw
 Madison, WI 53707

Property Owner **ANDREWS, QUYNTIN** Telephone Number **608-427-6580**
 Mailing Address **10085 FUNNEL DR**
 City **CAMP DOUGLAS** State **WI** Zip Code **54618**
 County of Well Location **42 MONROE** Co Well Permit No **W** Well Completion Date **April 12, 2000**

1. Well Location Depth **42** FT
 T=Town C=City V=Village Fire#
 T of **BYRON**

Well Constructor **BRIAN HEEG** License # **355** Facility ID (Public)
 Address **5069 E CTY F** Public Well Plan Approval#
 City **AUBURNDALE** State **WI** Zip Code **54412** Date Of Approval
 Hicap Permanent Well # Common Well # Specific Capacity **gpm/ft**

Street Address or Road Name and Number **10085 FUNNEL DR**
 Subdivision Name Lot# Block #

Gov't Lot **or** **NW 1/4 of NE 1/4 of Section 24 T 18 N;R 1 E**
 Latitude Deg. Min. Longitude Deg. Min.

3. Well Serves # of homes and or **HOME**
P (eg: barn, restaurant, church, school, industry, etc.) High Capacity: Well? **N** Property? **N**
 M=Munic O=OTM N=NonCom P=Private Z=Other X=NonPot A=Anode L=Loop H=Drillhole

2. Well Type **2** (See item 12 below) Lat/Long Method
 1=New 2=Replacement 3=Reconstruction
 of previous unique well # _____ constructed in _____

Reason for replaced or reconstructed Well?
SAND POINT PLUGGED
1 1=Drilled 2=Driven Point 3=Jetted 4=Other

- 4. Is the well located upslope or sideslope and not downslope from any contamination sources, including those on neighboring properties?** **Y**
 Well located in floodplain? **N**
 Distance in feet from well to nearest: (including proposed)
- | | | |
|---------------------------------|--|--------------------------------------|
| 1. Landfill | 9. Downspout/ Yard Hydrant | 17. Wastewater Sump |
| 35 2. Building Overhang | 10. Privy | 18. Paved Animal Barn Pen |
| 70 3. 1=Septic 2= Holding Tank | 11. Foundation Drain to Clearwater | 19. Animal Yard or Shelter |
| 100 4. Sewage Absorption Unit | 12. Foundation Drain to Sewer | 20. Silo |
| 5. Nonconforming Pit | 13. Building Drain | 21. Barn Gutter |
| 6. Buried Home Heating Oil Tank | 14. Building Sewer 1=Gravity 2=Pressure | 22. Manure Pipe 1=Gravity 2=Pressure |
| 7. Buried Petroleum Tank | 15. Collector Sewer: ___ units ___ in. diam. | 23. Other manure Storage |
| 8. 1=Shoreline 2= Swimming Pool | 16. Clearwater Sump | 24. Ditch |
| | | 25. Other NR 812 Waste Source |

5. Drillhole Dimensions and Construction Method

Dia. (in.)	From (ft)	To (ft)	Upper Enlarged Drillhole	Lower Open Bedrock
10.0	surface	17	X -- 1. Rotary - Mud Circulation	
			-- 2. Rotary - Air	
			-- 3. Rotary - Air and Foam	
6.0	17	42	-- 4. Drill-Through Casing Hammer	
			-- 5. Reverse Rotary	
			-- 6. Cable-tool Bit _ n. dia	
			-- 7. Temp. Outer Casing _ in. dia. ___ depth ft. Removed?	
			X Other PERCUSSION	

8. Geology

Geology Codes	Type, Caving/Noncaving, Color, Hardness, etc	From (ft.)	To (ft.)
__C__	CLAY	0	17
__S__	SAND	17	42

6. Casing Liner Screen

Dia. (in.)	Material, Weight, Specification	From (ft.)	To (ft.)
6.0	ST STEEL ASTM A53B IPSCO USA WELDED JOINT	surface	39
Dia. (in.)	Screen type, material & slot size	From	To
5.0	10 SLOT STAINLESS	39	42

