

January 10, 2020



Environmental Programs Coordinator
Appleton Wastewater Treatment Facility
2006 East Newberry Street
Appleton, Wisconsin 54915-2758

Attn: Mr. Brian Kreski (electronic)
Phone: (920) 832-2353
Mobile: (920) 419-0649
Fax: (920) 832-5949

Re: **2019 Fourth Quarter Compliance Monitoring Report, Industrial User (Wastewater Discharge) Permit #18-21**
N.W. Mauthe Superfund Site
725 South Outagamie Street
Appleton, Wisconsin
Terracon Project No. 58117057
BRRTS No. 02-45-000127

Dear Mr. Kreski:

Terracon Consultants, Inc. (Terracon) is pleased to submit this quarterly process compliance report for the N.W. Mauthe Superfund site, 725 South Outagamie Street, Appleton, Wisconsin. This report is submitted in conformance with the City of Appleton Industrial User No. 18-21, issued on May 31, 2018. This report covers the period of October 1, 2019, through December 31, 2019, which included monthly effluent compliance monitoring sampling. The monthly results are summarized in the attached Table 1.

The flow monitoring and sampling activities were conducted monthly at the effluent discharge point, prior to Outfall 001. During this reporting period, local limit compliance monitoring samples were not collected by either the City of Appleton or Terracon. Historical results are presented in the attached Table 2.

As noted in the 2012 Fourth Quarter Process Compliance Report the system was replumbed during October 2012. Consequently, a greater volume of water is retained within the equalization tank and sampling occurs directly from the port on the equalization tank discharge pipe. Due to the improvement in the system plumbing, Terracon has collected the composite effluent sample directly from the tank effluent piping during the 2019 sampling events.

Approximately 250 milliliters (mL) of the collected sample was transferred to a new, clean 250-mL plastic bottle provided by the laboratory. This unfiltered and unpreserved sample was



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2019 Fourth Quarter Compliance Monitoring Report

N.W. Mauthe Superfund Site ■ Appleton, Wisconsin

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submitted to Pace Analytical (Pace) laboratory (Green Bay, Wisconsin) for analysis of hexavalent chromium. An additional aliquot of the original sample was transferred to a clean, new 250-mL plastic bottle with nitric acid preservative provided by the laboratory. This preserved sample was submitted to Pace for analysis of total chromium. The laboratory analytic test reports and chain-of-custody record for each of the three monthly sampling rounds are attached. After the laboratory samples were prepared, the pH of the remaining collected discharge sample was measured with an Oakton pHTestrs.

The attached table summarizes the total metered discharge readings, pH measurements, and laboratory test results. Monthly discharge totals were calculated by linear interpolation of the actual meter readings. Total discharge during the reporting period was 296,001 gallons with a mean daily flow of approximately 3,617 gallons per day. Based on the laboratory results, there were no exceedances during this reporting period from Outfall 001.

Dave Hassman performed the sample collection and monitoring during this reporting period. The following certification statement is required by Section 2 0-106, Chapter 20, Utilities:

"I (Scott A. Hodgson) certify under penalty of law that this document and all attachments were prepared under my direction or supervision in conformance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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Please call (920-791-9206) or email (sahodgson@terracon.com) if you have any questions or comments regarding the information provided or need additional information.

Sincerely,

Terracon

Scott A. Hodgson, P.G.

Senior Project Manager

KLK/SAH:klk\WP58WFS01\Data\Projects\2011\58117057\Working Files\Pre-Treatment Permit\Process Compliance reports\Terracon 2019\Fourth Quarter\Fourth Quarter 2019 Process Compliance.doc

Attachments: Table 1
Table 2
Laboratory Analytic Test Reports

Copies to: Jennifer Borski, WDNR-Oshkosh (Electronic)
File

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
09/25/07		8,290,363											
	10/01/07	8,300,685											
10/01/07		8,301,251	10,888										
10/02/07		8,301,251	0		7.7								
10/15/07		8,324,675	23,424										
10/16/07		8,324,675	0		7.4	1.700		6.93	3.9		7.30	0.60	
10/22/07		8,355,957	31,282										
10/23/07		8,355,957	0		7.5	1.500		7.04	3.75		NA	NA	
10/29/07		8,370,413	14,456	October									
10/30/07		8,370,413	0	71,891	7.4	1.900		NA	NA		NA	NA	
	11/01/07	8,372,575											
11/05/07		8,377,912	7,499										
11/06/07		8,377,912	0	November	8.3	1.900	1.300	7.8	4.30		8.2	0.18	
11/16/07		8,386,583	8,671	21,587									
	12/01/07	8,394,162											
12/03/07		8,395,372	8,789										
12/04/07		8,395,372	0		8.6	3.100	2.500	8.4	4.60		8.6	0.16	
12/12/07		8,399,522	4,150	December									
12/21/07		8,402,508	2,986	25,977									
	01/01/08	8,420,139											
01/01/08		8,420,868	18,360										
01/02/08		8,420,868	0		8.7	1.300	1.200	8.4	4.50		8.7	0.62	
01/02/08		8,421,628	760										
01/10/08		8,459,333	37,705										
01/15/08		8,479,244	19,911	January									
01/25/08		8,497,063	17,819	84,612									
	02/01/08	8,504,750											
02/01/08		8,505,562	8,499										
02/03/08		8,507,408	1,846	February									
02/04/08		8,507,408	0	22,861	8.9	1.700	1.600	8.7	2.60		8.8	0.70	
	03/01/08	8,527,611											
03/02/08		8,528,931	21,523	March	9.0	2.9	2.500	8.7	3.60		8.8	2.50	
03/31/08		8,653,211	124,280	128,713									
	04/01/08	8,656,324											
04/01/08		8,657,629	4,418		9.0	1.6	1.530	8.7	1.60		8.9	1.45	
04/01/08		8,661,298	3,669										
04/04/08		8,682,788	21,490										
04/07/08		8,697,084	14,296										
04/08/08		8,697,084	0		9.1	0.063		8.7	1.40		8.9	0.54	
04/14/08		8,790,128	93,044										
04/15/08		8,790,128	0		9.1	0.36		8.7	0.90		8.8	0.17	
04/15/08		8,797,710	7,582					Installed		Installed			
04/16/08		8,804,525	6,815					1,074		2,804			
04/16/08		8,806,972	2,447					1,589		3,661			
04/21/08		8,826,834	19,862					5,176		11,176			
04/22/08		8,826,834	0		9.1	0.87		5,649	8.8	0.95	12,292	8.9	0.55
04/28/08		8,860,276	33,442	April				13,291			36,802		
04/29/08		8,860,276	0	212,193	9.1	0.51		14,721	8.8	0.96	40,534	9.1	0.43
	05/01/08	8,868,517											
05/05/08		8,890,994	30,718					22,372			59,203		
05/06/08		8,890,994	0		9.1	0.95	0.679	22,844	8.7	1.14	60,259	8.8	0.62
05/12/08		8,907,573	16,579					28,018			70,853		
05/13/08		8,907,573	0		9.2	0.69		28,487	8.8	1.00	71,555	9.0	0.34
05/19/08		8,920,045	12,472					32,756			79,328		
05/20/08		8,920,045	0		9.1	0.74		33,225	8.8	0.96	80,376	8.9	0.27
05/26/08		8,929,582	9,537	May				36,557			85,277		
05/27/08		8,929,582	0	66,866	9.0	0.60		37,025	8.9	1.04	85,979	8.9	0.16

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
	06/01/08	8,935,384											
06/02/08		8,936,965	7,383				39,411			90,202			
06/03/08		8,936,965	0		9.3	0.90	39,876	9.0	1.06	90,901	9.0	0.54	
06/09/08		8,951,078	14,113				43,187			101,102			
06/10/08		8,951,078	0		9.2	0.85	44,118	9.0	1.53	106,505	9.0	0.38	
06/11/08		8,960,258	9,180				45,176			112,396			
06/16/08		8,999,813	39,555				52,865			140,673			
06/16/08		8,999,813	0				52,865			141,398			
06/17/08		8,999,813	0		9.2	1.4	53,808	9.1	3.40	143,560	9.1	0.33	
06/18/08		9,007,718	7,905				54,790			146,825			
06/23/08		9,016,923	9,205				57,605			153,557			
06/24/08		9,016,923	0		9.3	0.20	58,074	9.1	2.50	154,613	9.0	0.14	
06/30/08		9,026,850	9,927	June			61,392			160,227			
06/30/08		9,026,850	0	91,466			61,392			160,573			
	07/01/08	9,026,850											
07/01/08		9,026,850	0		9.3	1.4	61,861	9.0	2.45	161,266	9.1	0.58	
07/07/08		9,035,952	9,102				64,701			166,481			
07/08/08		9,035,952	0		9.4	1.2	65,168	9.1	1.90	167,518	9.2	1.05	
07/10/08		9,041,071	5,119				66,138			170,315			
07/14/08		9,054,932	13,861				68,973			182,057			
07/15/08		9,054,932	0		9.4	0.82	69,444	9.0	1.80	184,517	9.2	0.54	
07/21/08		9,083,663	28,731				74,198			206,929			
07/22/08		9,083,663	0		9.4	0.74	75,898	9.2	2.52	211,453	9.2	0.31	
07/25/08		9,114,297	30,634				81,242			230,374			
07/28/08		9,121,075	6,778				83,136			235,668			
07/29/08		9,121,075	0		7.4	0.70	83,609	7.2	3.30	237,073	7.2	0.30	
07/29/08		9,123,409	2,334	July			83,646			237,455			
	08/01/08	9,127,730		100,880									
08/04/08		9,137,140	13,731				87,426			248,221			
08/05/08		9,137,140	0		7.6	1.30	87,426	7.2	2.72	250,342	7.2	0.41	
08/05/08		9,141,581	4,441				87,938			252,120			
08/09/08		9,151,886	10,305				90,785			260,213			
08/11/08		9,154,723	2,837				91,732			262,298			
08/12/08		9,154,723	0		7.5	1.2	92,206	7.2	2.45	263,337	7.3	0.25	
08/13/08		9,157,388	2,665				92,710			264,058			
08/18/08		9,162,704	5,316				94,604			267,897			
08/19/08		9,162,704	0		7.5	0.98	95,077	7.2	2.08	268,595	7.2	0.20	
08/19/08		9,163,932	1,228				95,106			268,623			
08/21/08		9,166,109	2,177				96,049			270,020			
08/24/08		9,168,274	2,165				96,993			271,417			
08/26/08		9,168,274	0	August	7.5	1.1	97,465	7.1	2.25	272,112	7.1	0.22	
	09/01/08	9,173,323		45,593									
09/01/08		9,173,586	5,312				99,390			274,587			
09/02/08		9,173,586	0		7.6	1.4	99,863	7.3	2.50	274,936	7.3	0.21	
09/02/08		9,174,445	859				99,894			274,962			
09/06/08		9,176,960	2,515				100,837			276,718			
09/08/08		9,176,960	0		7.5	1.3	101,310	7.2	2.25	277,071	7.3	0.16	
09/15/08		9,182,218	5,258				103,257			279,911			
09/16/08		9,182,218	0		7.6	1.3	103,731	7.3	2.60	280,611	7.6	0.37	
09/18/08		9,185,245	3,027				104,715			281,689			
09/22/08		9,187,538	2,293				105,663			283,095			
09/23/08		9,187,538	0		7.5	1.6	106,137	7.3	3.05	283,475	7.5	0.17	
09/28/08		9,191,553	4,015				107,560			285,589			
09/30/08		9,191,553	0	September	7.6	1.8	108,035	7.4	3.70	285,942	7.4	0.18	
	10/01/08	9,192,867		19,545									

