

July 12, 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: **2021 Second Quarter Compliance Monitoring Report, Industrial User (Wastewater Discharge) Permit #18-21 and ~~#21-24~~**  
N.W. Mauthe Superfund Site #21-21  
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, which expired on May 31, 2021, and the new permit issued on May 31, 2021, which expires on May 31, 2024. This report covers the period of April 1, 2021, through June 30, 2021, 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 collected by the City of Appleton on May 19, 2021, and by Terracon on June 4, 2021, but results from the City sampling are not yet available. Historical results are presented in the attached Table 2.

As noted in the 2012 Fourth Quarter Process Compliance Report the system was replumbed in 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 2020 sampling events.



Terracon Consultants, Inc. 9856 South 57<sup>th</sup> Street Franklin, Wisconsin 53132  
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## 2021 Second Quarter Compliance Monitoring Report

N.W. Mauthe Superfund Site ■ Appleton, Wisconsin

July 12, 2021 ■ Terracon Project No. 58117057



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 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 unfiltered, 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 (April, May, and June 2021) 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 164,435 gallons with a mean daily flow of approximately 1,807 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 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."

**2021 Second Quarter Compliance Monitoring Report**

N.W. Mauthe Superfund Site ■ Appleton, Wisconsin

July 12, 2021 ■ Terracon Project No. 58117057



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

Sincerely,

**Terracon**

A handwritten signature in black ink, appearing to read "Krista L. Kroeninger". The signature is written in a cursive style and is positioned above the printed name.

Krista L. Kroeninger  
Staff Geologist

Scott A. Hodgson, P.G.  
Senior Project Manager

KLK/SAH:klk/N:\Projects\2011\58117057\Working Files\Pre-Treatment Permit\Process Compliance reports\Terracon 2021\Second Quarter\Second Quarter 2021 Process Compliance.doc

Attachments: Table 1  
Table 2  
Laboratory Analytic Test Reports

Copies to: Gwen Saliaras, 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 <sup>1</sup> (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	<b>October</b>									
10/30/07		8,370,413	0	<b>71,891</b>	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	<b>November</b>	8.3	1.900	1.300	7.8	4.30		8.2	0.18	
11/16/07		8,386,583	8,671	<b>21,587</b>									
	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	<b>December</b>									
12/21/07		8,402,508	2,986	<b>25,977</b>									
	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	<b>January</b>									
01/25/08		8,497,063	17,819	<b>84,612</b>									
	02/01/08	8,504,750											
02/01/08		8,505,562	8,499										
02/03/08		8,507,408	1,846	<b>February</b>									
02/04/08		8,507,408	0	<b>22,861</b>	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	<b>March</b>	9.0	2.9	2.500	8.7	3.60		8.8	2.50	
03/31/08		8,653,211	124,280	<b>128,713</b>									
	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	<b>April</b>				13,291		36,802			
04/29/08		8,860,276	0	<b>212,193</b>	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

**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 <sup>1</sup> (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)
05/26/08		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
	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	0.824	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	1.290	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	1.260	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	1.290	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		

