



Meridian Environmental Consulting, LLC

July 20, 2017

Aaron Kent
Wisconsin Department of Natural Resources
1300 West Clairemont Avenue
Eau Claire, Wisconsin 54701

Subject: **Soil and Ground Water Investigation Report**
Julson Store (former)
W125 County Road Z
Mondovi, Wisconsin
PECFA No. 54755-9999-25
DNR BRRTS No. 03-06-001296
Meridian No. 05F823

Dear Aaron:

This report summarizes Site Investigation work conducted at the above referenced site. Based on the findings of the Site Investigation, we recommend a Remedial Excavation be completed this fall. Additional monitoring wells and ground water sampling will be installed after the excavation is completed. The site will then be monitored to Closure with GIS Registry for Soil and Ground Water.

The remainder of this report documents the site investigation work completed to date. Our recommendations are provided at the end of the report.

BACKGROUND INFORMATION

Site Description and History

The site is a vacant lot approximately 1 acre in size located at the southeast corner of the intersection of County Highway Z and County Highway BB in Dover Township, Buffalo County, Wisconsin (NE1/4, SE1/4, Sec. 2, Range 10 West, Township 23 North)(Figures 1 and 2). It is bordered by Hwy. Z on the north, Hwy. BB on the west, a small stream on the east, and a farm pasture to the south (Figure 3).

The site formerly had a small country store which sold gasoline as well as other products. A small (300 gallon) underground tank which stored gasoline was located at the northeast corner of the building. The age of the tank is unknown. The store was in operation in the mid-1900's (1940's- 1970??). It closed in the late 1960's - early 1970's. The building burned down in the 1970's (?). A small building (vacant) remains along the southern property boundary.

There are overhead electric lines along the roadways. Fiber optic cables are buried along the north and western edge of the property in the road right of way of CTH Z and BB.

Underground Storage Tank

The underground storage tank was removed September 20, 1994. The tank inspector report is provided in Appendix A. According to the inspection report, the tank had a hole and petroleum impacts were observed in the soil. The release was reported to the DNR September 20, 1994.

No further environmental work was completed at the site.

Regional Setting

The area is characterized by valleys and ridges typical of Buffalo County. Bedrock in the area is composed of Cambrian sandstones. Farming is the predominant activity in the area including crop farming, cattle, and some dairy.

Local drainage is provided by Elk Creek which flows westerly down Bennett Valley (Figure 1) with eventual discharge into the Buffalo River about 8 miles west of the site.

The former Julson Store property is located along the south side of Bennett Valley (Figure 1). The small creek which forms the eastern boundary of the property flows northerly to Elk Creek.

The Buffalo County Highway Department regraded the northern edge of the property to control surface water runoff during highway improvements several years ago.

Potable Wells

Area residents utilize private wells for their water supply. Well construction forms from nearby wells are provided in Appendix B. The forms indicate area wells are drilled into the sandstone bedrock and utilize the sandstone aquifer for water supply. Typical water levels are 30 – 40 feet below grade (depending upon topographic elevation).

There is a water supply well located on the property (Figure 3). The well is a 4-inch diameter steel casing about 30 feet deep. The well is completed at grade without a cover. This well is considered Non-Potable at this time. Meridian installed a temporary plug; this well should either be capped or abandoned.

SITE INVESTIGATION

Soil Borings and Soil Sampling

Six soil borings (GP-1 thru GP-6) were installed June 12, 2017 in the locations shown on Figure 4. The borings were installed with a Geoprobe. The soil boring logs are provided in Appendix C.

Soil samples from selected intervals were submitted for laboratory analysis (PVOC + Naphthalene). The laboratory report is provided in Appendix D and the results are summarized in Table 1.

Petroleum impacts were measured in the borings GP-1 and GP-6. The property owner was present onsite during the drilling and helped estimate the approximate location of the former tank. Boring GP-1 appears to be in the former tank location. Building debris (e.g., brick) was encountered in the boring.

The soils are sandy with varying amounts of silt. Some fill material (cement, bricks) was found in the former tank/building area. A layer of organic topsoil (peat) was found about 3 feet below grade in GP-6.

The soil borings did not encounter bedrock but based on area well logs, sandstone bedrock is likely within 20 feet of grade.

Ground water was encountered within 10 feet of grade in all borings.

Ground Water Sampling

Temporary monitoring wells (T-1, T-3, T-4) were installed in GP-1, GP-3, and GP-4. The well construction forms are provided in Appendix C.

Ground water samples were collected from the temporary monitoring wells June 15, 2017. The samples were analyzed for PVOC+Naphthalene. The analytical report is provided in Appendix D and summarized in Table 2.

The temporary well elevations were surveyed June 15, 2017 during the sampling event. The depth to ground water was measured in each temporary well. The measurements and ground water levels are summarized in Table 3.

Free-phase petroleum (3 inches) was measured in T-1 during the June 15, 2017 sampling event.

Evaluation of Site Investigation Data

Hydrogeology

The site is underlain by sandy soils. Figure 5 is a cross-section illustrating the site geology. Ground water was measured about 10 feet below grade. Flow is to the north based on the water level measurements from the temporary wells. The water level measured in T-1 was affected by the 3 inches of free product measured.

Extent of Soil Contamination

The horizontal extent of impacted soil is estimated as shown on Figure 6. The vertical extent of impacted soil is estimated as shown in Figure 5.

Extent of Ground Water Contamination

The downgradient extent of ground water contamination is not defined with the temporary monitoring wells. The lateral extent appears to be limited to the former tank basin area.

A plume of contaminated ground water likely extends to the north beneath CTH Z (Figure 7). More monitoring wells should be installed to determine the lateral and vertical extent of impacted ground water.

CONCLUSIONS

- The site is underlain by sandy soils with varying degrees of silt.
- Ground water is found within 10 feet of grade. Ground water flow appears to be northerly consistent with expectations.
- There is impacted soil in the former tank area. The horizontal extent of the impacted soil appears to be limited to the former tank area with some impacts likely extending north beneath CTH Z. The impacted soil is found about 5 feet below grade to about 15 feet below grade.
- The ground water is impacted with petroleum in the former tank basin. The impacts produced free-phase petroleum floating on the water table in T-1. The horizontal and vertical extent of contaminated ground water is estimated but should be confirmed with a monitoring well network (2-inch monitoring wells in compliance with NR141).

RECOMMENDATIONS

- The impacted soil should be excavated. The excavation is estimated to be as shown in Figure 8 to a depth of about 15 feet (estimated 650 tons). Clean overburden soils should be set aside and used as backfill. The excavated soils will be disposed at the Eau Claire landfill. Up to 8 confirmation samples will be collected from the sidewalls of the excavation (3 ft depth).
- Subsequent to the remedial excavation, a monitoring well network should be installed in compliance with NR141. Figure 9 illustrates the proposed monitoring well network. A piezometer (screened 25 – 30 ft below grade) should be nested with the downgradient (northern) well.
- The wells' elevations and locations will be surveyed relative to each other. A USGS benchmark may exist near the site (see Figure 1). If this benchmark can be located, the monitoring well network will be surveyed relative to this elevation.
- After the monitoring wells are installed, the hydraulic conductivity should be measured with slug tests. We recommend three monitoring wells and one piezometer be tested.
- The monitoring well network and the onsite well should be sampled for PVOC+Naphthalene quarterly for two quarters. The ground water levels will be measured during each sampling event. Additional monitoring wells may be needed based on these results and ground water flow measurements.
- A letter report will be prepared summarizing the work completed and recommending additional work needed to achieve Closure with GIS Registry for Soil and Ground Water.

CHANGE ORDER

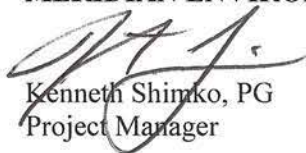
A Change Order for the recommended work is included with this report. The U&C Cost Schedule was used to provide an estimate of the costs for the proposed work. The subcontractor costs for the soil excavation will be competitively bid after DNR staff review of the proposed work.

SCHEDULE

The remedial excavation should be completed this fall to allow this site to Close within the remaining time that PECFA will be available.

Sincerely,

MERIDIAN ENVIRONMENTAL CONSULTING, LLC



Kenneth Shimko, PG
Project Manager

CHANGE ORDER

Usual and Customary Standardized Invoice #22

July 2017 - December 2017



RR-083A

PECFA #: 54755-9999-25
 BRR's #: 03-06-001296
 Site Name: Julson Store (former)
 Site Address: W125 CTH Z, Mondovi

Vendor Name: Change Order
 Invoice #: Change Order
 Invoice Date: July 2017
 Check #: Change Order

U&C Total \$ 59,892.14
 Variance to U&C Total \$ -
 Grand Total \$ 59,892.14

Abandon 3 temp wells and replace with 5 MWs (15 ft deep) and 1 piezometer (30 ft deep). Survey. Sample two quarters (PVOC+Naph)(5 MW + 1 pz + onsite well x 2 qtrs = 14 samples). Hydraulic conductivity tests (3 MWs and 1 piezometer). Permit from Buffalo County to install wells in ROW. Waste disposal (soil and purge water). Letter Report.

| TASK | TASK DESCRIPTION | SERVICES | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT | MAX UNIT COST | UNITS | TOTAL MAX |
|------|---|------------|---------------|--|-------------|---------------|-------|-------------|
| 1 | GW Sampling | | GS05 | Sample Collection | Well | \$ 72.45 | 14 | \$ 1,014.30 |
| 1 | GW Sampling | | GS25 | Primary Mob/Demob | Site | \$ 628.11 | 2 | \$ 1,256.22 |
| 1 | GW Sampling | | GS30 | Temporary Well Abandonment | Well | \$ 26.99 | 3 | \$ 80.97 |
| 4 | Waste Disposal | Consultant | WD05 | Consultant Coordination (1 - soil, 1 - purge water) | Site | \$ 137.13 | 2 | \$ 274.26 |
| 4 | Waste Disposal | Commodity | WD10 | GW Sample and/or Purge | Drum | \$ 42.11 | 2 | \$ 84.22 |
| 4 | Waste Disposal | Commodity | WD15 | Drill Cuttings | Drum | \$ 108.15 | 7 | \$ 757.05 |
| 4 | Waste Disposal | Commodity | WD17 | Landfill Environmental Fee (provide documentation) | ACTUAL COST | | | \$ 100.00 |
| 4 | Waste Disposal | Commodity | WD25 | Primary Mob/Demob (1 - soil, 1-purge water) | Site | \$ 287.70 | 2 | \$ 575.40 |
| 6 | Letter Report/Addendum | | LRA05 | Letter Report/Addendum | Letter | \$ 1,039.29 | 1 | \$ 1,039.29 |
| 10 | Initial Site Survey | Consultant | IS10 | Subsequent Surveys | Well | \$ 110.15 | 6 | \$ 660.90 |
| 13.a | Drilling In Unconsolidated Soils - With Soil Sampling | Consultant | DR05 | 0 - 25 ft bgs | Ft | \$ 5.40 | 100 | \$ 540.00 |
| 13.a | Drilling In Unconsolidated Soils - With Soil Sampling | Consultant | DR10 | 26 - 50 ft bgs | Ft | \$ 5.67 | 5 | \$ 28.35 |
| 13.a | Drilling In Unconsolidated Soils - With Soil Sampling | Consultant | DR20 | Primary Mob/Demob | Site | \$ 593.04 | 1 | \$ 593.04 |
| 13.d | Drilling In Unconsolidated Soils - With Soil Sampling | Commodity | DR45 | 0 - 25 ft bgs | Ft | \$ 16.70 | 100 | \$ 1,670.00 |
| 13.d | Drilling In Unconsolidated Soils - With Soil Sampling | Commodity | DR50 | 26 - 50 ft bgs | Ft | \$ 18.38 | 5 | \$ 91.90 |
| 14 | Monitoring Well Installation | Consultant | MWI05 | 0 - 25 ft bgs | Ft | \$ 3.89 | 100 | \$ 389.00 |
| 14 | Monitoring Well Installation | Consultant | MWI10 | 26 - 75 ft bgs | Ft | \$ 2.73 | 5 | \$ 13.65 |
| 14 | Monitoring Well Installation | Commodity | MWI15 | 2 inch PVC Casing | Ft | \$ 16.70 | 105 | \$ 1,753.50 |
| 14 | Monitoring Well Installation | Commodity | MWI20 | Well Development | Well | \$ 147.63 | 6 | \$ 885.78 |
| 15 | Misc. Drilling Activities & Supplies | | MDT05 | Drill Rig Mob/Demob | Mob/Demob | \$ 963.38 | 1 | \$ 963.38 |
| 15 | Misc. Drilling Activities & Supplies | | MDT10 | Well Cover/flushmount | Each | \$ 202.65 | 6 | \$ 1,215.90 |
| 15 | Misc. Drilling Activities & Supplies | | MDT25 | Commodity Service Provider Per Diem (drilling and direct push) | Person | \$ 203.28 | 2 | \$ 406.56 |
| 19 | Hydraulic Conductivity Testing | | HCT05 | Hydraulic Conductivity Testing | Well | \$ 58.59 | 4 | \$ 234.36 |
| 19 | Hydraulic Conductivity Testing | | HCT10 | Primary Mob/Demob | Site | \$ 652.79 | 1 | \$ 652.79 |
| 20 | Soil Boring/Monitoring Well Permits | | SBMWP05 | Soil Boring/Monitoring Well Permit | Permit | \$ 246.12 | 1 | \$ 246.12 |
| 20 | Soil Boring/Monitoring Well Permits | | SBMWP10 | Permit Fee (copy of permit & fee receipt required) | Permit Fee | | | |

Excavate 650 tons of contaminated soil (clean overburden set aside for backfill). This task will be competitively Bid.

| | | | | | | | | |
|----|---------------------------------|------------|--------|--|--------------|--------------------------------------|-----|--------------|
| 24 | Limited Soil Excavation | Consultant | LSE05 | Consultant Oversight for Limited Soil Excavation | Ton | \$ 4.94 | 650 | \$ 3,211.00 |
| 24 | Limited Soil Excavation | Consultant | LSE10 | Primary Mob/Demob | Site | \$ 831.92 | 1 | \$ 831.92 |
| 24 | Limited Soil Excavation | Commodity | LSE13 | Laboratory (see task 24 total on Lab Schedule) | Lab Schedule | | 8 | \$ 288.16 |
| 24 | Limited Soil Excavation | Commodity | LSE15 | Limited Soil Excavation | Ton | \$ 60.00 | 650 | \$ 39,000.00 |
| 24 | Limited Soil Excavation | Commodity | LSE16 | Landfill Environmental Fee (provide documentation) | ACTUAL COST | see drill cuttings coord task above) | | |
| 31 | Consultant Overnight Per Diem | | COPD05 | Overnight (Well Install - 1 overnight, Excavation - 1 overnight) | Night | \$ 113.72 | 2 | \$ 227.44 |
| 33 | Schedule Of Laboratory Maximums | Commodity | | Laboratory (see task 33 total on Lab Schedule) | Lab Schedule | | 14 | \$ 424.90 |
| 36 | Change Order Request | | COR05 | Change Order Request (cost cap exceedance requests) | Change Order | \$ 381.78 | 1 | \$ 381.78 |

Variance
 Variance

Usual and Customary Standardized Invoice #22

July 2017 - December 2017



RR-083A

TOTAL LAB CHARGES ##### TASK 33 14 ##### TASK 24 8 \$288.16

| MATRIX | REF CODE | REIMBURSABLE ANALYTE | UNITS | MAX COST | SAMPLES | TOTAL | MAX COST | SAMPLES | TOTAL |
|--------|----------|---|--------|-----------|---------|-------------------------|-------------------------|---------|-----------|
| AIR | A1 | Benzene | SAMPLE | \$ 44.94 | | \$ - | | | |
| AIR | A2 | BETX | SAMPLE | \$ 49.46 | | \$ - | | | |
| AIR | A3 | GRO | SAMPLE | \$ 46.10 | | \$ - | | | |
| AIR | A4 | VOC's | SAMPLE | \$ 71.93 | | \$ - | | | |
| WATER | W1 | GRO/PVOC | SAMPLE | \$ 29.19 | | \$ - | | | |
| WATER | W2 | PVOC | SAMPLE | \$ 26.99 | | \$ - | | | |
| WATER | W3 | PVOC + 1,2 DCA | SAMPLE | \$ 43.79 | | \$ - | | | |
| WATER | W4 | PVOC + Naphthalene | SAMPLE | \$ 30.35 | 14 | \$ 424.90 | | | |
| WATER | W5 | VOC | SAMPLE | \$ 71.93 | | \$ - | | | |
| WATER | W6 | PAH | SAMPLE | \$ 72.98 | | \$ - | | | |
| WATER | W7 | Lead | SAMPLE | \$ 12.39 | | \$ - | | | |
| WATER | W8 | Cadmium | SAMPLE | \$ 13.55 | | \$ - | | | |
| WATER | W9 | Hardness | SAMPLE | \$ 12.39 | | \$ - | | | |
| WATER | W10 | BOD, Total | SAMPLE | \$ 23.63 | | \$ - | | | |
| WATER | W11 | Nitrate | SAMPLE | \$ 11.24 | | \$ - | | | |
| WATER | W12 | Total Kjeldahl | SAMPLE | \$ 20.27 | | \$ - | | | |
| WATER | W13 | Ammonia | SAMPLE | \$ 16.91 | | \$ - | | | |
| WATER | W14 | Sulfate | SAMPLE | \$ 10.19 | | \$ - | | | |
| WATER | W15 | Iron | SAMPLE | \$ 10.19 | | \$ - | | | |
| WATER | W16 | Manganese | SAMPLE | \$ 10.19 | | \$ - | | | |
| WATER | W17 | Alkalinity | SAMPLE | \$ 10.19 | | \$ - | | | |
| WATER | W18 | methane | SAMPLE | \$ 46.10 | | \$ - | | | |
| WATER | W19 | Phosphorous | SAMPLE | \$ 18.06 | | \$ - | | | |
| WATER | W20 | VOC Method 524.2 | SAMPLE | \$ 176.30 | | \$ - | | | |
| WATER | W21 | EDB Method 504 | SAMPLE | \$ 95.45 | | \$ - | | | |
| SOILS | S1 | GRO | SAMPLE | \$ 24.78 | | \$ - | MAX COST | SAMPLES | TOTAL |
| SOILS | S2 | DRO | SAMPLE | \$ 30.35 | | \$ - | \$ 24.78 | | \$ - |
| SOILS | S3 | GRO/PVOC | SAMPLE | \$ 28.14 | | \$ - | \$ 30.35 | | \$ - |
| SOILS | S4 | PVOC | SAMPLE | \$ 25.83 | | \$ - | \$ 28.14 | | \$ - |
| SOILS | S5 | PVOC + 1,2 DCA + Naphthalene | SAMPLE | \$ 49.46 | | \$ - | \$ 25.83 | | \$ - |
| SOILS | S6 | PVOC + Naphthalene | SAMPLE | \$ 36.02 | | \$ - | \$ 49.46 | | \$ - |
| SOILS | S7 | VOC | SAMPLE | \$ 71.93 | | \$ - | \$ 36.02 | 8 | \$ 288.16 |
| SOILS | S8 | SPLP Extraction VOC only | SAMPLE | \$ 50.61 | | \$ - | \$ 71.93 | | \$ - |
| SOILS | S9 | PAH | SAMPLE | \$ 72.98 | | \$ - | \$ 50.61 | | \$ - |
| SOILS | S10 | Lead | SAMPLE | \$ 12.39 | | \$ - | \$ 72.98 | | \$ - |
| SOILS | S11 | Cadmium | SAMPLE | \$ 14.60 | | \$ - | \$ 12.39 | | \$ - |
| SOILS | S12 | Free Liquid | SAMPLE | \$ 11.24 | | \$ - | TASK 24 TOTAL \$ 288.16 | | |
| SOILS | S13 | Flash Point | SAMPLE | \$ 25.83 | | \$ - | | | |
| SOILS | S14 | Grain Size - dry | SAMPLE | \$ 42.74 | | \$ - | | | |
| SOILS | S15 | Grain Size - wet | SAMPLE | \$ 57.33 | | \$ - | | | |
| SOILS | S16 | Bulk Density | SAMPLE | \$ 13.55 | | \$ - | | | |
| SOILS | S17 | Permeability | SAMPLE | \$ 41.58 | | \$ - | | | |
| SOILS | S18 | Nitrogen as Total Kjeldahl | SAMPLE | \$ 20.27 | | \$ - | | | |
| SOILS | S19 | Nitrogen as Ammonia | SAMPLE | \$ 16.91 | | \$ - | | | |
| SOILS | S20 | % Organic Matter | SAMPLE | \$ 29.19 | | \$ - | | | |
| SOILS | S21 | TOC as NPOC | SAMPLE | \$ 57.33 | | \$ - | | | |
| SOILS | S22 | Soil Moisture Content | SAMPLE | \$ 6.83 | | \$ - | | | |
| SOILS | S23 | Air Filled Porosity | SAMPLE | \$ 25.83 | | \$ - | | | |
| SOILS | S24 | % Total Solids | SAMPLE | \$ 6.83 | | \$ - | | | |
| SOILS | S25 | Field Capacity | SAMPLE | \$ 28.14 | | \$ - | | | |
| SOILS | S26 | TCLP Lead | SAMPLE | \$ 83.16 | | \$ - | | | |
| SOILS | S27 | Cation Exchange (Ca, MG, & K) | SAMPLE | \$ 26.99 | | \$ - | | | |
| SOILS | S28 | TCLP Cadmium | SAMPLE | \$ 83.16 | | \$ - | | | |
| SOILS | S29 | TCLP Benzene | SAMPLE | \$ 83.16 | | \$ - | | | |
| | | Viscosity + Density | | | | | | | |
| LNAPL | LFPS01 | Interfacial tension I (LNAPL/water [dyne/cm]) | SAMPLE | \$ 561.33 | | \$ - | | | |
| | | Interfacial tension II (LNAPL/air [dyne/cm]) | | | | | | | |
| | | Interfacial tension III (water/air) [dyne/cm] | | | | | | | |
| | | | | | | TASK 33 TOTAL \$ 424.90 | | | |

TABLES

Table 1: Soil Analytical Data

Julson Store (Former)

Dover Township/Buffalo County

Meridian No. 05F823

| Sample | Benzene | Ethylbenzene | MTBE | Naphthalene | Toluene | 1,2,4-TMB | 1,3,5-TMB | Total TMB | m&p-Xylene | o-Xylene | Xylene (Total) |
|----------|---------|--------------|-------|-------------|---------|-----------|-----------|-----------|------------|----------|----------------|
| NTEDC | 1600 | 8020 | 63800 | 5520 | 818000 | 219000 | 182000 | | | | 260000 |
| RCL-gw | 5.1 | 1570 | 27 | 658.2 | 1107.2 | | | 1382 | | | 3960 |
| Units | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg |
| 1: 3-4 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 1: 7-8 | 1880 | 58800 | 15200 | 21100 | 5560 | 163000 | 121000 | 41700 | 189000 | 4160 | 193000 |
| 1: 11-12 | 4620 | 44700 | 1850 | 13200 | 11600 | 112000 | 83100 | 29300 | 143000 | 3500 | 146000 |
| 1: 15-16 | <25 | 36.6 | <25 | <25 | <25 | 33.2 | <25 | <50 | 109 | <25 | 109 |
| 2: 3-4 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 2: 7-8 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 2: 11-12 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 3: 3-4 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 3: 7-8 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 3: 11-12 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 4: 3-4 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 4: 7-8 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 4: 11-12 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 5: 3-4 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 5: 7-8 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 5: 11-12 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 6: 3-4 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <50 | <50 | <25 | <75 |
| 6: 7-8 | <500 | 4990 | <500 | 19400 | <500 | 172000 | 128000 | 44200 | 27800 | 2830 | 30600 |
| 6:10 | <1000 | 30200 | <1000 | 42300 | <1000 | 376000 | 282000 | 93800 | 145000 | 7750 | 153000 |
| 6: 11-12 | 26600 | 131000 | 6460 | 32900 | 415000 | 306000 | 228000 | 77800 | 418000 | 154000 | 572000 |

1000 Concentration exceeds NTEDC (Not to exceed Direct Contact) and/or Soil - GW RCL (Residual Contaminant Level)

Table 2: Ground Water Analytical Data

Julson Store (Former)
 Dover Township/Buffalo County
 Meridian No. 05F823

| Sample | Benzene | Ethylbenzene | MTBE | Naphthalene | Toluene | 1,2,4-TMB | 1,3,5-TMB | Total TMB | Xylene (Total) |
|---|-------------|--------------|------|-------------|-------------|-----------|-----------|-------------|----------------|
| Units | ug/l | ug/l | ug/l | ug/l | ug/l | ug/l | ug/l | ug/l | ug/l |
| NR140 ES | 5 | 700 | 60 | 100 | 800 | | | 480 | 2000 |
| NR140 PAL | 0.5 | 140 | 12 | 10 | 160 | | | 96 | 400 |
| T-1 (installed 6/12/17) | | | | | | | | | |
| * 6/15/2017 | 3380 | 3650 | <97 | 819 | 4500 | 3810 | 1120 | 4930 | 12100 |
| T-3 (installed 6/12/17) | | | | | | | | | |
| 6/15/2017 | <.4 | 1.2 | <.48 | <.42 | <.39 | <.42 | <.42 | <.42 | 5 |
| T-4 (installed 6/12/17) | | | | | | | | | |
| 6/15/2017 | <.4 | <.39 | <.48 | <.42 | <.39 | <.42 | <.42 | <.42 | <1.2 |
| Onsite Well (non-potable) (30 feet deep) | | | | | | | | | |
| 6/15/2017 | <.4 | <.39 | <.48 | <.42 | <.39 | <.42 | <.42 | <.42 | <1.2 |

100 Concentration exceeds NR140 ES (Enforcement Standard)
 * 3 inches free product measured in T-1 (June 15, 2017)

Table 3: Ground Water Levels

Julson Store (Former)