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
10/05/08		9,195,280	3,727					109,500			287,383		
10/07/08		9,195,280	0		7.7	2.2	2.000	109,975	7.4	4.38	288,093	7.8	0.12
10/07/08		9,196,521	1,241					110,012			288,124		
10/10/08		9,200,017	3,496					110,965			290,943		
10/12/08		9,200,017	0					111,919			291,644		
10/14/08		9,200,017	0		7.8	1.9		112,396	7.5	3.48	292,698	7.8	0.27
10/16/08		9,204,404	4,387					112,906			293,436		
10/18/08		9,206,201	1,797					113,861			294,504		
10/21/08		9,206,201	0		7.8			114,337	7.5	4.02	295,563	7.9	0.28
10/22/08		9,208,980	2,779					114,848			296,250		
10/26/08		9,211,601	2,621					116,279			297,676		
10/28/08		9,211,601	0	October	7.9	2.0		116,756	7.7	3.96	298,743	8.2	0.26
	11/01/08	9,214,938		22,071									
11/01/08		9,215,379	3,778					117,743			300,201		
11/04/08		9,215,379	0		8.0	2.1	1.880	118,698	7.7	4.32	301,273	8.1	0.20
11/04/08		9,217,467	2,088					118,732			301,305		
11/07/08		9,219,330	1,863					119,685			302,376		
11/10/08		9,220,422	1,092					120,162			303,090		
11/20/08		9,229,031	8,609					123,506			309,112		
11/24/08		9,231,935	2,904					124,939			310,833		
11/24/08		9,232,260	325					124,939			311,189		
11/26/08		9,233,464	1,204					125,702			311,660		
11/28/08		9,234,926	1,462	November				126,192			312,744		
	12/01/08	9,234,926		19,988									
12/02/08		9,234,926	0		8.2	2.3	2.190	127,656	7.8	3.57	314,118	8.3	0.18
12/12/08		9,242,670	7,744					130,122			316,912		
12/17/08		9,247,587	4,917	December				131,563			320,808		
	01/01/09	9,266,230		31,304									
01/02/09		9,268,140	20,553					136,435			338,229		
01/06/09		9,268,140	0		7.8	2.5	2.430	137,894	7.7	4.48	341,351	7.8	1.05
01/12/09		9,277,419	9,279	January				139,384			344,897		
	02/01/09	9,287,182		20,952									
02/01/09		9,287,326	9,907					143,256			351,798		
02/03/09		9,287,326	0		7.8	3.3	2.900	143,738	7.9	4.69	352,143	8.2	0.34
02/05/09		9,288,848	1,522	February				143,772			352,912		
	03/01/09	9,334,332		47,151									
03/01/09		9,335,249	46,401					153,077			393,568		
03/03/09		9,335,249	0		7.6	2.4	1.970	153,561	7.9	4.24	394,973	8.2	0.87
03/11/09		9,355,734	20,485					156,519			412,282		
03/30/09		9,463,572	107,838					182,357			500,471		
03/31/09		9,463,572	0	March				183,323			501,935		
	04/01/09	9,467,680		133,348									
04/01/09		9,469,538	5,966					184,290			504,856		
04/03/09		9,478,305	8,767					187,194			511,375		
04/06/09		9,485,542	7,237					189,607			516,807		
04/07/09		9,485,542	0		7.7	0.84	0.730	190,569	7.9	1.14	518,251	8.1	0.52
04/13/09		9,498,358	12,816					194,432			525,799		
04/14/09		9,498,358	0		7.7	0.59		194,908	8.0	1.20	525,799	8.2	0.27
04/20/09		9,507,740	9,382					198,262			532,295		
04/21/09		9,507,740	0		7.8	1.0		198,262	8.0	0.96	533,364	8.3	1.74
04/27/09		9,545,303	37,563					208,646			561,846		
04/28/09		9,545,303	0		8.0	1.2		210,663	7.7	1.89	566,157	7.5	0.28

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
	05/01/09	9,568,209		April									
05/01/09		9,574,025	28,722	100,528				217,567			582,471		
05/04/09		9,582,624	8,599					220,929			588,270		
05/05/09		9,582,624	0		7.6	0.76	0.724	221,884	8.0	1.29	589,714	8.0	0.33
05/11/09		9,599,171	16,547					227,170			599,566		
05/12/09		9,599,171	0		8.0	0.89		228,124	7.6	0.84	600,996	7.9	0.24
05/18/09		9,613,720	14,549					232,921			609,305		
05/19/09		9,613,720	0		7.4	0.79		233,874	7.0	0.84	610,378	7.2	0.38
05/19/09		9,615,798	2,078					233,908			610,421		
05/19/09		9,616,122	324					233,908			610,775		
05/25/09		9,624,219	8,097					237,697			615,786		
05/26/09		9,624,219	0		7.3	0.58		238,168	7.1	1.08	616,149	7.0	0.16
	06/01/09	9,650,519		May									
06/01/09		9,652,323	28,104	82,310				245,914			637,378		
06/02/09		9,652,323	0		7.3	0.23	0.648	246,871	6.9	1.05	638,835	7.2	0.26
06/03/09		9,658,104	5,781					248,350			641,072		
06/15/09		9,701,735	43,631					261,249			674,466		
	07/01/09	9,727,520		June									
07/01/09		9,727,975	26,240	77,001				272,082			691,914		
07/05/09		9,732,032	4,057					273,967			694,431		
07/07/09		9,732,032	0		7.4	0.96	0.878	274,443	7.1	2.20	695,508	7.1	0.20
07/20/09		9,742,289	10,257					278,743			700,527		
	08/01/09	9,748,231		July									
08/03/09		9,749,397	7,108	20,712				282,543			704,414		
08/04/09		9,749,397	0		7.5	1.9	1.680	283,019	7.1	2.80	704,768	7.3	0.14
08/08/09		9,752,139	2,742					284,005			706,115		
08/08/09		9,753,763	1,624					284,480			707,282		
08/09/09		9,757,508	3,745					284,962			710,677		
08/10/09		9,761,572	4,064					285,930			714,131		
08/10/09		9,762,328	756					286,411			714,491		
08/12/09		9,765,851	3,523					287,368			717,355		
08/13/09		9,767,253	1,402					287,846			718,430		
08/17/09		9,771,256	4,003					289,758			720,916		
08/30/09		9,785,737	14,481					295,976			730,538		
	09/01/09	9,787,043		August									
09/01/09		9,787,352	1,615	38,811	7.6	1.6	1.320	296,492	7.1	2.85	731,650	7.4	0.53
09/10/09		9,794,060	6,708					299,850			735,572		
09/21/09		9,800,194	6,134					303,204			738,803		
09/22/09		9,800,194	0					303,684			739,163		
	10/01/09	9,806,949		September									
10/01/09		9,807,491	7,297	19,906				306,569			743,395		
10/05/09		9,811,856	4,365					308,500			746,224		
10/06/09		9,811,856	0		6.9	1.8	1.700	308,983	6.8	2.48	746,576	7.1	0.55
10/15/09		9,827,819	15,963					314,838			757,329		
10/18/09		9,830,464	2,645					316,288			758,757		
	11/01/09	9,871,202		October									
11/02/09		9,875,106	44,642	64,253				329,981			793,417		
11/03/09		9,875,106	0		7.4	1.2	1.150	330,961	7.0	2.60	795,595	7.2	0.46
11/04/09		9,880,551	5,445					331,974			797,084		
11/05/09		9,882,809	2,258					332,950			798,526		
11/11/09		9,891,712	8,903					337,309			803,889		
11/12/09		9,893,927	2,215					338,274			805,324		
11/16/09		9,896,880	2,953					339,720			807,132		
11/17/09		9,897,695	815					340,200			807,495		
11/20/09		9,899,892	2,197					341,164			808,946		
11/30/09		9,914,595	14,703					346,476			819,664		

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
	12/01/09	9,914,595		November									
12/01/09		9,914,595	0	43,393	7.6	1.7	1.500	347,446	7.3	2.25	820,740	7.8	0.67
12/15/09		9,931,024	16,429					354,237			829,781		
12/18/09		9,933,254	2,230					355,200			831,213		
	01/01/10	9,956,004		December									
01/03/10		9,960,070	26,816	41,409				362,443			853,235		
01/05/10		9,960,070	0		6.9	2.3	2.220	362,924	7.2	5.36	855,045	7.2	0.68
01/14/10		9,969,979	9,909					365,847			860,488		
01/18/10		9,972,503	2,524					366,807			862,304		
01/31/10		9,991,034	18,531					370,664			878,832		
	02/01/10	9,991,034		January									
02/02/10		9,991,034	0	35,030	7.4	1.6	1.460	371,145	7.2	4.05	880,637	7.2	0.46
02/03/10		9,994,392	3,358					371,664			881,364		
02/16/10		10,002,996	8,604					374,543			887,937		
02/28/10		10,009,542	6,546					376,928			892,655		
	03/01/10	10,009,542		February									
03/02/10		10,009,542	0	18,508	7.6	1.6	1.340	376,928	7.4	2.70	893,732	7.4	1.41
03/06/10		10,015,341	5,799					377,919			898,085		
03/13/10		10,048,616	33,275					383,764			927,938		
03/17/10		10,065,891	17,275					388,140			942,069		
03/23/10		10,077,601	11,710					392,478			950,481		
03/31/10		10,088,487	10,886					396,786			958,091		
	04/01/10	10,088,487		March									
04/01/10		10,088,817	330	79,183				396,786			958,456		
04/04/10		10,092,465	3,648					398,207			961,014		
04/06/10		10,092,465	0		7.4	1.3	1.180	399,166	7.2	2.00	962,110	7.2	0.20
04/19/10		10,151,166	58,701					416,846			1,005,028		
	05/01/10	10,189,439		April									
05/03/10		10,196,869	45,703	100,715				432,284			1,038,553		
05/04/10		10,196,869	0		7.3	0.98	0.902	433,730	7.1	1.12	1,040,370	7.2	0.37
05/17/10		10,258,463	61,594					453,256			1,083,344		
06/01/10		10,294,510	36,047					466,168			1,109,480		
	06/01/10	10,294,510		May									
06/01/10		10,294,510	0	105,071	7.6	0.85	0.762	467,117	7.2	1.44	1,110,569	7.3	0.28
06/21/10		10,372,589	78,079					488,138			1,171,628		
06/30/10		10,400,340	27,751					495,720			1,193,925		
06/30/10		10,400,889	549					496,193			1,194,286		
	07/01/10	10,401,954		June									
07/01/10		10,402,536	1,647	107,444				496,664			1,195,375		
07/05/10		10,409,431	6,895					499,493			1,200,058		
07/06/10		10,409,431	0		7.3	1.1	0.988	499,963	7.3	1.92	1,200,783	7.5	0.41
07/12/10		10,426,614	17,183					504,247			1,213,873		
07/21/10		10,506,902	80,288					525,545			1,275,358		
07/22/10		10,515,567	8,665					527,488			1,282,668		
07/23/10		10,532,459	16,892					531,679			1,283,332		
	08/01/10	10,586,662		July									
08/02/10		10,594,781	62,322	184,709				549,129			1,283,332		
08/03/10		10,594,781	0		7.8	0.54	0.515	549,601	7.4	1.20	1,283,332	7.5	0.20
08/04/10		10,599,046	4,265					550,588			1,283,332		
08/04/10		10,599,046	0					550,588			1,283,358		
08/04/10		10,599,046	0					550,588			1,283,358		
08/05/10		10,600,937	1,891					551,531			1,284,413		
08/06/10		10,602,372	1,435					552,002			1,285,481		
08/07/10		10,604,242	1,870					552,943			1,286,560		
08/12/10		10,621,705	17,463					558,442			1,299,650		
08/18/10		10,644,322	22,617					565,095			1,317,296		