**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 <sup>1</sup> (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)
09/30/08		9,191,553	0	<b>September</b>	7.6	1.8		108,035	7.4	3.70	285,942	7.4	0.18
	10/01/08	9,192,867		19,545									
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	<b>October</b>	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	<b>November</b>				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	<b>December</b>				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	<b>January</b>				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	<b>February</b>				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	<b>March</b>				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 <sup>1</sup> (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		<b>April</b>									
05/01/09		9,574,025	28,722	<b>100,528</b>				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		<b>May</b>									
06/01/09		9,652,323	28,104	<b>82,310</b>				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		<b>June</b>									
07/01/09		9,727,975	26,240	<b>77,001</b>				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		<b>July</b>									
08/03/09		9,749,397	7,108	<b>20,712</b>				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		<b>August</b>									
09/01/09		9,787,352	1,615	<b>38,811</b>	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		<b>September</b>									
10/01/09		9,807,491	7,297	<b>19,906</b>				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		<b>October</b>									
11/02/09		9,875,106	44,642	<b>64,253</b>				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 <sup>1</sup> (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		<b>November</b>									
12/01/09		9,914,595	0	<b>43,393</b>	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		<b>December</b>									
01/03/10		9,960,070	26,816	<b>41,409</b>				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		<b>January</b>									
02/02/10		9,991,034	0	<b>35,030</b>	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		<b>February</b>									
03/02/10		10,009,542	0	<b>18,508</b>	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	10,088,725		<b>March</b>									
04/01/10		10,088,817	330	<b>79,183</b>				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		<b>April</b>									
05/03/10		10,196,869	45,703	<b>100,715</b>				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		<b>May</b>									
06/01/10		10,294,510	0	<b>105,071</b>	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		<b>June</b>									
07/01/10		10,402,536	1,647	<b>107,444</b>				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		<b>July</b>									
08/02/10		10,594,781	62,322	<b>184,709</b>				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 <sup>1</sup> (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		<b>August</b>									
09/06/10		10,672,363	28,041	<b>77,849</b>				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		<b>September</b>									
10/01/10		10,718,374	5,149	<b>53,291</b>				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		<b>October</b>									
11/02/10		10,760,102	0	<b>42,299</b>	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		<b>November</b>									
12/04/10		10,800,013	9,296	<b>34,530</b>				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		<b>December</b>									
01/02/11		10,829,348	12,523	<b>32,938</b>				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		<b>January</b>									
02/01/11		10,853,317	0	<b>25,748</b>	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		<b>February</b>									
03/01/11		10,883,601	0	<b>30,284</b>	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		<b>March</b>									
04/04/11		11,045,838	88,236	<b>139,690</b>				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		<b>April</b>									
05/02/11		11,277,586	15,135	<b>250,878</b>				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		

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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 <sup>1</sup> (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			Pounds Cr						
11/01/11		11,608,102	1,744	39,405			0.358	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				Pounds Cr	905,028			2,119,690		
	12/01/11	11,689,609		November			0.834						
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 <sup>1</sup> (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)
	<b>01/01/12</b>	<b>11,742,204</b>		<b>December</b>			<b>Pounds Cr</b>						
01/04/12		11,744,667	2,560	<b>52,595</b>			<b>0.745</b>	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				<b>Pounds Cr</b>	935,480			2,171,180		
	<b>02/01/12</b>	<b>11,761,228</b>		<b>January</b>			<b>0.137</b>						
02/02/12		11,761,124	0	<b>19,024</b>	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				<b>Pounds Cr</b>	943,547			2,186,478		
	<b>03/01/12</b>	<b>11,783,379</b>		<b>February</b>			<b>0.329</b>						
03/01/12		11,782,379	0	<b>21,255</b>	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		
	<b>04/01/12</b>	<b>11,865,023</b>		<b>March</b>			<b>Pounds Cr</b>						
04/03/12		11,871,806	22,841	<b>81,644</b>			<b>1.740</b>	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		
	<b>05/01/12</b>	<b>11,923,538</b>		<b>April</b>			<b>Pounds Cr</b>						
05/02/12		11,930,935	24,486	<b>58,515</b>			<b>0.356</b>	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		
	<b>06/01/12</b>	<b>12,029,342</b>		<b>May</b>			<b>Pounds Cr</b>						
06/02/12		12,030,994	2,186	<b>105,804</b>			<b>0.512</b>	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		
	<b>07/01/12</b>	<b>12,057,998</b>		<b>June</b>			<b>Pounds Cr</b>						
07/03/12		12,059,332	1,334	<b>28,656</b>			<b>0.121</b>	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		
	<b>08/01/12</b>	<b>12,078,083</b>		<b>July</b>			<b>Pounds Cr</b>						
08/01/12		12,078,359	9,096	<b>20,085</b>			<b>0.152</b>	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		
	<b>09/01/12</b>	<b>12,111,167</b>		<b>August</b>			<b>Pounds Cr</b>						
09/01/12		12,111,772	13,664	<b>33,084</b>			<b>0.309</b>	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		

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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 <sup>1</sup> (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		

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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 <sup>1</sup> (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		
05/20/14		13,304,068	17,314					1,483,692			3,355,729		

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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 <sup>1</sup> (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)
	06/01/14	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						
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		

**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 <sup>1</sup> (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)
	03/01/15	13,808,507		February			Pounds Cr						
03/01/15		13,808,690	321	9,905			0.059	1,684,600			3,749,728		
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		