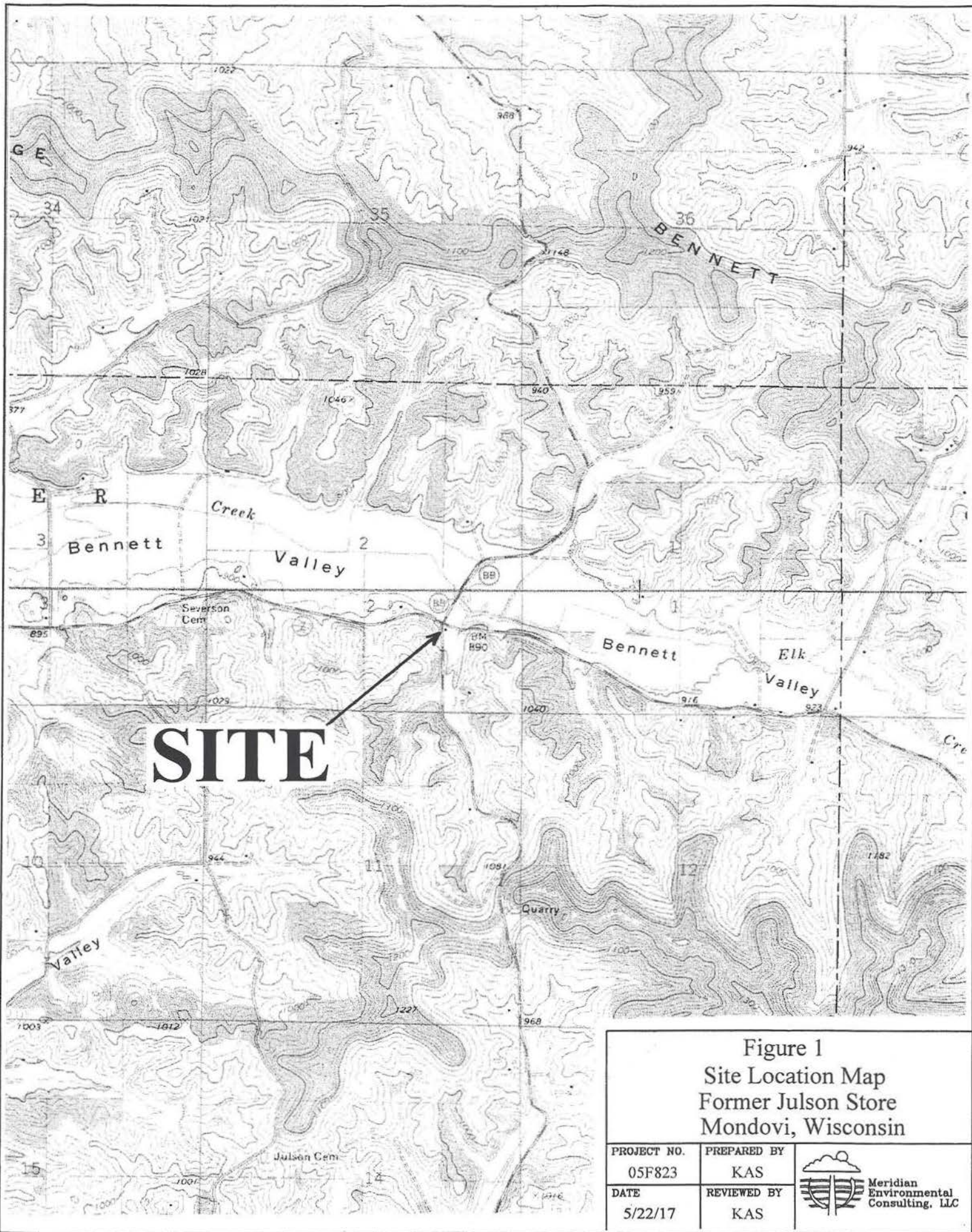
Dover Township/Buffalo County

Meridian No. 05F823

| T-1 (installed June 12, 2017 in GP-1) | | | T-3 (installed June 12, 2017 in GP-3) | | | T-4 (installed June 12, 2017 in GP-4) | | |
|--|----------|---------------|--|----------|---------------|--|----------|---------------|
| Surface Elevation | | 98 | Surface Elevation | | 98 | Surface Elevation | | 102 |
| Top of Casing | | 100 | Top of Casing | | 99.19 | Top of Casing | | 102.9 |
| Top of Screen | | 93 | Top of Screen | | 92 | Top of Screen | | 96 |
| Bottom of Screen | | 83 | Bottom of Screen | | 82 | Bottom of Screen | | 86 |
| Measurement Date | DTW (ft) | GW Elev. (ft) | Measurement Date | DTW (ft) | GW Elev. (ft) | Measurement Date | DTW (ft) | GW Elev. (ft) |
| 6/15/2017* | 8.9 | 91.1 | 6/15/2017 | 7.53 | 91.66 | 6/15/2017 | 10.02 | 92.88 |
| | | | | | | | | |
| | | | | | | | | |

* Measured 3 inches free product

FIGURES



SITE

Figure 1
 Site Location Map
 Former Julson Store
 Mondovi, Wisconsin


| | | |
|-----------------------|--------------------|---|
| PROJECT NO. 05F823 | PREPARED BY KAS |  Meridian Environmental Consulting, LLC |
| DATE 5/22/17 | REVIEWED BY KAS | |



FIGURE 2
AERIAL PHOTOGRAPH
FORMER JULSON STORE
MONDOVI, WI

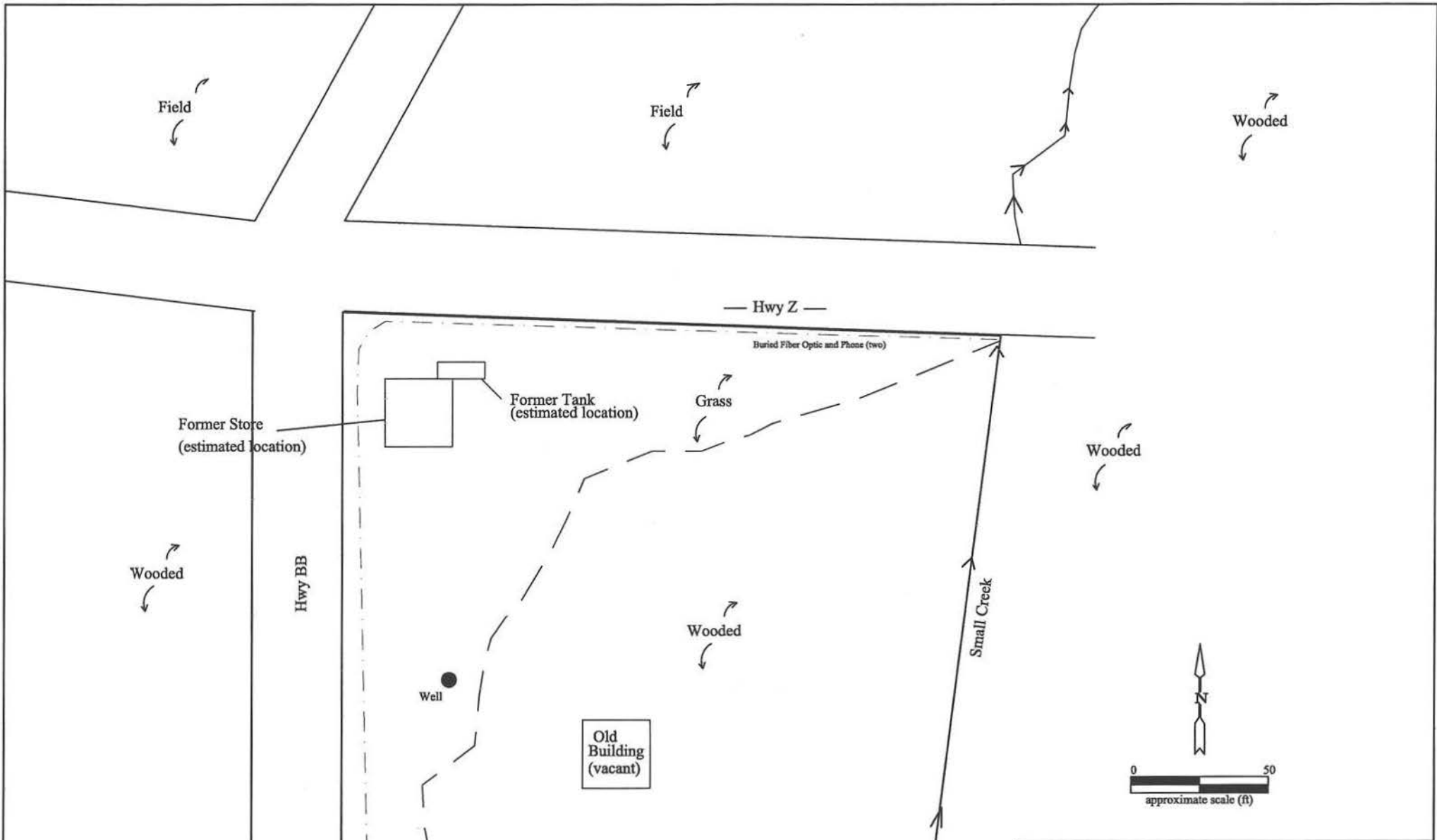

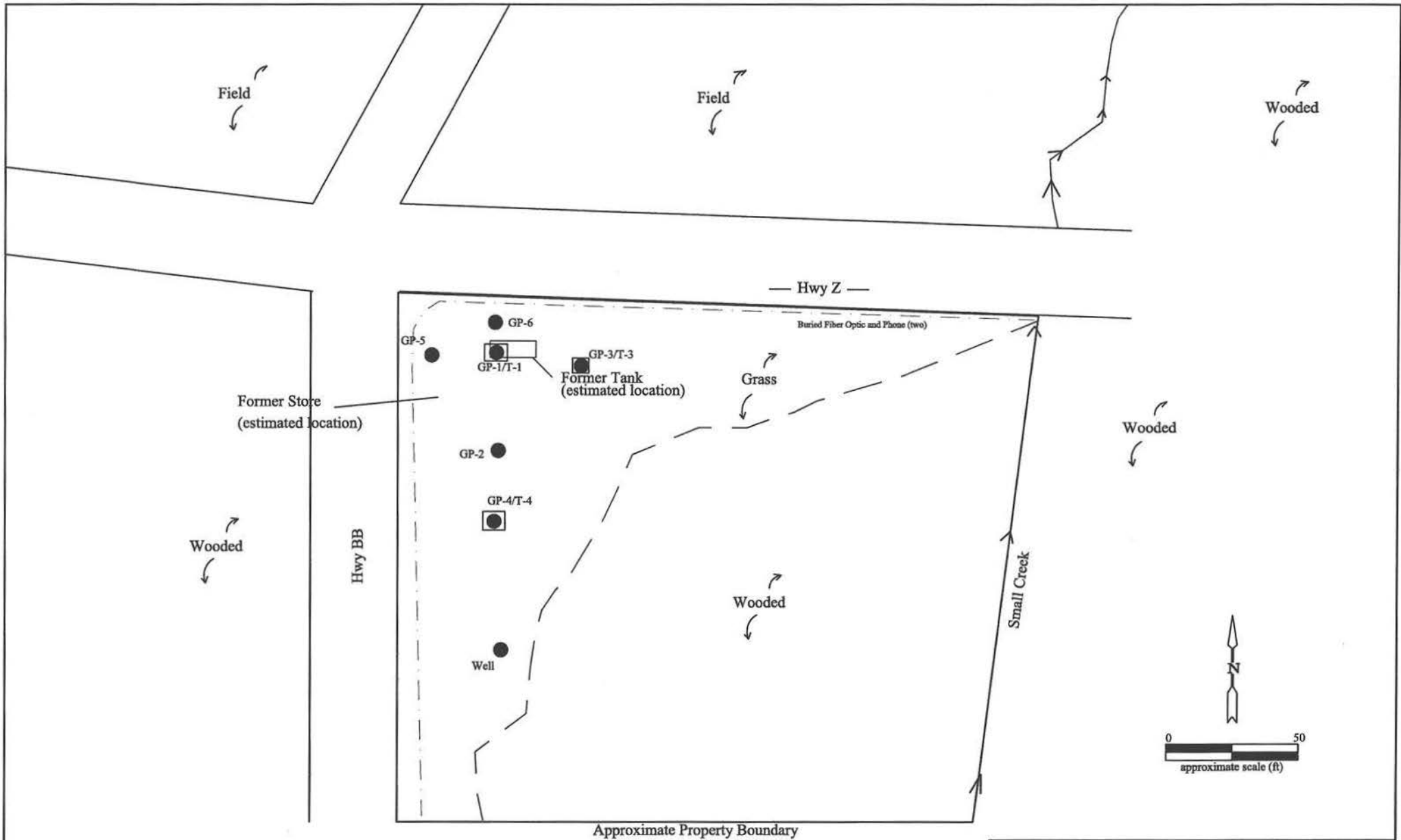



Figure 3
 Site Diagram
 Julson Store (Former)
 Mondovi, WI

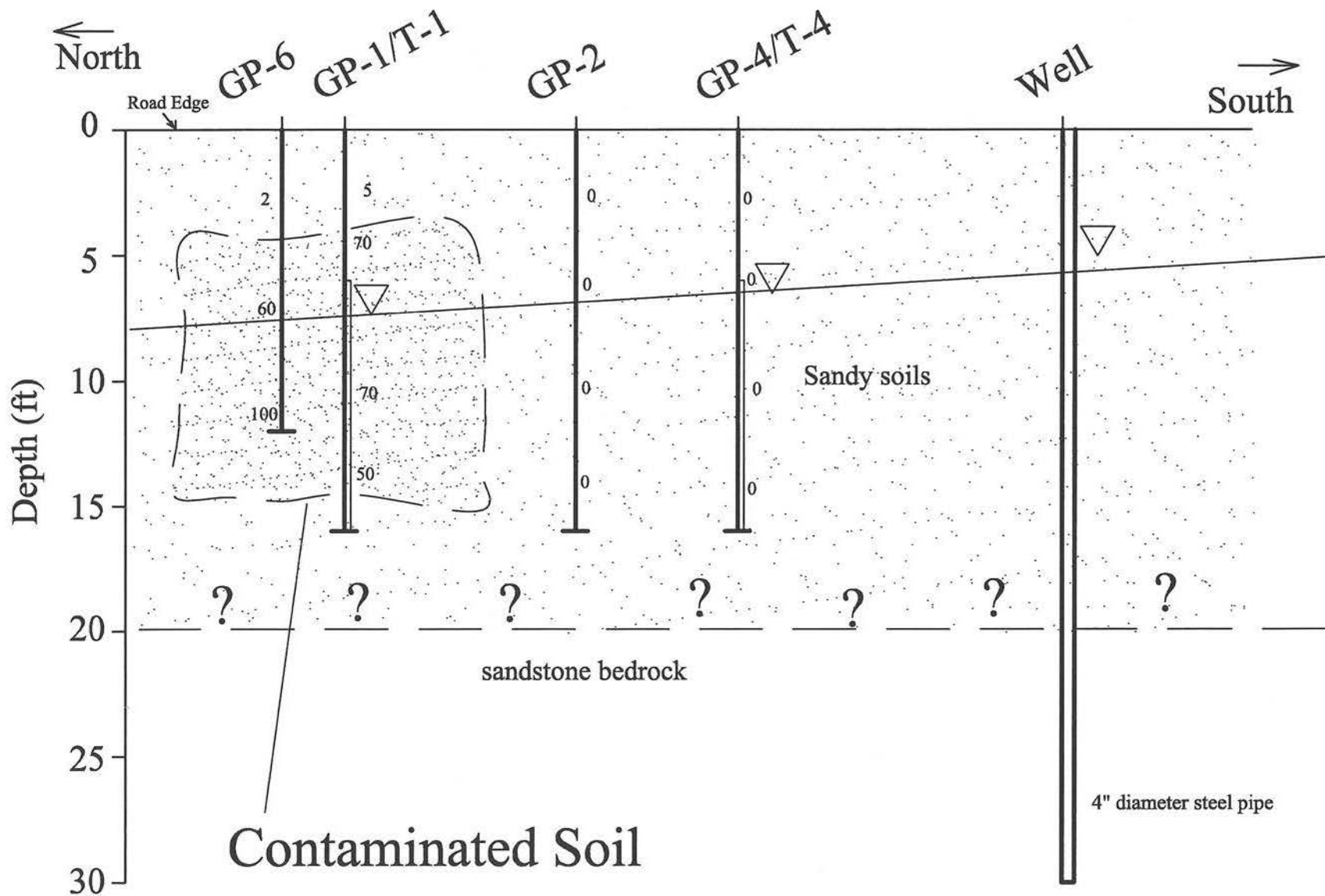
| | | |
|-----------------------|--------------------|---|
| PROJECT NO. 05F823 | PREPARED BY KAS |  Meridian Environmental Consulting, LLC |
| DATE 7/18/17 | REVIEWED BY KAS | |



- Soil Boring
- ◼ Soil Boring w/Temp Well


Figure 4
Soil Borings/Temp Wells
Julson Store (Former)
Mondovi, WI

| | | |
|-----------------------|--------------------|---|
| PROJECT NO. 05F823 | PREPARED BY KAS |  Meridian Environmental Consulting, LLC |
| DATE 7/17/17 | REVIEWED BY KAS | |



PID Readings shown next to soil boring

Figure 5
Cross Section
Julson Store (Former)
Mondovi, WI

| | | |
|-----------------------|--------------------|---|
| PROJECT NO. 05F823 | PREPARED BY KAS |  Meridian Environmental Consulting, LLC |
| DATE 7/17/17 | REVIEWED BY KAS | |

Estimated Extent Soil Contamination

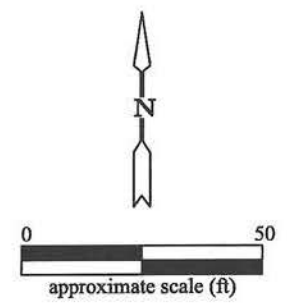
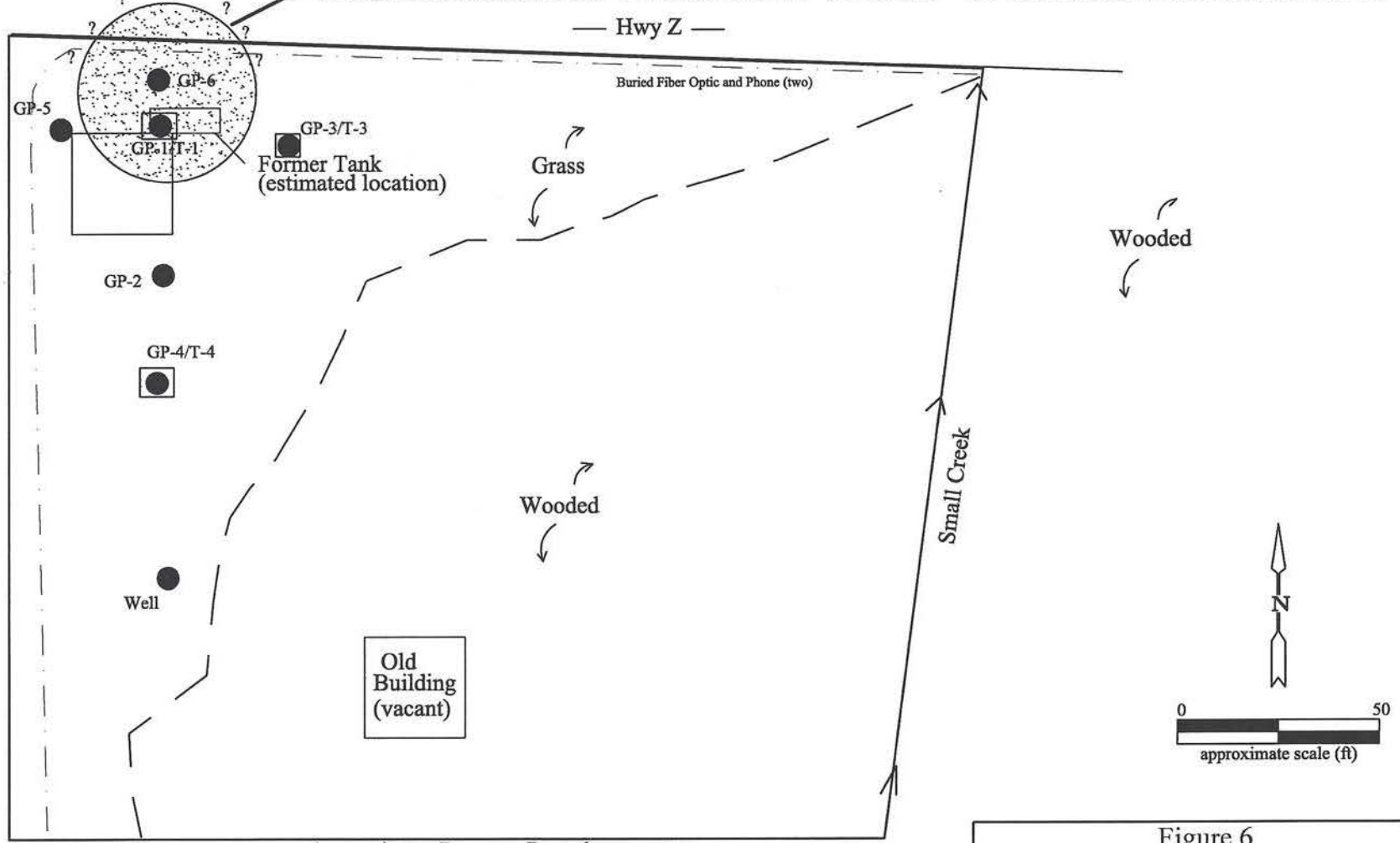



Figure 6
Extent of Soil Contamination
Julson Store (Former)
Mondovi, WI

| | | |
|-----------------------|--------------------|---|
| PROJECT NO. 05F823 | PREPARED BY KAS |  Meridian Environmental Consulting, LLC |
| DATE 7/17/17 | REVIEWED BY KAS | |

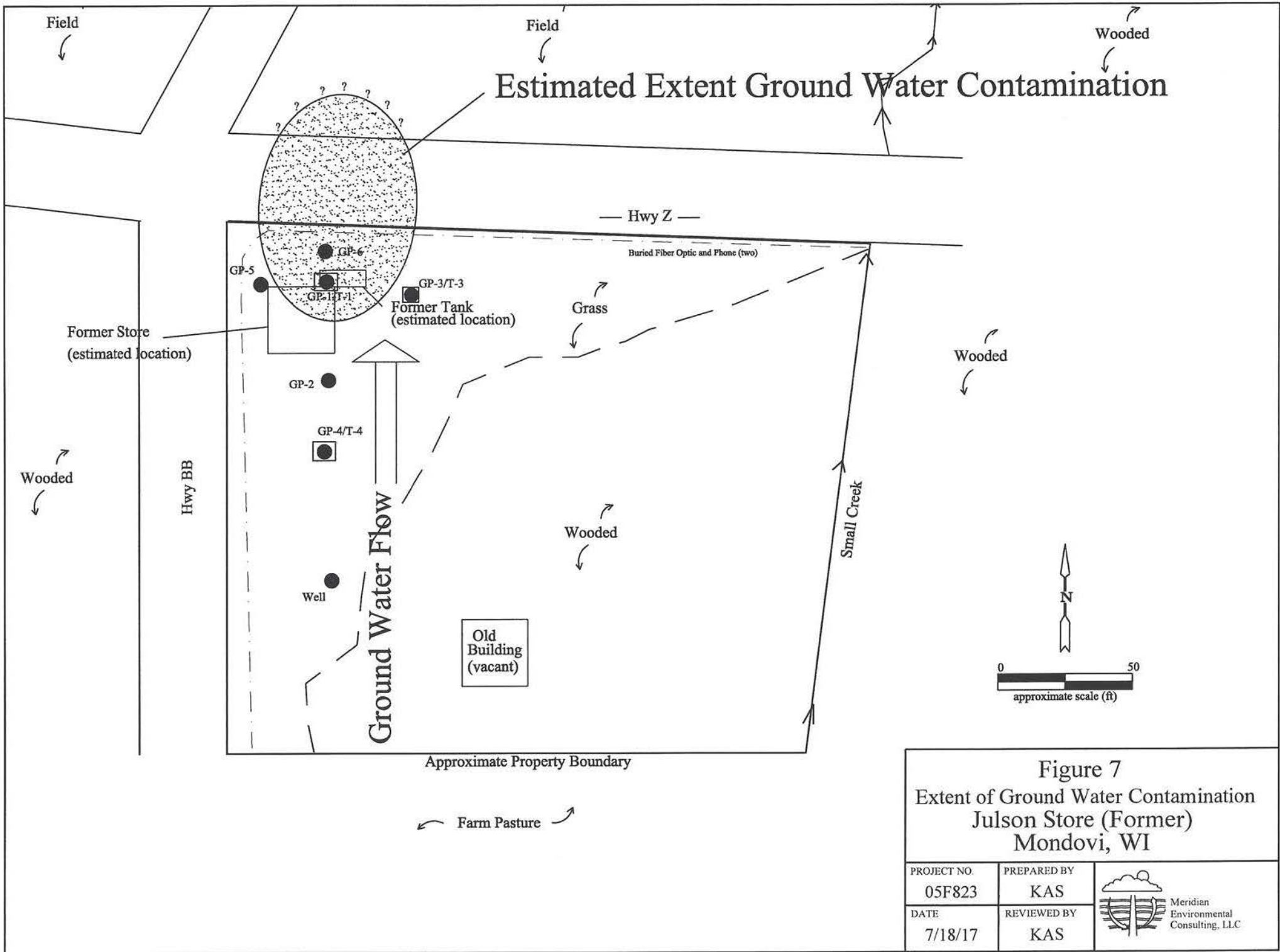
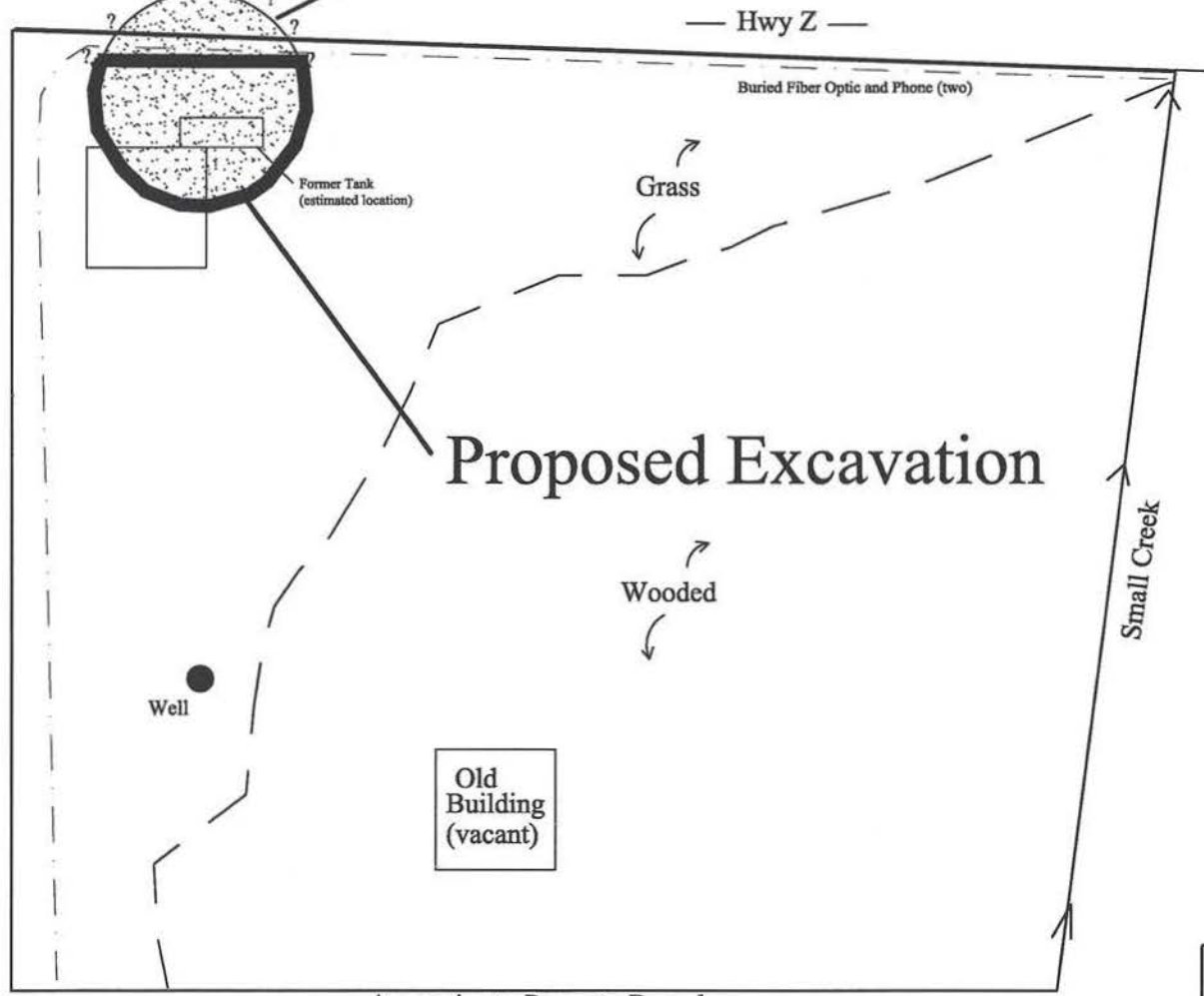


Figure 7
Extent of Ground Water Contamination
Julson Store (Former)
Mondovi, WI

| | | |
|-------------|-------------|--|
| PROJECT NO. | PREPARED BY | |
| 05F823 | KAS | |
| DATE | REVIEWED BY | |
| 7/18/17 | KAS | |