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
	09/01/10	10,664,511		August									
09/06/10		10,672,363	28,041	77,849				575,879			1,336,978		
09/07/10		10,672,363	0		7.7	0.64	0.588	575,879	7.2	1.28	1,337,698	7.4	0.19
09/09/10		10,675,017	2,654					576,846			1,338,823		
09/09/10		10,675,348	331					576,846			1,339,184		
09/15/10		10,681,923	6,575					579,656			1,343,454		
09/20/10		10,688,747	6,824					582,004			1,348,431		
09/28/10		10,712,898	24,151					588,142			1,368,075		
09/28/10		10,713,225	327					588,142			1,368,432		
	10/01/10	10,717,803		September									
10/01/10		10,718,374	5,149	53,291				590,497			1,371,651		
10/03/10		10,721,339	2,965					591,909			1,373,451		
10/05/10		10,721,339	0		7.6	0.80	0.763	592,849	7.3	1.32	1,374,902	7.5	0.10
10/15/10		10,733,086	11,747					597,097			1,380,767		
10/17/10		10,734,957	1,871					598,030			1,381,848		
10/31/10		10,760,102	25,145					605,549			1,401,547		
	11/01/10	10,760,102		October									
11/02/10		10,760,102	0	42,299	7.8	0.65	0.639	606,486	7.6	1.44	1,403,369	7.9	0.20
11/11/10		10,773,294	13,192					611,203			1,410,005		
11/14/10		10,775,484	2,190					612,137			1,411,471		
11/17/10		10,778,424	2,940					613,539			1,413,301		
11/28/10		10,790,717	12,293					618,231			1,422,421		
	12/01/10	10,794,632		November									
12/04/10		10,800,013	9,296	34,530				622,006			1,428,648		
12/07/10		10,800,013	0		7.6	1.0	0.989	623,423	7.8	1.80	1,430,482	7.9	0.24
12/15/10		10,811,058	11,045					627,228			1,435,313		
12/20/10		10,814,659	3,601					628,621			1,437,887		
12/23/10		10,816,825	2,166					629,558			1,439,358		
	01/01/11	10,827,569		December									
01/02/11		10,829,348	12,523	32,938				632,850			1,449,967		
01/04/11		10,829,348	0		8.0	1.6	1.500	633,803	7.9	5.31	1,452,901	8.0	0.53
01/17/11		10,845,438	16,090					638,076			1,462,175		
01/28/11		10,852,203	6,765					640,437			1,467,352		
01/30/11		10,853,317	1,114					640,910			1,468,093		
	02/01/11	10,853,317		January									
02/01/11		10,853,317	0	25,748	7.9	2.1	2.100	641,382	7.7	4.90	1,468,834	7.6	0.18
02/02/11		10,854,899	1,582					641,426			1,469,273		
02/14/11		10,859,963	5,064					643,318			1,472,988		
02/21/11		10,876,100	16,137					646,167			1,488,233		
02/21/11		10,876,705	605					646,167			1,488,978		
02/24/11		10,880,277	3,572					647,105			1,491,974		
02/27/11		10,883,601	3,324					648,128			1,494,713		
	03/01/11	10,883,601		February									
03/01/11		10,883,601	0	30,284	7.8	1.8	1.530	648,594	7.7	4.95	1,496,572	7.8	0.52
03/21/11		10,957,602	74,001					664,834			1,558,957		
	04/01/11	11,023,291		March									
04/04/11		11,045,838	88,236	139,690				687,442			1,632,177		
04/05/11		11,045,838	0		8.0	0.40	0.380	688,903	7.8	1.10	1,637,351	7.7	0.21
04/16/11		11,138,592	92,754					710,138			1,708,997		
04/26/11		11,216,566	77,974					731,830			1,771,918		
04/29/11		11,258,391	41,825					743,289			1,804,105		
04/29/11		11,262,451	4,060					744,757			1,807,043		
	05/02/11	11,274,169		April									
05/02/11		11,277,586	15,135	250,878				750,559			1,818,009		
05/03/11		11,277,586	0		7.8	0.37	0.338	751,514	7.6	0.68	1,819,601	7.8	0.20
05/16/11		11,310,055	32,469					763,336			1,841,085		
05/17/11		11,311,520	1,465					763,807			1,842,263		

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
	06/01/11	11,344,383		May									
06/02/11		11,347,664	36,144	70,214				778,512			1,868,238		
06/06/11		11,354,057	6,393					781,832			1,872,152		
06/07/11		11,354,057	0		7.7	0.46	0.447	782,305	7.6	0.85	1,872,545	7.7	0.14
06/17/11		11,368,867	14,810					788,961			1,881,915		
06/20/11		11,373,134	4,267					790,860			1,884,626		
	07/01/11	11,419,112		June									
07/04/11		11,434,679	61,545	74,729				811,146			1,932,424		
07/05/11		11,434,679	0		7.9	0.78	0.752	811,621	7.6	1.50	1,933,199	7.5	0.19
07/18/11		11,450,616	15,937					818,915			1,942,544		
07/27/11		11,470,412	19,796					825,753			1,958,375		
07/28/11		11,473,213	2,801					826,666			1,960,688		
	08/01/11	11,483,192		July									
08/01/11		11,484,004	10,791	64,080				830,795			1,968,801		
08/02/11		11,484,004	0		7.9	0.86	0.800	831,711	7.5	1.26	1,970,342	7.5	0.42
08/04/11		11,492,474	8,470					834,025			1,975,014		
08/05/11		11,493,370	896					834,506			1,975,820		
08/15/11		11,509,618	16,248					841,800			1,986,618		
08/31/11		11,524,004	14,386					849,495			1,994,794		
	09/01/11	11,524,179		August									
09/01/11		11,524,431	427	40,987				849,948			1,994,794		
09/03/11								850,953			1,997,262		
09/05/11		11,533,935	9,504					852,322			2,003,014		
09/06/11		11,533,935	0		8.0	1.2	1.180	852,778	7.7	1.65	2,004,161	7.7	0.55
09/08/11		11,538,054	4,119					854,174			2,005,726		
09/19/11		11,547,336	9,282					859,158			2,011,134		
09/20/11		11,548,416	1,080					859,611			2,011,902		
09/28/11		11,562,993	14,577					863,696			2,024,247		
	10/01/11	11,568,104		September									
10/03/11		11,572,412	9,419	43,925				867,344			2,031,123		
10/04/11		11,574,566	2,154					868,253			2,032,650		
10/05/11		11,574,566	0					868,707			2,033,029		
10/06/11		11,574,566	0					869,161			2,033,785		
10/08/11		11,579,097	4,531					870,519			2,036,082		
10/10/11		11,579,097	0		7.5	1.2	1.090	870,972	7.4	2.15	2,036,082	7.5	0.22
10/26/11		11,603,315	24,218					879,056			2,054,141		
10/30/11		11,606,358	3,043					880,416			2,055,759		
	11/01/11	11,607,509		October									
11/01/11		11,608,102	1,744	39,405				881,323			2,055,759		
11/02/11		11,608,233	131					881,362			2,055,792		
11/03/11		11,608,233	0		8.2	1.3	1.220	881,378	8.1	2.46	2,055,818	8.0	0.03
11/05/11		11,611,395	3,162					882,340			2,059,467		
11/06/11		11,614,756	3,361					883,608			2,062,594		
11/07/11		11,616,924	2,168					883,718			2,063,343		
11/08/11		11,618,636	1,712					884,345			2,065,014		
11/12/11		11,651,616	32,980					890,384			2,094,235		
11/15/11		11,662,529	10,913					894,135			2,102,462		
11/23/11		11,677,899	15,370					900,936			2,112,833		
11/29/11		11,687,640	9,741					905,028			2,119,690		
	12/01/11	11,689,609		November									
12/01/11		11,687,640	0	82,100	7.4	1.7	1.700	905,938	7.8	2.65	2,119,690	8.0	0.72
12/06/11		11,706,691	19,051					910,893			2,134,888		
12/15/11		11,724,224	17,533					918,198			2,147,141		
12/26/11		11,737,368	13,144					924,102			2,155,863		
12/31/11		11,742,107	4,739					926,371			2,158,911		

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
	01/01/12	11,742,204		December			Pounds Cr						
01/04/12		11,744,667	2,560	52,595			0.745	927,731			2,158,911		
01/05/12		11,744,667	0		6.9	0.98	0.862	928,184	7.5	1.84	2,161,198	7.3	0.27
01/19/12		11,754,619	9,952					932,303			2,166,977		
01/27/12		11,758,987	4,368					934,572			2,169,652		
01/31/12		11,761,124	2,137				Pounds Cr	935,480			2,171,180		
	02/01/12	11,761,228		January			0.137						
02/02/12		11,761,124	0	19,024	7.4	2.1	1.860	936,191	7.7	2.50	2,172,687	7.7	6.1
02/07/12		11,763,586	2,358					938,043		2.80	2,176,546		1.71
02/22/12		11,778,355	14,769					941,736			2,183,827		
02/24/12		11,780,157	16,571					942,642			2,184,964		
02/28/12		11,782,379	18,793				Pounds Cr	943,547			2,186,478		
	03/01/12	11,783,379		February			0.329						
03/01/12		11,782,379	0	21,255	7.1	2.6	2.560	944,002	7.3	3.45	2,186,478	7.6	2.04
03/14/12		11,824,851	41,472					956,400			2,221,364		
03/21/12		11,839,925	15,074					962,783			2,231,770		
03/25/12		11,848,965	9,040					965,591			2,239,149		
	04/01/12	11,865,023		March			Pounds Cr						
04/03/12		11,871,806	22,841	81,644			1.740	973,817			2,256,557		
04/05/12		11,871,806	6,783		7.6	0.83	0.730	975,189	7.9	1.28	2,258,866	7.8	0.48
04/18/12		11,896,899	25,093					984,322			2,273,887		
04/21/12		11,906,449	9,550					986,147			2,282,902		
	05/01/12	11,923,538		April			Pounds Cr						
05/02/12		11,930,935	24,486	58,515			0.356	996,194			2,300,258		
05/03/12		11,933,848	2,913					997,107			2,302,572		
05/09/12		11,989,964	56,116					1,010,822			2,349,979		
05/14/12		12,005,061	15,097					1,016,338			2,361,277		
05/16/12		12,005,061	0		6.5	0.67	0.581	1,018,169	7.4	0.63	2,363,951	7.6	0.15
05/20/12		12,016,709	11,648					1,021,100			2,368,989		
05/22/12		12,018,570	1,861					1,022,007			2,370,141		
05/24/12		12,021,249	2,679					1,023,245			2,372,066		
05/31/12		12,028,808	7,559					1,027,317			2,378,556		
	06/01/12	12,029,342		May			Pounds Cr						
06/02/12		12,030,994	2,186	105,804			0.512	1,027,317			2,378,556		
06/05/12		12,033,617	2,623					1,028,676			2,380,101		
06/07/12		12,033,617	0		6.8	0.55	0.507	1,029,581	7.4	0.99	2,381,259	7.7	0.17
06/19/12		12,046,851	13,234					1,034,134			2,389,253		
06/29/12		12,056,747	9,896					1,038,653			2,395,689		
	07/01/12	12,057,998		June			Pounds Cr						
07/03/12		12,059,332	1,334	28,656			0.121	1,040,009			2,397,210		
07/05/12		12,059,332	0		6.1	0.98	0.906	1,040,913	6.2	1.24	2,397,969	6.6	0.19
07/10/12		12,064,003	4,671					1,042,739			2,402,552		
07/20/12		12,069,263	5,260					1,045,446			2,402,552		
	08/01/12	12,078,083		July			Pounds Cr						
08/01/12		12,078,359	9,096	20,085			0.152	1,049,510			2,408,561		
08/02/12		12,078,359	0		6.2	1.20	1.120	1,049,969	6.2	1.72	2,408,954	6.0	0.56
08/07/12		12,082,510	4,151					1,051,808			2,410,869		
08/16/12		12,098,108	15,598					1,056,800			2,423,447		
	09/01/12	12,111,167		August			Pounds Cr						
09/01/12		12,111,772	13,664	33,084			0.309	1,063,135			2,432,088		
09/09/12		12,116,611	4,839					1,065,875			2,434,745		
09/11/12		12,117,783	1,172			1.70	1.520	1,066,747	6.4	0.72	2,435,127	6.3	0.21
09/18/12		12,121,226	3,443					1,068,577			2,437,061		
09/26/12		12,125,024	3,798					1,070,837			2,438,957		