**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 <sup>1</sup> (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)
	<b>01/01/16</b>	<b>14,487,544</b>		<b>December</b>			<b>Pounds Cr</b>						
01/01/16		14,488,585	29,963	<b>150,867</b>			<b>0.788</b>	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
	<b>02/01/16</b>	<b>14,532,622</b>		<b>January</b>			<b>Pounds Cr</b>						
02/01/16		14,533,138	33,850	<b>45,078</b>			<b>0.215</b>	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		
	<b>03/01/16</b>	<b>14,602,713</b>		<b>February</b>			<b>Pounds Cr</b>						
03/01/16		14,603,747	2,379	<b>70,091</b>			<b>0.501</b>	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		
	<b>04/01/16</b>	<b>14,733,540</b>		<b>March</b>			<b>Pounds Cr</b>						
04/02/16		14,751,888	23,203	<b>130,827</b>			<b>0.663</b>	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
	<b>05/01/16</b>	<b>14,827,634</b>		<b>April</b>			<b>Pounds Cr</b>						
05/03/16		14,834,742	64,708	<b>94,094</b>			<b>0.191</b>	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		
	<b>06/01/16</b>	<b>14,889,570</b>		<b>May</b>			<b>Pounds Cr</b>						
06/06/16		14,902,417	46,236	<b>61,936</b>			<b>0.333</b>	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		
	<b>07/01/16</b>	<b>14,980,911</b>		<b>June</b>			<b>Pounds Cr</b>						
07/01/16		14,983,214	37,106	<b>91,341</b>			<b>0.309</b>	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		
	<b>08/01/16</b>	<b>15,036,760</b>		<b>July</b>			<b>Pounds Cr</b>						
08/01/16		15,037,244	726	<b>55,849</b>			<b>0.200</b>	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		
	<b>09/01/16</b>	<b>15,080,715</b>		<b>August</b>			<b>Pounds Cr</b>						
09/02/16		15,081,239	15,779	<b>43,955</b>			<b>0.213</b>	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		
	<b>10/01/16</b>	<b>15,162,610</b>		<b>September</b>			<b>Pounds Cr</b>						
10/01/16		15,162,976	1,463	<b>81,895</b>			<b>0.242</b>	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
	<b>11/01/16</b>	<b>15,218,316</b>		<b>October</b>			<b>Pounds Cr</b>						
11/01/16		15,218,916	48,636	<b>55,706</b>			<b>0.328</b>	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		
	<b>12/01/16</b>	<b>15,259,593</b>		<b>November</b>			<b>Pounds Cr</b>						
12/01/16		15,262,085	4,317	<b>41,277</b>			<b>0.189</b>	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
	<b>01/01/17</b>	<b>15,320,273</b>		<b>December</b>			<b>Pounds Cr</b>						
01/05/17		15,328,203	50,044	<b>60,680</b>			<b>0.420</b>						
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		
	<b>02/01/17</b>	<b>15,387,845</b>		<b>January</b>			<b>Pounds Cr</b>						
02/01/17		15,388,387	765	<b>67,572</b>			<b>0.504</b>	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
	<b>03/01/17</b>	<b>15,452,749</b>		<b>February</b>			<b>Pounds Cr</b>						
03/08/17		15,476,369	76,914	<b>64,904</b>			<b>0.305</b>						
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		