9. Static Water Level **17.0** feet **B** ground surface
 A=Above B=Below
11. Well Is: 12 in. **A** Grade
 A=Above B=Below
 Developed? **Y**
 Disinfected? **Y**
 Capped? **Y**

7. Grout or Other Sealing Material

Method	From (ft.)	To (ft.)	# Sacks Cement
Kind of Sealing Material	surface		

10. Pump Test
 Pumping level **35.0** ft. below surface
 Pumping at **15.0** GP M **1.5** Hrs
12. Did you notify the owner of the need to permanently abandon and fill all unused wells on this property? **Y**
 If no, explain
13. Initials of Well Constructor or Supervisory Driller **BH** Date Signed **4/12/00**
 Initials of Drill Rig Operator (Mandatory unless same as above) Date Signed

Well Construction Report For WISCONSIN UNIQUE WELL NUMBER DC 226

State of Wisconsin
 Department of Natural Resources
 Private Water Supply - WS/2
 Box 7921
 Madison, WI 53707

SEP 12 1991

Property Owner Don's Plumbing Telephone Number _____
 Mailing Address Rt. 3 Box 13B for Baun
 City Tomah State WI Zip Code 54660
 County of Well Location Monroe County Well Location Permit No. W Well Completion Date 08/09/91
 M M D D Y Y

1. Location (Please type or print using a black pen.)
 Town City Village Fire # (if available) _____
 of Byron
 Grid or Street Address or Road Name and Number (if available) 33rd Dr.
 Subdivision Name _____ Lot # _____ Block # _____

Well Constructor (Business Name) Robert Kush & Sons Registration # 5837
 Address Rt. 4 Box 190
 City Black River Falls State WI Zip Code 54615

2. Mark well location in correct 40-acre parcel of section.

 Gov't Lot # _____ or NW 1/4 of NE 1/4 of Section 24; T 18 N; R 1 E W

4. Well serves 1 # of homes and/or Home (ex: barn, restaurant, church, school, industry, etc.)
 High Capacity Well? Yes No
 High Capacity Property? Yes No

3. Well Type New Replacement Reconstruction
 of unique well # _____ constructed in 19 _____
 Reason for new, replaced or reconstructed well? New home
 Drilled Driven Point Jetted Other _____

5. Well Located on Highest Point of Property, Consistent with the General Layout and Surroundings? Yes No If no, explain on back side.
 Well Located in Floodplain? Yes No NA
 Distance In Feet From Well To Nearest:
NA 1. Landfill NA 10. Privy NA 17. Wastewater Sump
18 2. Building Overhang NA 11. Foundation Drain to Clearwater NA 18. Paved Animal Barn Pen
72 3. Septic or Holding Tank NA 12. Foundation Drain to Sewer NA 19. Animal Yard or Shelter
87 4. Sewage Absorption Unit NA 13. Building Drain NA 20. Silo - Type _____
NA 5. Nonconforming Pit 42 14. Building Sewer Cast Iron or Plastic Other NA 21. Barn Gutter
NA 6. Buried Home Heating Oil Tank Cast Iron or Plastic Other NA 22. Manure Pipe Gravity Pressure
NA 7. Buried Petroleum Tank NA 15. Collector or Street Sewer NA 23. Other Manure Storage _____
NA 8. Shoreline/Swimming Pool NA 16. Clearwater Sump NA 24. Other NR 112 Waste Source _____

6. Drillhole Dimensions			Method of constructing upper enlarged drillhole only.	DNR USE ONLY
Dia. (in.)	From (ft.)	To (ft.)		
6	surface	43	<input type="checkbox"/> 1. Rotary - Mud Circulation <input type="checkbox"/> 2. Rotary - Air <input type="checkbox"/> 3. Rotary - Foam <input type="checkbox"/> 4. Reverse Rotary <input checked="" type="checkbox"/> 5. Cable-tool Bit <u>6</u> in. dia. <input type="checkbox"/> 6. Temp. Outer Casing _____ in. dia. Removed? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, explain _____ <input type="checkbox"/> 7. Other _____	