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
	10/01/12	12,126,164		September			Pounds Cr						
10/04/12		12,127,304	2,280	14,997			0.190	1,072,193			2,440,091		
10/04/12		12,127,304	1,140			1.50	1.370	1,072,193	6.4	1.44	2,440,091	6.2	0.32
10/05/12		12,129,085	1,781					1,073,276			2,440,999		
10/09/12		12,129,791	706					1,073,696			2,441,370		
10/19/12		12,163,907	34,116					1,081,043			2,471,345		
10/30/12		12,189,653	25,746					1,092,239			1,289,448		
	11/01/12	12,191,094		October			Pounds Cr						
11/06/12		12,196,769	7,116	64,930			0.741	1,096,343			2,493,654		
11/09/12		12,198,437	1,668		NA	1.1	1.040	1,097,450	NA	1.34	2,494,750	NA	0.21
11/22/12		12,212,741	14,304					1,103,179			2,504,679		
11/30/12		12,218,011	5,270					1,106,155			2,507,598		
	12/01/12	12,218,663		November			Pounds Cr						
12/03/12		12,219,752	1,089	27,569			0.239	1,107,006			2,508,689		
12/10/12		12,223,289	3,537		8.0	1.00	1.100	1,109,121	7.7	1.60	2,510,506	8.0	0.27
12/26/12		12,234,632	11,343					1,114,683			2,517,462		
12/31/12		12,239,248	4,616					1,117,237			2,520,012		
	01/01/13	12,239,543		December			Pounds Cr						
01/01/13		12,239,958	710	20,880			0.191	1,117,663			2,520,377		
01/10/13		12,246,590	6,632			1.90	1.720	1,120,640	7.7	1.68	2,524,770	8.0	1.32
01/24/13		12,278,928	32,338					1,130,141			2,550,847		
01/28/13		12,282,035	3,107					1,131,414			2,553,042		
01/31/13		12,287,892	5,857					1,132,425			2,558,715		
	02/01/13	12,288,247		January			Pounds Cr						
02/01/13		12,289,018	1,126	48,644			0.697	1,132,680			2,559,456		
02/07/13		12,293,874	4,856		7.9	0.82	0.663	1,134,376	7.6	1.35	2,563,137	8.0	0.22
02/20/13		12,308,445	14,571					1,038,672			2,575,057		
02/27/13		12,313,181	19,307					1,140,359			2,578,725		
	03/01/13	12,314,165		February			Pounds Cr						
03/03/13		12,315,958	2,777	25,918			0.143	1,141,206			2,580,927		
03/07/13		12,318,024	2,066		7.9	0.83	0.753	1,142,054	7.7	1.44	2,582,395	7.8	0.27
03/18/13		12,361,201	43,177					1,151,536			2,619,703		
03/20/13		12,365,136	3,935					1,153,250			2,622,317		
03/27/13		12,378,442	13,306					1,159,233			2,630,884		
03/31/13		12,400,821	22,379					1,164,838			2,649,804		
	04/01/13	12,403,728		March			Pounds Cr						
04/01/13		12,407,465	3,737	89,563			0.562	1,165,570			2,655,346		
04/11/13		12,461,497	54,032		7.4	0.42	0.431	1,180,148	7.0	0.60	2,700,747	7.4	0.14
04/17/13		12,522,138	60,641					1,196,092			2,749,790		
	05/01/13	12,570,545		April			Pounds Cr						
05/01/13		---	---	166,817			0.599						
05/01/13		12,571,333	49,195		8.1	0.56	0.553	1,215,096	7.3	0.38	2,785,968	7.8	0.09
05/19/13		12,623,298	51,965					1,235,753			2,823,953		
	06/01/13	12,647,282		May			Pounds Cr						
				76,737			0.353						
06/06/13		12,657,605	34,307		7.6	0.96	0.826	1,251,551	7.4	0.47	2,849,502	7.8	0.73
06/12/13		12,669,485	11,880					1,256,351			2,857,966		
06/17/13		12,680,642	11,157					1,259,722			2,867,078		
	07/01/13	12,727,950		June			Pounds Cr						
				80,668			0.555						
07/18/13		12,767,116	86,474		7.4	0.73	0.694	1,286,165	6.7	0.73	2,938,280	7.5	0.07
07/31/13		12,780,876	13,760					1,293,015			2,947,351		

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
	08/01/13	12,781,814		July			Pounds Cr						
				53,864			0.311						
08/04/13		12,784,628	3,752					1,293,015			2,947,351		
08/07/13		12,786,184	1,556					1,295,588			2,951,110		
08/08/13		12,786,555	371		7.5	0.83	0.775	1,296,442	6.8	0.68	2,951,801	7.2	0.16
08/19/13		12,795,058	8,503					1,298,966			2,954,811		
08/21/13		12,795,638	580					1,300,287			2,956,243		
08/26/13		12,797,295	1,657					1,301,154			2,957,147		
08/28/13		12,800,434	3,139					1,302,541			2,958,987		
	09/01/13	12,803,511		August			Pounds Cr						
				21,697			0.140						
09/01/13		12,803,511	6,216					1,303,580			2,961,265		
09/05/13		12,808,096	4,585					1,305,282			2,964,435		
09/09/13		12,811,883	8,372					1,306,947			2,966,675		
09/11/13		12,815,166	7,070					1,309,139			2,968,968		
09/14/13		12,818,151	6,268					1,310,005			2,970,501		
09/18/13		12,822,283	7,117		7.3	1.3	1.170	1,311,729	7.1	0.99	2,973,533	7.3	0.19
09/30/13		12,833,637	11,354					1,317,815			2,980,475		
	10/01/13	12,834,025		September			Pounds Cr						
				30,514			0.297						
10/01/13		12,834,025	388					1,318,244			2,980,475		
10/08/13		12,843,796	9,771					1,321,693			2,988,064		
10/16/13		12,852,554	8,758					1,325,559			2,994,143		
10/18/13		12,855,027	2,473		7.7	1.20	1.120	1,326,419	7.5	1.04	2,996,041	7.8	0.14
	11/01/13	12,867,815		October			Pounds Cr						
				33,790			0.315						
11/01/13		12,867,815	12,788					1,332,902			3,004,777		
11/05/13		12,876,841	9,026					1,335,488			3,012,422		
11/13/13		12,903,367	26,526		7.8	1.00	0.920	1,345,039	8.1	0.66	3,033,152	7.9	0.11
11/20/13		12,924,566	21,199					1,350,740			3,051,316		
	12/01/13	12,940,971		November			Pounds Cr						
				73,156			0.560						
12/02/13		12,944,252	19,686					1,360,688			3,063,995		
12/10/13		12,954,971	10,719		7.6	1.4	1.320	1,365,411	7.4	2.70	3,071,689	7.1	0.07
12/12/13		12,957,411	2,440					1,366,744			3,073,244		
12/23/13		12,965,941	8,530					1,371,029			3,078,956		
12/31/13		12,970,459	4,518					1,373,592			3,081,611		
	01/01/14	12,970,599		December			Pounds Cr						
				29,628			0.326						
01/01/14		12,970,772	313					1,373,592			3,081,991		
01/15/14		12,976,884	6,112		7.5	1.2	1.050	1,376,582	7.1	2.20	3,086,176	7.6	0.11
01/31/14		12,983,061	6,177					1,379,605			3,090,406		
	02/01/14	12,983,265		January			Pounds Cr						
				12,666			0.111						
02/02/14		12,983,747	686					1,380,032			3,090,789		
02/13/14		12,987,155	3,408		8.0	1.8	1.610	1,381,726	8.1	2.88	3,093,093	8.3	0.19
02/28/14		12,993,603	6,448										
	03/01/14	12,993,783		February			Pounds Cr						
				10,518			0.141						
03/01/14		12,993,909	306										
03/13/14		13,005,882	11,973		7.6	0.38	0.434	1,385,639	7.7	5.80	3,112,477	8.0	0.30
03/31/14		13,059,539	53,657										
	04/01/14	13,059,979		March			Pounds Cr						
				66,196			0.239						
04/01/14		13,061,650	2,111					1,399,014			3,165,447		
04/12/14		13,091,485	29,835					1,411,117			3,187,701		
04/13/14		13,099,571	8,086					1,412,822			3,195,631		
04/15/14		13,135,912	36,341					1,424,711			3,224,028		
04/18/14		13,165,955	30,043					1,434,115			3,247,300		
04/22/14		13,210,016	44,061		7.6	0.44	0.377	1,440,204	7.4	0.72	3,258,396	7.5	0.31
	05/01/14	13,211,258		April			Pounds Cr						
				151,279			0.475						
05/01/14		13,211,345	1,329					1,451,524			3,282,450		
05/13/14		13,267,656	56,311		7.5	0.28	0.273	1,471,868	7.3	0.73	3,326,392	7.4	0.20
05/14/14		13,280,912	13,256					1,475,015			3,337,773		
05/15/14		13,286,754	5,842					1,476,780			3,342,511		

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N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
05/20/14		13,304,068	17,314					1,483,692			3,355,729		
	06/01/14	13,332,599		May			Pounds Cr						
06/02/14		13,336,115	32,047	121,341			0.276	1,495,755			3,382,176		
06/12/14		13,372,027	35,912		7.9	0.40	0.381	1,508,756	7.6	0.60	3,410,073	7.8	0.20
06/14/14		13,374,936	2,909					1,510,080			3,412,070		
06/17/14		13,379,348	4,412					1,512,220			3,415,268		
06/19/14		13,394,274	14,926					1,514,826			3,429,626		
06/20/14		13,401,646	7,372					1,517,014			3,436,003		
06/30/14		13,444,046	42,400					1,531,745			3,470,067		
	07/01/14	13,445,046		June			Pounds Cr	1,532,601			3,472,302		
07/01/14		13,446,138	2,092	112,447			0.357						
07/02/14		13,449,088	2,950					1,533,460			3,475,127		
07/09/14		13,463,816	14,728		7.7	0.68	0.689	1,539,906	7.4	1.0	3,486,800	7.4	1.0
07/14/14		13,472,104	8,288					1,543,805			3,492,830		
07/28/14		13,480,642	8,538	July			Pounds Cr	1,551,065			3,501,179		
	08/01/14	13,481,746		36,700			0.211						
08/01/14		13,481,837	1,195					1,552,341			3,502,760		
08/13/14		13,495,032	13,195		7.9	0.681	0.72	1,557,877	7.5	1.16	3,511,069	7.7	0.92
08/17/14		13,502,593	7,561					1,560,483			3,517,406		
08/19/14		13,509,446	6,853					1,562,278			3,523,163		
08/20/14		13,517,300	7,854					1,563,989			3,530,111		
08/22/14		13,525,676	8,376					1,567,014			3,536,533		
08/25/14		13,534,424	8,748					1,571,333			3,542,173		
08/29/14		13,539,488	5,064					1,573,914			3,545,371		
08/30/14		13,542,314	2,826	August			Pounds Cr	1,575,198			3,547,361		
	09/01/14	13,543,999		62,253			0.37						
09/02/14		13,546,601	4,287					1,577,338			3,550,419		
09/05/14		13,550,482	3,881					1,579,481			3,553,370		
09/08/14		13,562,709	12,227					1,582,918			3,564,025		
09/17/14		13,579,703	16,994		7.9	0.60	0.546	1,589,348	7.6	1.16	3,577,644	7.3	0.36
09/24/14		13,593,114	13,411	September			Pounds Cr	1,595,011			3,577,644		
	10/01/14	13,602,541		58,542			0.27	1,600,155			3,577,644		
10/01/14		13,603,009	9,895					1,600,155			3,577,644		
10/16/14		13,633,400	30,391		7.3	0.67	0.596	1,610,440	7.8	1.28	3,619,044	7.4	0.36
10/28/14		13,658,462	25,062	October			Pounds Cr	1,621,724			3,636,660		
	11/01/14	13,662,568		60,027			0.298						
11/01/14		13,663,621	5,159					1,624,238			3,640,194		
11/12/14		13,672,756	9,135		8.1	1.1	0.980	1,629,780	7.6	1.62	3,648,121	8.1	1.08
11/30/14		13,695,977	23,221					1,640,533			3,663,353		
	12/01/14	13,696,416		November			Pounds Cr						
12/01/14		13,697,118	1,141	37,515			0.306	1,640,533			3,663,353		
12/04/14		13,701,386	4,268					1,643,108			3,666,947		
12/08/14		13,705,980	4,594					1,645,245			3,670,118		
12/12/14		13,709,486	3,506		8.1	1.5	1.320	1,646,957	7.7	2.72	3,672,490	8.5	0.35
12/31/14		13,768,265	58,779					1,666,522			3,720,581		
	01/01/15	13,769,665		December			Pounds Cr						
01/01/15		13,770,654	2,389	73,249			0.805	1,667,388			3,722,195		
01/12/15		13,785,790	15,136		8.2	0.65	0.597	1,674,271	7.8	1.36	3,733,018	7.3	0.20
01/31/15		13,798,407	12,617					1,679,866			3,742,191		
	02/01/15	13,798,602		January			Pounds Cr						
02/01/15		13,798,727	320	28,937			0.144	1,679,866			3,742,588		
02/04/15		13,800,127	1,400		8.1	0.74	0.721	1,680,719	7.9	1.48	3,743,379	7.1	0.17
02/16/15		13,804,943	4,816					1,682,892			3,746,962		
02/20/15		13,805,957	1,014					1,683,320			3,747,752		
02/24/15		13,806,974	1,017					1,683,745			3,748,542		
02/28/15		13,808,369	1,395					1,684,600			3,749,334		
	03/01/15	13,808,507		February			Pounds Cr						
03/01/15		13,808,690	321	9,905			0.059	1,684,600			3,749,728		