Estimated Extent Soil Contamination



Wooded

Wooded

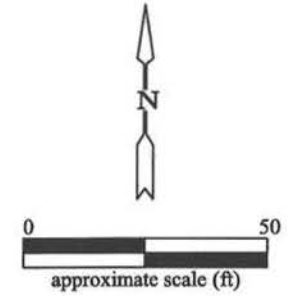

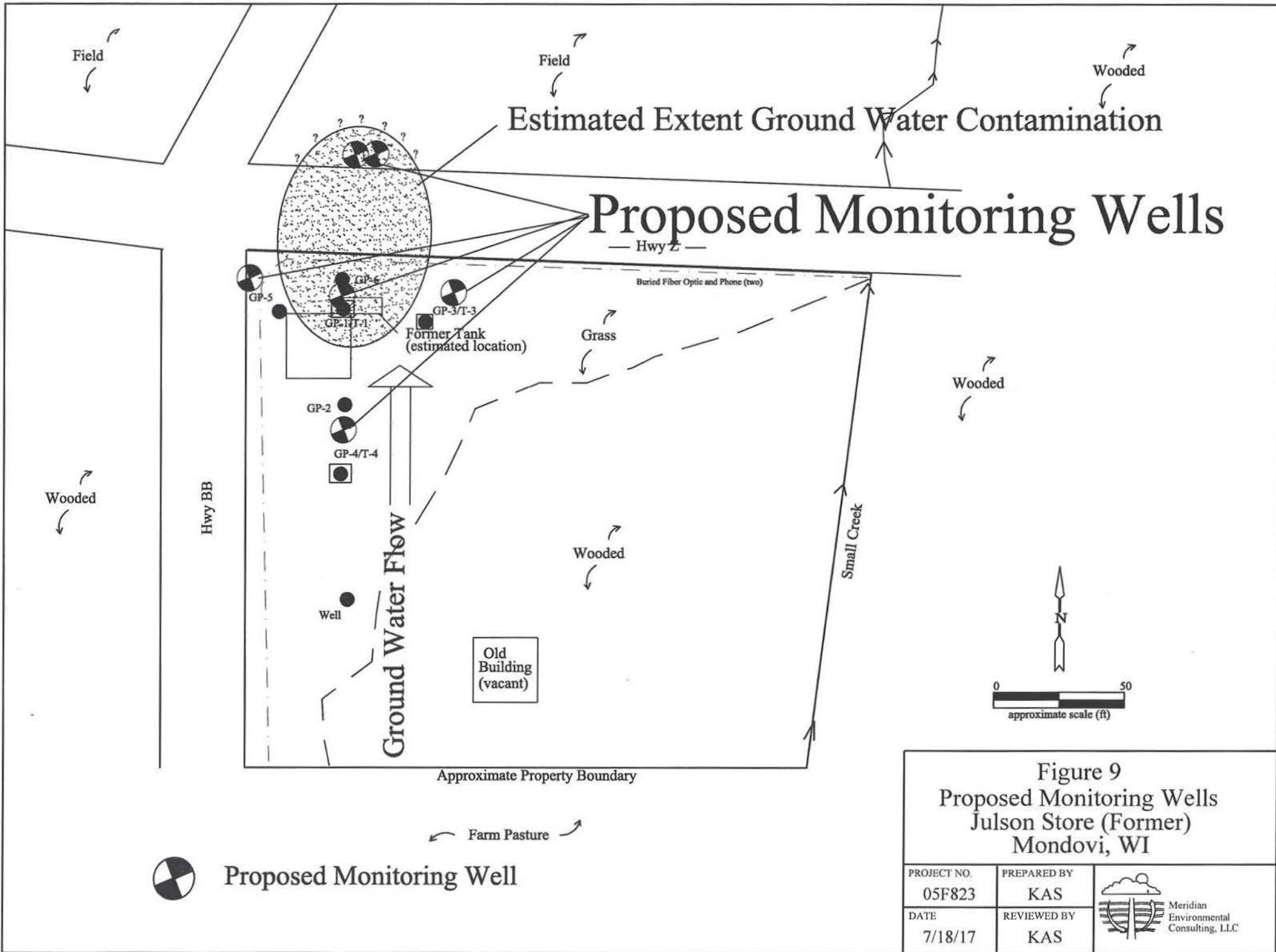


Figure 8
Remedial Excavation
Julson Store (Former)
Mondovi, WI

| | | |
|-----------------------|--------------------|---|
| PROJECT NO. 05F823 | PREPARED BY KAS |  Meridian Environmental Consulting, LLC |
| DATE 5/23/17 | REVIEWED BY KAS | |



APPENDIX A

Tank Inspector Report

September 20, 1994

Western Wisconsin Inspection
919 Fairfax St.
Altoona, WI 54720

MEMO TO: DNR Eileen Kramer
1300 W. Clairemont Ave.
Eau Claire, WI 54701

RE: Tank closure contamination
Hwy. BB & Z W 125
Mondovi, WI 54755
Town of Dover
Buffalo County

OWNER: John Marum
W 490 Cty. Z
Mondovi, WI 54755

Please be advised that obvious contamination was present at the above location when a 300 gallon gasoline tank was removed. It should be noted that a well is present on this property and a stream is approximately 200 ft. from the tank location.

OBVIOUS CONTAMINATION: 5 1/2 foot---odor and stain present

TANK: Empty with a 2" x 6" hole in the bottom
300 gallon steel---38" x 5'
Appears to have had a dispenser directly
over the top of the tank (probably years ago)

TANK LOCATION ON PROPERTY: 3 feet from the main building (Northeast corner)
Tank installation was East/West

WELL: 85' South of tank location

STREAM: 200' East of tank location

The property owner was not present when the tank was removed and a site assessment was omitted because of the hole in the tank and the location of the well/stream.

Sincerely,
M Lear
Morris Lear
Tank Inspector



APACHE HOSE & BELTING

3001 4th ST. S.E. • P.O. Box 14747
MINNEAPOLIS, MINNESOTA 55414

PHONE
612-331-3145
FAX
612-331-6537

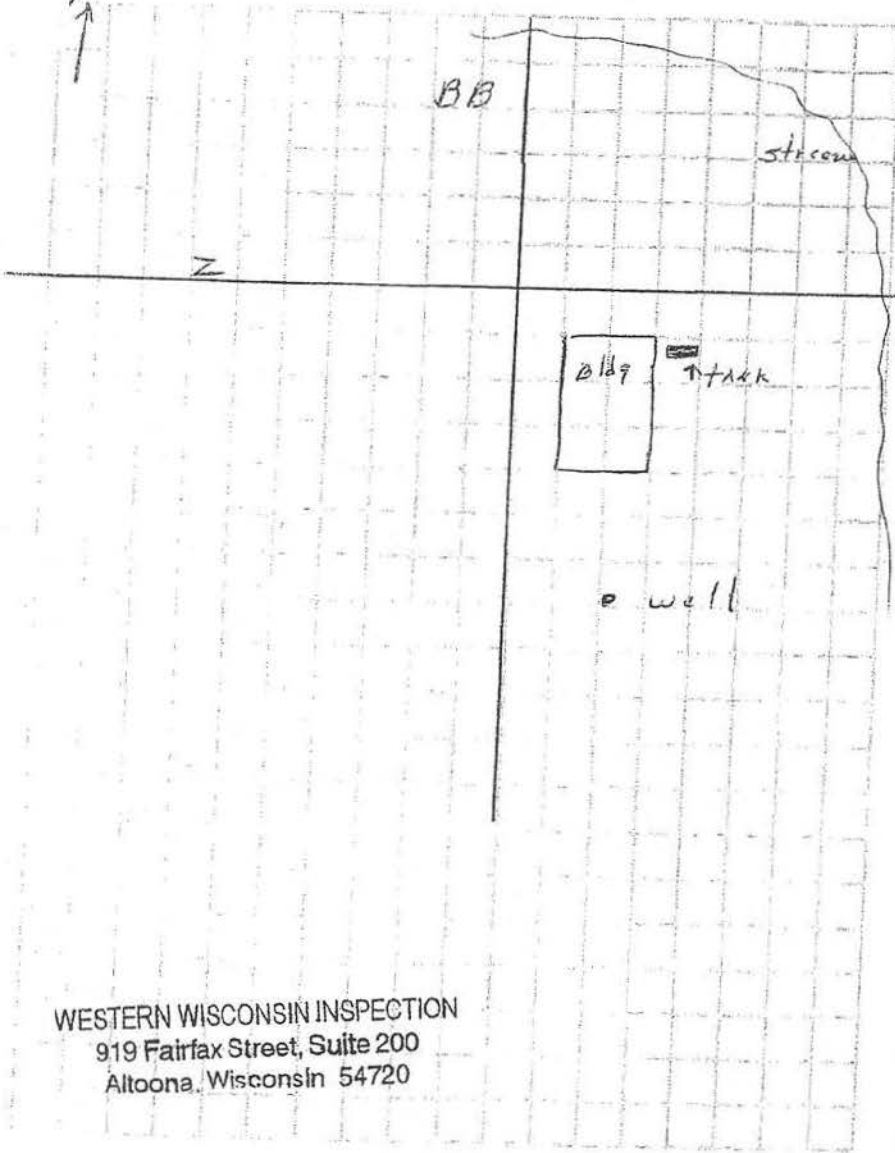
WATS
1-800-328-4149

E MEMO
Rev. 2-92

Date: 7-20-92 Time: 1:43

Loop
Wisc. Inspr's

Received by: MF
 Returning Your Call
 Will Call Again
 Called to See You



They took tank out this a.m. - will send info.

pharmarium
in Dover-
Co.

ation
11 is
ank

x 6" hole in the bottom
1---38" x 5'
had a dispenser directly
the tank (probably years ago)

main building (Northeast corner)
on was East/West

nk location

nk location

WESTERN WISCONSIN INSPECTION
919 Fairfax Street, Suite 200
Altoona, Wisconsin 54720

assessment was omitted because of the hole in the tank and the location of the tank was removed and a site



BUCK LEAR



Education
Inspection
UST/AST Inspection
Investigation

919 Fairfax Street
Altoona, Wisconsin 54720
Phone: (715) 833-7671
Fax: (715) 833-7634

UNDERGROUND PETROLEUM PRODUCT TANK INVENTORY

Send Completed Form To:
Safety & Buildings Division
P.O. Box 7969
Madison, WI 53707
Telephone: (608) 267-5280

For Office Use Only:
Tank ID #

Information Required By Sec. 102.142, Wis. Stats.

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. Please see the reverse side for additional information on this program. An underground storage tank is defined as any tank with at least 10 percent of its total volume (included piping) located below ground level. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? YES NO If yes, are you correcting/updating information only? Yes No The information you provide may be used by other government agency programs (Privacy Law, s. 15.04 (1) (m)).

This registration applies to a tank that is (check one):

- | | | | |
|--|--|--|---|
| 1A. <input type="checkbox"/> In Use or | 1B. <input type="checkbox"/> Newly Installed | 4. <input checked="" type="checkbox"/> Closed - Tank Removed | 8. <input type="checkbox"/> Changed Ownership |
| 2. <input type="checkbox"/> Abandoned With Product | 6. <input type="checkbox"/> Closed - Filled With Inert Material | (Indicate new owner below) | |
| 3. <input type="checkbox"/> Abandoned No Product (empty) or With Water | 7. <input type="checkbox"/> Out of Service - Provide Date: _____ | | |

Fire Department Providing Fire Coverage Where Tank Located:

06023

A. IDENTIFICATION: (Please Print)

| | | | | | |
|--|----------------------------------|--|--|---|--------------------------|
| 1. Tank Site Name JOHN + DIANE MARUM | | Site Address Hwy B B + Z | | Site Telephone No. (715) 946-3415 | |
| <input type="checkbox"/> City Dover | <input type="checkbox"/> Village | <input checked="" type="checkbox"/> Town of: | State WI | Zip Code 54755 | County Buffalo |
| 2. Owner Name (mail sent here unless indicated otherwise in #3 below) JOHN + DIANE MARUM | | | Owner Mailing Address (mail sent here unless indicated otherwise in #3) W490 CTY Z | | |
| <input type="checkbox"/> City MONDOVI | <input type="checkbox"/> Village | <input type="checkbox"/> Town of: | State WI | Zip Code 54755 | County BUFFALO |
| 3. Alternate Mailing Name If Different Than #2 | | | Alternate Mailing Street Address If Different From #2 | | |
| <input type="checkbox"/> City | <input type="checkbox"/> Village | <input type="checkbox"/> Town of: | State | Zip Code | County |
| 4. Tank Age (date installed, if known: or years old) | | 5. Tank Capacity (gallons) 300 | | 6. Tank Manufacturer's Name (if known) | |

B. TYPE OF USER (check one):

- | | | | |
|--|---|-------------------------------------|---|
| 1. <input type="checkbox"/> Gas Station | 2. <input type="checkbox"/> Bulk Storage | 3. <input type="checkbox"/> Utility | 4. <input checked="" type="checkbox"/> Mercantile |
| 5. <input type="checkbox"/> Industrial | 6. <input type="checkbox"/> Government | 7. <input type="checkbox"/> School | 8. <input type="checkbox"/> Residential |
| 9. <input type="checkbox"/> Agricultural | 10. <input type="checkbox"/> Other (specify): _____ | | |

C. TANK CONSTRUCTION:

| | | |
|---|---|--|
| 1. <input checked="" type="checkbox"/> Bare Steel | 2. <input type="checkbox"/> Cathodically Protected and Coated Steel (A. <input type="checkbox"/> Sacrificial Anodes or B. <input type="checkbox"/> Impressed Current) | 5. <input type="checkbox"/> Other (specify): _____ |
| 3. <input type="checkbox"/> Coated Steel | 4. <input type="checkbox"/> Fiberglass | 9. <input type="checkbox"/> Unknown |
| 6. <input type="checkbox"/> Relined - Date _____ | 7. <input type="checkbox"/> Steel - Fiberglass Reinforced Plastic Composite | |

Approval: 1. Nat'l Std. 2. UL 3. Other: _____

Is Tank Double Walled? Yes No

Overfill Protection Provided? Yes No If yes, identify type: _____

Spill Containment? Yes No

Tank leak detection method: 1. Automatic tank gauging 2. Vapor monitoring 3. Groundwater monitoring 4. Inventory control and tightness testing 5. Interstitial monitoring 6. Not required at present 7. Manual Tank Gauging (only for tanks of 1,000 gallons or less)

D. PIPING CONSTRUCTION

| | | |
|--|--|--|
| 1. <input type="checkbox"/> Bare Steel | 2. <input type="checkbox"/> Cathodically Protected and Coated or Wrapped Steel (A. <input type="checkbox"/> Sacrificial Anodes or B. <input type="checkbox"/> Impressed Current) | 3. <input type="checkbox"/> Coated Steel |
| 4. <input type="checkbox"/> Fiberglass | 5. <input type="checkbox"/> Other (specify): _____ | 9. <input type="checkbox"/> Unknown |

Piping System Type: 1. Pressurized piping with: A. auto shutoff; B. alarm; or C. flow restrictor 2. Suction piping with check valve at tank 3. Suction piping with check valve at pump and inspectable

Piping leak detection method: used if pressurized or check valve at tank: 1. Vapor monitoring 2. Interstitial monitoring 3. Groundwater monitoring 4. Tightness testing 5. Line Leak Detector 6. Not Required

Approval: 1. Nat'l Std. 2. UL 3. Other: _____

Double Walled: Yes No

E. TANK CONTENTS

- | | | | |
|---|---|--|--|
| 1. <input type="checkbox"/> Diesel | 2. <input checked="" type="checkbox"/> Leaded | 3. <input type="checkbox"/> Unleaded | 4. <input type="checkbox"/> Fuel Oil |
| 5. <input type="checkbox"/> Gasohol | 6. <input type="checkbox"/> Other | 7. <input type="checkbox"/> Empty | 8. <input type="checkbox"/> Sand/Gravel/Slurry |
| 9. <input type="checkbox"/> Unknown | 10. <input type="checkbox"/> Premix | 11. <input type="checkbox"/> Waste Oil | 12. <input type="checkbox"/> Propane |
| 13. <input type="checkbox"/> Chemical * | 14. <input type="checkbox"/> Kerosene | 15. <input type="checkbox"/> Aviation | |

* If # 13 is checked, indicate the chemical name(s) or number(s) of the chemical or waste.

| | |
|--|--|
| If Tank Closed, Give Date (mo/day/yr): Sept 20, 1994 | Has a site assessment been completed? (see reverse side for details) <input type="checkbox"/> Yes <input type="checkbox"/> No |
|--|--|

| | | |
|--|-----------------------------------|--|
| If installation of a new tank is being reported, indicate who performed the installation inspection: | | |
| 1. <input type="checkbox"/> Fire Department | 2. <input type="checkbox"/> DILHR | 3. <input type="checkbox"/> Other (identify) _____ |

| | |
|--|---|
| Name of Owner or Operator (please print): John Marum | Indicate Whether: <input type="checkbox"/> Owner or <input checked="" type="checkbox"/> Operator |
|--|---|

| | |
|--|--------------------------------|
| Signature of Owner or Operator: Harold W B ... | Date Signed: 9/20/94 |
|--|--------------------------------|

CHECKLIST FOR UNDERGROUND TANK CLOSURE

RETURN COMPLETED CHECKLIST TO:
Safety & Buildings Division
Fire Prevention & Underground
Storage Tank Section
P. O. Box 7969, Madison, WI 53707

Complete one form for
each site closure.

A. IDENTIFICATION: (Please Print) Indicate whether closure is for: Tank System Tank Only Piping Only

| | | | | | |
|--|----------------------------------|--|--|--|-----------------------------------|
| 1. Site Name JOHN & DIANE MARUM | | | 2. Owner Name JOHN & DIANE MARUM | | |
| Site Street Address (not P.O. Box) Hwy 'BB' & Z W125 | | | Owner Street Address W490 CTY Z | | |
| <input type="checkbox"/> City | <input type="checkbox"/> Village | <input checked="" type="checkbox"/> Town of: | <input type="checkbox"/> City | <input type="checkbox"/> Village | <input type="checkbox"/> Town of: |
| Dover | | | MONDOVI | | State WI |
| State WI | Zip Code 54755 | County Buffalo | County BUFFALO | Telephone No. (include area code) (715) 946-3415 | |
| 3. Closure Company Name (Print) EAU CLAIRE EQUIPMENT | | | Closure Company Street Address, 2620 DAVEY ST | | |
| Closure Company Telephone No. (include area code) (715) 832-2987 | | | Closure Company City, State, Zip Code EAU CLAIRE, WI 54701 | | |
| 4. Name of Company Performing Closure Assessment | | | Assessment Company Street Address, City, State, Zip Code | | |
| Telephone # (include area code) () | Certified Assessor Name (Print) | | Assessor Signature | | Assessor Certification No. |

| Tank ID # | Closure | Temp. Closure | Closure in Place | Tank Capacity | Contents * | Closure Assessment |
|-----------|-------------------------------------|--------------------------|--------------------------|---------------|------------|---|
| 1. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 300 | 02 | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 2. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 3. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 4. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 5. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 6. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> Y <input type="checkbox"/> N |

* Indicate which product by numeric code: 01-Diesel; 02-Leaded; 03-Unleaded; 04-Fuel Oil; 05-Gasohol; 06-Other; 09-Unknown; 10-Premix; 11-Waste oil; 13-Chemical (indicate the chemical name(s) or numbers(s)); 14-Kerosene; 15-Aviation.

Written notification was provided to the local agent 15 days in advance of closure date. Y N NA
 All local permits were obtained before beginning closure. Y N NA

Check applicable box at right in response to all statements in Sections B - E.

B. TEMPORARILY OUT OF SERVICE

| | Remover Verified | Inspector Verified | NA |
|---|---|--------------------------|--------------------------|
| Written inspector approval of temporary closure obtained, which is effective until (provide date) _____ | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 1. Product Removed | | | |
| a. Product lines drained into tank (or other container) and resulting liquid removed, AND | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| b. All product removed to bottom of suction line, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| c. All product removed to within 1" of bottom. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. All product lines at the islands or pumps located elsewhere are removed and capped, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Dispensers/pumps left in place but locked and power disconnected. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Vent lines left open. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Inventory form filed indicating temporary closure. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |

C. CLOSURE BY REMOVAL

| | | | |
|---|--|-------------------------------------|-------------------------------------|
| 1. Product from piping drained into tank (or other container). | <input type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Piping disconnected from tank and removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. All liquid and residue removed from tank using explosion proof pumps or hand pumps. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. All pump motors and suction hoses bonded to tank or otherwise grounded. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR. | | | |
| 6. Vent lines left connected until tanks purged. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. Tank openings temporarily plugged so vapors exit through vent. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Tank removed from excavation after PURGING/INERTING ; placed on level ground and blocked to prevent movement. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. Tank cleaned before being removed being removed from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

C. CLOSURE BY REMOVAL (continued)

| | Remover Verified | Inspector Verified | NA |
|---|--|-------------------------------------|-------------------------------------|
| 11. Tank labeled in 2" high letters after removal but before being moved from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE. | | | |
| 12. Tank vent hole (1/8 th " in uppermost part of tank) installed prior to moving the tank from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 13. Inventory form filed by owner with Safety and Buildings Division indicating closure by removal. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Site security is provided while the excavation is open. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

D. CLOSURE IN PLACE

NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF INDUSTRY, LABOR AND HUMAN RELATIONS OR LOCAL AGENT.

| | | | |
|---|---|--------------------------|--------------------------|
| 1. Product from piping drained into tank (or other container). | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Piping disconnected from tank and removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. All liquid and residue removed from tank using explosion proof pumps or hand pumps. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. All pump motors and suction hoses bonded to tank or otherwise grounded. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR - EDUCTOR OUTPUT 12 FT ABOVE GRADE. | | | |
| 6. Vent lines left connected until tanks purged. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Tank openings temporarily plugged so vapors exit through vent. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Tank properly cleaned to remove all sludge and residue. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Vent line disconnected or removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Inventory form filed by owner with Safety and Buildings Division indicating closure in place. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |

E. CLOSURE ASSESSMENTS

NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO ILHR 10.

| | | | |
|--|--|-------------------------------------|--------------------------|
| 1. Individual conducting the assessment has a closure assessment plan (written) which is used as the basis for their work on the site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do points of obvious contamination exist? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Are there strong odors in the soils? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Was a field screening instrument used to pre-screen soil sample locations? | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Was a closure assessment omitted because of obvious contamination? | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Was the DNR notified of suspected or obvious contamination? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Agency, office and person contacted: <u>Skip Baker 284-1428 Eileen Kramer</u> | | | |
| 7. Contamination suspected because of: <input checked="" type="checkbox"/> Odor <input checked="" type="checkbox"/> Soil Staining <input type="checkbox"/> Free Product <input type="checkbox"/> Sheen On Groundwater <input type="checkbox"/> Field Instrument Test | | | |

F. METHOD OF ACHIEVING 10% LEVEL DESCRIPTION

- Educator Or Diffused Air Blower
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground. Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.
- Dry Ice
Dry ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry ice crushed and distributed over the greatest possible tank area. Dry ice evaporated before proceeding.
- Inert Gas (CO/2 or N/2) NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent. Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.
- Tank atmosphere monitored for flammable or combustible vapor levels.
Calibrate combustible gas indicator. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained before removing tank from ground.

G. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

H. REMOVER/CLEANER INFORMATION

Kent Marsh Kent Marsh 834 9/20/94
Remover Name (print) Remover Signature Remover Certification No. Date Signed

I. INSPECTOR INFORMATION

Morris K. Lear Morris K. Lear 53
Inspector Name (print) Inspector Signature Inspector Certification No.
06023 715-833-7671 9/20/94
FDID # For Location Where Inspection Performed Inspector Telephone Number Date Signed

APPENDIX B

Potable Well Logs

WELL CONSTRUCTOR'S REPORT
FORM 3300-15

SEP 12 1975
OCT 7 1975

NOTE
WHITE COPY - DIVISION'S COPY
GREEN COPY - DRILLER'S COPY
YELLOW COPY - OWNER'S COPY

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
Box 450
Madison, Wisconsin 53701

1. COUNTY Buffalo CHECK ONE Town Village City Dover NAME

2. LOCATION NE, SW Section 1 Township 23N Range 10W 3. OWNER AT TIME OF DRILLING Oswin A. Julson

OR - Grid or street no. Street name ADDRESS Rt 3 Box 237

AND - If available subdivision name, lot & block no. POST OFFICE Mondovi Wis.

4. Distance in feet from well to nearest: BUILDING SANITARY SEWER FLOOR DRAIN FOUNDATION DRAIN WASTE WATER DRAIN
C. I. TILE C. I. TILE SEWER CONNECTED INDEPENDENT C. I. TILE
(Record answer in appropriate block) 12 39

CLEAR WATER DRAIN SEPTIC TANK PRIVY SEEPAGE PIT ABSORPTION FIELD BARN SILO ABANDONED WELL SINK HOLE
C. I. TILE 105 112 130

OTHER POLLUTION SOURCES (Give description such as dump, quarry, drainage well, stream, pond, lake, etc.)

5. Well is intended to supply water for: Farm

| 6. DRILLHOLE | | | | | | 9. FORMATIONS | | | |
|---------------------------------------|---------------------------|----------|------------|------------|----------|----------------|------------|----------|--|
| Dia. (in.) | From (ft.) | To (ft.) | Dia. (in.) | From (ft.) | To (ft.) | Kind | From (ft.) | To (ft.) | |
| 8 | Surface | 55 | | | | sand | Surface | 15 | |
| 4 | 55 | 68 | | | | soft sandstone | 15 | 47 | |
| 7. CASING, LINER, CURBING, AND SCREEN | | | | | | Sandstone | | | |
| Dia. (in.) | Kind and Weight | | From (ft.) | To (ft.) | | | | | |
| 4 | New Bl Steel T4c 11.00 | | Surface | 55 | | | | | |

8. GROUT OR OTHER SEALING MATERIAL

| Kind | From (ft.) | To (ft.) |
|-----------------------------|------------|----------|
| Clay Pulled Clay | Surface | 7 |
| Cement | 7 | 55 |

10. TYPE OF DRILLING MACHINE USED

Cable Tool Direct Rotary Reverse Rotary
 Rotary - air w/drilling mud Rotary - hammer with drilling mud & air Jetting with Air Water

Well construction completed on 9-3 1975

11. MISCELLANEOUS DATA

Yield test: 3 Hrs. at 18 GPM

Well is terminated 12 inches above below final grade

Depth from surface to normal water level 30 ft. Well disinfected upon completion Yes No

Depth to water level when pumping 35 ft. Well sealed watertight upon completion Yes No

Water sample sent to Madison laboratory on: 9-10 1975

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, type of casing joints, method of finishing the well, amount of cement used in grouting, blasting, sub-surface pumphrooms, access pits, etc., should be given on reverse side.