**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 <sup>1</sup> (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)
	<b>04/01/17</b>	<b>15,558,808</b>		<b>March</b>			<b>Pounds Cr</b>						
04/02/17		15,562,275	19,984	<b>106,059</b>			<b>0.476</b>	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
04/27/17		15,676,954	94,428					2,372,953			5,146,405		
	<b>05/01/17</b>	<b>15,703,639</b>		<b>April</b>			<b>Pounds Cr</b>						
05/04/17		15,728,166	51,212	<b>144,831</b>			<b>0.488</b>						
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
	<b>06/01/17</b>	<b>15,796,047</b>		<b>May</b>			<b>Pounds Cr</b>						
06/08/17		15,812,038	83,872	<b>92,408</b>			<b>0.198</b>						
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
	<b>07/01/17</b>	<b>15,888,740</b>		<b>June</b>			<b>Pounds Cr</b>						
07/01/17		15,891,390	79,352	<b>92,693</b>			<b>0.251</b>						
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		
	<b>08/01/17</b>	<b>15,945,504</b>		<b>July</b>			<b>Pounds Cr</b>						
08/01/17		15,945,880	726	<b>56,764</b>			<b>0.248</b>	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
	<b>09/01/17</b>	<b>15,992,489</b>		<b>August</b>			<b>Pounds Cr</b>						
09/07/17		16,001,926	43,489	<b>46,985</b>			<b>0.244</b>	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		
	<b>10/01/17</b>	<b>16,034,956</b>		<b>September</b>			<b>Pounds Cr</b>						
10/03/17		16,035,404	3,624	<b>42,467</b>			<b>0.173</b>	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
	<b>11/01/17</b>	<b>16,080,246</b>		<b>October</b>			<b>Pounds Cr</b>						
11/07/17		16,090,463	52,467	<b>45,290</b>			<b>0.155</b>	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		
	<b>12/01/17</b>	<b>16,110,147</b>		<b>November</b>			<b>Pounds Cr</b>						
12/03/17		16,112,117	2,428	<b>29,901</b>			<b>0.179</b>	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		
	<b>01/01/18</b>	<b>16,132,116</b>		<b>December</b>			<b>Pounds Cr</b>						
01/01/18		16,132,328	392	<b>21,969</b>			<b>0.138</b>	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
	<b>02/01/18</b>	<b>16,144,665</b>		<b>January</b>			<b>Pounds Cr</b>						
02/01/18		16,144,863	11,166	<b>12,549</b>			<b>0.077</b>	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		
	<b>03/01/18</b>	<b>16,156,053</b>		<b>February</b>			<b>Pounds Cr</b>						
03/01/18		16,156,211	322	<b>11,388</b>			<b>0.086</b>	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		
	<b>04/01/18</b>	<b>16,189,199</b>		<b>March</b>			<b>Pounds Cr</b>						
04/01/18		16,190,057	1,442	<b>33,146</b>			<b>0.145</b>	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		

**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 <sup>1</sup> (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)
	<b>05/01/18</b>	<b>16,330,212</b>		<b>April</b>			<b>Pounds Cr</b>						
05/01/18		16,331,044	2,209	<b>141,013</b>			<b>0.687</b>	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		
	<b>06/01/18</b>	<b>16,466,594</b>		<b>May</b>			<b>Pounds Cr</b>						
06/01/18		16,467,299	4,332	<b>136,382</b>			<b>0.358</b>	2,563,476			5,705,975		
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		
	<b>07/01/18</b>	<b>16,537,690</b>		<b>June</b>			<b>Pounds Cr</b>						
07/01/18		16,538,238	1,071	<b>71,096</b>			<b>0.226</b>	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		
	<b>08/01/18</b>	<b>16,571,996</b>		<b>July</b>			<b>Pounds Cr</b>						
08/01/18		16,572,495	770	<b>34,306</b>			<b>0.089</b>	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		
	<b>09/01/18</b>	<b>16,640,165</b>		<b>August</b>			<b>Pounds Cr</b>						
09/01/18		16,641,711	3,798	<b>68,169</b>			<b>0.125</b>	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		
	<b>10/01/18</b>	<b>16,776,168</b>		<b>September</b>			<b>Pounds Cr</b>						
10/01/18		16,776,700	875	<b>136,003</b>			<b>0.290</b>	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		
	<b>11/01/18</b>	<b>16,908,245</b>		<b>October</b>			<b>Pounds Cr</b>						
11/01/18		16,908,712	9,496	<b>132,077</b>			<b>0.333</b>	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		
	<b>12/01/18</b>	<b>16,964,903</b>		<b>November</b>			<b>Pounds Cr</b>						
12/06/18		16,972,133	22,716	<b>56,658</b>			<b>0.200</b>	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
	<b>01/01/19</b>	<b>17,020,007</b>		<b>December</b>			<b>Pounds Cr</b>						
01/04/19		17,021,076	48,943	<b>55,104</b>			<b>0.239</b>	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
	<b>02/01/19</b>	<b>17,085,876</b>		<b>January</b>			<b>Pounds Cr</b>						
02/01/19		17,086,762	35,708	<b>65,869</b>			<b>0.135</b>	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
	<b>03/01/19</b>	<b>17,108,085</b>		<b>February</b>			<b>Pounds Cr</b>						
03/01/19		17,108,314	16,131	<b>22,209</b>			<b>0.074</b>	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		
	<b>04/01/19</b>	<b>17,220,303</b>		<b>March</b>			<b>Pounds Cr</b>						
04/02/19		17,221,255	19,388	<b>112,218</b>			<b>0.277</b>	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		