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
03/18/15		13,815,075	6,385		8.2	0.80	0.713	1,687,150	7.2	1.00	3,757,618	8.0	0.34
03/23/15		13,815,928	853					1,688,046			3,759,604		
03/25/15		13,816,332	404					1,688,901			3,759,889		
03/26/15		13,816,697	365					1,689,329			3,760,382		
	04/01/15	13,822,714		March			Pounds Cr						
04/07/15		13,823,071	6,374	14,207			0.084	1,694,467			3,765,931		
04/15/15		13,856,854	33,783		7.4	0.92	0.858	1,704,938	7.7	1.92	3,792,943	7.0	0.25
04/30/15		13,885,187	28,333					1,718,370			3,812,262		
	05/01/15	13,885,585		April			Pounds Cr						
05/04/15		13,889,467	4,280	62,871			0.449	1,720,520			3,815,063		
05/13/15		13,898,048	8,581		8.0	0.60	0.554	1,724,812	7.8	0.92	3,820,667	8.1	0.37
05/18/15		13,905,897	7,849					1,727,444			3,827,133		
05/19/15		13,909,365	3,468					1,728,740			3,830,304		
05/23/15		13,914,964	5,599					1,731,329			3,834,357		
05/25/15		13,920,921	5,957					1,733,052			3,839,818		
05/28/15		13,937,530	16,609					1,736,965			3,854,997		
	06/01/15	13,958,452		May			Pounds Cr						
06/02/15		13,967,174	29,644	72,867			0.336	1,746,201			3,878,793		
06/03/15		13,970,819	3,645					1,747,948			3,881,197		
06/10/15		13,986,712	15,893		7.4	0.60	0.547	1,755,299	7.1	0.66	3,892,044	7.2	0.27
06/16/15		14,018,102	31,390					1,765,062			3,917,649		
06/19/15		14,042,191	24,089					1,772,128			3,937,351		
06/28/15		14,066,780	24,589					1,781,741			3,956,167		
06/30/15		14,069,200	2,420					1,783,061			3,957,962		
	07/01/15	14,069,642		June			Pounds Cr						
07/01/15		14,069,914	714	111,190			0.506	1,783,061			3,957,962		
07/08/15		14,077,301	7,387		7.7	0.37	0.351	1,787,623	7.2	0.68	3,963,593	7.5	0.23
07/14/15		14,085,720	8,419					1,790,678			3,970,192		
07/29/15		14,114,029	28,309					1,804,056			3,993,110		
	08/01/15	14,115,454		July			Pounds Cr						
08/05/15		14,117,883	3,854	45,812			0.134	1,807,395			3,995,776		
08/12/15		14,131,529	13,646			0.41	0.371	1,812,749	7.2	0.51	4,006,460	7.1	0.19
08/17/15		14,137,372	5,843					1,816,582			4,010,201		
08/18/15		14,138,406	1,034					1,817,349			4,011,060		
08/27/15		14,145,800	7,394					1,822,802			4,016,771		
	09/01/15	14,151,425		August			Pounds Cr						
09/04/15		14,155,393	9,593	35,971			0.111	1,828,088			4,025,183		
09/09/15		14,175,870	20,477		7.6	0.23	0.208	1,833,613	7.2	0.72	4,041,266	7.0	0.14
09/18/15		14,191,902	16,032					1,843,839			4,055,798		
09/28/15		14,211,188	19,286					1,852,031			4,069,063		
09/29/15		14,211,559	371					1,852,459			4,069,894		
	10/01/15	14,212,577		September			Pounds Cr						
10/01/15		14,212,781	1,222	61,152			0.106	1,853,738			4,071,365		
10/07/15		14,220,473	7,692			0.72	0.661	1,856,721	7.2	1.26	4,071,365	7.3	0.16
10/13/15		14,226,617	6,144					1,859,329			4,079,148		
10/21/15		14,233,700	7,083					1,863,168			4,082,924		
10/27/15		14,241,197	7,497					1,865,726			4,088,517		
	11/01/15	14,260,606		October			Pounds Cr						
11/02/15		14,266,255	25,058	48,029			0.264	1,872,203			4,108,562		
11/12/15		14,288,543	22,288		7.7	0.73	0.700	1,882,551	7.3	1.20	4,122,107	7.6	0.26
11/30/15		14,334,387	45,844					1,898,090			4,155,815		
	12/01/15	14,336,677		November			Pounds Cr						
12/01/15		14,339,197	4,810	76,072			0.443	1,899,821			4,159,227		
12/10/15		14,364,604	25,407		7.9	0.69	0.627	1,910,218	7.4	0.66	4,176,267	7.3	0.30
12/21/15		14,458,622	94,018					1,937,179			4,246,823		
	01/01/16	14,487,544		December			Pounds Cr						
01/01/16		14,488,585	29,963	150,867			0.788	1,949,306			4,267,333		
01/07/16		14,499,288	10,703		7.9	0.62	0.572	1,954,033	7.4	0.87	4,274,451	7.6	0.40

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
	02/01/16	14,532,622		January			Pounds Cr						
02/01/16		14,533,138	33,850	45,078			0.215	1,971,254			4,316,580		
02/10/16		14,562,012	28,874		8.1	0.87	0.858	1,973,902	7.6	0.61	4,324,057	8.1	0.70
02/29/16		14,601,368	39,356					1,982,872			4,359,110		
	03/01/16	14,602,713		February			Pounds Cr						
03/01/16		14,603,747	2,379	70,091			0.501	1,983,300			4,361,401		
03/10/16		14,625,282	21,535		7.9	0.63	0.609	1,988,471	7.3	1.44	4,380,928	7.4	0.37
03/31/16		14,728,685	103,403					2,017,845			4,463,804		
	04/01/16	14,733,540		March			Pounds Cr						
04/02/16		14,751,888	23,203	130,827			0.663	2,023,638			4,482,114		
04/06/16		14,770,034	18,146		7.8	0.38	0.244	2,029,748	7.2	0.53	4,495,836	7.2	0.24
	05/01/16	14,827,634		April			Pounds Cr						
05/03/16		14,834,742	64,708	94,094			0.191	2,057,059			4,539,976		
05/12/16		14,846,704	19,070		7.6	0.70	0.645	2,062,615	7.2	0.47	4,547,811	7.1	0.69
05/17/16		14,856,181	9,477					2,067,406			4,553,472		
	06/01/16	14,889,570		May			Pounds Cr						
06/06/16		14,902,417	46,236	61,936			0.333	2,086,371			4,585,701		
06/08/16		14,906,067	3,650		7.5	0.43	0.406	2,088,096	7.1	0.69	4,587,959	7.1	0.25
06/19/16		14,946,108	40,041					2,101,451			4,617,396		
	07/01/16	14,980,911		June			Pounds Cr						
07/01/16		14,983,214	37,106	91,341			0.309	2,113,474			4,646,051		
07/07/16		14,998,455	15,241		7.4	0.50	0.430	2,119,487	7.0	0.87	4,656,766	7.1	0.20
07/31/16		15,036,518	38,063					2,138,364			4,681,191		
	08/01/16	15,036,760		July			Pounds Cr						
08/01/16		15,037,244	726	55,849			0.200	2,138,788			4,682,282		
08/11/16		15,047,013	9,769		7.4	0.61	0.583	2,144,319	7.1	0.98	4,687,103	7.1	0.12
08/24/16		15,065,460	18,447					2,152,060			4,700,186		
	09/01/16	15,080,715		August			Pounds Cr						
09/02/16		15,081,239	15,779	43,955			0.213	2,159,787			4,709,523		
09/08/16		15,093,858	12,619		7.2	0.41	0.355	2,164,508	7.1	0.60	4,718,876	6.9	0.17
09/15/16		15,117,114	23,256					2,173,196			4,734,824		
09/30/16		15,161,513	44,399					2,190,037			4,766,164		
	10/01/16	15,162,610		September			Pounds Cr						
10/01/16		15,162,976	1,463	81,895			0.242	2,190,896			4,766,917		
10/05/16		15,170,280	7,304		7.5	0.76	0.707	2,194,329	7.1	1.17	4,771,417	7.2	0.24
	11/01/16	15,218,316		October			Pounds Cr						
11/01/16		15,218,916	48,636	55,706			0.328	2,214,974			4,803,706		
11/09/16		15,231,072	12,156		7.7	0.58	0.550	2,221,415	7.3	1.02	4,810,434	7.2	0.17
11/30/16		15,257,768	26,696					2,231,705			4,829,512		
	12/01/16	15,259,593		November			Pounds Cr						
12/01/16		15,262,085	4,317	41,277			0.189	2,233,005			4,832,948		
12/08/16		15,278,159	16,074		7.7	0.90	0.832	2,240,348	7.4	1.41	4,843,138	7.3	0.26
	01/01/17	15,320,273		December			Pounds Cr						
01/05/17		15,328,203	50,044	60,680			0.420						
01/05/17		15,328,203	0			1.00	0.895	2,259,750	7.5	1.44	4,878,940	7.4	0.47
01/31/17		15,387,622	59,419					2,272,198			4,933,594		
	02/01/17	15,387,845		January			Pounds Cr						
02/01/17		15,388,387	765	67,572			0.504	2,272,625			4,933,971		
02/09/17		15,399,455	11,068		7.8	0.56	0.542	2,277,351	7.5	0.99	4,941,836	7.1	0.13
	03/01/17	15,452,749		February			Pounds Cr						
03/08/17		15,476,369	76,914	64,904			0.305						
03/08/17		15,476,369	0		7.8	0.59	0.539	2,302,121	7.3	1.14	5,002,178	7.3	0.26
03/14/17		15,497,125	20,756					2,309,539			5,016,906		
03/25/17		15,528,765	31,640					2,321,231			5,039,669		
03/29/17		15,542,291	13,526					2,325,638			5,049,699		
	04/01/17	15,558,808		March			Pounds Cr						
04/02/17		15,562,275	19,984	106,059			0.476	2,333,037			5,064,049		
04/06/17		15,582,526	20,251		7.7	0.43	0.405	2,340,089	7.3	0.57	5,064,049	7.3	0.27

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
04/27/17		15,676,954	94,428					2,372,953			5,146,405		
	05/01/17	15,703,639		April			Pounds Cr						
05/04/17		15,728,166	51,212	144,831			0.488						
05/04/17		15,728,166	0		7.6	0.28	0.257	2,387,552	7.1	0.36	5,185,807	6.8	0.21
	06/01/17	15,796,047		May			Pounds Cr						
06/08/17		15,812,038	83,872	92,408			0.198						
06/08/17		15,812,038	0		7.5	0.35	0.325	2,421,837	7.1	0.36	5,243,312	7.2	0.16
	07/01/17	15,888,740		June			Pounds Cr						
07/01/17		15,891,390	79,352	92,693			0.251						
07/06/17		15,902,647	11,257		7.5	0.57	0.525	2,453,044	7.1	0.69	5,309,639	7.0	0.50
07/31/17		15,945,154	42,507					2,472,011			5,337,122		
	08/01/17	15,945,504		July			Pounds Cr						
08/01/17		15,945,880	726	56,764			0.248	2,472,438			5,337,492		
08/09/17		15,958,437	12,557		7.4	0.68	0.624	2,478,016	7.0	0.66	5,347,291	6.9	0.38
	09/01/17	15,992,489		August			Pounds Cr						
09/07/17		16,001,926	43,489	46,985			0.244	2,472,438			5,337,492		
09/07/17		16,001,926	0		7.4	0.50	0.488	2,497,770	7.1	0.68	5,375,524	6.9	0.14
09/29/17		16,031,780	29,854					2,510,609			5,395,101		
	10/01/17	16,034,956		September			Pounds Cr						
10/03/17		16,035,404	3,624	42,467			0.173	2,512,318			5,397,338		
10/05/17		16,037,996	2,592		7.5	0.44	0.410	2,513,176	7.1	1.14	5,399,232	6.7	0.12
	11/01/17	16,080,246		October			Pounds Cr						
11/07/17		16,090,463	52,467	45,290			0.155	2,536,891			5,436,850		
11/09/17		16,092,667	2,204		7.6	0.76	0.718	2,538,180	7.2	0.99	5,437,985	7.2	0.22
11/15/17		16,098,379	5,712					2,541,643			5,441,055		
11/30/17		16,109,689	11,310					2,549,030			5,450,173		
	12/01/17	16,110,147		November			Pounds Cr						
12/03/17		16,112,117	2,428	29,901			0.179	2,550,308			5,451,687		
12/07/17		16,115,265	3,148		7.4	0.82	0.755	2,551,590	7.4	1.29	5,453,973	7.4	0.20
12/14/17		16,121,000	5,735					2,551,590			5,453,973		
12/31/17		16,131,936	10,936					2,560,147			5,464,203		
	01/01/18	16,132,116		December			Pounds Cr						
01/01/18		16,132,328	392	21,969			0.138	2,560,571			5,464,203		
01/04/18		16,133,697	1,369		--	0.78	0.734	2,560,993	--	0.41	5,465,331	--	0.04
	02/01/18	16,144,665		January			Pounds Cr						
02/01/18		16,144,863	11,166	12,549			0.077	2,566,068			5,472,876		
02/08/18		16,147,315	2,452		7.8	0.75	0.906	2,567,326	7.4	1.68	5,474,376	7.2	0.16
02/28/18		16,155,889	8,574					2,570,306			5,481,207		
	03/01/18	16,156,053		February			Pounds Cr						
03/01/18		16,156,211	322	11,388			0.086	2,570,306			5,481,586		
03/08/18		16,163,746	7,535		7.7	0.52	0.526	2,574,570	7.4	0.78	5,485,747	7.2	0.20
03/27/18		16,183,153	19,407					2,585,717			5,495,623		
03/31/18		16,188,615	5,462					2,472,869*			5,499,048		
	04/01/18	16,189,199		March			Pounds Cr						
04/01/18		16,190,057	1,442	33,146			0.145	2,473,316			5,500,204		
04/05/18		16,195,349	5,292		7.7	0.60	0.585	2,476,332	7.3	0.84	5,502,874	7.4	0.35
04/10/18		16,203,721	8,372					2,480,242			5,508,217		
04/25/18		16,302,239	98,518					2,508,161			5,586,326		
04/30/18		16,328,835	26,596					2,516,938			5,606,361		
	05/01/18	16,330,212		April			Pounds Cr						
05/01/18		16,331,044	2,209	141,013			0.687	2,517,809			5,607,864		
05/04/18		16,360,268	29,224					2,526,963			5,630,632		
05/10/18		16,409,694	49,426		7.6	0.30	0.315	2,541,347	7.2	0.51	5,667,843	6.8	0.19
05/22/18		16,428,757	19,063					2,547,991			5,681,939		
05/24/18		16,455,003	26,246					2,557,801			5,698,300		
05/29/18		16,462,967	7,964					2,562,178			5,702,537		
	06/01/18	16,466,594		May			Pounds Cr						
06/01/18		16,467,299	4,332	136,382			0.358	2,563,476			5,705,975		