SIGNATURE Carl F. Schultz Registered Well Driller COMPLETE MAIL ADDRESS Cochrane, Wis. 54622

Please do not write in space below 1856005

| COLIFORM TEST RESULT | GAS - 24 HRS. | GAS - 48 HRS. | CONFIRMED | REMARKS |
|----------------------|---------------|---------------|-----------|---------|
| BF1032 | | | | |

REV. 3-71

WISCONSIN UNIQUE WELL NUMBER
Source: ELECTRONICALLY **YO445**

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: **BAUER, RICK & SHARI** Telephone Number: **715-563-4707**
 Mailing Address: **W22 COUNTY ROAD Z**

Depth: **45** FT
 1. Well Location: T=Town C=City V=Village
 T of **DOVER** Fire# **W22**

City: **ELEVA** State: **WI** Zip Code: **54738**

Street Address or Road Name and Number: **COUNTY ROAD Z**

County of Well Location: **6 BUFFALO** WC Co Well Permit No: **W** Well Completion Date: **November 6, 2015**

Subdivision Name: _____ Lot#: _____ Block #: _____

Well Constructor: **OIUM, KELLY WELL DRILLING INC** License #: **8217** Facility ID (Public): _____

Gov't Lot: _____ or **SE 1/4 of SE 1/4 of**

Address: **N50021 MISSELL ROAD** Public Well Plan Approval#: _____

Section: **1 T 23 N R 10 W**

City: **STRUM** State: **WI** Zip Code: **54770** Date Of Approval: _____

2. Well Type: **1** (See item 12 below)

Hicap Permanent Well #: _____ Common Well #: _____ Specific Capacity: **1** gpm/ft

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

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

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? **Y**

- Well located in floodplain? **N**
 Distance in feet from well to nearest: (including proposed)
- | | | |
|-----------------------------------|--|--------------------------------------|
| 1. Landfill | 9. Downspout/ Yard Hydrant | 17. Wastewater Sump |
| 12 2. Building Overhang | 10. Privy | 18. Paved Animal Barn Pen |
| 45 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 | 1=Cast Iron or Plastic 2=Other | 23. Other manure Storage |
| | 15. Collector Sewer: ___ units ___ in. diam. | 24. Ditch |
| | 16. Clearwater Sump | 25. Other NR 812 Waste Source |

5. Drillhole Dimensions and Construction Method

| From (ft) | To (ft) | Upper Enlarged Drillhole | Lower Open Bedrock |
|-----------|---------|--------------------------|--------------------|
| 10.0 | surface | 5 | |
| 6.0 | 5 | 45 | |

Construction Method:
 -- 1. Rotary - Mud Circulation _____
 -- 2. Rotary - Air _____
 -- 3. Rotary - Air and Foam _____
 -- 4. Drill-Through Casing Hammer _____
 -- 5. Reverse Rotary _____
 -- 6. Cable-tool Bit _____ in. 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.) |
|---------------|--|------------|----------|
| __ | Top Soil | 0 | 2 |
| B_U | Black, Muck | 2 | 33 |
| THN | Tan, Hard, Sandstone | 33 | 45 |

6. Casing Liner Screen

| Dia. (in.) | Material, Weight, Specification | From (ft.) | To (ft.) |
|------------|---------------------------------|------------|----------|
| 6.0 | 6.620 X A53B.280 EW TC | surface | 34 |

Manufacturer & Method of Assembly: _____

9. Static Water Level: **4.0** feet B ground surface
 A=Above B=Below

11. Well Is: 24 in. A Grade
 A=Above B=Below

10. Pump Test
 Pumping level: **25.0** ft. below surface
 Pumping at **20.0** GP M **2.0** Hrs

Developed? **Y**
 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?
 If no, explain _____

13. Initials of Well Constructor or Supervisory Driller: **KO** Date Signed: **11/18/15**
 Initials of Drill Rig Operator (Mandatory unless same as above): **BG** Date Signed: **11/18/15**

WISCONSIN UNIQUE WELL NUMBER
Source: ELECTRONICALLY **WO451**

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 **WOLTER, JANINE** Telephone **715-946-3076**
 Mailing Address **S614 WOOD RD**

1. Well Location **Depth 50 FT**
 T=Town C=City V=Village
 T of **DOVER** Fire# **S614**

City **MONDOVI** State **WI** Zip Code **54755**

Street Address or Road Name and Number
WOOD RD

County of Well Location **6 BUFFALO** WC Co Well Permit No **W** Well Completion Date **August 10, 2009**

Subdivision Name Lot# Block #

Well Constructor **KELLY OIUM** License # **6244** Facility ID (Public)

Gov't Lot or **NW 1/4 of NW 1/4 of**

Address **PO BOX 96** Public Well Plan Approval#

Section **1 T 23 N R 10 W**

City **STRUM** State **WI** Zip Code **54770** Date Of Approval

2. Well Type **1** (See item 12 below)

Hicap Permanent Well # Common Well # Specific Capacity **4.5 gpm/ft**

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

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

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? **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 |
| 3. 1=Septic 2= Holding Tank | 11. Foundation Drain to Clearwater | 100 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. 1=Shoreline 2= Swimming Pool | 1=Cast Iron or Plastic 2=Other | 23. Other manure Storage |
| | 15. Collector Sewer: ___ units ___ in. diam. | 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) | | |
| 8.0 | surface | 4 | -- 1. Rotary - Mud Circulation ----- | |
| | | | -- 2. Rotary - Air ----- | |
| | | | -- 3. Rotary - Air and Foam ----- | |
| 6.0 | 4 | 50 | -- 4. Drill-Through Casing Hammer | |
| | | | -- 5. Reverse Rotary | |
| | | | -- 6. Cable-tool Bit _____ in. 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.) |
|---------------|--|------------|----------|
| TQX_ | Tan/Brown, Caving, Sand & Clay | 0 | 37 |
| TSN_ | Tan/Brown, Soft/Loose, Sandstone | 37 | 39 |
| THN_ | Tan/Brown, Hard/Firm, Sandstone | 39 | 50 |

6. Casing Liner Screen

| Dia. (in.) | Material, Weight, Specification | From (ft.) | To (ft.) |
|------------|--------------------------------------|------------|----------|
| 6.0 | IPSCO ASTM A53B.280 P/E STEEL CASING | surface | 40 |

9. Static Water Level **29.0** feet **B** ground surface
 A=Above B=Below

11. Well Is: **18 in.** A Grade
 A=Above B=Below

10. Pump Test
 Pumping level **33.0** ft. below surface
 Pumping at **18.0** GP M **2.0** Hrs

Developed? **Y**
 Disinfected? **Y**
 Capped? **Y**

7. Grout or Other Sealing Material

| Method | Kind of Sealing Material | From (ft.) | To (ft.) | # Sacks Cement |
|--------|--------------------------|------------|----------|----------------|
| | BENTONITE W/ SLURRY | surface | 4.0 | 1 |

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

13. Initials of Well Constructor or Supervisory Driller **KO** Date Signed **8/20/09**
 Initials of Drill Rig Operator (Mandatory unless same as above) **DT** Date Signed **8/20/09**

WISCONSIN UNIQUE WELL NUMBER
Source: WELL CONSTRUCTION

RE629

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: GOODWIN, DENNIS Telephone Number: 651-436-6040
Mailing Address: 11392 14TH N
City: LAKE ELMO State: MN Zip Code: 55042
County of Well Location: 6 BUFFALO Co Well Permit No: WC W Well Completion Date: December 5, 2003

1. Well Location: T=Town C=City V=Village T of DOVER Fire#
Depth 95 FT
Street Address or Road Name and Number: CLAYTON NELSON RD
Subdivision Name Lot# Block#

Well Constructor: PELKE GLEN PLBG HTG & WELL DRLG License #: 131 Facility ID (Public)
Address: 835 RIVERSIDE AVE Public Well Plan Approval#
City: MONDOVI State: WI Zip Code: 54755 Date Of Approval
Hicap Permanent Well # Common Well # Specific Capacity: 1.1 gpm/ft

Gov't Lot or NE 1/4 of NE 1/4 of Section 1 T 23 N R 10 W

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

2. Well Type 1 (See item 12 below)
1=New 2=Replacement 3=Reconstruction
of previous unique well # _____ constructed in _____
Reason for replaced or reconstructed Well?
NEW HOUSE CONSTRUCTION-NO
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 |
| 15 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 (ft) | To (ft) | Upper Enlarged Drillhole | Lower Open Bedrock |
|-----------|---------|--|--------------------|
| 10.0 | 30 | 1. Rotary - Mud Circulation | |
| 6.0 | 95 | 2. Rotary - Air | |
| | | 3. Rotary - Air and Foam | |
| | | 4. Drill-Through Casing Hammer | |
| | | 5. Reverse Rotary | |
| | | X 6. Cable-tool Bit 10 in. dia | |
| | | 7. Temp. Outer Casing in. dia. depth ft. | |
| | | Removed? | |
| | | Other | |

8. Geology Type, Caving/Noncaving, Color, Hardness, etc

| Geology Codes | From (ft) | To (ft) |
|--------------------------|-----------|---------|
| C CLAY | 0 | 6 |
| EHN FIRM GREEN SANDSTONE | 6 | 36 |
| THN FIRM BROWN SANDSTONE | 36 | 95 |

6. Casing Liner Screen Material, Weight, Specification From To

| Dia. (in.) | Manufacturer & Method of Assembly | From (ft) | To (ft) |
|------------|--|-----------|---------|
| 6.0 | NEW BLK T/C PIPE ASTM A53 G B (LTV STEEL) 19.45LBS | surface | 36 |
| Dia. (in.) | Screen type, material & slot size | From | To |

9. Static Water Level: 68.0 feet B ground surface A=Above B=Below
11. Well Is: 18 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 |
|--------------------------|-----------|---------|----------------|
| TREMIE PIPE-GROUT PUMP | | | |
| Kind of Sealing Material | | | |
| PORTLAND CEMENT | surface | 30.0 | 6 S |

10. Pump Test: Pumping level 86.0 ft. below surface Pumping at 20.0 GP M 1.0 Hrs
12. Did you notify the owner of the need to permanently abandon and fill all unused wells on this property? If no, explain
13. Initials of Well Constructor or Supervisory Driller: GNP Date Signed: 12/12/03
Initials of Drill Rig Operator (Mandatory unless same as above) Date Signed: 12/12/03

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

WELL

Batch 893

WISCONSIN UNIQUE WELL NUMBER
 Source: WELL CONSTRUCTION TW382

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: BRADSHAW, GUY Telephone Number: 212-925-1379
 Mailing Address: 825 312TH AVE
 City: BURLINGTON State: WI Zip Code: 53105
 County of Well Location: 6 BUFFALO WC Co Well Permit No: W Well Completion Date: January 11, 2007

1. Well Location: T=Town C=City V=Village T of DOVER Fire#
 Street Address or Road Name and Number: CO RD BB CLAYTON NELSON RD
 Subdivision Name Lot# Block#

Well Constructor: PELKE GLEN PLBG HTG & WELL DRLG License #: 131 Facility ID (Public)
 Address: 835 RIVERSIDE AVE Public Well Plan Approval#
 City: MONDOVI State: WI Zip Code: 54755 Date Of Approval
 Hicap Permanent Well # Common Well # Specific Capacity: 1.5 gpm/ft

Gov't Lot or NE 1/4 of NE 1/4 of Section 1 T 23 N R 10 W

2. Well Type 1 (See item 12 below)
 1=New 2=Replacement 3=Reconstruction
 of previous unique well # _____ constructed in _____
 Reason for replaced or reconstructed Well?
 NEW HOUSE CONSTRUCTION-NO
 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=NonPor 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 |
| 15 2. Building Overhang | 10. Privy | 18. Paved Animal Barn Pen |
| 50 3. 1=Septic 2= Holding Tank | 11. Foundation Drain to Clearwater | 19. Animal Yard or Shelter |
| 60 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 |
|-----------|---------|--------------------------|--------------------|
| 10.0 | surface | 30 | |
| 6.0 | 30 | 160 | |

Construction Method:
 -- 1. Rotary - Mud Circulation
 -- 2. Rotary - Air
 -- 3. Rotary - Air and Foam
 -- 4. Drill-Through Casing Hammer
 -- 5. Reverse Rotary
 X -- 6. Cable-tool Bit 10 in. dia
 -- 7. Temp. Outer Casing ___ in. dia. ___ depth ft. Removed?
 Other

8. Geology Type, Caving/Noncaving, Color, Hardness, etc

| Geology Codes | From (ft.) | To (ft.) |
|--------------------------|------------|----------|
| T_C_ BROWN CLAY | 0 | 10 |
| E_N_ GREEN SANDSTONE | 10 | 50 |
| THN_ FIRM BROWN SANDSTON | 50 | 160 |

6. Casing Liner Screen Material, Weight, Specification From To

| Dia. (in.) | Manufacturer & Method of Assembly | From (ft.) | To (ft.) |
|------------|--|------------|----------|
| 6.0 | NEW BLK T/C PIPE ASTM A-53 GR B LTV STEEL 19.45 LBS A F SEIDEMAN NNK | surface | 50 |

9. Static Water Level: 125.0 feet B ground surface A=Above B=Below

10. Pump Test: Pumping level 138.0 ft below surface Pumping at 20.0 GP M 1.0 Hrs

11. Well Is: 24 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 |
|---|------------|----------|----------------|
| GROUT PUMP TREMMIE PIPE | | | |
| Kind of Sealing Material: PORTLAND CEMENT | surface | 30.0 | 12 S |

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

13. Initials of Well Constructor or Supervisory Driller: GNP Date Signed: 1/18/07
 Initials of Drill Rig Operator (Mandatory unless same as above) Date Signed: 1/18/07

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

WELL CONSTRUCTOR'S REPORT TO WISCONSIN STATE BOARD OF HEALTH
See Instructions on Reverse Side

1. County Buffalo Town Dover
 Village ~~Dover~~
 City
 Check one and give name

2. Location NWSE Sec 2 T 23 N R 10 W
 Name of street and number of premise or Section, Town and Range numbers

3. Owner or Agent Marvin Ferrite DEC 17 1959
 Name of individual, partnership or firm

4. Mail Address Mondovi, Wis ENVIRONMENTAL SANITATION
 Complete address required

5. From well to nearest: Building 5 ft; sewer 22 ft; drain _____ ft; septic tank 42 ft;
 dry well or filter bed 105 ft; abandoned well _____ ft.

6. Well is intended to supply water for: Farm

7. DRILLHOLE:

| Dia. (in.) | From (ft.) | To (ft.) | Dia. (in.) | From (ft.) | To (ft.) |
|------------|------------|----------|------------|------------|----------|
| 8 | 0 | 40 | | | |
| 4 | 40 | 110 | | | |

8. CASING AND LINER PIPE OR CURBING:

| Dia. (in.) | Kind and Weight | From (ft.) | To (ft.) |
|------------|-----------------|------------|----------|
| 4 | Line | 0 | 42 |

9. GROUT:

| Kind | From (ft.) | To (ft.) |
|--------|------------|----------|
| Cement | 7 | 42 |

11. MISCELLANEOUS DATA:

Yield test: 5 1/2 Hrs. at 560 GPM

Depth from surface to water-level: 33 ft.

Water-level when pumping: 31 ft.

Water sample was sent to the state laboratory at:
Madison on Dec 2 1959
 City

10. FORMATIONS:

| Kind | From (ft.) | To (ft.) |
|-----------|------------|----------|
| Sand | 0 | 16 |
| Sand rock | 16 | 55 |
| Blue rock | 55 | 110 |

RECEIVED
 JAN 23 1960
 ENVIRONMENTAL SANITATION

Construction of the well was completed on:
Nov 18 1959

The well is terminated 10 inches
 above, below the permanent ground surface.

Was the well disinfected upon completion?
 Yes No _____

Was the well sealed watertight upon completion?
 Yes No _____

Signature Wils Higley Registered Well Driller
 Complete Mail Address Box 167 Eleva, Wis

REC'D DEC 31 1959 No. 42068

Ans'd **SAFE**

Interpretation _____

10 ml 10 ml 10 ml 10 ml 10 ml

Gas—24 hrs. _____

48 hrs. _____

Confirm _____

B. Coli 0

Examiner _____ 1856003
 plst

BF1033

TO THE WISCONSIN STATE BOARD OF HEALTH,
 WELL DRILLING DIVISION, MADISON, WIS.

WELL LOG PREMISES DIAGRAM, and REPORT

For Official Record of the Board
 (TO BE USED FOR THAT PURPOSE ONLY)

Owner Jud Burns Driller Oscar Julson
 (If a joint ownership give name of responsible official. Also name of each individual holding an interest. Use a separate sheet and attach hereto.)
 Address Mordor, Lover, Buffalo Address Mordor, Wis
 (City, village, township, county) Date of Report April 2 1939
 Registration No. 165

Give below the location of the property on which well is drilled.
 If incorporated village or city: Name Lot Blk. Street and No.
 If unincorporated hamlet Name County Twp. Highway
 If Lake Shore Plat Name of Plat Lake Lot Blk. Street
 If Subdivision Name County Twp. Sec. Lot Blk.
 If Farm Jud Burns Buffalo Lover 3 CT. 2
 County Twp. Sec. Highway
 If School County Twp. Sec. District
 If other public building Kind County Twp. Sec.

WELL LOG and REPORT

| Kind of casing and liner in feet. Kind of shoe. Indicate grout, screen, seal, etc. | WELL DIAGRAM Vertical Lines = in. Dia. Horizontal Lines = ft. Depth Use a red line to show casing | Give depth of formations in feet. State if dry or water bearing. | Record of FINAL Pumping Test |
|---|--|---|--|
| 17 ft 4 in Well drillers special steel pipe 4 in steel drive shoe | | 4 ft top soil and sand | Duration of test. Hours <u>2</u> |
| | | 76 ft Red sand Rock | Pumping Rate. G. P. M. <u>7</u> |
| | | 13 ft light sand Rock Water Bearing | Depth of pump in well. Ft. <u>103</u> |
| | | 15 ft Blush sand Rock Water Bearing | Standing water-level (from surface.) Ft. <u>80</u> |
| | | typed version of above: | Water level when pumping Ft. _____ |
| | | 4 ft. top soil and sand | Water. End of test. Check: Clear <input checked="" type="checkbox"/> Cloudy _____ Tarbid _____ |
| | | 76 ft. Red sand Rock | Was well sterilized before test? Yes _____ No <input checked="" type="checkbox"/> |
| | | 13 ft. light sand Rock Water Bearing | Date _____ |
| | | 15 ft. Blush sand Rock Water Bearing | To which Laboratory was sample sent? <u>Madison</u> Date <u>3-19-39</u> |
| | | | Was the well sealed on completion? Yes <input checked="" type="checkbox"/> No _____ |
| | | | How high did you leave casing above grade? <u>18</u> |
| | | | Well was completed <u>April 20</u> 19 <u>39</u> |
| | | | Well Driller: <u>Oscar Julson</u> Signature |
| | | | (Be sure to complete the report on the reverse side) |

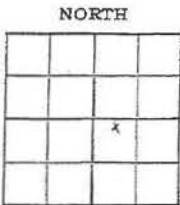
PREMISES DIAGRAM

(See Rules)

Draw a representative sketch of the premises on which this well is located, showing the location of the well with reference to buildings and possible sources of pollution. Indicate the condition of the surroundings by printing descriptive words like high, low, level, slope, lake, river, swamp, forest, meadow, barnyard, cesspool, privy, sewer, etc., at their respective locations and show distance from the well on the sketch. Also show direction of the compass. See Part III of Code for specimen Diagram.

REMARKS: Report blasting and unusual items in this space:

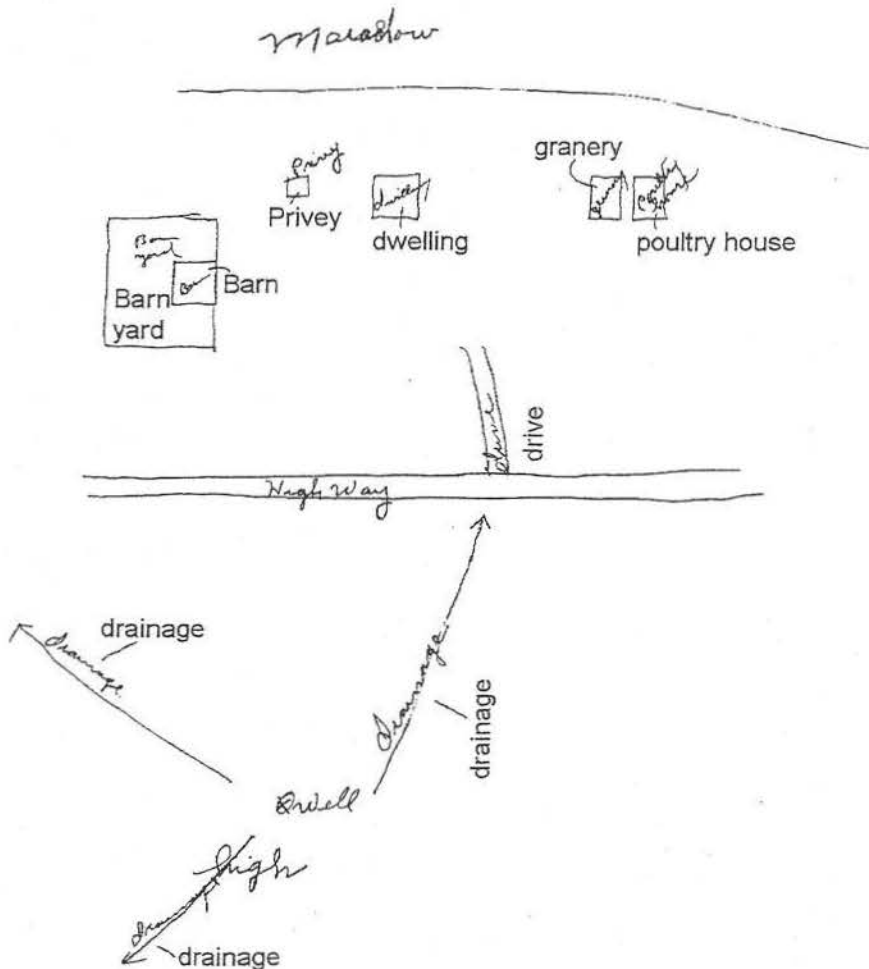
The large square represents one section of land divided into 36 A. tracts. Indicate in the Section in the Section.



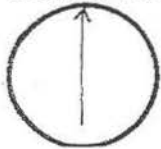
Sec. 2 T. 23 N. R. 10 W. (W) (Each division equals 10' (If more or less indicate: _____))

DRAW PREMISES DIAGRAM BELOW.

(See Sec. 32 and Illustrations Part III Well Drilling Code)



Show in circle the "North" Direction of the Diagram.



Note: Additional copies of this form may be obtained at 5c per copy in lots of 10 or more. Send remittance with order to State Board of Health, Well Drilling Division, Madison.

1. COUNTY Buffalo CHECK ONE Town Village City Dover

2. LOCATION (Number and Street or 1/4 section, section, township and range. Also give subdivision name, lot and block numbers when available.)
N.W. 1/4 of S.E. 1/4 Sec. 2 T. 23. N. R. 10. W.

3. OWNER AT TIME OF DRILLING
Marvin Jimiote

4. OWNER'S COMPLETE MAIL ADDRESS
Rt. 1, Mondovi, Wis

5. Distance in feet from well to nearest:

| | | | | |
|----------|----------------|-------------|------------------|-------------------|
| BUILDING | SANITARY SEWER | FLOOR DRAIN | FOUNDATION DRAIN | WASTE WATER DRAIN |
| C. I. | TILE | C. I. | TILE | C. I. |
| 6' | | | | 70' |

SEWER CONNECTED INDEPENDENT

| | | | | | | | | |
|-------------------|-------------|-------|-------------|------------------|------|-------|----------------|-----------|
| CLEAR WATER DRAIN | SEPTIC TANK | PRIVY | SEEPAGE PIT | ABSORPTION FIELD | BARN | SILLO | ABANDONED WELL | SINK HOLE |
| C. I. | TILE | | | | | | | |
| | 50' | | 74' | | 200' | 200' | 17' | |

OTHER POLLUTION SOURCES (Give description such as dump, quarry, drainage well, stream, pond, lake, etc.)

6. Well is intended to supply water for:

Domestic Purposes

| 7. DRILLHOLE | | | | | | 10. FORMATIONS | | | |
|--------------|------------|----------|------------|------------|----------|------------------|------------|----------|--|
| Dis. (in.) | From (ft.) | To (ft.) | Dis. (in.) | From (ft.) | To (ft.) | Kind | From (ft.) | To (ft.) | |
| 10" | Surface | 30' | 6" | 30' | 55' | Sand & top soil | Surface | 5' | |
| | | | | | | Sandstone (soft) | 5' | 47' | |

8. CASING, LINER, CURBING, AND SCREEN

| Dis. (in.) | Kind and Weight | From (ft.) | To (ft.) |
|------------|-----------------|------------|----------|
| 6" | Steel | Surface | 52' |
| | | | |
| | | | |
| | | | |

9. GROUT OR OTHER SEALING MATERIAL

| Kind | From (ft.) | To (ft.) |
|-----------------|------------|----------|
| Pressure Cement | Surface | 30' |
| 10 sacks cement | | |

Old well cased in

Well construction completed on 11/29/1966

11. MISCELLANEOUS DATA

Yield test: 3 Hrs. at 15 GPM

Well is terminated 8 inches above below final grade

Depth from surface to normal water level 34 ft. Well disinfected upon completion Yes No

Depth to water level when pumping 44 ft. Well sealed watertight upon completion Yes No

Water sample sent to Eau Claire, Wis laboratory on: 11/29/1966

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, type of casing joints, method of finishing the well, amount of cement used in grouting, blasting, sub-surface pumprooms, access pits, etc., should be given on reverse side.

SIGNATURE

Dave Olson

Registered Well Driller

COMPLETE MAIL ADDRESS

OLSON BROS. WELL DRILLING CO.

R #1 EAU CLAIRE, WIS.

Please do not write in space below

| COLIFORM TEST RESULT | GAS - 24 HRS. | GAS - 48 HRS. | CONFIRMED | REMARKS |
|----------------------|---------------|---------------|-----------|---------|
| | | | | 1856004 |

BF1035

Plot

Old well caved in - apparently not enough casing.
Will be abandoned proper.



WELL CONSTRUCTOR'S REPORT

Well-6

6961 82330

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
Box 450
Madison, Wisconsin 53701

WHITE COPY - DIVISION'S COPY
GREEN COPY - DRILLER'S COPY
YELLOW COPY - OWNER'S COPY

1. COUNTY Buffalo CHECK ONE Town Village City Dover NAME

2. LOCATION (Number and Street or 1/4 section, section, township and range. Also give subdivision name, lot and block numbers when available.)
NW 1/4 Sec 2 - T 23 N - R 10 W (NW, SW, NW, Sec. 2)

3. OWNER AT TIME OF DRILLING
Oscar Severson

4. OWNER'S COMPLETE MAIL ADDRESS
RT # 1 Mondovi, Wis. 54755

5. Distance in feet from well to nearest:

| | | | | | | | |
|---------------|---------------|------------|------------------|----------------------------------|------------------------------|------------------------|------------------------|
| BUILDING C.I. | SANITARY C.I. | SEWER TILE | FLOOR DRAIN C.I. | FOUNDATION DRAIN SEWER CONNECTED | FOUNDATION DRAIN INDEPENDENT | WASTE WATER DRAIN C.I. | WASTE WATER DRAIN TILE |
| 10 | 78 | 74 | | | | | |

| | | | | | | | | | |
|------------------------|------------------------|-------------|-------|-------------|------------------|------|-------|----------------|-----------|
| CLEAR WATER DRAIN C.I. | CLEAR WATER DRAIN TILE | SEPTIC TANK | PRIVY | SEEPAGE PIT | ABSORPTION FIELD | BARN | SILLO | ABANDONED WELL | SINK HOLE |
| | | 86 | | | | 131 | 190 | | |

OTHER POLLUTION SOURCES (Give description such as dump, quarry, drainage well, stream, pond, lake, etc.)

6. Well is intended to supply water for:

Dairy Farm

| 7. DRILLHOLE | | | | | | 10. FORMATIONS | | | |
|--------------|------------|----------|------------|------------|----------|----------------|--|------------|----------|
| Dis. (in.) | From (ft.) | To (ft.) | Dis. (in.) | From (ft.) | To (ft.) | Kind | | From (ft.) | To (ft.) |
| 8 | Surface | 23 | | | | Clay | | Surface | 21 |
| 4 | 23 | 86 | | | | Clay & sand | | 21 | 43 |
| | | | | | | Sandstone | | 43 | 86 |

| 8. CASING, LINER, CURBING, AND SCREEN | | | |
|---------------------------------------|--------------------------------|------------|----------|
| Dis. (in.) | Kind and Weight | From (ft.) | To (ft.) |
| 4 | New Bl. St. Steel TYC 10.82 | Surface | 52 1/2 |

| 9. GROUT OR OTHER SEALING MATERIAL | | |
|------------------------------------|------------|----------|
| Kind | From (ft.) | To (ft.) |
| Drill cuttings | Surface | 23 |

Well construction completed on 12-10 1969

| 11. MISCELLANEOUS DATA | | | |
|--|----------------|--------|--|
| Yield test: | 16 Hrs. at | 16 GPM | Well is terminated <u>14</u> inches <input checked="" type="checkbox"/> above <input type="checkbox"/> below final grade |
| Depth from surface to normal water level | 24 | ft. | Well disinfected upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Depth to water level when pumping | 34 | ft. | Well sealed watertight upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Water sample sent to | <u>Madison</u> | | laboratory on: <u>12-22</u> 1969 |

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, type of casing joints, method of finishing the well, amount of cement used in grouting, blasting, sub-surface pumphrooms, access pits, etc., should be given on reverse side.

| | |
|--|---|
| SIGNATURE <u>Carl F. Schultz</u> Registered Well Driller | COMPLETE MAIL ADDRESS <u>Cochran, Wis. 54622</u> |
|--|---|

Please do not write in space below

| | | | | |
|----------------------|---------------|---------------|-----------|---------|
| COLIFORM TEST RESULT | GAS - 24 HRS. | GAS - 48 HRS. | CONFIRMED | REMARKS |
| | | | | 1956037 |

WELL CONSTRUCTOR'S REPORT
FORM 3300-15

SEP 15 1975

NOTE
WHITE COPY - DIVISION'S COPY
GREEN COPY - DRILLER'S COPY
YELLOW COPY - OWNER'S COPY

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
Box 450
Madison, Wisconsin 53701

1. COUNTY Buffalo CHECK ONE Town Village City Doer NAME

2. LOCATION SE, NE Section 2 Township 23N Range 10W 3. OWNER AT TIME OF DRILLING Ervin Klopp

OR - Grid or street no. Street name ADDRESS RT #3

AND - If available subdivision name, lot & block no. POST OFFICE Monroe, Wis.