9. Geology		From (ft.)	To (ft.)
Type, Caving/Noncaving, Color, Hardness, Etc.	<u>S - sand</u>	surface	43

7. Casing, Liner, Screen			
Dia. (in.)	Material, Weight, Specification Mfg. & Method of Assembly	From (ft.)	To (ft.)
6	<u>Black Plain end-Steel</u>	surface	41
	<u>ASTM A 53-B 18.97</u>		
	<u>Welded 2660 PSI</u>		
	<u>Sawhill USA</u>		
Dia. (in.)	screen type and material	From	To
6	<u>stainless w/ Neoprene pack.</u>	40	43

10. Static Water Level _____ ft. above ground level
12 ft. below ground surface
 11. Pump Test
 Pumping Level 18 ft. below surface
 Pumping at 8 GPM for 6 hours
 12. Well Is: 12 in. Above Below Grade
 Developed? Yes No
 Disinfected? Yes No
 Capped? Yes No

8. Grout or Other Sealing Material			
Method	Kind of Sealing Material	From (ft.)	To (ft.)
		surface	

13. Did you permanently seal all unused, noncomplying, or unsafe wells?
 Yes No If no, explain NONE
 14. Signature of Point Driver or Registered Driller Jon A. Kush Date Signed JAR 9/3/91
 Signature of Drill Rig Operator Jon A. Kush Date Signed JAR 9/3/91

WISCONSIN ORIGINAL

Property Owner **LOVELESS, PAT** Telephone Number **- - -**

Mailing Address **22956 ELGIN AVE**
 City **TOMAH** State **WI** Zip Code **54660**

County of Well Location **42 MONROE** Co Well Permit No **W** Well Completion Date **July 24, 2007**

Well Constructor **JAKE J SCHAITEL** License # **3822** Facility ID (Public)

Address **TRI COUNTY WELL DRILLING** Public Well Plan Approval#

City **SPARTA** State **WI** Zip Code **54656** Date Of Approval

Hicap Permanent Well # Common Well # Specific Capacity **gpm/ft**

3. Well Serves # of homes and or **P** (eg: barn, restaurant, church, school, industry, etc.) High Capacity: Well? **N** Property? **N**

M=Munic O=OTM N=NonCom P=Private Z=Other X=NonPot A=Anode L=Loop H=Drillhole

1. Well Location Depth **42** FT
 T=Town C=City V=Village Fire#
 T of **BYRON**

Street Address or Road Name and Number **CRESENT RD**

Subdivision Name Lot# Block #

Gov't Lot **or** **SW** 1/4 of **NE** 1/4 of Section **24** T **18** N;R **1** E
 Latitude Deg. Min. Longitude Deg. Min.

2. Well Type **1** (See item 12 below) Lat/Long Method
 1=New 2=Replacement 3=Reconstruction
 of previous unique well # _____ constructed in _____
 Reason for replaced or reconstructed Well?

1 1=Drilled 2=Driven Point 3=Jetted 4=Other

4. Is the well located upslope or sideslope and not downslope from any contamination sources, including those on neighboring properties?
 Well located in floodplain? **N**
 Distance in feet from well to nearest: (including proposed)
- | | | |
|---------------------------------|---|--|
| 1. Landfill | 9. Downspout/ Yard Hydrant | 17. Wastewater Sump |
| 13 2. Building Overhang | 10. Privy | 18. Paved Animal Barn Pen |
| 3. 1=Septic 2= Holding Tank | 11. Foundation Drain to Clearwater | 19. Animal Yard or Shelter |
| 4. Sewage Absorption Unit | 12. Foundation Drain to Sewer | 20. Silo |
| 5. Nonconforming Pit | 13. Building Drain
1=Cast Iron or Plastic 2=Other | 21. Barn Gutter |
| 6. Buried Home Heating Oil Tank | 14. Building Sewer 1=Gravity 2=Pressure
1=Cast Iron or Plastic 2=Other | 22. Manure Pipe 1=Gravity 2=Pressure
1=Cast iron or Plastic 2=Other |
| 7. Buried Petroleum Tank | 15. Collector Sewer: ___ units ___ in. diam. | 23. Other manure Storage |
| 8. 1=Shoreline 2= Swimming Pool | 16. Clearwater Sump | 24. Ditch |
| | | 25. Other NR 812 Waste Source |