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
06/05/18		16,476,100	8,801					2,566,515			5,712,597		
06/07/18		16,480,044	3,944		7.6	0.38	0.382	2,568,258	7.1	0.53	5,715,101	7.3	0.21
06/30/18		16,537,167	57,123					2,588,614			5,756,117		
	07/01/18	16,537,690		June			Pounds Cr						
07/01/18		16,538,238	1,071	71,096			0.226	2,589,032			5,756,879		
07/05/18		16,542,427	4,189		7.6	0.31	0.311	2,591,176	7.2	0.57	5,759,920	7.1	0.16
07/12/18		16,545,145	2,718					2,594,639			5,763,368		
07/19/18		16,553,309	8,164					2,597,639			5,766,777		
07/31/18		16,571,725	18,416					2,604,452			5,779,752		
	08/01/18	16,571,996		July			Pounds Cr						
08/01/18		16,572,495	770	34,306			0.089	2,589,032			5,756,879		
08/08/18		16,581,462	8,967		--	0.43	0.438	2,608,818	7.1	0.55	5,785,813	7.0	0.27
08/31/18		16,637,913	56,451					2,629,840			5,828,591		
	09/01/18	16,640,165		August			Pounds Cr						
09/01/18		16,641,711	3,798	68,169			0.125	2,631,151			5,831,336		
09/06/18		16,695,169	53,458		7.5	0.24	0.256	2,646,502	7.1	0.59	5,871,311	6.7	0.08
09/17/18		16,734,724	39,555					2,659,921			5,899,762		
09/18/18		16,738,499	3,775					2,660,806			5,903,277		
09/30/18		16,775,825	37,326					2,672,955			5,932,062		
	10/01/18	16,776,168		September			Pounds Cr						
10/01/18		16,776,700	875	136,003			0.290	2,673,387			5,932,454		
10/03/18		16,785,853	9,153		7.8	0.30	0.303	2,675,556	7.3	0.60	5,940,463	7.1	0.22
10/25/18		16,899,216	113,363					2,709,668			6,027,153		
	11/01/18	16,908,245		October			Pounds Cr						
11/01/18		16,908,712	9,496	132,077			0.333	2,713,560			6,033,788		
11/07/18		16,921,099	12,387		7.7	0.38	0.424	2,717,458	7.1	0.36	6,044,211	6.8	0.34
11/12/18		16,936,140	15,041					2,723,181			6,054,634		
11/14/18		16,940,487	4,347					2,725,362			6,057,406		
11/16/18		16,944,318	3,831					2,727,099			6,059,771		
11/19/18		16,949,417	5,099					2,729,266			6,063,298		
	12/01/18	16,964,903		November			Pounds Cr						
12/06/18		16,972,133	22,716	56,658			0.200	2,738,784			6,080,566		
12/06/18		16,972,133	0		8.0	0.52	0.521	2,738,784	7.4	0.53	6,080,566	7.2	0.45
	01/01/19	17,020,007		December			Pounds Cr						
01/04/19		17,021,076	48,943	55,104			0.239	2,757,483			6,116,420		
01/10/19		17,051,054	29,978		7.8	0.26	0.246	2,765,903	7.2	0.41	6,140,244	7.0	0.18
	02/01/19	17,085,876		January			Pounds Cr						
02/01/19		17,086,762	35,708	65,869			0.135	2,779,438			6,166,376		
02/07/19		17,092,183	5,421		8.0	0.36	0.398	2,781,163	7.5	0.37	6,170,668	7.3	0.35
	03/01/19	17,108,085		February			Pounds Cr						
03/01/19		17,108,314	16,131	22,209			0.074	2,786,817			6,183,118		
03/07/19		17,112,149	3,835		7.9	0.29	0.296	2,788,121	7.4	--	6,186,219	7.4	--
03/26/19		17,201,867	89,718					2,810,744			6,261,318		
	04/01/19	17,220,303		March			Pounds Cr						
04/02/19		17,221,255	19,388	112,218			0.277	2,818,615			6,274,417		
04/02/19		17,221,255	0		7.7	0.40	0.408	2,818,615	7.2	0.53	6,274,417	7.2	0.15
04/18/19		17,270,735	49,480					2,834,848			6,312,336		
04/30/19		17,336,326	65,591					2,855,668			6,362,011		
	05/01/19	17,338,042		April			Pounds Cr						
05/01/19		17,340,509	4,183	117,739			0.400	2,856,981			6,365,212		
05/09/19		17,366,641	26,132		7.8	0.43	0.441	2,866,635	7.2	0.39	6,383,940	7.2	0.66
	06/01/19	17,467,893		May			Pounds Cr						
06/06/19		17,492,562	125,921	129,851			0.477	2,856,981			6,365,212		
06/06/19		17,492,562	0		7.6	0.23	0.249	2,908,632	7.2	0.32	6,478,871	7.0	0.22
06/11/19		17,502,105	9,543					2,912,952			6,486,321		
06/18/19		17,525,532	23,427					2,920,258			6,503,730		
	07/01/19	17,581,030		June			Pounds Cr						
07/08/19		17,613,923	88,391	113,137			0.235	2,947,437			6,572,415		

TABLE 1 Influent - Effluent Compliance Summary

N.W. Mauthe Superfund Site
Appleton, Wisconsin
Terracon Project No. 58117057

Date Actual	OUTFALL 001							Manhole #1			Manhole #2		
	Date For Linear Interpolation	Metered Discharge Reading (gallons)	Gallons Discharged Between Meter Reading	Monthly Discharge (gallons)	pH	Hexavalent Chromium Lab Analysis (mg/L) [Local Limit 4.5 mg/L]	Total Chromium Lab Analysis ¹ (mg/L) [Local Limit 7.0 mg/L]	Flow Totalizer #1 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)	Flow Totalizer #2 Reading (gallons)	pH	Hexavalent Chromium Hach Test Kit (mg/L)
07/10/19		17,619,393	5,470		7.6	0.25	0.229	2,949,581	7.1	0.48	6,576,370	7.0	0.12
07/22/19		17,636,628	17,235					2,956,444			6,590,064		
07/23/19		17,644,137	7,509					2,958,908			6,596,369		
07/26/19		17,655,780	11,643					2,961,918			6,602,890		
07/31/19		17,662,536	6,756					2,965,324			6,606,751		
	08/01/19	17,662,953		July			Pounds Cr						
08/01/19		17,663,650	1,114	81,923			0.156	2,965,752			6,607,522		
08/07/19		17,674,432	10,782		7.7	0.37	0.383	2,969,223	7.3	0.38	6,615,773	7.5	0.30
08/31/19		17,712,769	38,337					2,984,986			6,643,285		
	09/01/19	17,713,001		August			Pounds Cr						
09/01/19		17,713,872	1,103	50,048			0.160	2,985,412			6,644,057		
09/05/19		17,719,385	5,513		7.8	0.48	0.489	2,987,590	7.3	0.50	6,644,933	7.3	0.43
09/18/19		17,790,650	71,265					3,009,066			6,701,147		
09/30/19		17,829,959	39,309					3,022,795			6,730,481		
	10/01/19	17,830,522		September			Pounds Cr						
10/01/19		17,831,112	1,153	117,521			0.479	2,985,412			6,644,057		
10/10/19		17,895,551	64,439		7.7	0.23	0.239	3,042,581	7.4	0.35	6,779,975	7.2	0.16
10/31/19		17,949,436	53,885					3,063,263			6,819,059		
	11/01/19	17,950,221		October			Pounds Cr						
11/01/19		17,950,822	1,386	119,699			0.238	3,063,964			6,819,849		
11/07/19		17,964,181	13,359		8.0	0.36	0.343	3,069,346	7.5	0.39	6,828,897	7.7	0.26
11/30/19		18,029,863	65,682					3,091,286			6,879,193		
	12/01/19	18,031,315		November			Pounds Cr						
12/01/19		18,032,559	2,696	81,094			0.232	3,091,718			6,881,218		
12/06/19		18,058,482	25,923		8.0	0.35	0.343	3,099,656	7.3	0.34	6,901,417	7.8	0.14
12/31/19		18,123,426	64,944					3,122,055			6,954,035		
	01/01/20	18,126,523		December			Pounds Cr						
01/01/20		18,127,980	4,554	95,208			0.272	3,122,936			6,954,035		
01/03/20		18,137,077	9,097		7.9			3,125,583	7.6	0.43	6,961,319	7.6	0.41

Italicized red type metered discharge reading was calculated by linear interpolation to 12 midnight.

Industrial User (Wastewater Discharge) Permit 18-21 Outfall 001 Effluent Limits		
pH	Hexavalent Chromium	Total Chromium
Between 5.0 and 12.4 s.u.	<4.5 mg/L	<7.0 mg/L

¹ Beginning in September 2018, the Total Chromium lab sample was not filtered. Previously, through August 2018, the sample was filtered (0.45 micron filter).

* On 3/31/18, the MH1 flowmeter face was blank. Upon replacing the batteries, the totalizer reading reverted to 2,472,869 gallons, a difference of -112,848 gallons from the previous known total.