4. Distance in feet from well to nearest: BUILDING SANITARY SEWER FLOOR DRAIN FOUNDATION DRAIN WASTE WATER DRAIN

| | | | | | | | | |
|--------------------------------------|-------------|-------|-------------|------------------|------|-------|----------------|-----------|
| (Record answer in appropriate block) | 25 | | | | | | | |
| CLEAR WATER DRAIN C. I. TILE | SEPTIC TANK | PRIVY | SEEPAGE PIT | ABSORPTION FIELD | BARN | SILLO | ABANDONED WELL | SINK HOLE |
| | 72 | | | 84 | | | | |

OTHER POLLUTION SOURCES (Give description such as dump, quarry, drainage well, stream, pond, lake, etc.)

5. Well is intended to supply water for: Home

| 6. DRILLHOLE | | | | | | 9. FORMATIONS | | | |
|--------------|------------|----------|------------|------------|----------|----------------|------------|----------|--|
| Dia. (in.) | From (ft.) | To (ft.) | Dia. (in.) | From (ft.) | To (ft.) | Kind | From (ft.) | To (ft.) | |
| 8 | Surface | 47 | | | | Sand | Surface | 8 | |
| 4 | 47 | 54 | | | | Soft sandstone | 8 | 38 | |

| 7. CASING, LINER, CURBING, AND SCREEN | | | |
|---------------------------------------|---------------------------|------------|----------|
| Dia. (in.) | Kind and Weight | From (ft.) | To (ft.) |
| 4 | New Bl Steel T/c 10.89 | Surface | 47 |

8. GROUT OR OTHER SEALING MATERIAL

| Kind | From (ft.) | To (ft.) |
|----------|------------|----------|
| Cuttings | Surface | 7 |
| Cement | 7 | 47 |

10. TYPE OF DRILLING MACHINE USED

Cable Tool Direct Rotary Reverse Rotary

Rotary - air w/drilling mud Rotary - hammer with drilling mud & air Jetting with Air Water

Well construction completed on 9-4 1975

11. MISCELLANEOUS DATA

Yield test: 6 Hrs. at 18 GPM Well is terminated 14 inches above below final grade

Depth from surface to normal water level 15 ft. Well disinfected upon completion Yes No

Depth to water level when pumping 32 ft. Well sealed watertight upon completion Yes No

Water sample sent to Madison laboratory on: 9-10 1975

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, type of casing joints, method of finishing the well, amount of cement used in grouting, blasting, sub-surface pumphrooms, access pits, etc., should be given on reverse side.

SIGNATURE Carl Schultz COMPLETE MAIL ADDRESS Cochrane, Wis. 54622

Registered Well Driller

Please do not write in space below 1956038

| | | | | |
|----------------------|---------------|---------------|-----------|---------|
| COLIFORM TEST RESULT | GAS - 24 HRS. | GAS - 48 HRS. | CONFIRMED | REMARKS |
|----------------------|---------------|---------------|-----------|---------|

JAN 21 1987

| | | | | | | | | |
|--|---|---|------------------------------------|---|---|------------|----------|----|
| 1. COUNTY Buffalo | | CHECK (✓) ONE: <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City | | Name Dover | | | | |
| 2. LOCATION % Section or Gov't. Lot SE - SE | | Section 2 | Township 23N | Range 10W | 3. NAME <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> AGENT AT TIME OF DRILLING CHECK (✓) ONE Realty World Anibas | | | |
| OR - Grid or Street No. Street or Road Name Rt 3 Box 234, Mondovi, WI | | ADDRESS 760 E Main | | | | | | |
| AND - If available subdivision name, lot & block No. | | POST OFFICE Mondovi, WI 54755 | | ZIP CODE | | | | |
| 4. Distance in feet from well to nearest: (Record answer in appropriate block) 15' | | Building | Sanitary Bldg. Drain C.I. Other | Sanitary Bldg. Sewer C.I. Other | Floor Drain Connected To: C.I. Sewer Other Sewer | | | |
| Street Sewer | | Other Sewers | Foundation Drain Connected to | Sewage Sump | Clearwater Sump | | | |
| Storm C.I. Other | | Sewer | Sewage Sump | C.I. Other | Septic Tank | | | |
| None | | Clearwater Dr. | Clearwater Sump | | Holding Tank | | | |
| Privy | | Pit: Nonconforming Existing | Subsurface Pumproom | Barn Gutter | Animal Barn Pen | | | |
| None | | Well Pump Tank | Nonconforming Existing | | Animal Yard | | | |
| Temporary Manure Stack or Platform | | Watertight Liquid Manure Tank or Basin | Manure Pressure Pipe | Subsurface Gasoline or Oil Tank | Waste Pond or Land Disposal Unit (Specify Type) | | | |
| None | | | | | Manure Storage Basin Concrete Floor Only Concrete Floor and Partial Concrete Walls | | | |
| | | | | Other (Describe) Abandoned Well 60' | | | | |
| 5. Well is intended to supply water for: Single Family Home | | | | | 9. FORMATIONS | | | |
| 6. DRILLHOLE | | | | | Kind | From (ft.) | To (ft.) | |
| Dia. (in.) | From (ft.) | To (ft.) | Dia. (in.) | From (ft.) | To (ft.) | | | |
| 10 | Surface | 40 | 6 | 40 | 58 | Top Soil | Surface | 3 |
| | | | | | | Clay | 3 | 11 |
| | | | | | | Shale | 11 | 30 |
| | | | | | | SandStone | 30 | 58 |
| 7. CASING, LINER, CURBING AND SCREEN | | | | | | | | |
| Material, Weight, Specification | | | | | | | | |
| Dia. (in.) | Mfg. & Method of Assembly | | From (ft.) | To (ft.) | | | | |
| 6 | New Blk. St. T & C ASTM A-53 19.45lbs. | | Surface | 43 | | | | |
| Seideman (NKK) | | | | | | | | |
| 8. GROUT OR OTHER SEALING MATERIAL | | | | | 10. TYPE OF DRILLING MACHINE USED | | | |
| Kind | | | | | From (ft.) | To (ft.) | | |
| Cement Grout | | | | | Surface | 40 | | |
| | | | | | <input checked="" type="checkbox"/> Cable Tool <input type="checkbox"/> Rotary-air w/drilling mud <input type="checkbox"/> Rotary-w/drilling mud <input type="checkbox"/> Rotary-hammer w/drilling mud & air <input type="checkbox"/> Rotary-hammer & air <input type="checkbox"/> Reverse Rotary <input type="checkbox"/> Jetting with <input type="checkbox"/> Air <input type="checkbox"/> Water | | | |
| 11. MISCELLANEOUS DATA | | | | | Well construction completed on December 16, 1986 | | | |
| Yield Test: 2 Hrs. at 10 GPM | | | | | Well is terminated 18 inches <input checked="" type="checkbox"/> above final grade <input type="checkbox"/> below | | | |
| Depth from surface to normal water level 20 Ft. | | | | | Well disinfected upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Depth of water level when pumping 30 Ft. Stabilized <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | | Well sealed watertight upon completion <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Water sample sent to Will follow after installation of pump by Pelke Plumbing & Heating, Inc. Laboratory on 19 | | | | | | | | |
| Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, method of finishing the well, amount of cement used in grouting, blasting, etc., should be given on reverse side. | | | | | | | | |
| Signature <i>Donald J. Ledo</i> Registered Well Driller | | | | | Business Name and Complete Mailing Address Pelke Plumbing & Heating, Inc. 835 Riverside Avenue, Mondovi, WI 54755 | | | |

BF207

WELL CONSTRUCTOR'S REPORT

Well-6

WHITE COPY - DIVISION'S COPY
GREEN COPY - DRILLER'S COPY
YELLOW COPY - OWNER'S COPY

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
Box 450
Madison, Wisconsin 53701

FEB 2 1977

1. COUNTY Buffalo CHECK ONE Town Village City Dover NAME

2. LOCATION (Number and Street or 1/4 section, section, township and range. Also give subdivision name, lot and block numbers when available.)
N 1/2 Sec 11 - T23N - R10W

3. OWNER AT TIME OF DRILLING
Joseph Helgeson

4. OWNER'S COMPLETE MAIL ADDRESS
RFD 2 Independence, Wis 54747

5. Distance in feet from well to nearest:
(Record answer in appropriate block)

| | | | | |
|----------|----------------|-------------|------------------|-----------------------------|
| BUILDING | SANITARY SEWER | FLOOR DRAIN | FOUNDATION DRAIN | WASTE WATER DRAIN |
| C.I. | TILE | C.I. | TILE | SEWER CONNECTED INDEPENDENT |
| 27 | 35 | 34 | | |

| | | | | | | | | |
|-------------------|-------------|-------|----------------|------------------|------|------|----------------|-----------|
| CLEAR WATER DRAIN | SEPTIC TANK | PRIVY | SERPENTINE PIT | ABSORPTION FIELD | BARN | SILO | ABANDONED WELL | SINK HOLE |
| C.I. | TILE | | | | | | | |
| | 51 | | | | | | | |

OTHER POLLUTION SOURCES (Give description such as dump, quarry, drainage well, stream pond, lake, etc.)

6. Well is intended to supply water for: New Home

| 7. DRILLHOLE | | | | | | 10. FORMATIONS | | | |
|---------------------------------------|---------------------------|----------|------------|------------|----------|----------------|--|------------|----------|
| Dia. (in.) | From (ft.) | To (ft.) | Dia. (in.) | From (ft.) | To (ft.) | Kind | | From (ft.) | To (ft.) |
| 8 | Surface | 22 | | | | Clay | | Surface | 5 |
| 4 | 22 | 81 | | | | Sand | | 5 | 33 |
| 8. CASING, LINER, CURBING, AND SCREEN | | | | | | Sandstone | | | |
| Dia. (in.) | Kind and Weight | | From (ft.) | To (ft.) | | | | | |
| 4 | New Bl Steel T4C 10.89 | | Surface | 40 | | | | 33 | 81 |
| 9. GROUT OR OTHER SEALING MATERIAL | | | | | | | | | |
| Kind | | | From (ft.) | To (ft.) | | | | | |
| Drill cuttings | | | Surface | 22 | | | | | |

11. MISCELLANEOUS DATA

Yield test: 7 Hrs. at 15 GPM Well is terminated 12 inches above below final grade

Depth from surface to normal water level 44 ft. Well disinfected upon completion Yes No

Depth to water level when pumping 48 ft. Well sealed watertight upon completion Yes No

Water sample sent to Madison laboratory on: 2-1 1977

Your opinion concerning other pollution hazards, information concerning difficulties encountered, and data relating to nearby wells, screens, seals, type of casing joints, method of finishing the well, amount of cement used in grouting, blasting, sub-surface pumprooms, a cess pits, etc., should be given on reverse side.

SIGNATURE Carl F. Schultz Registered Well Driller COMPLETE MAIL ADDRESS Cochran, Wis. 54622

Please do not write in space below

| | | | | |
|----------------------|---------------|---------------|-----------|-----------------|
| COLIFORM TEST RESULT | GAS - 24 HRS. | GAS - 48 HRS. | CONFIRMED | REMARKS 1856010 |
| | | | | |

dx

WISCONSIN UNIQUE WELL NUMBER
Source: ELECTRONICALLY **YK507**

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 **STRAIN, ZACHARY** Telephone Number **715-946-3330**
 Mailing Address **S716 BAUER VALLEY ROAD**
 City **ELEVA** State **WI** Zip Code **54738**

1. Well Location Depth **65** FT
 T=Town C=City V=Village Fire# **S716**
 T of **DOVER**

County of Well Location **6 BUFFALO** WC Co Well Permit No **W** Well Completion Date **July 3, 2014**

Street Address or Road Name and Number **BAUER VALLEY ROAD**
 Subdivision Name Lot# Block #

Well Constructor **KELLY OLIUM WELL DRILLING INC** License # **8217** Facility ID (Public)
 Address **N50021 MISSELL ROAD** Public Well Plan Approval#

Gov't Lot or **SE 1/4 of SE 1/4 of**
 Section **12 T 23 N R 10 W**

City **STRUM** State **WI** Zip Code **54770** Date Of Approval

2. Well Type **1** (See item 12 below)
 1=New 2=Replacement 3=Reconstruction

High Capacity Well? **N** Property? **N**
 Specific Capacity **10** gpm/ft

of previous unique well # _____ constructed in _____

3. Well Serves # of homes and or **CATTLE**
P (eg: barn, restaurant, church, school, industry, etc.)
 M=Munic O=OTW Mc=NonCom P=Private Z=Other X=NonPer A=Acce L=Loop H=Drillhole

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

| | | |
|---------------------------------|--|--------------------------------------|
| 1. Landfill | 9. Downspout/ Yard Hydrant | 17. Wastewater Sump |
| 90 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 | 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. 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 |
|-----------|---------|--------------------------------|--------------------|
| 10.0 | 30 | 1. Rotary - Mud Circulation | |
| | | 2. Rotary - Air | |
| | | 3. Rotary - Air and Foam | |
| | | 4. Drill-Through Casing Hammer | |
| | | 5. Reverse Rotary | |
| | | X 6. Cable-tool Bit 10 in. dia | |
| | | 7. Temp. Outer Casing Removed? | |
| | | Other | |

8. Geology

| Geology Codes | Type, Caving/Noncaving, Color, Hardness, etc | From (ft.) | To (ft.) |
|---------------|--|------------|----------|
| TVX_ | Brown, Non-Caving, Sand & Clay | 0 | 22 |
| TVN_ | Tan, Soft, Non-Caving, Sandstone | 22 | 35 |
| THN_ | Tan/Brown, Hard/Firm, Sandstone | 35 | 65 |

6. Casing Liner Screen

| Dia. (in.) | Material, Weight, Specification | From (ft.) | To (ft.) |
|------------|---------------------------------|------------|----------|
| 6.0 | 6.620 X A53B.280 EW TC | surface | 35 |

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

10. Pump Test
 Pumping level **20.0** ft. below surface
 Pumping at **20.0** GP M **2.0** Hrs

11. Well Is: **30** 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 |
|--------|--------------------------|------------|----------|----------------|
| | NEAT CEMENT GROUT | surface | 30.0 | 20 S |

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

13. Initials of Well Constructor or Supervisory Driller **KO** Date Signed **7/8/14**
 Initials of Drill Rig Operator (Mandatory unless same as above) **BG** Date Signed **7/8/14**

WISCONSIN UNIQUE WELL NUMBER
Source: WELL CONSTRUCTION

LI395

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

Property Owner: **PATTROW, JIM**
 Telephone Number: **- -**

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

Mailing Address: **3030 110TH ST**

City: **CHIPPEWA FALLS** State: **WI** Zip Code: **54729**

Street Address or Road Name and Number:
CTY RD Z

County of Well Location: **6 BUFFALO WC**
 Co Well Permit No: **W** Well Completion Date: **October 29, 1996**

Subdivision Name Lot# Block#

Well Constructor: **DONALD S FIEDIE** License #: **127** Facility ID (Public)

Gov't Lot or **NE** 1/4 of **NW** 1/4 of
 Section **12 T 23 N R 10 W**

Address: **W536 U S HWY 10**

2. Well Type **1** (See item 12 below)
 1=New 2=Replacement 3=Reconstruction

City: **MONDOVI** State: **WI** Zip Code: **54755** Date of Approval

of previous unique well # _____ constructed in **0**

High Capacity Well? **N** Property? **N**

Reason for replaced or reconstructed Well?
NEW CONSTRUCTION

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

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 |
| 10. 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 | 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. 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) | Lower Open Bedrock |
|-----------|---------|--------------------|
| 10.0 | surface | 30 |
| 6.0 | 30 | 60 |

Upper Enlarged Drillhole
 -- 1. Rotary - Mud Circulation _____
 -- 2. Rotary - Air _____
 -- 3. Rotary - Air and Foam _____
 -- 4. Dr II-Through Casing Hammer _____
 -- 5. Reverse Rotary _____
 X -- 6. Cable-tool Bit 10 in. 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_ | TOP SOIL | 0 | 1 |
| _VC_ | BROWN NON CAVING CLAY | 1 | 7 |
| _SN_ | SOFT NON CAVING BROWN | 7 | 21 |
| _MN_ | SEMIFIRM BROWN SANDSTONE | 21 | 27 |
| _HN_ | FIRM BROWN SANDSTONE | 27 | 60 |

6. Casing Liner Screen Material, Weight, Specification

| Dia. (in.) | Manufacturer & Method of Assembly | From (ft) | To (ft) |
|------------|--|-----------|---------|
| 6.0 | TC PIPE ASTMA53 GR B 1945 LBS FT IPSCO USAAF SEIDEMAN CO | surface | 33 |

9. Static Water Level: **29.0** feet B ground surface A=Above B=Below

11. Well is: **16 in.** A Grade A=Above B=Below

10. Pump Test: Pumping level **38.0** ft. below surface Pumping at **12.0** GP M **2.0** Hrs

Developed? **Y** Disinfected? **Y** Capped? **Y**

7. Grout or Other Sealing Material

| Method | Kind of Sealing Material | From (ft) | To (ft) | # Sacks Cement |
|---------------------|--------------------------|-----------|---------|----------------|
| TREMIE PIPE GRAVITY | DRILL SLURRY | surface | 1.0 | |
| | NEAT CEMENT GROUT | 1.0 | 30.0 | 16 S |

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

13. Initials of Well Constructor or Supervisory Driller: **DF** Date Signed: **10/29/96**

Initials of Drill Rig Operator (Mandatory unless same as above): _____ Date Signed: **10/29/96**

Addition Comments? _____ Variance Issued? _____
 Owner Sent Label? **Y** More Geology? _____

WISCONSIN UNIQUE WELL NUMBER
 Source: ELECTRONICALLY TR351

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: BAUER, DAREN Telephone Number: 715-946-3226
 Mailing Address: W47 CTY RD Z

1. Well Location: T=Town C=City V=Village T of DOVER
 Fire# W47
 Depth 50 FT

City: ELEVA State: WI Zip Code: 54738
 Country of Well Location: WC Co Well Permit No: W Well Completion Date: June 28, 2004

Street Address or Road Name and Number: SAME
 Subdivision Name: Lot#: Block#

Well Constructor: KELLY OIUM License #: 6244 Facility ID (Public):
 Address: 50855 THOMPSON RD Public Well Plan Approval#

Gov't Lot or NE 1/4 of NW 1/4 of Section 12 T 23 N R 10 W

City: ELEVA State: WI Zip Code: 54738 Date Of Approval:
 Hicap Permanent Well #: Common Well #: Specific Capacity: 2.3 gpm/ft

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

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

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? Y
 Well located in floodplain? N
 Distance in feet from well to nearest: (including proposed)
- | | | |
|-----------------------------------|--|--------------------------------------|
| 1. Landfill | 9. Downspout/ Yard Hydrant | 17. Wastewater Sump |
| 85 2. Building Overhang | 10. Privy | 18. Paved Animal Barn Pen |
| 300 3. 1=Septic 2= Holding Tank | 11. Foundation Drain to Clearwater | 60 19. Animal Yard or Shelter |
| 400 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) | Lower Open Bedrock |
|-----------|---------|--------------------|
| 8.0 | 30 | surface |
| 6.0 | 50 | 30 |

Upper Enlarged Drillhole
 - 1. Rotary - Mud Circulation _____
 - 2. Rotary - Air _____
 - 3. Rotary - Air and Foam _____
 - 4. Drill-Through Casing Hammer _____
 - 5. Reverse Rotary _____
 X - 6. Cable-tool Bit 8 in. 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.) |
|---------------|--|------------|----------|
| T_C_ | Tan/Brown, Clay | 0 | 21 |
| TSN_ | Tan/Brown, Soft/Loose, Sandstone | 21 | 29 |
| THN_ | Tan/Brown, Hard/Firm, Sandstone | 29 | 50 |

6. Casing Liner Screen Material, Weight, Specification

| Dia. (in.) | Manufacturer & Method of Assembly | From (ft.) | To (ft.) |
|------------|--------------------------------------|------------|----------|
| 6.0 | IPSCO ASTM A53B.280 P/E STEEL CASING | surface | 31 |

9. Static Water Level: 14.0 feet B ground surface A=Above B=Below
 10. Pump Test: Pumping level 20.0 ft. below surface Pumping at 14.0 GPM 2.0 Hrs

11. Well Is: 18 in. A Grade
 Developed? Y A=Above B=Below
 Disinfected? Y
 Capped? Y

7. Grout or Other Sealing Material

| Method | Kind of Sealing Material | From (ft.) | To (ft.) | # Sacks Cement |
|-------------------------|--------------------------|------------|----------|----------------|
| GROUT PUMP TREMMIE PIPE | NEAT CEMENT GROUT | surface | 30.0 | 10 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: KO Date Signed: 6/28/04
 Initials of Drill Rig Operator (Mandatory unless same as above): DT Date Signed: 6/28/04

WELL CONSTRUCTOR'S REPORT TO WISCONSIN STATE BOARD OF HEALTH
See Instructions on Reverse Side

DEC 11 1945

1. County Buffalo Town Dover
 Village Dover
 City Dover
 2. Location NE, NE, Sec 12 Town 2 3N R 10 W
 3. Owner or Agent Galmer Swanson
 4. Address Eleva Rout 2 Wis
 5. From well to nearest: Building 4 ft; sewer none ft; drain _____ ft; septic tank _____ ft;
 dry well or filter bed _____ ft; abandoned well _____ ft.
 6. Well is intended to supply water for: house and farm

7. DRILLHOLE OR EXCAVATION:

| Dis. (in.) | From (ft.) | To (ft.) |
|------------|------------|----------|
| 4" | 8 | 48 |
| | | |
| | | |
| | | |

8. CASING AND LINER PIPE OR CURBING:

| Dis. (in.) | Kind | From (ft.) | To (ft.) |
|------------------|------------|------------|----------|
| 4 | steel pipe | 7 | 44 |
| 4x6 | concrete | 0 | 8 |
| joined to collar | | | |

9. GROUT:

| Kind | From (ft.) | To (ft.) |
|---------------|------------|----------|
| Pauddled Clay | 8 | 20 |
| | | |
| | | |

10. FORMATIONS:

| Kind | Thick-ness (ft.) | Total Depth (ft.) |
|---------------|------------------|-------------------|
| clay 10 ft | 10 | |
| sand | 20 | 30 |
| 4" steel pipe | 36 | 44 |
| Sand rock | | 77 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

11. MISCELLANEOUS DATA:
 Yield test: 2 Hrs. at 5 GPM.
 Depth from surface to water: 20 ft.
 Water level when pumping: 25 ft.
 Water sample sent to laboratory at
Madison on Dec 3 1945
 Signature Sam Higley
 Registered Well Driller

Construction of the well was completed on Nov 16
Nov 16 1945
 The well is terminated _____ inches
 (above) (below) the permanent grade.
 Was the well disinfected upon completion?
 Yes _____ No _____
 Was the well sealed watertight upon completion?
 Yes _____ No _____
Eleva box 66
 Complete Mail Address

1856006

APPENDIX C

Soil Boring Logs Temporary Monitoring Well Construction Forms

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

Page 1 of 1

| | | | |
|---|--------------------------|---|---|
| Facility/Project Name Julson Stae (Former) | | License/Permit/Monitoring Number | Boring Number GP-1 |
| Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Darin Last Name: Keith Firm: Geiss | | Date Drilling Started 6/12/2017 | Date Drilling Completed 6/12/2017 Drilling Method Geoprobe |
| Well 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 | | Lat 0. 0. " | Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E |
| 1/4 of 1/4 of Section T. N. R. | | Long 0. 0. " | Feet <input type="checkbox"/> S Feet <input type="checkbox"/> W |
| Facility ID | County Buffalo | County Code | Civil Town/City/ or Village Over Twp. |

| 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/PID | Soil Properties | | | | RQD/ Comments |
|------------------------|------------------------------|-------------|--------------------------------------|---|------|-------------|--------------|---------|----------------------|------------------|--------------|------------------|---------------|
| | | | | | | | | | Compressive Strength | Moisture Content | Liquid Limit | Plasticity Index | |
| | | | | brown med. sand w/ brick + stone | | | | 5 | | dry | | | |
| | | | 5 | F. sand, wet r 7' black stained. Petro odor | | | | 70 | | wet | | | |
| | | | 10 | F. sand. dark stained. petro odor | | | | 70 | | | | | |
| | | | 15 | dark stain to 14' clayey sand. reddish clean sand at 15' | | | | 50 | | | | | |
| | | | | EOB = 16 ft. | | | | | | | | | |

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

Signature *[Handwritten Signature]* Firm **Meridian Environmental Esitz**

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

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

Page 1 of 1

| | | | | | |
|---|-----------------|--|--|------------------------------------|-----------------------------|
| Facility/Project Name Judson State (Former) | | License/Permit/Monitoring Number | | Boring Number GP-2 | |
| Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Darin Last Name: Keith Firm: Geiss | | Date Drilling Started 6/12/2017 m m d d y y y y | Date Drilling Completed 6/12/2017 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 <u> </u> N. <u> </u> E | | | Local Grid Location <u> </u> Lat <u> </u> " <u> </u> N <input type="checkbox"/> E <input type="checkbox"/> <u> </u> Long <u> </u> " <u> </u> Feet <input type="checkbox"/> S <u> </u> Feet <input type="checkbox"/> W | | |
| 1/4 of <u> </u> 1/4 of Section <u> </u> , T <u> </u> N. R. <u> </u> | | Civil Town/City/ or Village Over Twp. | | | |
| Facility ID | | County Buffalo | County Code | Civil Town/City/ or Village | |

| Sample Number and Type | Length Alt. & 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 well-sorted fill sand. | | | | 6 | | dry | | | | | |
| | | | 5 | brown f. sandy/silty sand | | | | 2 | | moist | | | | | |
| | | | 10 | silty sand. moist to wet | | | | 1 | | wet | | | | | |
| | | | 15 | brown sandy silt | | | | 3 | | | | | | | |
| | | | | EOB = 16 ft. | | | | | | | | | | | |

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

Signature *Darin Keith* Firm Meridian Environmental Estg

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

Page 1 of 1

| | | | | | |
|--|--------------------------|---|---|------------------------------------|-----------------------------|
| Facility/Project Name <u>Julson Store (Former)</u> | | License/Permit/Monitoring Number | | Boring Number <u>GP-3</u> | |
| Boring Drilled By: Name of crew chief (first, last) and Firm First Name: <u>Dan</u> Last Name: <u>Keith</u> Firm: <u>GEISS</u> | | Date Drilling Started <u>6/12/2017</u> | Date Drilling Completed <u>6/12/2017</u> | Drilling Method <u>Geoprobe</u> | |
| WT 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) or Boring Location <input type="checkbox"/> Static 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 <u>Buffalo</u> | County Code | Civil Town/City/ or Village <u>Osver Twp.</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 | | | | | | |
| | | | | F. sand, some bedding at 3' | | | | 1 | | | | | | | | | | | |
| | | | 5 | black peat to 6' then black F. sand | | | | 1 | | | | | | | | | | | |
| | | | 10 | gray F. sand | | | | 4 | | | | | | | | | | | |
| | | | 15 | gray sandy silt | | | | 1 | | | | | | | | | | | |
| | | | | EOB = 16 Ft. | | | | | | | | | | | | | | | |