5. Drillhole Dimensions and Construction Method

From	To	Upper Enlarged Drillhole	Lower Open Bedrock
Dia.(in.)	(ft)	(ft)	
6.0	surface	42	

-- 1. Rotary - Mud Circulation -----
 X -- 2. Rotary - Air -----
 -- 3. Rotary - Air and Foam -----
 -- 4. Drill-Through Casing Hammer -----
 -- 5. Reverse Rotary -----
 -- 6. Cable-tool Bit _ n. dia -----
 -- 7. Temp. Outer Casing _ in. dia. ____ depth ft.
 Removed ?
 Other

8. Geology

Geology Codes	Type, Caving/Noncaving, Color, Hardness, etc	From (ft.)	To (ft.)
<u>S</u> SAND		0	42

6. Casing Liner Screen

Dia. (in.)	Material, Weight, Specification Manufacturer & Method of Assembly	From (ft.)	To (ft.)
6.0	NEW P.E. BLACK STEEL ASTM A53 18.95 28 WALL USA WHEATLAND	surface	38

9. Static Water Level
11.0 feet **B** ground surface
 A=Above B=Below

10. Pump Test
 Pumping level **37.0** ft. below surface
 Pumping at **12.0** GP M **1.0** Hrs

11. Well Is: 16 in. A Grade
 A=Above B=Below
 Developed? **Y**
 Disinfected? **Y**
 Capped? **Y**

7. Grout or Other Sealing Material

Method	Kind of Sealing Material	From (ft.)	To (ft.)	# Sacks Cement
BENENTIE CRUMBLES	DRIVE THRU	surface	3.0	1 S

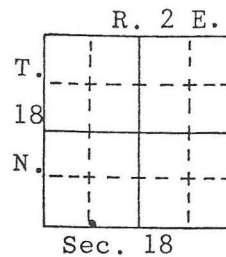
12. Did you notify the owner of the need to permanently abandon and fill all unused wells on this property? **Y**
 If no, explain

13. Initials of Well Constructor or Supervisory Driller **JS** Date Signed **7/24/07**
 Initials of Drill Rig Operator (Mandatory unless same as above) Date Signed

Well name James Brownell Test Hole #55
 Town of Cutler
 Owner....
 Address..
 Driller.. Wis. Geological & Natural History
 Engineer. Survey

County: Juneau

Completed...6/21/84
 Field check.WG&NHS-J. Brownell
 Altitude...911' ETM
 Use.....stratigraphy
 Static w.l..~2'
 Spec. cap...



Location: SW¹/₄, SW¹/₄, SW¹/₄, SE¹/₄, SW¹/₄, Sec. 18, T18N, R2E

Quad. Shennington 7¹/₂'

Drill Hole						Casing & Liner Pipe or Curbing							
Dia.	from	to	Dia.	from	to	Dia.	Wgt.& Kind	from	to	Dia.	Wgt.& Kind	from	to
?	0	53'					none						

Drilling method: auger
 Samples from 10' to 40' Rec'd: 9/8/86

Grout from to

Studied by: Kathleen Massie-Ferch

Published: 12/21/89

Formations: Big Flats Formation

Remarks: Test hole was located on the northeast corner of the intersection of 2nd Avenue & 22nd St.
 Driller reports very poorly consolidated greenish quartz sandstone from 25' to 53'.

LOG OF WELL:

	Depths	Graphic Section	Rock Type	Color	Grain Size		Miscellaneous Characteristics
					Mode	Range	
BIG FLATS	at 10		Clay	Brown	—	—	Calcareous. Much silt. Little sand.
	at 20		Sand	Strg bn	M	Vfn/VC	2-3% non-quartz grains. Mch qtz st. Tr cl, F-lim cem(remnant).
	at 30		Sand	Strg bn	M	Vfn/VC	2-3% non-qtz grains. Mch qtz st. Tr cl, F-lim cem(remnant).
	at 40		Sand	Strg bn	Fn/M	Vfn/VC	4-5% non-qtz grains. Mch qtz st. Tr clay, F-lim cem(remnant), mica.
	53'						
				END OF LOG			