TABLE 2
City of Appleton Compliance Limits, Outfall 001
N.W. Mauthe Superfund Site - Appleton, WI

		Aluminum (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium Total ¹ (mg/L)	Copper (mg/L)	Cyanide (mg/L)	Lead (mg/L)	Mercury (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Hexavalent Chromium (mg/L)
Permit #18-21 Limits		70	1.0	0.3	7.0	3.5	1.0	2.0	0.002	2.0	10.0	4.5
Sampler	Sample Date											
CH2M Hill	02/20/97	<.02	<.003	<.00050	0.04	<.01	<.00001	<.005	<.0002	<.005	0.0051	<.01
CH2M Hill	03/24/98	0.0152	<.002	<.00004	0.0637	<.0095	<.0017	<.0006	<.000015	<.0095	0.0046	0.1000
Appleton	04/29/98	<.011	<.002	<.005	0.2200	<.05	0.0020	<.1	<.0002	<.04	<.005	NA
Appleton	10/07/98	<.011	<.002	0.0050	0.1700	<.05	<.001	<.1	<.0002	<.04	0.0250	NA
MCO	03/18/99	<.009	<.003	<.00031	NA	.00068****	<.000032	<.0024	<.00005	.00351****	<.012	<.0036
Appleton	03/18/99	<.011	<.002	<.005	<.05	<.05	0.0010	0.1000	<.00005	0.0400	0.0180	NA
Appleton	09/21/99	<.011	<.002	<.005	<.05	<.05	0.0030	<.1	<.00015	<.04	0.0080	NA
Appleton	02/15/00	<.015	<.0020	<.005	0.0900	<.05	<.001	<.1	<.00013	<.04	0.0280	NA
MCO	03/13/00	<.009	<.003	<.00031	0.1400	<.0006	<.0044	<.0024	<.00005	0.0012	<.012	NA
Appleton	02/21/01	<.015	<.002	<.005	0.11	<.05	0.001	<.1	<.00013	<.04	0.042	NA
MCO	03/01/01	<.034	<.0027	.012 ****	0.25	.0088 ****	<.0033	<.17	<.00005	.036 ****	0.015	<.0036
Appleton	10/02/01	0.016	<.002	<.005	0.14	<.05	<.001	<.1	<.00013	<.04	0.065	NA
MCO	03/19/02	<.034	<.0027	<.0075	0.36	<.0077	<.0027	<.17	<.00005	<.017	<.012	<.0036
Appleton	05/02/02	<.049	<.012	<.014	0.362	<.015	<.0014	<.060	<.00011	<.011	<.009	NA
Appleton	11/12/02	0.027	<.0082	<.00053	0.23	<.009	<.0007	<.00084	<.000028	0.0044	0.0081	NA
Appleton	02/11/03	<.027	<.0082	<.00053	0.086	<.0009	<.0014	<.0013	<.000028	0.0036	<.0025	NA
Appleton	03/24/03	<.045	<.0027	<.0088	0.13	0.075	<.0050	<.16	<.000050	<.019	<.0044	<.0036
Appleton	10/23/03	0.0045	0.0013	<.00001	0.221	<.00008	<.005	<.0006	0.0002	<.025	<.010	NA
Appleton	03/24/04	<.050	<.0026	<.010	0.15	<.0060	<.0050	<.16	<.000025	<.020	<.010	NA
Appleton	11/09/04	0.0071	<.0012	<.00001	0.04	0.0008	<.005	<.008	<.0002	0.0013	<.01	NA
MCO	08/08/05	0.023	<.0035	<.00003	0.039	0.0019	<.0037	<.0011	<.000026	<.0044	0.0024	<.0005
Appleton	11/05/06	0.0052	<.0012	<.00001	0.088	<.00005	<.005	<.0008	<.0002	0.0017	<.010	NA
Appleton	02/23/06	0.0021	<.0012	<.00001	0.08	<.0005	<.0005	<.0008	<.0002	0.0022	<.010	NA
MCO	03/23/06	<.020	<.0076	<.000074	0.32	0.0018	0.0043	<.0034	<.000026	0.0033	<.020	NA
Appleton	06/27/06	<.200	<.0076	<.000074	0.700	0.0016	<.0094	<.0034	<.000072	0.0021	<.020	<.0350
Appleton	10/05/06	0.037	<.000011	<.00001	4.575	0.0068	0.01	<.001	<.0002	0.0026	<.010	NA
Appleton	03/22/07	<.07	<.07	<.01	1.9	3.5	<.004	<.03	<.0002	<.04	<.01	NA
MCO	04/02/07	0.0383	0.00024	0.000086	1.41	0.0041	<.0094	0.0013	<.00019	0.0035	0.009	NA
Appleton	12/04/07	<.07	<.001	<.01	3.4	<.01	0.008	<.03	<.0002	<.04	<.01	1.5
Appleton	01/16/08	0.21	<.005	<.01	<.03	0.02	0.017	0.06	0.0003	<.04	0.04	NA
OMNNI	04/08/08	0.0114	0.00043	0.00011	0.864	0.0043	0.014 J	0.000095 J	<.00001	0.0024	0.0071	0.063
Appleton	08/19/08	<.08	<.001	<.01	0.95	<.01	0.005	<.03	0.0002	<.02	<.01	NA
Appleton	03/31/09	<.09	<.012	<.01	0.99	<.01	<.008	<.05	<.0002	<.02	<.01	NA
OMNNI	04/07/09	<.0151	0.003 J	0.00040 J	0.767	0.0024 J	<.0060	<.0014	<.000010	0.0016 J	0.0137 J	0.84
Appleton	09/22/09	<.08	<.006	<.01	2.3	<.01	<.008	<.05	<.0002	<.02	<.01	NA
Appleton	03/02/10	<.06	<.002	<.01	1.6	<.01	<.008	<.03	<.0002	<.01	<.01	NA
OMNNI	04/06/10	0.0501 J	<.0014	0.00043 J	1.16	0.0024 J	<.0061	<.00075	<.00001	0.0023 J	0.0046 J	1.3
Appleton	11/02/10	<.10	<.010	<.01	0.71	<.01	<.008	<.03	<.0002	<.01	<.01	NA
Appleton	02/24/11	<.08	<.001	<.01	1.5	<.01	0.008	<.04	<.0002	<.02	<.01	NA
OMNNI	04/05/11	0.0725 J	0.0025 J	<.00026	0.401	0.0028 J	<.0061	<.0014	<.000010	0.00053 J	0.0023 J	0.40
Appleton	10/26/11	<.08	<.005	<.01	1.2	<.01	0.007	<.04	<.0002	<.02	<.01	NA
Appleton	03/21/12	<.11	<.004	<.01	1.3	0.01	0.007	<.04	<.0002	<.02	<.01	NA
Terracon	04/05/12	<.0695	<.0047	<.00039	0.696	0.014 J	<.0061	<.0014	<.000010	0.001 J	<.0053	0.83
Appleton	10/04/12	0.0865	0.0051	0.00049	1.43	0.0028 J	0.026	0.0022	0.0001	0.00019 J	<.0053	NA
Terracon	04/11/13	0.078	<.004	<.00048	0.431	0.0024 J	<.0038	<.027	<.000010	0.00013 J	<.0024	0.42
Appleton	04/17/13	<.0714	<.0042	<.00048	0.279	0.0029 J	<.0038	<.027	<.000010	0.00062 J	<.0024	NA
Appleton	11/20/13	<.0714	<.0042	<.00048	1.13	0.0018 J	0.0044 J	<.027	<.000010	0.00085 J	0.0034 J	NA
Appleton	04/15/14	0.119 J	<.0068	<.001	0.27	0.0036 J	<.060	<.0016	<.000010	<.0013	<.0058	NA
Terracon	05/13/14	0.116 J	<.0068	<.001	0.273	0.0034 J	<.060	0.0040 J	<.000010	<.0013	0.0064 J	0.28
Appleton	9/24/2014	<.0655	<.0068	<.001	0.757	<.0034	<.010	<.0016	<.000010	<.0013	<.0058	NA
Terracon	4/15/2015	0.054 J	<.0072	<.00060	0.858	0.0041 J	<.010	<.0030	<.000010	<.0014	0.0026 J	0.92
Appleton	6/3/2015	<.0655	<.0068	<.001	0.504	<.0034	<.020	<.0016	<.000010	0.0013 J	<.0058	NA
Appleton	10/21/2015	0.105 J	<.0068	<.0010	0.676	<.0034	<.010	0.0024 J	<.000010	<.0013	0.0078 J	NA
Terracon	5/12/2016	0.0637 J	<.0072	<.00060	0.645	<.0036	<.0068	<.0030	<.000013	0.0018 J	<.0013	0.70
Appleton	5/17/2016	<.090	<.001	<.010	0.530	<.010	<.007	<.030	<.0002	<.020	<.01	NA
Appleton	11/1/2016	<.090	<.010	<.010	0.560	<.010	<.007	<.030	<.0002	<.020	<.010	NA
Appleton	4/27/2017	<.060	<.001	<.010	0.370	<.010	0.007	<.030	<.0002	<.020	<.010	NA
Terracon	6/8/2017	<.0555	<.0083	<.0013	0.345	<.0063	<.0068	<.0043	<.000013	<.0026	<.0093	0.35
Appleton	11/9/2017	<.060	0.001	0.010	0.770	<.010	<.007	<.030	<.0002	<.020	<.010	NA
Appleton	5/22/2018	NA	<.015	<.0006	0.319	0.005	0.010	<.005	<.0002	0.005	<.002	NA
Terracon	6/7/2018	0.0713 J	<.0083	<.0013	0.382	<.0063	<.014	<.0043	<.000013	<.0026	<.0093	0.38
Appleton	11/14/2018	NA	0.020	0.001	0.325	0.004	<.009	<.005	<.0002	0.004	0.004	NA
Appleton	4/18/2019	NA	<.015	<.0006	0.519	0.005	<.005	<.009	<.0002	0.005	<.002	NA
Terracon	7/10/2019	NA	0.0091 J	<.0013	0.229	<.0063	0.011 J	0.006 J	<.000013	0.0029 J	<.0116	0.25
Appleton	9/18/2019	NA	Results not yet available									NA

J = Estimated concentration detected above the limit of detection and below the limit of quantitation

¹ Beginning in September 2018, the Total Chromium lab sample was not filtered. Previously, through August 2018, the sample was filtered (0.45 micron filter).

October 17, 2019

Scott Hodgson
Terracon, Inc. - Franklin
9856 South 57th Street
Franklin, WI 53132

RE: Project: 58117057 MAUTHE
Pace Project No.: 40196914

Dear Scott Hodgson:

Enclosed are the analytical results for sample(s) received by the laboratory on October 10, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Dan Milewsky
dan.milewsky@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 58117057 MAUTHE

Pace Project No.: 40196914

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: 58117057 MAUTHE

Pace Project No.: 40196914

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40196914001	OUTFALL-001	Water	10/10/19 06:55	10/10/19 12:45

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 58117057 MAUTHE

Pace Project No.: 40196914

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40196914001	OUTFALL-001	EPA 6010	TXW	1	PASI-G
		SM 3500-Cr B (Online)	DEY	1	PASI-G

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SUMMARY OF DETECTION

Project: 58117057 MAUTHE

Pace Project No.: 40196914

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40196914001	OUTFALL-001					
EPA 6010	Chromium	239	ug/L	10.0	10/15/19 18:21	
SM 3500-Cr B (Online)	Chromium, Hexavalent	0.23	mg/L	0.043	10/10/19 14:15	

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 58117057 MAUTHE

Pace Project No.: 40196914

Method: EPA 6010

Description: 6010 MET ICP

Client: Terracon, Inc. - Franklin

Date: October 17, 2019

General Information:

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

Hold Time:

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

Sample Preparation:

The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

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

Continuing Calibration:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 58117057 MAUTHE

Pace Project No.: 40196914

Method: SM 3500-Cr B (Online)

Description: Chromium, Hexavalent

Client: Terracon, Inc. - Franklin

Date: October 17, 2019

General Information:

1 sample was analyzed for SM 3500-Cr B (Online). All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

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: 58117057 MAUTHE

Pace Project No.: 40196914

Sample: OUTFALL-001 **Lab ID: 40196914001** Collected: 10/10/19 06:55 Received: 10/10/19 12:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3010								
Chromium	239	ug/L	10.0	2.5	1	10/14/19 13:56	10/15/19 18:21	7440-47-3	
Chromium, Hexavalent	Analytical Method: SM 3500-Cr B (Online)								
Chromium, Hexavalent	0.23	mg/L	0.043	0.013	2.5		10/10/19 14:15		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 58117057 MAUTHE

Pace Project No.: 40196914

QC Batch: 337363	Analysis Method: EPA 6010
QC Batch Method: EPA 3010	Analysis Description: 6010 MET
Associated Lab Samples: 40196914001	

METHOD BLANK: 1960167 Matrix: Water
Associated Lab Samples: 40196914001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium	ug/L	<2.5	10.0	10/15/19 18:04	

LABORATORY CONTROL SAMPLE: 1960168

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium	ug/L	500	482	96	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1960169 1960170

Parameter	Units	MS		MSD		MS		MSD		% Rec Limits	RPD	Max RPD	Qual
		40197064019	Result	Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec				
Chromium	ug/L	<2.5	500	500	495	495	99	99	75-125	0	20		

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 58117057 MAUTHE

Pace Project No.: 40196914

QC Batch: 337029	Analysis Method: SM 3500-Cr B (Online)
QC Batch Method: SM 3500-Cr B (Online)	Analysis Description: Chromium, Hexavalent by 3500
Associated Lab Samples: 40196914001	

METHOD BLANK: 1957146 Matrix: Water
Associated Lab Samples: 40196914001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium, Hexavalent	mg/L	<0.0051	0.017	10/10/19 14:15	

LABORATORY CONTROL SAMPLE: 1957147

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium, Hexavalent	mg/L	0.3	0.31	103	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1957148 1957149

Parameter	Units	40196914001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Chromium, Hexavalent	mg/L	0.23	0.75	0.75	0.99	0.98	102	99	90-110	2	20	

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 58117057 MAUTHE

Pace Project No.: 40196914

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 58117057 MAUTHE
Pace Project No.: 40196914

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40196914001	OUTFALL-001	EPA 3010	337363	EPA 6010	337547
40196914001	OUTFALL-001	SM 3500-Cr B (Online)	337029		

REPORT OF LABORATORY ANALYSIS

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

Sample Condition Upon Receipt Form (SCUR)

Client Name: Terracon
Courier: CS Logistics Fed Ex Speedee UPS Waltco
 Client Pace Other: _____

Project #: _____

WO#: 40196914



40196914

Tracking #: _____
Custody Seal on Cooler/Box Present: yes no **Seals intact:** yes no
Custody Seal on Samples Present: yes no **Seals intact:** yes no
Packing Material: Bubble Wrap Bubble Bags None Other
Thermometer Used SR - NA **Type of Ice:** Wet Blue Dry None Samples on ice, cooling process has begun
Cooler Temperature Uncorr: 20 /Corr: _____

Temp Blank Present: yes no **Biological Tissue is Frozen:** yes no
 Temp should be above freezing to 6°C.
 Biota Samples may be received at ≤ 0°C.