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

Signature [Signature] Firm Meridian Environmental Estg

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

Page 1 of 1

| | | | | | |
|---|-----------------|--|--|------------------------------------|---|
| Facility/Project Name <u>Julson Store (Former)</u> | | Licence/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>6/12/2017</u> m m d d y y y y | Date Drilling Completed <u>6/12/2017</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 Lat _____ ° _____ ' _____ " _____ N <input type="checkbox"/> E <input type="checkbox"/> Long _____ ° _____ ' _____ " _____ W <input type="checkbox"/> S <input type="checkbox"/> Feet <input type="checkbox"/> S _____ Feet <input type="checkbox"/> W | | |
| 1/4 of _____ 1/4 of Section _____, T _____ N, R _____ | | Facility ID | County <u>Buffalo</u> | County Code | Civil Town/City/ or Village <u>Over Twp.</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 | brown f. sand | | | | 3 | | | | | | | | | | | |
| | | | 10 | | | | | 0 | | | | | | | | | | | |
| | | | 15 | brown f. sand grading to f. silt | | | | 0 | | | | | | | | | | | |
| | | | | EOB = 16 ft. | | | | 0 | | | | | | | | | | | |

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

Signature [Signature] Firm Meridian Environmental Estg

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

Page 1 of 1

| | | | | | |
|---|--------------------------|--|---|------------------------------------|-----------------------------|
| Facility/Project Name Julson 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 6/12/2017 m m d d y y y y | Date Drilling Completed 6/12/2017 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 Buffalo | County Code | Civil Town/City/ or Village Osier Twpsh. | | |

| 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 | brown f. sand | | | | | | | | | | | | | | | |
| | | | 10 | silt layer odor brown f. sand | | | | | | | | | | | | | | | |
| | | | 15 | EOB = 12 Ft. | | | | | | | | | | | | | | | |

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

Signature *[Signature]* Firm Meridian Environmental RSL

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Route To: Wastewater/Wastewater Waste Management
 Remediation/Reclamation Other

Page 1 of 1

| | | | | | |
|--|-----------------|--|---|------------------------------------|---|
| Facility/Project Name Julson Store (Former) | | License/Permit/Monitoring Number | | Boring Number GP-6 | |
| Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Darin Last Name: Keith Firm: Geiss | | Date Drilling Started 6/12/2017 m m / d d / y y y y | Date Drilling Completed 6/12/2017 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 <u> </u> N. <u> </u> E | | | Local Grid Location Lat <u> </u> ° <u> </u> ' <u> </u> " <input type="checkbox"/> N <input type="checkbox"/> E <u> </u> Long <u> </u> ° <u> </u> ' <u> </u> " <input type="checkbox"/> S <u> </u> Feet <input type="checkbox"/> W | | |
| 1/4 of <u> </u> 1/4 of Section <u> </u> , T <u> </u> N. R <u> </u> | | Facility ID | County Buffalo | County Code | Civil Town/City/ or Village Deer Twp. |

| 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 | brown silt loam w/ sand dark organic soils ~ 3' | | | | Z | | | | | | | | | | | | |
| | | | 10 | brown f. sand w/ silt. odor | | | | 60 | | | | | | | | | | | | |
| | | | 15 | EOB = 12 ft. | | | | 100 | | | | | | | | | | | | |

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

Signature *[Signature]* Firm Meridian Environmental Estg

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Route to: Watershed/Wastewater
 Remediation/Redevelopment
 Waste Management
 Other

| | | |
|---|--|--|
| Facility/Project Name Tulson State Former | Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> E. <input type="checkbox"/> S. <input type="checkbox"/> W. | Well Name T-1 |
| Facility License, Permit or Monitoring No. | Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ " or _____ " | Wis. Unique Well No. _____ DNR Well ID No. _____ |
| Facility ID | St. Plane _____ ft. N. _____ ft. E. S/C/N | Date Well Installed/ 6/12/2017 m m d d y y v v y |
| Type of Well Well Code 1 | Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. <input type="checkbox"/> E <input type="checkbox"/> W | Well Installed By: Name (first, last) and Firm Davis & Keith Geiss |
| Distance from Waste/Source _____ ft. | Enf. Stds. Apply <input type="checkbox"/> | |
| | Location of Well Relative to Waste/Source <input type="checkbox"/> Upgradient <input type="checkbox"/> Sidegradient <input type="checkbox"/> Downgradient <input type="checkbox"/> Not Known | |

- A. Protective pipe, top elevation **none** ~~2~~ ft. MSL
- B. Well casing, top elevation **2** ft. MSL
- C. Land surface elevation **0** ft. MSL
- D. Surface seal, bottom _____ ft. MSL or _____ ft.

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock

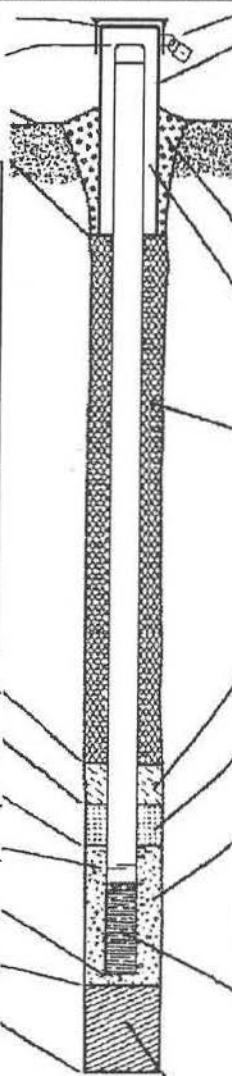
13. Sieve analysis performed? Yes No

14. Drilling method used: Rotary 50
 Hollow Stem Auger 41
Geoprobe Other

15. Drilling fluid used: Water 02 Air 01
 Drilling Mud 03 None 99

16. Drilling additives used? Yes No
 Describe _____

17. Source of water (attach analysis, if required):



- 1. Cap and lock? Yes No
- 2. Protective cover pipe:
 - a. Inside diameter: _____ in.
 - b. Length: _____ ft.
 - c. Material: Steel 04
Other
 - d. Additional protection? Yes No
If yes, describe: _____
- 3. Surface seal: Bentonite 30
Concrete 01
Other
- 4. Material between well casing and protective pipe: Bentonite 30
Other
- 5. Annular space seal:
 - a. Granular/Chipped Bentonite 33
 - b. _____ Lbs/gal mud weight... Bentonite-sand slurry 35
 - c. _____ Lbs/gal mud weight... Bentonite slurry 31
 - d. _____ % Bentonite... Bentonite-cement grout 50
 - e. _____ Ft³ volume added for any of the above
 - f. How installed: Tremie 01
Tremie pumped 02
Gravity 08
- 6. Bentonite seal:
 - a. Bentonite granules 33
 - b. 1/4 in. 3/8 in. 1/ in. Bentonite chips 32
 - c. _____ Other
- 7. Fine sand material: Manufacturer, product name & mesh size
 a. _____
 b. Volume added _____ ft³
- 8. Filter pack material: Manufacturer, product name & mesh size
 a. _____
 b. Volume added _____ ft³
- 9. Well casing: Flush threaded PVC schedule 40 23
 Flush threaded PVC schedule 80 24
 Other
- 10. Screen material: **Sch. 40 PVC**
 a. Screen type: Factory cut 11
 Continuous slot 01
 Other
- b. Manufacturer _____
 c. Slot size: _____ in.
 d. Slotted length: **10** ft.
- 11. Backfill material (below filter pack): None 14
 Other

- E. Bentonite seal, top _____ ft. MSL or **3** ft.
- F. Finesand, top _____ ft. MSL or **3** ft.
- G. Filler pack, top _____ ft. MSL or **3** ft.
- H. Screen joint, top _____ ft. MSL or **5** ft.
- I. Well bottom _____ ft. MSL or **15** ft.
- J. Filter pack, bottom _____ ft. MSL or **16** ft.
- K. Borehole, bottom _____ ft. MSL or **16** ft.
- L. Borehole, diameter **2** in.
- M. O.D. well casing **1** in.
- N. I.D. well casing **1** in.

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

Signature **[Signature]** Firm **Meridian Environmental Consulting LLC**

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a 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 these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms 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 Buffalo | | WI Unique Well # of Removed Well | | Hicap # | | Facility Name Tulson Store (former) | | | |
| Latitude / Longitude (see instructions) N _____ W _____ | | Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM | | Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001 | | Facility ID (FID or PWS) | | | |
| 1/4 or Gov't Lot # | | Section | | Township N | | Range <input type="checkbox"/> E <input type="checkbox"/> W | | License/Permit/Monitoring # | |
| Well Street Address SE corner CTH Z + BB | | | | | | Original Well Owner | | | |
| Well City, Village or Town Dover Twp | | | | | | Present Well Owner John Marum | | | |
| Subdivision Name | | | | | | Well ZIP Code | | Mailing Address of Present Owner | |
| Reason for Removal from Service soil boring | | | | | | WI Unique Well # of Replacement Well | | City of Present Owner Mandev. | |
| State | | | | | | State WI | | ZIP Code 54755 | |

3. Filled & Sealed Well / Drillhole / Borehole Information **4. Pump, Liner, Screen, Casing & Sealing Material**

| | | | | | |
|---|--|---|--|---|--|
| <input type="checkbox"/> Monitoring Well | | Original Construction Date (mm/dd/yyyy) 6-12-2017 | | Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| <input type="checkbox"/> Water Well | | If a Well Construction Report is available, please attach. | | Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| <input checked="" type="checkbox"/> Borehole / Drillhole | | | | Liner(s) perforated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Construction Type: <input type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug | | | | Screen removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Formation Type: <input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock | | | | Casing left in place? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Total Well Depth From Ground Surface (ft.) NA | | Casing Diameter (in.) NA | | Was casing cut off below surface? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Lower Drillhole Diameter (in.) 2 1/2 in. | | Casing Depth (ft.) NA | | Did sealing material rise to surface? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Was well annular space grouted? NA <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown | | | | Did material settle after 24 hours? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| If yes, to what depth (feet)? NA | | Depth to Water (feet) ~ 8 ft. | | 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 | |

| 5. Material Used to Fill Well / Drillhole | | From (ft.) | To (ft.) | No. Yards, Sacks Sealant or Volume (circle one) | Mix Ratio or Mud Weight |
|---|--|------------|-----------|---|-------------------------|
| bentonite chips | | Surface | 16 | ~ 1/4 bag | |

6. Comments

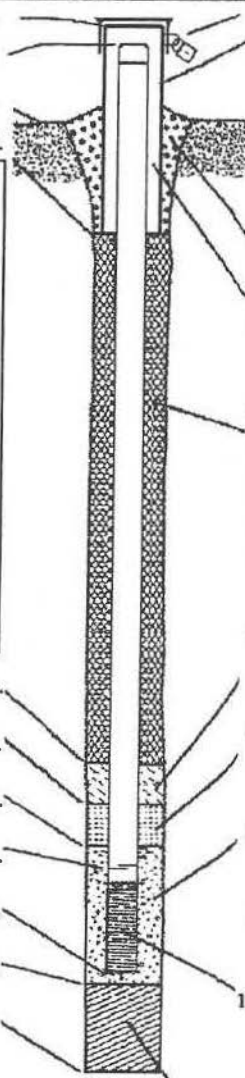
7. Supervision of Work **DNR Use Only**

| | | | | | |
|---|--------------------|---|--|---------------------------------|----------|
| Name of Person or Firm Doing Filling & Sealing Meridian Env. Co | | License # 1061 | Date of Filling & Sealing or Verification (mm/dd/yyyy) 6-12-17 | Date Received | Noted By |
| Street or Route 2711 N. Elco Rd | | Telephone Number (715) 832-6608 | | Comments | |
| City Fall Creek | State WI | ZIP Code 54742 | Signature of Person Doing Work | Date Signed 6-12-2017 | |

Route to: Watershed/Wastewater
 Remediation/Redevelopment Waste Management Other

| | | | | | |
|--|--|--|--|--|--|
| Facility/Project Name Tulsa State Former | | Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W. | | Well Name T-3 | |
| Facility License, Permit or Monitoring No. | | Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/> | | Wis. Unique Well No. <input type="checkbox"/> DNR Well ID No. <input type="checkbox"/> | |
| Facility ID | | St. Plane _____ ft. N. _____ ft. E. S/C/N | | Date Well Installed 6/12/2017 m m d d y y y y | |
| Type of Well Well Code _____ | | Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. _____ <input type="checkbox"/> E <input type="checkbox"/> W | | Well Installed By: Name (first, last) and Firm Darin & Keith Geiss | |
| Distance from Waste/Source _____ ft. | | Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known | | Gov. Lot Number _____ | |
| Enf. Stds. Apply <input type="checkbox"/> | | | | | |

| | |
|---|---|
| A. Protective pipe, top elevation 14.4 ft. MSL | 1. Cap and lock? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| B. Well casing, top elevation 2 ft. MSL | 2. Protective cover pipe: a. Inside diameter: _____ in. b. Length: _____ ft. c. Material: Steel <input type="checkbox"/> 04 Other <input type="checkbox"/> |
| C. Land surface elevation 0 ft. MSL | d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____ |
| D. Surface seal, bottom _____ ft. MSL or _____ ft. | 3. Surface seal: Bentonite <input checked="" type="checkbox"/> 30 Concrete <input type="checkbox"/> 01 Other <input type="checkbox"/> |
| 12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input checked="" type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/> | 4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 30 Other <input type="checkbox"/> |
| 13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 33 b. _____ Lbs/gal mud weight . . . Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ Lbs/gal mud weight . . . Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite . . . Bentonite-cement grout <input type="checkbox"/> 50 e. _____ Ft ³ volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input type="checkbox"/> 08 |
| 14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input checked="" type="checkbox"/> 41 Geoprobe Other <input checked="" type="checkbox"/> | 6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input type="checkbox"/> 3/8 in. <input checked="" type="checkbox"/> 1/2 in. Bentonite chips <input type="checkbox"/> 32 c. _____ Other <input type="checkbox"/> |
| 15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99 | 7. Fine sand material: Manufacturer, product name & mesh size a. _____ b. Volume added _____ ft ³ |
| 16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____ | 8. Filter pack material: Manufacturer, product name & mesh size a. _____ b. Volume added _____ ft ³ |
| 17. Source of water (attach analysis, if required): _____ | 9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 Other <input type="checkbox"/> |
| E. Bentonite seal, top _____ ft. MSL or 3 ft. | 10. Screen material: sch. 40 pvc a. Screen type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 Other <input type="checkbox"/> |
| F. Fine sand, top _____ ft. MSL or 3 ft. | b. Manufacturer _____ c. Slot size: 0.1 in. d. Slotted length: 10 ft. |
| G. Filter pack, top _____ ft. MSL or 3 ft. | 11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 14 Other <input type="checkbox"/> |
| H. Screen joint, top _____ ft. MSL or 6 ft. | |
| I. Well bottom _____ ft. MSL or 16 ft. | |
| J. Filter pack, bottom _____ ft. MSL or 16 ft. | |
| K. Borehole, bottom _____ ft. MSL or 16 ft. | |
| L. Borehole, diameter 2 in. | |
| M. O.D. well casing 1 in. | |
| N. I.D. well casing 1 in. | |



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

Signature: [Signature] Firm: Meridian Environmental Consulting LLC

Please complete both Forms 4400.113A and 4400.113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a 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 these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

| | | |
|---|--|--|
| Facility/Project Name Tulson State Former | Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W. | Well Name T-4 |
| Facility License, Permit or Monitoring No. | Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/> Lat. _____ Long. _____ | Wis. Unique Well No. _____ DNR Well ID No. _____ |
| Facility ID | St. Plane _____ ft. N. _____ ft. E. S/C/N | Date Well Installed 6/12/2017 m m d d y y y y |
| Type of Well Well Code _____ / _____ | Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N, R. _____ <input type="checkbox"/> E <input type="checkbox"/> W | Well Installed By: Name (first, last) and Firm David & Keith Geiss |
| Distance from Waste/Source _____ ft. | Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known | |
| Enf. Stds. Apply <input type="checkbox"/> | Gov. Lot Number _____ | |

- A. Protective pipe, top elevation **None** ~~2~~ ft. MSL
 B. Well casing, top elevation **2** ft. MSL
 C. Land surface elevation **0** ft. MSL
 D. Surface seal, bottom _____ ft. MSL or _____ ft.

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock

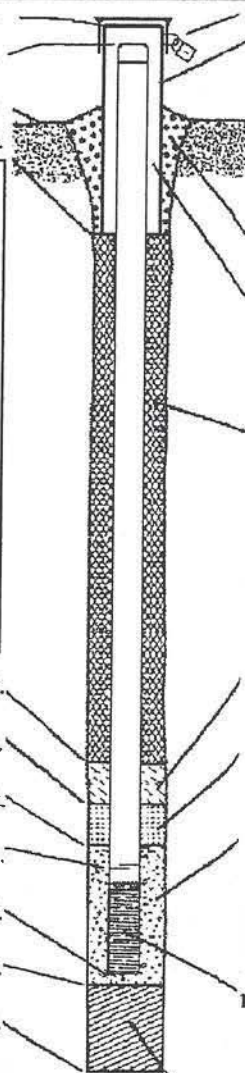
13. Sieve analysis performed? Yes No

14. Drilling method used: Rotary 50
 Hollow Stem Auger 41
Geoprobe Other

15. Drilling fluid used: Water 02 Air 01
 Drilling Mud 03 None 99

16. Drilling additives used? Yes No
 Describe _____

17. Source of water (attach analysis, if required): _____



1. Cap and lock? Yes No
2. Protective cover pipe:
 a. Inside diameter: _____ in.
 b. Length: _____ ft.
 c. Material: Steel 04
 Other
- d. Additional protection? Yes No
 If yes, describe: _____
3. Surface seal: Bentonite 30
 Concrete 01
 Other
4. Material between well casing and protective pipe: Bentonite 30
 Other
5. Annular space seal:
 a. Granular/Chipped Bentonite 33
 b. _____ Lbs/gal mud weight Bentonite-sand slurry 35
 c. _____ Lbs/gal mud weight Bentonite slurry 31
 d. _____ % Bentonite Bentonite-cement grout 50
 e. _____ Ft³ volume added for any of the above
 f. How installed: Tremie 01
 Tremie pumped 02
 Gravity 08
6. Bentonite seal:
 a. Bentonite granules 33
 b. 1/4 in. 3/8 in. 1/2 in. Bentonite chips 32
 c. _____ Other
7. Fine sand material: Manufacturer, product name & mesh size
 a. _____
 b. Volume added _____ ft³
8. Filter pack material: Manufacturer, product name & mesh size
 a. _____
 b. Volume added _____ ft³
9. Well casing: Flush threaded PVC schedule 40 23
 Flush threaded PVC schedule 80 24
 Other
10. Screen material: **sch. 40 pvc**
 a. Screen type: Factory cut 11
 Continuous slot 01
 Other
- b. Manufacturer _____
 c. Slot size: _____ in.
 d. Slotted length: **10** ft.
11. Backfill material (below filter pack): None 14
 Other

- E. Bentonite seal, top _____ ft. MSL or **3** ft.
 F. Fine sand, top _____ ft. MSL or **3** ft.
 G. Filter pack, top _____ ft. MSL or **3** ft.
 H. Screen joint, top _____ ft. MSL or **6** ft.
 I. Well bottom _____ ft. MSL or **16** ft.
 J. Filter pack, bottom _____ ft. MSL or **16** ft.
 K. Borehole, bottom _____ ft. MSL or **16** ft.
 L. Borehole, diameter **2** in.
 M. O.D. well casing **1** in.
 N. I.D. well casing **1** in.

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

Signature *[Signature]* Firm Meridian Environmental Consulting LLC

Please complete both Form 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a 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 these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms 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 **2. Facility / Owner Information**

County: Buffalo WI Unique Well # of Removed Well: _____ Hicap #: _____
 Latitude / Longitude (see instructions): _____ N Format Code: DD Method Code: GPS008
 _____ W DDM SCR002
 _____ OTH001
 1/4 1/4 Section: _____ Township: _____ Range: E
 or Gov't Lot #: _____ N W
 Well Street Address: SE corner CTH 8 + BB
 Well City, Village or Town: Dover Twp Well ZIP Code: _____
 Subdivision Name: _____ Lot #: _____

Facility Name: Julson Store (former)
 Facility ID (FID or PWS): _____
 License/Permit/Monitoring #: _____
 Original Well Owner: _____
 Present Well Owner: John Marum
 Mailing Address of Present Owner: _____
 City of Present Owner: Mandow State: WI ZIP Code: 54755

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

3. Filled & Sealed Well / Drillhole / Borehole Information

Monitoring Well Original Construction Date (mm/dd/yyyy): 6-12-2017
 Water Well
 Borehole / Drillhole 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.): NA Casing Diameter (in.): NA
 Lower Drillhole Diameter (in.): 2 Casing Depth (ft.): NA
 Was well annular space grouted? NA Yes No Unknown
 If yes, to what depth (feet)? NA Depth to Water (feet): 28 ft.

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 | 12 | 2 1/4 bag | |
| | | | |
| | | | |

6. Comments

7. Supervision of Work

| Supervision of Work | | | | DNR Use Only | |
|--|-----------------------|--|--------------------------------|--------------|------------------|
| Name of Person or Firm Doing Filling & Sealing | License # | Date of Filling & Sealing or Verification (mm/dd/yyyy) | Date Received | Noted By | |
| <u>Meridian Env. Co</u> | <u>1061</u> | <u>6-12-17</u> | | | |
| Street or Route | Telephone Number | | Comments | | |
| <u>2711 N. Elco Rd</u> | <u>(715) 832-6608</u> | | | | |
| City | State | ZIP Code | Signature of Person Doing Work | | Date Signed |
| <u>Fall Creek</u> | <u>WI</u> | <u>54742</u> | | | <u>6-12-2017</u> |

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

2. Facility / Owner Information

| | | |
|---|--|--|
| County Buffalo | WI Unique Well # of Removed Well _____ | Hicap # _____ |
| Latitude / Longitude (see instructions) _____ N _____ W | Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM | Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001 |
| 1/4 / 1/4 or Gov't Lot # | Section _____ | Township N |
| Well Street Address SE corner CTH Z + BB | Range <input type="checkbox"/> E <input type="checkbox"/> W | Original Well Owner _____ |
| Well City, Village or Town Dover Twp | Well ZIP Code _____ | Present Well Owner John Marum |
| Subdivision Name _____ | Lot # _____ | Mailing Address of Present Owner _____ |
| Reason for Removal from Service soil boring | WI Unique Well # of Replacement Well _____ | City of Present Owner Mondovi |
| <input type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <input checked="" type="checkbox"/> Borehole / Drillhole | | State WI |
| Original Construction Date (mm/dd/yyyy) 6-12-2017 | ZIP Code 54755 | |

| |
|---|
| Facility Name Tulson Store (former) |
| Facility ID (FID or PWS) _____ |
| License/Permit/Monitoring # _____ |
| Original Well Owner _____ |
| Present Well Owner John Marum |
| Mailing Address of Present Owner _____ |
| City of Present Owner Mondovi |
| State WI |
| ZIP Code 54755 |

3. Filled & Sealed Well / Drillhole / Borehole Information

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

| | |
|---|---|
| <input type="checkbox"/> Monitoring Well | Original Construction Date (mm/dd/yyyy) 6-12-2017 |
| <input type="checkbox"/> Water Well | If a Well Construction Report is available, please attach. _____ |
| <input checked="" type="checkbox"/> Borehole / Drillhole | |
| Construction Type: <input type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input checked="" type="checkbox"/> Other (specify): Caoprobe | |
| Formation Type: <input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock | |
| Total Well Depth From Ground Surface (ft.) NA | Casing Diameter (in.) NA |
| Lower Drillhole Diameter (in.) 2 | Casing Depth (ft.) NA |
| Was well annular space grouted? NA <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown | |
| If yes, to what depth (feet)? NA | Depth to Water (feet) ~8 ft. |

| | |
|--|--|
| 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 checked="" type="checkbox"/> Bentonite Chips <input type="checkbox"/> Bentonite - Cement Grout | |
| <input type="checkbox"/> Granular Bentonite <input type="checkbox"/> 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 | 12 | ~1/4 bag | |
| | | | |
| | | | |

6. Comments

7. Supervision of Work

| | | | | |
|---|---|--|--|----------|
| Name of Person or Firm Doing Filling & Sealing Meridian Env. Co | License # 1061 | Date of Filling & Sealing or Verification (mm/dd/yyyy) 6-12-17 | DNR Use Only | |
| Street or Route 2711 N. Elco Rd | Telephone Number (715) 832-6608 | Comments | Date Received | Noted By |
| City Fall Creek | State WI | ZIP Code 54742 | Signature of Person Doing Work [Signature] | |
| | | | Date Signed 6-12-2017 | |

APPENDIX D
Analytical Reports

June 22, 2017

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

RE: Project: JULSEN STORE
Pace Project No.: 40151809

Dear Kenneth Shimko:

Enclosed are the analytical results for sample(s) received by the laboratory on June 16, 2017. 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: JULSEN STORE
Pace Project No.: 40151809

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

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SAMPLE SUMMARY

Project: JULSEN STORE
Pace Project No.: 40151809

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|------------|--------|----------------|----------------|
| 40151809001 | T-1 | Water | 06/15/17 00:00 | 06/16/17 10:05 |
| 40151809002 | T-3 | Water | 06/15/17 00:00 | 06/16/17 10:05 |
| 40151809003 | T-4 | Water | 06/15/17 00:00 | 06/16/17 10:05 |
| 40151809004 | WELL | Water | 06/15/17 00:00 | 06/16/17 10:05 |
| 40151809005 | TRIP BLANK | Water | 06/15/17 00:00 | 06/16/17 10:05 |

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SAMPLE ANALYTE COUNT

Project: JULSEN STORE
Pace Project No.: 40151809

| LabID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|------------|------------|----------|-------------------|------------|
| 40151809001 | T-1 | WI MOD GRO | ALD | 9 | PASI-G |
| 40151809002 | T-3 | WI MOD GRO | ALD | 9 | PASI-G |
| 40151809003 | T-4 | WI MOD GRO | ALD | 9 | PASI-G |
| 40151809004 | WELL | WI MOD GRO | ALD | 9 | PASI-G |
| 40151809005 | TRIP BLANK | WI MOD GRO | ALD | 9 | PASI-G |

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: JULSEN STORE
Pace Project No.: 40151809

Method: WI MOD GRO
Description: WIGRO GCV
Client: Meridian Environmental Consulting, LLC
Date: June 22, 2017

General Information:

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

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.