Person examining contents:
 Date: 10/10/19
 Initials: CAF

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

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

Project Manager Review: HMR for DM Date: 10/10/19

November 15, 2019

Scott Hodgson
Terracon, Inc. - Franklin
9856 South 57th Street
Franklin, WI 53132

RE: Project: 58117057 MAUTHE
Pace Project No.: 40198763

Dear Scott Hodgson:

Enclosed are the analytical results for sample(s) received by the laboratory on November 07, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Dan Milewsky
dan.milewsky@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 58117057 MAUTHE

Pace Project No.: 40198763

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: 58117057 MAUTHE

Pace Project No.: 40198763

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40198763001	OUTFALL-001	Water	11/07/19 07:00	11/07/19 12:32

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 58117057 MAUTHE
Pace Project No.: 40198763

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40198763001	OUTFALL-001	EPA 6010	TXW	1	PASI-G
		SM 3500-Cr B (Online)	DEY	1	PASI-G

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 58117057 MAUTHE

Pace Project No.: 40198763

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40198763001	OUTFALL-001					
EPA 6010	Chromium	343	ug/L	10.0	11/13/19 18:55	
SM 3500-Cr B (Online)	Chromium, Hexavalent	0.36	mg/L	0.043	11/07/19 15:45	

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 58117057 MAUTHE

Pace Project No.: 40198763

Method: EPA 6010

Description: 6010 MET ICP

Client: Terracon, Inc. - Franklin

Date: November 15, 2019

General Information:

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

Hold Time:

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

Sample Preparation:

The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

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

Continuing Calibration:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 58117057 MAUTHE

Pace Project No.: 40198763

Method: SM 3500-Cr B (Online)

Description: Chromium, Hexavalent

Client: Terracon, Inc. - Franklin

Date: November 15, 2019

General Information:

1 sample was analyzed for SM 3500-Cr B (Online). All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

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: 58117057 MAUTHE

Pace Project No.: 40198763

Sample: OUTFALL-001 **Lab ID: 40198763001** Collected: 11/07/19 07:00 Received: 11/07/19 12:32 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3010								
Chromium	343	ug/L	10.0	2.5	1	11/12/19 07:19	11/13/19 18:55	7440-47-3	
Chromium, Hexavalent	Analytical Method: SM 3500-Cr B (Online)								
Chromium, Hexavalent	0.36	mg/L	0.043	0.013	2.5		11/07/19 15:45		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 58117057 MAUTHE
Pace Project No.: 40198763

QC Batch: 340409	Analysis Method: EPA 6010
QC Batch Method: EPA 3010	Analysis Description: 6010 MET
Associated Lab Samples: 40198763001	

METHOD BLANK: 1976657 Matrix: Water
Associated Lab Samples: 40198763001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium	ug/L	<2.5	10.0	11/13/19 18:38	

LABORATORY CONTROL SAMPLE: 1976658

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium	ug/L	500	515	103	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1976659 1976660

Parameter	Units	MS		MSD		MS		MSD		% Rec Limits	RPD	Max RPD	Qual
		40198547001 Result	Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec					
Chromium	ug/L	<2.5	500	500	506	522	101	104	75-125	3	20		

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 58117057 MAUTHE

Pace Project No.: 40198763

QC Batch: 340021	Analysis Method: SM 3500-Cr B (Online)
QC Batch Method: SM 3500-Cr B (Online)	Analysis Description: Chromium, Hexavalent by 3500
Associated Lab Samples: 40198763001	

METHOD BLANK: 1974426 Matrix: Water

Associated Lab Samples: 40198763001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium, Hexavalent	mg/L	<0.0051	0.017	11/07/19 12:40	

LABORATORY CONTROL SAMPLE: 1974427

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium, Hexavalent	mg/L	0.3	0.31	103	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1974428 1974429

Parameter	Units	MS		MSD		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40198697002	Result	Spike Conc.	Spike Conc.								
Chromium, Hexavalent	mg/L	<0.0051	0.3	0.3	0.30	0.30	100	100	90-110	0	20		

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 58117057 MAUTHE

Pace Project No.: 40198763

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

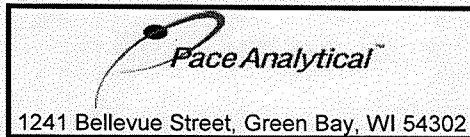
Project: 58117057 MAUTHE

Pace Project No.: 40198763

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40198763001	OUTFALL-001	EPA 3010	340409	EPA 6010	340645
40198763001	OUTFALL-001	SM 3500-Cr B (Online)	340021		

REPORT OF LABORATORY ANALYSIS

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

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

Sample Condition Upon Receipt Form (SCUR)

Project #:

WO# : 40198763



40198763

Client Name: Terracon

Courier: CS Logistics Fed Ex Speedee UPS Walto
 Client Pace Other: _____

Tracking #:

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

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

Packing Material: Bubble Wrap Bubble Bags None Other

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

Cooler Temperature Uncorr: ROT /Corr:

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

Person examining contents:

Date: 11/2/19

Initials:

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

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

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

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: Ar Or DM

Date: 11/2/19

December 12, 2019

Scott Hodgson
Terracon, Inc. - Franklin
9856 South 57th Street
Franklin, WI 53132

RE: Project: 58117057 MAUTHE
Pace Project No.: 40200388

Dear Scott Hodgson:

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

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

Sincerely,



Dan Milewsky
dan.milewsky@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 58117057 MAUTHE

Pace Project No.: 40200388

Pace Analytical Services Green Bay

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky UST Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

New York Certification #: 12064

North Dakota Certification #: R-150

Virginia VELAP ID: 460263

South Carolina Certification #: 83006001

Texas Certification #: T104704529-14-1

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-16-00157

Federal Fish & Wildlife Permit #: LE51774A-0

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SAMPLE SUMMARY

Project: 58117057 MAUTHE

Pace Project No.: 40200388

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40200388001	OUTFALL-001	Water	12/06/19 06:30	12/06/19 08:17

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SAMPLE ANALYTE COUNT

Project: 58117057 MAUTHE
Pace Project No.: 40200388

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40200388001	OUTFALL-001	EPA 6010	TXW	1	PASI-G
		SM 3500-Cr B (Online)	DEY	1	PASI-G

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SUMMARY OF DETECTION

Project: 58117057 MAUTHE

Pace Project No.: 40200388

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40200388001	OUTFALL-001					
EPA 6010	Chromium	343	ug/L	10.0	12/10/19 16:02	
SM 3500-Cr B (Online)	Chromium, Hexavalent	0.35	mg/L	0.061	12/06/19 09:40	

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PROJECT NARRATIVE

Project: 58117057 MAUTHE

Pace Project No.: 40200388

Method: EPA 6010

Description: 6010 MET ICP

Client: Terracon, Inc. - Franklin

Date: December 12, 2019

General Information:

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

Hold Time:

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

Sample Preparation:

The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

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

Continuing Calibration:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: 58117057 MAUTHE

Pace Project No.: 40200388

Method: SM 3500-Cr B (Online)

Description: Chromium, Hexavalent

Client: Terracon, Inc. - Franklin

Date: December 12, 2019

General Information:

1 sample was analyzed for SM 3500-Cr B (Online). All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

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: 58117057 MAUTHE

Pace Project No.: 40200388

Sample: OUTFALL-001 **Lab ID: 40200388001** Collected: 12/06/19 06:30 Received: 12/06/19 08:17 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP									
Analytical Method: EPA 6010 Preparation Method: EPA 3010									
Chromium	343	ug/L	10.0	2.5	1	12/10/19 06:32	12/10/19 16:02	7440-47-3	
Chromium, Hexavalent									
Analytical Method: SM 3500-Cr B (Online)									
Chromium, Hexavalent	0.35	mg/L	0.061	0.018	2.5		12/06/19 09:40		

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QUALITY CONTROL DATA

Project: 58117057 MAUTHE

Pace Project No.: 40200388

QC Batch: 342962	Analysis Method: EPA 6010
QC Batch Method: EPA 3010	Analysis Description: 6010 MET
Associated Lab Samples: 40200388001	

METHOD BLANK: 1991551 Matrix: Water
Associated Lab Samples: 40200388001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium	ug/L	<2.5	10.0	12/10/19 15:47	

LABORATORY CONTROL SAMPLE: 1991552

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium	ug/L	500	495	99	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1991553 1991554

Parameter	Units	1991553		1991554		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40200358001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result						
Chromium	ug/L	<2.5	500	500	493	481	99	96	75-125	2	20

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

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QUALITY CONTROL DATA

Project: 58117057 MAUTHE
Pace Project No.: 40200388

QC Batch: 342752 Analysis Method: SM 3500-Cr B (Online)
QC Batch Method: SM 3500-Cr B (Online) Analysis Description: Chromium, Hexavalent by 3500
Associated Lab Samples: 40200388001

METHOD BLANK: 1990245 Matrix: Water
Associated Lab Samples: 40200388001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium, Hexavalent	mg/L	<0.0073	0.024	12/06/19 09:40	

LABORATORY CONTROL SAMPLE: 1990246

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium, Hexavalent	mg/L	0.3	0.31	103	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1990247 1990248

Parameter	Units	MS		MSD		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40200388001 Result	Spike Conc.	Spike Conc.	Conc.								
Chromium, Hexavalent	mg/L	0.35	0.75	0.75	1.1	1.1	103	102	90-110	1	20		

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

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QUALIFIERS

Project: 58117057 MAUTHE

Pace Project No.: 40200388

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 58117057 MAUTHE
Pace Project No.: 40200388

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40200388001	OUTFALL-001	EPA 3010	342962	EPA 6010	343063
40200388001	OUTFALL-001	SM 3500-Cr B (Online)	342752		

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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

Y/N	Pick Letter	ANALYSES REQUESTED	DATE	TIME	MATRIX	FILTERED? (YES/NO)	PRESERVATION (CODE)*	Regulatory Program:	Matrix Codes	
									A = Air	W = Water
	N	N								
	D	A								
		Total Chromium								
		Hex Chromium								
		1-250	1-250	1-250	WW					

Regulatory Program: _____

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

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

CLIENT FIELD ID
 001 Out Fall-001

DATE: 12-6-19 TIME: 6:30 MATRIX: WW

Quote #:

Mail To Contact: SAME

Mail To Company:

Mail To Address:

Invoice To Contact:

Invoice To Company:

Invoice To Address:

Invoice To Phone:

CLIENT COMMENTS

LAB COMMENTS (Lab Use Only)

Profile #

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

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

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

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

Relinquished By: _____ Date/Time: 12-6-19 8:17
 Relinquished By: _____ Date/Time: _____
 Relinquished By: _____ Date/Time: _____
 Relinquished By: _____ Date/Time: _____

Received By: _____ Date/Time: 12-6-19 12:09
 Received By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____

PAGE Project No. 40000888
 Receipt Temp = 80.7 °C
 Sample Receipt pH 6.4 / Adjusted
 Cooler Custody Seal Present / Not Present
 Intact / Not Intact



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

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

Sample Condition Upon Receipt Form (SCUR)

Client Name: Terracon

Project #: **WO# : 40200388**

Courier: CS Logistics Fed Ex Speedee UPS Walto
 Client Pace Other: _____

Tracking #: _____

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

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

Packing Material: Bubble Wrap Bubble Bags None Other

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

Cooler Temperature Uncorr: ROI /Corr: _____

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

Person examining contents:
Date: 12-6-19
Initials: [Signature]

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

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

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

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: HMR for DM

Date: 12/6/19