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: 259075

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

- T-1 (Lab ID: 40151809001)
- a,a,a-Trifluorotoluene (S)

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: JULSEN STORE
Pace Project No.: 40151809

Sample: T-1 Lab ID: 40151809001 Collected: 06/15/17 00:00 Received: 06/16/17 10:05 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---------|-------|--------|------|-----|----------|----------------|-----------|-------|
| WIGROGCV Analytical Method: WI MOD GRO | | | | | | | | | |
| Benzene | 3380 | ug/L | 200 | 79.2 | 200 | | 06/21/17 15:26 | 71-43-2 | |
| Ethylbenzene | 3650 | ug/L | 200 | 78.6 | 200 | | 06/21/17 15:26 | 100-41-4 | |
| Methyl-tert-butyl ether | <97.0 | ug/L | 200 | 97.0 | 200 | | 06/21/17 15:26 | 1634-04-4 | |
| Naphthalene | 819 | ug/L | 200 | 84.8 | 200 | | 06/21/17 15:26 | 91-20-3 | |
| Toluene | 4500 | ug/L | 200 | 77.6 | 200 | | 06/21/17 15:26 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | 3810 | ug/L | 200 | 83.6 | 200 | | 06/21/17 15:26 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | 1120 | ug/L | 200 | 83.2 | 200 | | 06/21/17 15:26 | 108-67-8 | |
| Xylene (Total) | 12100 | ug/L | 600 | 249 | 200 | | 06/21/17 15:26 | 1330-20-7 | |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 105 | % | 80-120 | | 200 | | 06/21/17 15:26 | 98-08-8 | D3,HS |

Sample: T-3 Lab ID: 40151809002 Collected: 06/15/17 00:00 Received: 06/16/17 10:05 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------|----------------|-----------|------|
| WIGRO GCV Analytical Method: WI MOD GRO | | | | | | | | | |
| Benzene | <0.40 | ug/L | 1.0 | 0.40 | 1 | | 06/20/17 23:03 | 71-43-2 | |
| Ethylbenzene | 1.2 | ug/L | 1.0 | 0.39 | 1 | | 06/20/17 23:03 | 100-41-4 | |
| Methyl-tert-butyl ether | <0.48 | ug/L | 1.0 | 0.48 | 1 | | 06/20/17 23:03 | 1634-04-4 | |
| Naphthalene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/20/17 23:03 | 91-20-3 | |
| Toluene | <0.39 | ug/L | 1.0 | 0.39 | 1 | | 06/20/17 23:03 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/20/17 23:03 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/20/17 23:03 | 108-67-8 | |
| Xylene (Total) | 5.0 | ug/L | 3.0 | 1.2 | 1 | | 06/20/17 23:03 | 1330-20-7 | |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 105 | % | 80-120 | | 1 | | 06/20/17 23:03 | 98-08-8 | |

Sample: T-4 Lab ID: 40151809003 Collected: 06/15/17 00:00 Received: 06/16/17 10:05 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------|----------------|-----------|------|
| WIGRO GCV Analytical Method: WI MOD GRO | | | | | | | | | |
| Benzene | <0.40 | ug/L | 1.0 | 0.40 | 1 | | 06/20/17 23:29 | 71-43-2 | |
| Ethylbenzene | <0.39 | ug/L | 1.0 | 0.39 | 1 | | 06/20/17 23:29 | 100-41-4 | |
| Methyl-tert-butyl ether | <0.48 | ug/L | 1.0 | 0.48 | 1 | | 06/20/17 23:29 | 1634-04-4 | |
| Naphthalene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/20/17 23:29 | 91-20-3 | |
| Toluene | <0.39 | ug/L | 1.0 | 0.39 | 1 | | 06/20/17 23:29 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/20/17 23:29 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/20/17 23:29 | 108-67-8 | |
| Xylene (Total) | <1.2 | ug/L | 3.0 | 1.2 | 1 | | 06/20/17 23:29 | 1330-20-7 | |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 106 | % | 80-120 | | 1 | | 06/20/17 23:29 | 98-08-8 | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: JULSEN STORE
Pace Project No.: 40151809

Sample: WELL Lab ID: 40151809004 Collected: 06/15/17 00:00 Received: 06/16/17 10:05 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|-------------------------------|---------|-------|--------|------|----|----------|----------------|-----------|------|
| WIGRO GCV | | | | | | | | | |
| Analytical Method: WI MOD GRO | | | | | | | | | |
| Benzene | <0.40 | ug/L | 1.0 | 0.40 | 1 | | 06/20/17 23:54 | 71-43-2 | |
| Ethylbenzene | <0.39 | ug/L | 1.0 | 0.39 | 1 | | 06/20/17 23:54 | 100-41-4 | |
| Methyl-tert-butyl ether | <0.48 | ug/L | 1.0 | 0.48 | 1 | | 06/20/17 23:54 | 1634-04-4 | |
| Naphthalene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/20/17 23:54 | 91-20-3 | |
| Toluene | <0.39 | ug/L | 1.0 | 0.39 | 1 | | 06/20/17 23:54 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/20/17 23:54 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/20/17 23:54 | 108-67-8 | |
| Xylene (Total) | <1.2 | ug/L | 3.0 | 1.2 | 1 | | 06/20/17 23:54 | 1330-20-7 | |
| Surrogates | | | | | | | | | |
| a.a.a-Trifluorotoluene (S) | 104 | % | 80-120 | | 1 | | 06/20/17 23:54 | 98-08-8 | |

Sample: TRIP BLANK Lab ID: 40151809005 Collected: 06/15/17 00:00 Received: 06/16/17 10:05 Matrix: Water

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|-------------------------------|---------|-------|--------|------|----|----------|----------------|-----------|------|
| WIGRO GCV | | | | | | | | | |
| Analytical Method: WI MOD GRO | | | | | | | | | |
| Benzene | <0.40 | ug/L | 1.0 | 0.40 | 1 | | 06/21/17 00:20 | 71-43-2 | |
| Ethylbenzene | <0.39 | ug/L | 1.0 | 0.39 | 1 | | 06/21/17 00:20 | 100-41-4 | |
| Methyl-tert-butyl ether | <0.48 | ug/L | 1.0 | 0.48 | 1 | | 06/21/17 00:20 | 1634-04-4 | |
| Naphthalene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/21/17 00:20 | 91-20-3 | |
| Toluene | <0.39 | ug/L | 1.0 | 0.39 | 1 | | 06/21/17 00:20 | 108-88-3 | |
| 1,2,4-Trimethylbenzene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/21/17 00:20 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <0.42 | ug/L | 1.0 | 0.42 | 1 | | 06/21/17 00:20 | 108-67-8 | |
| Xylene (Total) | <1.2 | ug/L | 3.0 | 1.2 | 1 | | 06/21/17 00:20 | 1330-20-7 | |
| Surrogates | | | | | | | | | |
| a.a.a-Trifluorotoluene (S) | 103 | % | 80-120 | | 1 | | 06/21/17 00:20 | 98-08-8 | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: JULSEN STORE
Pace Project No.: 40151809

QC Batch: 259075 Analysis Method: WI MOD GRO
QC Batch Method: WI MOD GRO Analysis Description: WIGRO GCV Water
Associated Lab Samples: 40151809001, 40151809002, 40151809003, 40151809004, 40151809005

METHOD BLANK: 1526347 Matrix: Water
Associated Lab Samples: 40151809001, 40151809002, 40151809003, 40151809004, 40151809005

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|----------------------------|-------|--------------|-----------------|----------------|------------|
| 1,2,4-Trimethylbenzene | ug/L | <0.42 | 1.0 | 06/20/17 19:13 | |
| 1,3,5-Trimethylbenzene | ug/L | <0.42 | 1.0 | 06/20/17 19:13 | |
| Benzene | ug/L | <0.40 | 1.0 | 06/20/17 19:13 | |
| Ethylbenzene | ug/L | <0.39 | 1.0 | 06/20/17 19:13 | |
| Methyl-tert-butyl ether | ug/L | <0.48 | 1.0 | 06/20/17 19:13 | |
| Naphthalene | ug/L | <0.42 | 1.0 | 06/20/17 19:13 | |
| Toluene | ug/L | <0.39 | 1.0 | 06/20/17 19:13 | |
| Xylene (Total) | ug/L | <1.2 | 3.0 | 06/20/17 19:13 | |
| a,a,a-Trifluorotoluene (S) | % | 104 | 80-120 | 06/20/17 19:13 | |

| Parameter | Units | 1526348 | | 1526349 | | % Rec Limits | % Rec | RPD | Max RPD | Qualifiers |
|----------------------------|-------|-------------|------------|------------|-------------|--------------|--------|-----|---------|------------|
| | | Spike Conc. | LCS Result | LCS Result | LCSD Result | | | | | |
| 1,2,4-Trimethylbenzene | ug/L | 20 | 21.0 | 21.5 | 105 | 108 | 80-120 | 2 | 20 | |
| 1,3,5-Trimethylbenzene | ug/L | 20 | 20.4 | 20.9 | 102 | 104 | 80-120 | 2 | 20 | |
| Benzene | ug/L | 20 | 20.5 | 20.7 | 103 | 104 | 80-120 | 1 | 20 | |
| Ethylbenzene | ug/L | 20 | 20.6 | 20.9 | 103 | 105 | 80-120 | 2 | 20 | |
| Methyl-tert-butyl ether | ug/L | 20 | 20.0 | 20.1 | 100 | 100 | 80-120 | 1 | 20 | |
| Naphthalene | ug/L | 20 | 19.9 | 20.7 | 100 | 103 | 80-120 | 4 | 20 | |
| Toluene | ug/L | 20 | 20.5 | 20.7 | 103 | 104 | 80-120 | 1 | 20 | |
| Xylene (Total) | ug/L | 60 | 61.4 | 62.5 | 102 | 104 | 80-120 | 2 | 20 | |
| a,a,a-Trifluorotoluene (S) | % | | | | 104 | 104 | 80-120 | | | |

| Parameter | Units | 1527084 | | 1527085 | | MSD Result | MSD Result | % Rec | % Rec | Limits | Max RPD | Qual |
|----------------------------|-------|-----------|----------------|-----------------|-----------|------------|------------|-------|--------|--------|---------|------|
| | | MS Result | MS Spike Conc. | MSD Spike Conc. | MS Result | | | | | | | |
| 1,2,4-Trimethylbenzene | ug/L | <0.42 | 20 | 20 | 17.0 | 18.0 | 85 | 90 | 11-200 | 6 | 20 | |
| 1,3,5-Trimethylbenzene | ug/L | <0.42 | 20 | 20 | 13.7 | 14.7 | 69 | 74 | 54-142 | 7 | 20 | |
| Benzene | ug/L | 2.0 | 20 | 20 | 23.7 | 23.7 | 109 | 109 | 66-140 | 0 | 20 | |
| Ethylbenzene | ug/L | <0.39 | 20 | 20 | 21.5 | 22.3 | 108 | 112 | 66-143 | 4 | 20 | |
| Methyl-tert-butyl ether | ug/L | <0.48 | 20 | 20 | 20.5 | 20.7 | 103 | 103 | 70-129 | 1 | 20 | |
| Naphthalene | ug/L | <0.42 | 20 | 20 | 18.6 | 20.0 | 93 | 100 | 64-129 | 7 | 20 | |
| Toluene | ug/L | 0.68J | 20 | 20 | 22.1 | 22.6 | 107 | 109 | 76-130 | 2 | 20 | |
| Xylene (Total) | ug/L | <1.2 | 60 | 60 | 60.8 | 63.5 | 101 | 106 | 60-140 | 4 | 20 | |
| a,a,a-Trifluorotoluene (S) | % | | | | | | 104 | 104 | 80-120 | | | |

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: JULSEN STORE
Pace Project No.: 40151809

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

LOD - Limit of Detection adjusted for dilution factor and percent moisture.

LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI -The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

ANALYTE QUALIFIERS

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

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: JULSEN STORE
Pace Project No.: 40151809

| LabID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|------------|-----------------|----------|-------------------|------------------|
| 40151809001 | T-1 | WI MOD GRO | 259075 | | |
| 40151809002 | T-3 | WI MOD GRO | 259075 | | |
| 40151809003 | T-4 | WI MOD GRO | 259075 | | |
| 40151809004 | WELL | WI MOD GRO | 259075 | | |
| 40151809005 | TRIP BLANK | WI MOD GRO | 259075 | | |

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(Please Print Clearly)

UPPER MIDWEST REGION

Page 1 of 1

MN: 612-607-1700 WI: 920-469-2436

4015-1809

Page 11 of 13



Handwritten initials

CHAIN OF CUSTODY

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

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

Quote#: 4015-1809
 Mail To Contact: Ken Shimko
 Mail To Company: Meridian Env CS/ST
 Mail To Address: 2711 W. Elcan
Fall Creek WI
 Invoice To Contact: 54742
 Invoice To Company:
 Invoice To Address:
 Invoice To Phone:
 CLIENT COMMENTS: "Hot" sample
 LAB COMMENTS (Lab Use Only): 3-40ml B
 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 - Biotas CW - 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 | Y/N | Pick Letter | Analyses Requested |
|------------|-----------------|------------|------|--------|-----|-------------|--------------------|
| | | DATE | TIME | | | | |
| 001 | T-1 | 6/15 | 12 | 6v0 | X | | PJBC + Naph |
| 002 | T-3 | 6/15 | | | | | |
| 003 | T-4 | 6/15 | | | | | |
| 004 | well | 6/15 | | | | | |
| 005 | ① Trip Blank | | | | | | |

Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge)
 Date Needed: 6/15/17
 Relinquished By: [Signature] Date/Time: 6/15/17
 Received By: FEL EK Date/Time: 6/15/17
 Transmit Prelim Rush Results by (complete what you want): FEA EX Date/Time: 6/16/17 1025
 Received By: Rachel used pace cell Date/Time: 6/17/17
 Email #1:
 Email #2:
 Telephone:
 Fax:
 Samples on HOLD are subject to special pricing and release of liability
 Relinquished By: Date/Time:
 Received By: Date/Time:

PACE Project No. 40151809
 Receipt Temp = RO1 °C
 Sample Receipt pH OK / Adjusted
 Cooler Custody Seal Present / Not Present
 Intact / Not Intact

① Trip blank added by lab RW cell/m

Pace Container Order #255307

40157804

Addresses

| Order By : | Ship To : | Return To: |
|---|---|---|
| Company <u>Meridian Environmental Consulting,</u> | Company <u>Meridian Environmental Consulting,</u> | Company <u>Pace Analytical Green Bay</u> |
| Contact <u>Shimko, Kenneth</u> | Contact <u>Shimko, Kenneth</u> | Contact <u>Hyska, Christopher</u> |
| Email <u>kshimko.meridianenv@gmail.com</u> | Email <u>kshimko.meridianenv@gmail.com</u> | Email <u>christopher.hyska@pacelabs.com</u> |
| Address <u>2711 North Elco Rd</u> | Address <u>2711 North Elco Rd</u> | Address <u>1241 Bellevue Street</u> |
| Address 2 _____ | Address 2 _____ | Address 2 <u>Suite 9</u> |
| City <u>Fall Creek</u> | City <u>Fall Creek</u> | City <u>Green Bay</u> |
| State <u>WI</u> Zip <u>54742</u> | State <u>WI</u> Zip <u>54742</u> | State <u>WI</u> Zip <u>54302</u> |
| Phone <u>715-579-0723</u> | Phone <u>715-579-0723</u> | Phone <u>(920)469-2436</u> |

Info

| | | | |
|---|----------------------------|--------------------------------|--------------------|
| Project Name <u>Julson Store</u> | Due Date <u>06/14/2017</u> | Profile _____ | Quote _____ |
| Project Manager <u>Hyska, Christopher</u> | Return _____ | Carrier <u>Most Economical</u> | Location <u>WI</u> |

Trip Blanks

Include Trip Blanks

Bottle Labels

- Blank
 Pre-Printed No Sample IDs
 Pre-Printed With Sample IDs

Bottles

- Boxed Cases
 Individually Wrapped
 Grouped By Sample

Return Shipping Labels

- No Shipper Number
 With Shipper Number

Misc

- | | |
|--|---|
| <input type="checkbox"/> Sampling Instructions | <input type="checkbox"/> Extra Bubble Wrap |
| <input checked="" type="checkbox"/> Custody Seal | <input type="checkbox"/> Short Hold/Rush Stickers |
| <input type="checkbox"/> Temp Blanks | <input type="checkbox"/> DI Water <input type="text" value="Liter(s)"/> |
| <input checked="" type="checkbox"/> Coolers <input type="text"/> | <input type="checkbox"/> USDA Regulated Soils |
| <input type="checkbox"/> Syringes <input type="text"/> | |

COC Options

- Number of Blanks
 Pre-Printed

| # of Samples | Matrix | Test | Container | Total | # of QC | Lot # | Notes |
|--------------|--------|------------|--------------------------|-------|---------|--------------|-------|
| 5 | WT | PVOC+Naph | 3.40mL glass vial w/ HCl | 15 | 0 | B-7-121-01VB | |
| 1 | WT | Trip BLANK | 2.40mL HCl+DI water | 2 | 0 | B-7-024-01VB | |

Hazard Shipping Placard in Place : NA

- *Sample receiving hours are Monday through Friday 8:00 am to 6:00 pm and Saturday from 9:00 am to 12:00 pm unless special arrangements are made with your project manager.
- *Pace Analytical reserves the right to return hazardous, toxic, or radioactive samples to you.
- *Pace Analytical reserves the right to charge for unused bottles as well as cost associated with sample storage and disposal.
- *Payment term are net 30 days
- *Please include the proposal number on the chain of custody to insure proper billing.

Sample Notes

| | |
|--------------|--------------------|
| Ship Date : | <u>06/13/2017</u> |
| Prepared By: | <u>Mal Yer Her</u> |
| Verified By: | _____ |



Sample Condition Upon Receipt

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

Client Name: mendian

Project #:

WO#: 40151809

Courier: [x] Fed Ex [] UPS - Client [] Pace Other: _____

Tracking #: 7868 8871 0607



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

Custody Seal on Samples Present: [] yes [x] no Seals intact: [] yes [] no

Packing Material: [] Bubble Wrap [x] Bubble Bags [] None [] Other

Thermometer Used [] [x] N/A Type of Ice: [x] Wet [] Blue [] Dry [] None [x] Samples on ice, cooling process has begun

Cooler Temperature Uncorr: [x] / Corr: _____ Biological Tissue is Frozen: [] yes [] no

Temp Blank Present: [] yes [x] no

Person examining contents:
Date: 6/16/12
Initials: RMV

Temp should be above freezing to 6°C.

Biota Samples may be received at ≤ 0°C.

Comments:

Table with 15 rows of inspection items and checkboxes. Includes items like Chain of Custody Present, Samples Arrived within Hold Time, Short Hold Time Analysis, Containers Intact, Sample Labels match COC, etc.

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

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Received 3-4mm extra/empty back with samples RMV
oil has oil in vials RMV

Project Manager Review: _____

Date: 6/16/12

June 27, 2017

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

RE: Project: JULSON STORE
Pace Project No.: 40151491

Dear Kenneth Shimko:

Enclosed are the analytical results for sample(s) received by the laboratory on June 13, 2017. 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: JULSON STORE
Pace Project No.: 40151491

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: JULSON STORE
Pace Project No.: 40151491

| LabID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|-----------|--------|----------------|----------------|
| 40151491001 | 1: 3-4 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491002 | 1: 7-8 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491003 | 1: 11-12 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491004 | 1: 15-16 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491005 | 2: 3-4 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491006 | 2: 7-8 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491007 | 2: 11-12 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491008 | 3: 3-4 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491009 | 3: 7-8 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491010 | 3: 11-12 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491011 | 4: 3-4 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491012 | 4: 7-8 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491013 | 4: 11-12 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491014 | 5: 3-4 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491015 | 5: 7-8 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491016 | 5: 11-12 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491017 | 6: 3-4 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491018 | 6: 7-8 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491019 | 6: 10' | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491020 | 6: 11-12 | Solid | 06/12/17 00:00 | 06/13/17 09:25 |
| 40151491021 | TB | Solid | 06/12/17 00:00 | 06/13/17 09:25 |

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: JULSON STORE
Pace Project No.: 40151491

| LabID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|-----------|---------------|----------|-------------------|------------|
| 40151491001 | 1: 3-4 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491002 | 1: 7-8 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491003 | 1: 11-12 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491004 | 1: 15-16 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491005 | 2: 3-4 | WIMOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491006 | 2: 7-8 | WI MODGRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491007 | 2: 11-12 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491008 | 3: 3-4 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491009 | 3: 7-8 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491010 | 3: 11-12 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491011 | 4: 3-4 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491012 | 4: 7-8 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491013 | 4: 11-12 | WI MODGRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491014 | 5: 3-4 | WI MODGRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491015 | 5: 7-8 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491016 | 5: 11-12 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491017 | 6: 3-4 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491018 | 6: 7-8 | WI MOD GRO | ALD | 12 | PASI-G |
| | | ASTM D2974-87 | SKW | 1 | PASI-G |
| 40151491019 | 6: 10' | WI MODGRO | ALD | 12 | PASI-G |

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: JULSON STORE
Pace Project No.: 40151491

| LabID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|-----------|---------------|----------|-------------------|------------|
| 40151491020 | 6: 11-12 | ASTM D2974-87 | SKW | 1 | PASI-G |
| | | WI MOD GRO | ALD | 12 | PASI-G |
| 40151491021 | TB | ASTM D2974-87 | SKW | 1 | PASI-G |
| | | WI MOD GRO | ALD | 12 | PASI-G |

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: JULSON STORE
Pace Project No.: 40151491

Method: WI MOD GRO
Description: WIGRO GCV
Client: Meridian Environmental Consulting, LLC
Date: June 27, 2017

General Information:

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

Hold Time:

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

Sample Preparation:

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

Initial Calibrations (including MS Tune as applicable):

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

Continuing Calibration:

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

Surrogates:

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

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: JULSON STORE
Pace Project No.: 40151491

Sample: 1: 3-4 Lab ID: 40151491001 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 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 |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGROGCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC Wf ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 100 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 10:49 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 11.3 | % | 0.10 | 0.10 | 1 | | 06/16/17 08:37 | | |

Sample: 1: 7-8 Lab ID: 40151491002 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid
Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | 1880 | ug/kg | 1710 | 715 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 71-43-2 | |
| Ethylbenzene | 58800 | ug/kg | 1710 | 715 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 100-41-4 | |
| Methyl-tert-butyl ether | 1520J | ug/kg | 1710 | 715 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 1634-04-4 | |
| Naphthalene | 21100 | ug/kg | 1710 | 715 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 91-20-3 | |
| Toluene | 5560 | ug/kg | 1710 | 715 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 108-88-3 | |
| Total Trimethylbenzenes | 163000 | ug/kg | 3430 | 1430 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | | |
| 1,2,4-Trimethylbenzene | 121000 | ug/kg | 1710 | 715 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | 41700 | ug/kg | 1710 | 715 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 108-67-8 | |
| Xylene (Total) | 193000 | ug/kg | 5140 | 2140 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 1330-20-7 | |
| m&p-Xylene | 189000 | ug/kg | 3430 | 1430 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 179601-23-1 | |
| o-Xylene | 4160 | ug/kg | 1710 | 715 | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 90 | % | 80-120 | | 25 | 06/14/17 07:30 | 06/14/17 17:13 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 12.5 | % | 0.10 | 0.10 | 1 | | 06/16/17 08:37 | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: JULSON STORE
Pace Project No.: 40151491

Sample: 1: 11-12 Lab ID: 40151491003 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 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 |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGROGCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | 4620 | ug/kg | 1390 | 579 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 71-43-2 | |
| Ethylbenzene | 44700 | ug/kg | 1390 | 579 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 100-41-4 | |
| Methyl-tert-butyl ether | 1850 | ug/kg | 1390 | 579 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 1634-04-4 | |
| Naphthalene | 13200 | ug/kg | 1390 | 579 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 91-20-3 | |
| Toluene | 11600 | ug/kg | 1390 | 579 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 108-88-3 | |
| Total Trimethylbenzenes | 112000 | ug/kg | 2780 | 1160 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | | |
| 1,2,4-Trimethylbenzene | 83100 | ug/kg | 1390 | 579 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | 29300 | ug/kg | 1390 | 579 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 108-67-8 | |
| Xylene (Total) | 146000 | ug/kg | 4170 | 1740 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 1330-20-7 | |
| m&p-Xylene | 143000 | ug/kg | 2780 | 1160 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 179601-23-1 | |
| o-Xylene | 3500 | ug/kg | 1390 | 579 | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 89 | % | 80-120 | | 20 | 06/14/17 07:30 | 06/14/17 17:39 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 13.7 | % | 0.10 | 0.10 | 1 | | 06/16/17 08:38 | | |

Sample: 1: 15-16 Lab ID: 40151491004 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

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

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 71-43-2 | W |
| Ethylbenzene | 36.6J | ug/kg | 69.0 | 28.7 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 100-41-4 | |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | | W |
| 1,2,4-Trimethylbenzene | 33.2J | ug/kg | 69.0 | 28.7 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 108-67-8 | W |
| Xylene (Total) | 109J | ug/kg | 207 | 86.2 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 1330-20-7 | |
| m&p-Xylene | 109J | ug/kg | 138 | 57.5 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 179601-23-1 | |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 101 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 11:15 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 13.0 | % | 0.10 | 0.10 | 1 | | 06/16/17 08:38 | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: JULSON STORE
Pace Project No.: 40151491

Sample: 2: 3-4 Lab ID: 40151491005 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid
Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 101 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 11:40 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 8.4 | % | 0.10 | 0.10 | 1 | | 06/16/17 08:50 | | |

Sample: 2: 7-8 Lab ID: 40151491006 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid
Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 100-41-4 | W |
| Methyl-ter-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 100 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 12:06 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 14.3 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:02 | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: JULSON STORE

Pace Project No.: 40151491

Sample: 2: 11-12 Lab ID: 40151491007 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

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

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV | | | | | | | | | |
| Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 100 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 12:31 | 98-08-8 | |
| Percent Moisture | | | | | | | | | |
| Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 16.4 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:02 | | |

Sample: 3: 3-4 Lab ID: 40151491008 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 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 |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGROGCV | | | | | | | | | |
| Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 102 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 12:57 | 98-08-8 | |
| Percent Moisture | | | | | | | | | |
| Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 11.6 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:03 | | |

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ANALYTICAL RESULTS

Project: JULSON STORE
Pace Project No.: 40151491

Sample: 3: 7-8 Lab ID: 40151491009 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

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

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV | | | | | | | | | |
| Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 101 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 13:23 | 98-08-8 | |
| Percent Moisture | | | | | | | | | |
| Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 21.8 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:03 | | |

Sample: 3: 11-12 Lab ID: 40151491010 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

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

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV | | | | | | | | | |
| Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 100 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 13:48 | 98-08-8 | |
| Percent Moisture | | | | | | | | | |
| Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 19.8 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:03 | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: JULSON STORE
Pace Project No.: 40151491

Sample: 4: 3-4 Lab ID: 40151491011 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

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

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV | | | | | | | | | |
| Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 100 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 14:14 | 98-08-8 | |
| Percent Moisture | | | | | | | | | |
| Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 10.3 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:27 | | |

Sample: 4: 7-8 Lab ID: 40151491012 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

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

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV | | | | | | | | | |
| Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 100 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 14:39 | 98-08-8 | |
| Percent Moisture | | | | | | | | | |
| Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 12.4 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:27 | | |

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ANALYTICAL RESULTS

Project: JULSON STORE
Pace Project No.: 40151491

Sample: 4: 11-12 Lab ID: 40151491013 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

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

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 100 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 19:21 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 14.5 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:27 | | |

Sample: 5: 3-4 Lab ID: 40151491014 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

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

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 100 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 19:46 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 11.9 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:27 | | |

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ANALYTICAL RESULTS

Project: JULSON STORE
Pace Project No.: 40151491

Sample: 5: 7-8 Lab ID: 40151491015 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 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 |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGROGCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 100 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 20:12 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 14.6 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:27 | | |

Sample: 5: 11-12 Lab ID: 40151491016 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

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

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 99 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 20:37 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 13.2 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:28 | | |

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ANALYTICAL RESULTS

Project: JULSON STORE
Pace Project No.: 40151491

Sample: 6: 3-4 Lab ID: 40151491017 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid
Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 180 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 120 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 60.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 100 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 21:03 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 21.3 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:28 | | |

Sample: 6: 7-8 Lab ID: 40151491018 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid
Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <500 | ug/kg | 1200 | 500 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 71-43-2 | W |
| Ethylbenzene | 4990 | ug/kg | 1340 | 557 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 100-41-4 | |
| Methyl-tert-butyl ether | <500 | ug/kg | 1200 | 500 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 1634-04-4 | W |
| Naphthalene | 19400 | ug/kg | 1340 | 557 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 91-20-3 | |
| Toluene | <500 | ug/kg | 1200 | 500 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 108-88-3 | W |
| Total Trimethylbenzenes | 172000 | ug/kg | 2680 | 1110 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | | |
| 1,2,4-Trimethylbenzene | 128000 | ug/kg | 1340 | 557 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | 44200 | ug/kg | 1340 | 557 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 108-67-8 | |
| Xylene (Total) | 30600 | ug/kg | 4010 | 1670 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 1330-20-7 | |
| m&p-Xylene | 27800 | ug/kg | 2680 | 1110 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 179601-23-1 | |
| o-Xylene | 2830 | ug/kg | 1340 | 557 | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 104 | % | 80-120 | | 20 | 06/14/17 07:30 | 06/14/17 15:56 | 98-08-8 | |
| Percent Moisture Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 10.3 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:28 | | |

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ANALYTICAL RESULTS

Project: JULSON STORE
Pace Project No.: 40151491

Sample: 6: 10' Lab ID: 40151491019 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

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

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WiGRO GCV | | | | | | | | | |
| Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <1000 | ug/kg | 2400 | 1000 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 71-43-2 | W |
| Ethylbenzene | 30200 | ug/kg | 2730 | 1140 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 100-41-4 | |
| Methyl-tert-butyl ether | <1000 | ug/kg | 2400 | 1000 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 1634-04-4 | W |
| Naphthalene | 42300 | ug/kg | 2730 | 1140 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 91-20-3 | |
| Toluene | <1000 | ug/kg | 2400 | 1000 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 108-88-3 | W |
| Total Trimethylbenzenes | 376000 | ug/kg | 5470 | 2280 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | | |
| 1,2,4-Trimethylbenzene | 282000 | ug/kg | 2730 | 1140 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | 93800 | ug/kg | 2730 | 1140 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 108-67-8 | |
| Xylene (Total) | 153000 | ug/kg | 8200 | 3420 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 1330-20-7 | |
| m&p-Xylene | 145000 | ug/kg | 5470 | 2280 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 179601-23-1 | |
| o-Xylene | 7750 | ug/kg | 2730 | 1140 | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 108 | % | 80-120 | | 40 | 06/14/17 07:30 | 06/14/17 16:22 | 98-08-8 | |
| Percent Moisture | | | | | | | | | |
| Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 12.2 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:28 | | |

Sample: 6: 11-12 Lab ID: 40151491020 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 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 |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGROGCV | | | | | | | | | |
| Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | 26600 | ug/kg | 3570 | 1490 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 71-43-2 | |
| Ethylbenzene | 131000 | ug/kg | 3570 | 1490 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 100-41-4 | |
| Methyl-tert-butyl ether | 6460 | ug/kg | 3570 | 1490 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 1634-04-4 | |
| Naphthalene | 32900 | ug/kg | 3570 | 1490 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 91-20-3 | |
| Toluene | 415000 | ug/kg | 3570 | 1490 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 108-88-3 | |
| Total Trimethylbenzenes | 306000 | ug/kg | 7150 | 2980 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | | |
| 1,2,4-Trimethylbenzene | 228000 | ug/kg | 3570 | 1490 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 95-63-6 | |
| 1,3,5-Trimethylbenzene | 77800 | ug/kg | 3570 | 1490 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 108-67-8 | |
| Xylene (Total) | 572000 | ug/kg | 10700 | 4470 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 1330-20-7 | |
| m&p-Xylene | 418000 | ug/kg | 7150 | 2980 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 179601-23-1 | |
| o-Xylene | 154000 | ug/kg | 3570 | 1490 | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 95-47-6 | |
| Surrogates | | | | | | | | | |
| a,a,a-Trifluorotoluene (S) | 86 | % | 80-120 | | 50 | 06/14/17 07:30 | 06/14/17 16:47 | 98-08-8 | |
| Percent Moisture | | | | | | | | | |
| Analytical Method: ASTM D2974-87 | | | | | | | | | |
| Percent Moisture | 16.1 | % | 0.10 | 0.10 | 1 | | 06/16/17 09:28 | | |

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ANALYTICAL RESULTS

Project: JULSON STORE
Pace Project No.: 40151491

Sample: TB Lab ID: 40151491021 Collected: 06/12/17 00:00 Received: 06/13/17 09:25 Matrix: Solid

Results reported on a "wet-weight" basis

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|--------|------|----|----------------|----------------|-------------|------|
| WIGRO GCV | | | | | | | | | |
| Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext. | | | | | | | | | |
| Benzene | <25.0 | ug/kg | 50.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 71-43-2 | W |
| Ethylbenzene | <25.0 | ug/kg | 50.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 100-41-4 | W |
| Methyl-tert-butyl ether | <25.0 | ug/kg | 50.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 1634-04-4 | W |
| Naphthalene | <25.0 | ug/kg | 50.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 91-20-3 | W |
| Toluene | <25.0 | ug/kg | 50.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 108-88-3 | W |
| Total Trimethylbenzenes | <50.0 | ug/kg | 100 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | | W |
| 1,2,4-Trimethylbenzene | <25.0 | ug/kg | 50.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 95-63-6 | W |
| 1,3,5-Trimethylbenzene | <25.0 | ug/kg | 50.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 108-67-8 | W |
| Xylene (Total) | <75.0 | ug/kg | 150 | 75.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 1330-20-7 | W |
| m&p-Xylene | <50.0 | ug/kg | 100 | 50.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 179601-23-1 | W |
| o-Xylene | <25.0 | ug/kg | 50.0 | 25.0 | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 95-47-6 | W |
| Surrogates | | | | | | | | | |
| a.a.a-Trifluorotoluene (S) | 104 | % | 80-120 | | 1 | 06/14/17 07:30 | 06/14/17 18:23 | 98-08-8 | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: JULSON STORE
Pace Project No.: 40151491

QC Batch: 258534 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 40151491001, 40151491002, 40151491003, 40151491004, 40151491005, 40151491006, 40151491007, 40151491008, 40151491009, 40151491010, 40151491011, 40151491012, 40151491013, 40151491014, 40151491015, 40151491016, 40151491017, 40151491018, 40151491019, 40151491020

METHOD BLANK: 1523107 Matrix: Solid
Associated Lab Samples: 40151491001, 40151491002, 40151491003, 40151491004, 40151491005, 40151491006, 40151491007, 40151491008, 40151491009, 40151491010, 40151491011, 40151491012, 40151491013, 40151491014, 40151491015, 40151491016, 40151491017, 40151491018, 40151491019, 40151491020

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|----------------------------|-------|--------------|-----------------|----------------|------------|
| 1,2,4-Trimethylbenzene | ug/kg | <25.0 | 50.0 | 06/14/17 09:05 | |
| 1,3,5-Trimethylbenzene | ug/kg | <25.0 | 50.0 | 06/14/17 09:05 | |
| Benzene | ug/kg | <25.0 | 50.0 | 06/14/17 09:05 | |
| Ethylbenzene | ug/kg | <25.0 | 50.0 | 06/14/17 09:05 | |
| m&p-Xylene | ug/kg | <50.0 | 100 | 06/14/17 09:05 | |
| Methyl-tert-butyl ether | ug/kg | <25.0 | 50.0 | 06/14/17 09:05 | |
| Naphthalene | ug/kg | <25.0 | 50.0 | 06/14/17 09:05 | |
| o-Xylene | ug/kg | <25.0 | 50.0 | 06/14/17 09:05 | |
| Toluene | ug/kg | <25.0 | 50.0 | 06/14/17 09:05 | |
| Total Trimethylbenzenes | ug/kg | <50.0 | 100 | 06/14/17 09:05 | |
| Xylene (Total) | ug/kg | <75.0 | 150 | 06/14/17 09:05 | |
| a,a,a-Trifluorotoluene (S) | % | 100 | 80-120 | 06/14/17 09:05 | |

| Parameter | Units | 1523108 | | 1523109 | | % Rec Limits | RPD | Max RPD | Qualifiers |
|----------------------------|-------|-------------|------------|-------------|-----------|--------------|--------|---------|------------|
| | | Spike Conc. | LCS Result | LCSD Result | LCS % Rec | | | | |
| 1,2,4-Trimethylbenzene | ug/kg | 1000 | 1080 | 1080 | 108 | 108 | 80-120 | 0 | 20 |
| 1,3,5-Trimethylbenzene | ug/kg | 1000 | 1040 | 1040 | 104 | 104 | 80-120 | 0 | 20 |
| Benzene | ug/kg | 1000 | 1010 | 1030 | 101 | 103 | 80-120 | 2 | 20 |
| Ethylbenzene | ug/kg | 1000 | 1050 | 1050 | 105 | 105 | 80-120 | 1 | 20 |
| m&p-Xylene | ug/kg | 2000 | 2090 | 2070 | 105 | 104 | 80-120 | 1 | 20 |
| Methyl-tert-butyl ether | ug/kg | 1000 | 1010 | 1000 | 101 | 100 | 80-120 | 1 | 20 |
| Naphthalene | ug/kg | 1000 | 1080 | 1070 | 108 | 107 | 80-120 | 1 | 20 |
| o-Xylene | ug/kg | 1000 | 1050 | 1050 | 105 | 105 | 80-120 | 1 | 20 |
| Toluene | ug/kg | 1000 | 1030 | 1040 | 103 | 104 | 80-120 | 1 | 20 |
| Total Trimethylbenzenes | ug/kg | 2000 | 2120 | 2120 | 106 | 106 | 80-120 | 0 | 20 |
| Xylene (Total) | ug/kg | 3000 | 3150 | 3120 | 105 | 104 | 80-120 | 1 | 20 |
| a,a,a-Trifluorotoluene (S) | % | | | | 103 | 101 | 80-120 | | |

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: JULSON STORE
Pace Project No.: 40151491

QC Batch: 258535 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 40151491021

METHOD BLANK: 1523110 Matrix: Solid
Associated Lab Samples: 40151491021

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|----------------------------|-------|--------------|-----------------|----------------|------------|
| 1,2,4-Trimethylbenzene | ug/kg | <25.0 | 50.0 | 06/14/17 12:46 | |
| 1,3,5-Trimethylbenzene | ug/kg | <25.0 | 50.0 | 06/14/17 12:46 | |
| Benzene | ug/kg | <25.0 | 50.0 | 06/14/17 12:46 | |
| Ethylbenzene | ug/kg | <25.0 | 50.0 | 06/14/17 12:46 | |
| m&p-Xylene | ug/kg | <50.0 | 100 | 06/14/17 12:46 | |
| Methyl-tert-butyl ether | ug/kg | <25.0 | 50.0 | 06/14/17 12:46 | |
| Naphthalene | ug/kg | <25.0 | 50.0 | 06/14/17 12:46 | |
| o-Xylene | ug/kg | <25.0 | 50.0 | 06/14/17 12:46 | |
| Toluene | ug/kg | <25.0 | 50.0 | 06/14/17 12:46 | |
| Total Trimethylbenzenes | ug/kg | <50.0 | 100 | 06/14/17 12:46 | |
| Xylene (Total) | ug/kg | <75.0 | 150 | 06/14/17 12:46 | |
| a,a,a-Trifluorotoluene (S) | % | 104 | 80-120 | 06/14/17 12:46 | |

| Parameter | Units | 1523111 | | 1523112 | | % Rec Limits | RPD | Max RPD | Qualifiers |
|----------------------------|-------|-------------|------------|------------|-----------|--------------|-----|---------|------------|
| | | Spike Conc. | LCS Result | LCS Result | LCS % Rec | | | | |
| 1,2,4-Trimethylbenzene | ug/kg | 1000 | 1100 | 1060 | 110 | 106 | 3 | 20 | |
| 1,3,5-Trimethylbenzene | ug/kg | 1000 | 1070 | 1040 | 107 | 104 | 3 | 20 | |
| Benzene | ug/kg | 1000 | 1040 | 1010 | 104 | 101 | 2 | 20 | |
| Ethylbenzene | ug/kg | 1000 | 1080 | 1050 | 108 | 105 | 3 | 20 | |
| m&p-Xylene | ug/kg | 2000 | 2140 | 2070 | 107 | 104 | 3 | 20 | |
| Methyl-tert-butyl ether | ug/kg | 1000 | 1020 | 995 | 102 | 100 | 2 | 20 | |
| Naphthalene | ug/kg | 1000 | 973 | 1000 | 97 | 100 | 3 | 20 | |
| o-Xylene | ug/kg | 1000 | 1080 | 1040 | 108 | 104 | 3 | 20 | |
| Toluene | ug/kg | 1000 | 1050 | 1020 | 105 | 102 | 4 | 20 | |
| Total Trimethylbenzenes | ug/kg | 2000 | 2170 | 2100 | 109 | 105 | 3 | 20 | |
| Xylene (Total) | ug/kg | 3000 | 3220 | 3110 | 107 | 104 | 3 | 20 | |
| a,a,a-Trifluorotoluene (S) | % | | | | 105 | 104 | | | |

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: JULSON STORE
 Pace Project No.: 40151491

QC Batch: 258801 Analysis Method: ASTM D2974-87
 QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
 Associated Lab Samples: 40151491001, 40151491002, 40151491003, 40151491004, 40151491005

SAMPLE DUPLICATE: 1524754

| Parameter | Units | 40151491004 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------|-------|-----------------------|---------------|-----|------------|------------|
| Percent Moisture | % | 13.0 | 13.0 | 0 | 10 | |

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: JULSON STORE
Pace Project No.: 40151491

| | |
|---|---|
| QC Batch: 258804 | Analysis Method: ASTM D2974-87 |
| QC Batch Method: ASTM D2974-87 | Analysis Description: Dry Weight/Percent Moisture |
| Associated Lab Samples: 40151491006, 40151491007, 40151491008, 40151491009, 40151491010 | |

SAMPLE DUPLICATE: 1524759

| Parameter | Units | 40151491006 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------|-------|-----------------------|---------------|-----|------------|------------|
| Percent Moisture | % | 14.3 | 14.5 | 1 | 10 | |

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: JULSON STORE
Pace Project No.: 40151491

| | | | |
|-------------------------|--|-----------------------|-----------------------------|
| QC Batch: | 258810 | Analysis Method: | ASTM D2974-87 |
| QC Batch Method: | ASTM D2974-87 | Analysis Description: | Dry Weight/Percent Moisture |
| Associated Lab Samples: | 40151491011, 40151491012, 40151491013, 40151491014, 40151491015, 40151491016, 40151491017, 40151491018, 40151491019, 40151491020 | | |

SAMPLE DUPLICATE: 1524783

| Parameter | Units | 40151491012 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------|-------|-----------------------|---------------|-----|------------|------------|
| Percent Moisture | % | 12.4 | 12.3 | 1 | 10 | |

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: JULSON STORE
Pace Project No.: 40151491

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above LOD.
J - Estimated concentration at or above the LOD and below the LOQ.
LOD - Limit of Detection adjusted for dilution factor and percent moisture.
LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.
S - Surrogate
1,2-Diphenylhydrazine decomposes 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 - Sifica 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

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: JULSON STORE
Pace Project No.: 40151491

| LabID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|-----------|----------------------|----------|-------------------|------------------|
| 40151491001 | 1: 3-4 | TPH GRO/PVOC WI ext. | 258534 | WI MODGRO | 258536 |
| 40151491002 | 1: 7-8 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491003 | 1: 11-12 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491004 | 1: 15-16 | TPH GRO/PVOC WI ext. | 258534 | WI MODGRO | 258536 |
| 40151491005 | 2: 3-4 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491006 | 2: 7-8 | TPH GRO/PVOC WI ext. | 258534 | WI MODGRO | 258536 |
| 40151491007 | 2: 11-12 | TPH GRO/PVOC WI ext. | 258534 | WI MODGRO | 258536 |
| 40151491008 | 3: 3-4 | TPH GRO/PVOC WI ext. | 258534 | WI MODGRO | 258536 |
| 40151491009 | 3: 7-8 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491010 | 3: 11-12 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491011 | 4: 3-4 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491012 | 4: 7-8 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491013 | 4: 11-12 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491014 | 5: 3-4 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491015 | 5: 7-8 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491016 | 5: 11-12 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491017 | 6: 3-4 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491018 | 6: 7-8 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491019 | 6: 10' | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491020 | 6: 11-12 | TPH GRO/PVOC WI ext. | 258534 | WI MOD GRO | 258536 |
| 40151491021 | TB | TPH GRO/PVOC WI ext. | 258535 | WI MODGRO | 258538 |
| 40151491001 | 1: 3-4 | ASTM D2974-87 | 258801 | | |
| 40151491002 | 1: 7-8 | ASTM D2974-87 | 258801 | | |
| 40151491003 | 1: 11-12 | ASTM D2974-87 | 258801 | | |
| 40151491004 | 1: 15-16 | ASTM D2974-87 | 258801 | | |
| 40151491005 | 2: 3-4 | ASTM D2974-87 | 258801 | | |
| 40151491006 | 2: 7-8 | ASTM D2974-87 | 258804 | | |
| 40151491007 | 2: 11-12 | ASTM D2974-87 | 258804 | | |
| 40151491008 | 3: 3-4 | ASTM D2974-87 | 258804 | | |
| 40151491009 | 3: 7-8 | ASTM D2974-87 | 258804 | | |
| 40151491010 | 3: 11-12 | ASTM D2974-87 | 258804 | | |
| 40151491011 | 4: 3-4 | ASTM D2974-87 | 258810 | | |
| 40151491012 | 4: 7-8 | ASTM D2974-87 | 258810 | | |
| 40151491013 | 4: 11-12 | ASTM D2974-87 | 258810 | | |
| 40151491014 | 5: 3-4 | ASTM D2974-87 | 258810 | | |
| 40151491015 | 5: 7-8 | ASTM D2974-87 | 258810 | | |
| 40151491016 | 5: 11-12 | ASTM D2974-87 | 258810 | | |
| 40151491017 | 6: 3-4 | ASTM D2974-87 | 258810 | | |
| 40151491018 | 6: 7-8 | ASTM D2974-87 | 258810 | | |
| 40151491019 | 6: 10' | ASTM D2974-87 | 258810 | | |
| 40151491020 | 6: 11-12 | ASTM D2974-87 | 258810 | | |

REPORT OF LABORATORY ANALYSIS

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(Please Print Clearly)

UPPER MIDWEST REGION

MN: 612-607-1700 WI: 920-469-2436

Page 1 of 2

40151491

Page 25 of 28

Company Name: Meredian Env-Gtz
 Branch/Location:
 Project Contact: Ken Shimko
 Phone: 715-832-6608
 Project Number:
 Project Name: Judson Store
 Project State: WI
 Sampled By (Print): Ken Shimko
 Sampled By (Sign): [Signature]
 PO #:
 Regulatory Program:



CHAIN OF CUSTODY

***Preservation Codes**
 A=None B=HCL C=H2SO4 D=HNO3 E=D1 Water F=Methanol G=NaOH
 H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

Quote #:
 Mail To Contact: Ken Shimko
 Mail To Company: Meredian Env Gtz
 Mail To Address: 2711 N. Elco Rd
Fall Creek WI
 Invoice To Contact:
 Invoice To Company: 54742
 Invoice To Address:
 Invoice To Phone:
 CLIENT COMMENTS:
 LAB COMMENTS (Lab Use Only):
 Profile #:

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

MS/MSD (billable)
 On your sample
 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 | Y/N | Pick Letter | Analysis Requested | Filtered? | Preservation | Matrix | Date/Time | Received By | Date/Time | Rush Turnaround Time Requested - Prelims |
|-----------|-----------------|------------|------|--------|-----|-------------|--------------------|-----------|--------------|--------|-----------|-------------|-----------|--|
| | | DATE | TIME | | | | | | | | | | | |
| 001 | 1: 3-4 | 6/12 | | S | | | X | | | | | | | 1-40min F 1-402PH |
| 002 | 7-8 | | | | | | | | | | | | | |
| 003 | 11-12 | | | | | | | | | | | | | |
| 004 | 15-16 | | | | | | | | | | | | | |
| 005 | 2 3-4 | | | | | | | | | | | | | |
| 006 | 7-8 | | | | | | | | | | | | | |
| 007 | 11-12 | | | | | | | | | | | | | |
| 008 | 3 3-4 | | | | | | | | | | | | | |
| 009 | 7-8 | | | | | | | | | | | | | |
| 010 | 11-12 | | | | | | | | | | | | | |
| 011 | 4 3-4 | | | | | | | | | | | | | |
| 012 | 7-8 | | | | | | | | | | | | | |
| 013 | 11-12 | | | | | | | | | | | | | |

Page 1 of 2

| | | | |
|---|--|--|--|
| Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge) Date Needed: | Relinquished By: Date/Time: | Received By: Date/Time: | PAGE Project No. <u>40151491</u> |
| Transmit Prelim Rush Results by (complete what you want): | Relinquished By: <u>Fed Ex</u> Date/Time: <u>6/13/17 0925</u> | Received By: <u>Ken Shimko</u> Date/Time: <u>6/13/17 0925</u> | Receipt Temp = <u>102</u> °C |
| Email #1: | Relinquished By: | Received By: | Sample Receipt pH OK / Adjusted |
| Email #2: | Relinquished By: | Received By: | Cooler Custody Seal Present / Not Present |
| Telephone: | Relinquished By: | Received By: | Intact / Not Intact |
| Fax: | Relinquished By: | Received By: | |

(Please Print Clearly)

UPPER MIDWEST REGION

Page 2 of 2

MN: 612-607-1700 WI: 920-469-2436

40151491

Page 26 of 28



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

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 |
|-----|-------------|--------------------|
| | | PVOC + NapH |

Quote #: 4
 Mail To Contact: Ken Shimko
 Mail To Company: Meredean E.C.
 Mail To Address: 2711 N. Elwood
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 = Biot 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 | Y/N | Pick Letter | Analyses Requested |
|-----------|-----------------|------------|------|--------|-----|-------------|--------------------|
| | | DATE | TIME | | | | |
| 014 | 5 3-4 | 6/12 | | S | X | | PVOC + NapH |
| 015 | 7-8 | | | | | | |
| 016 | 11-12 | | | | | | |
| 017 | 6 3-4 | | | | | | |
| 018 | 7-8 | | | | | | |
| 019 | 10' | | | | | | |
| 020 | 11-12 | | | | | | |
| 021 | OTB | | | | | | |

CLIENT COMMENTS
LAB COMMENTS (Lab Use Only)
Profile #

1-40 ml vial 1-40zpt

Page 2 of 2

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: 6/12/17
 Relinquished By: Fed Ex Date/Time: 6/13/17 0925
 Relinquished By: Date/Time:
 Relinquished By: Date/Time:

Received By: Fed Ex Date/Time: 6/12/17
 Received By: Sam M... Pace Date/Time: 6/13/17 0925
 Received By: Date/Time:
 Received By: Date/Time:

PACE Project No. 40151491
 Receipt Temp = ROE °C
 Sample Receipt pH OK / Adjusted
 Cooler Custody Seal Intact / Not Present
 Intact / Not Intact

Pace Container Order #252162

40151491

Addresses

| Order By : | Ship To : | Return To: |
|---|---|--|
| Company <u>Meridian Environmental Consulting,</u> | Company <u>Meridian Environmental Consulting,</u> | Company <u>Pace Analytical Green Bay</u> |
| Contact <u>Shimko, Kenneth</u> | Contact <u>Shimko, Kenneth</u> | Contact <u>Basten, Brian</u> |
| Email <u>kshimko.meridianenv@gmail.com</u> | Email <u>kshimko.meridianenv@gmail.com</u> | Email <u>brian.basten@pacelabs.com</u> |
| Address <u>2711 North Elco Rd</u> | Address <u>2711 North Elco Rd</u> | Address <u>1241 Bellevue Street</u> |
| Address 2 _____ | Address 2 _____ | Address 2 <u>Suite 9</u> |
| City <u>Fall Creek</u> | City <u>Fall Creek</u> | City <u>Green Bay</u> |
| State <u>WI</u> Zip <u>54742</u> | State <u>WI</u> Zip <u>54742</u> | State <u>WI</u> Zip <u>54302</u> |
| Phone <u>715-579-0723</u> | Phone <u>715-579-0723</u> | Phone <u>(920)469-2436</u> |

Info

| | | | |
|--------------------------------------|----------------------------|--------------------------------|--------------------|
| Project Name <u>Marum</u> | Due Date <u>06/01/2017</u> | Profile _____ | Quote _____ |
| Project Manager <u>Basten, Brian</u> | Return _____ | Carrier <u>Most Economical</u> | Location <u>WI</u> |

Trip Blanks

Include Trip Blanks

Bottle Labels

- Blank
 Pre-Printed No Sample IDs
 Pre-Printed With Sample IDs

Bottles

- Boxed Cases
 Individually Wrapped
 Grouped By Sample

Return Shipping Labels

- No Shipper Number
 With Shipper Number

Misc

- Sampling Instructions
 Custody Seal
 Temp. Blanks
 Coolers
 Syringes
- Extra Bubble Wrap
 Short Hold/Rush Stickers
 DI Water
 USDA Regulated Soils

COC Options

- Number of Blanks
 Pre-Printed

| # of Samples | Matrix | Test | Container | Total | # of QC | Lot # | Notes |
|--------------|--------|-------------------|-------------------------------------|-------|---------|--------------|-------|
| 20 | SL | PVDC+Naph | 40mL vial, 10mL MeOH Tared Wt | 20 | 0 | B-7-024-01VB | |
| 20 | SL | 10g Sampling Tool | 10mL plastic syringe | 20 | 0 | NA | |
| 20 | SL | Lead, Total | 4oz. Plastic | 20 | 0 | 161206 | |
| 1 | SL | MEOH Trip Blanks | 40mL vial, 10mL MeOH w/custody seal | 1 | 0 | B-7-024-01VB | |

Hazard Shipping Placard In Place : NA

*Sample receiving hours are Monday through Friday 8:00 am to 6:00 pm and Saturday from 9:00 am to 12:00 pm unless special arrangements are made with your project manager.

*Pace Analytical reserves the right to return hazardous, toxic, or radioactive samples to you.

*Pace Analytical reserves the right to charge for unused bottles, as well as cost associated with sample storage and disposal.

*Payment terms are net 30 days.

*Please include the proposal number on the chain of custody to insure proper billing.

Sample Notes

Ship Date : 05/31/2017

Prepared By: Mai Yeh Her

Verified By:



Sample Condition Upon Receipt

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

Project #:

WO#: 40151491

Client Name: Meridian

Courier: Fed Ex UPS Client Pace Other: _____

Tracking #: 7793 7600 0933



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: N/A Type of Ice: Wet Dry None Samples on ice, cooling process has begun

Cooler Temperature: Uncorr: 80.2 / Corr: _____ Biological Tissue Is Frozen: yes no

Temp Blank Present: yes no

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

Person examining contents:
Date: 6/13/17
Initials: SSJ

Comments:

| | | |
|--|--|--|
| 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 type="checkbox"/> No <input type="checkbox"/> N/A | 2. |
| Chain of Custody Relinquished: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 3. Second page of COC only no time SSJ 6/13/17 |
| 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 <input type="checkbox"/> N/A | 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 <input type="checkbox"/> N/A | 6. |
| Rush Turn Around Time Requested: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7. |
| Sufficient Volume: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8. |
| Correct Containers Used: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 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 <input type="checkbox"/> N/A | 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. no date 1-time SSJ 6/13/17 |
| -Includes date/time/ID/Analysis Matrix: S | | |
| All containers needing preservation have been checked. (Non-Compliance noted in 13.) | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13. <input type="checkbox"/> HNO3 <input type="checkbox"/> H2SO4 <input type="checkbox"/> NaOH <input type="checkbox"/> NaOH + ZnAct |
| All containers needing preservation are found to be in compliance with EPA recommendation. (HNO3, H2SO4 ≤2; NaOH+ZnAct ≥9, NaOH ≥12) | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| exceptions: VOA, coliform, TOC, TOX, TOH, O&G, WDR09V, Phenolics, OTHER: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Initial when completed Lab Std #ID of preservative Date/Time: |
| Headspace in VOA Vials (>6mm): | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14. |
| Trip Blank Present: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 15. |
| Trip Blank Custody Seals Present | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| Pace Trip Blank Lot# (if purchased): | | |

Client Notification/ Resolution: _____ Date/Time: _____
Person Contacted: _____
Comments/ Resolution: _____

Project Manager Review: _____ Date: 6/13/17
F-GB-C-031-Rev.04 (12Dec2016) SCUR.xls
Pace Analytical Services LLC. - Green Bay WI
Page 28 of 28