**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 <sup>1</sup> (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)
	<b>05/01/19</b>	<b>17,338,042</b>		<b>April</b>			<b>Pounds Cr</b>						
05/01/19		17,340,509	4,183	<b>117,739</b>			<b>0.400</b>	2,856,981			6,365,212		
05/09/19		17,366,641	26,132		7.8	0.43		2,866,635	7.2	0.39	6,383,940	7.2	0.66
	<b>06/01/19</b>	<b>17,467,893</b>		<b>May</b>			<b>Pounds Cr</b>						
06/06/19		17,492,562	125,921	<b>129,851</b>			<b>0.477</b>	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		
	<b>07/01/19</b>	<b>17,581,030</b>		<b>June</b>			<b>Pounds Cr</b>						
07/08/19		17,613,923	88,391	<b>113,137</b>			<b>0.235</b>	2,947,437			6,572,415		
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		
	<b>08/01/19</b>	<b>17,662,953</b>		<b>July</b>			<b>Pounds Cr</b>						
08/01/19		17,663,650	1,114	<b>81,923</b>			<b>0.156</b>	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		
	<b>09/01/19</b>	<b>17,713,001</b>		<b>August</b>			<b>Pounds Cr</b>						
09/01/19		17,713,872	1,103	<b>50,048</b>			<b>0.160</b>	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		
	<b>10/01/19</b>	<b>17,830,522</b>		<b>September</b>			<b>Pounds Cr</b>						
10/01/19		17,831,112	1,153	<b>117,521</b>			<b>0.479</b>	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		
	<b>11/01/19</b>	<b>17,950,221</b>		<b>October</b>			<b>Pounds Cr</b>						
11/01/19		17,950,822	1,386	<b>119,699</b>			<b>0.238</b>	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		
	<b>12/01/19</b>	<b>18,031,315</b>		<b>November</b>			<b>Pounds Cr</b>						
12/01/19		18,032,559	2,696	<b>81,094</b>			<b>0.232</b>	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		
	<b>01/01/20</b>	<b>18,126,523</b>		<b>December</b>			<b>Pounds Cr</b>						
01/01/20		18,127,980	4,554	<b>95,208</b>			<b>0.272</b>	3,122,936			6,954,035		
01/03/20		18,137,077	9,097		7.9	0.46	0.438	3,125,583	7.6	0.43	6,961,319	7.6	0.41
01/31/20		18,185,942	48,865					3,144,421			6,996,350		
	<b>02/01/20</b>	<b>18,188,180</b>		<b>January</b>			<b>Pounds Cr</b>						
02/03/20		18,188,411	2,469	<b>61,657</b>			<b>0.225</b>	3,145,281			6,998,288		
02/07/20		18,193,814	5,403		8.0	0.60	0.562	3,147,017	7.6	0.28	7,002,580	7.9	0.22
02/28/20		18,215,202	21,388					3,155,718			7,017,733		
	<b>03/01/20</b>	<b>18,217,070</b>		<b>February</b>			<b>Pounds Cr</b>						
03/02/20		18,218,425	3,223	<b>28,890</b>			<b>0.135</b>	3,157,017			7,020,060		
03/06/20		18,227,194	8,769		8.0	0.81	0.776	3,159,176	7.4	0.53	7,027,934	7.9	0.44
03/31/20		18,382,609	155,415					3,201,453			7,154,334		
	<b>04/01/20</b>	<b>18,384,172</b>		<b>March</b>			<b>Pounds Cr</b>						
04/01/20		18,388,797	6,188	<b>167,102</b>			<b>1.080</b>	3,203,232			7,159,271		
04/10/20		18,415,384	26,587		8.1	0.25	0.237	3,213,356	7.7	0.18	7,178,272	8.1	0.16
04/30/20		18,455,631	40,247					3,228,721			7,207,059		
	<b>05/01/20</b>	<b>18,456,245</b>		<b>April</b>			<b>Pounds Cr</b>						
05/01/20		18,457,479	1,848	<b>72,073</b>			<b>0.142</b>	3,229,593			7,208,236		
05/07/20		18,465,286	7,807		8.0	0.26	0.262	3,233,088	7.5	0.18	7,213,316	7.9	0.12
05/30/20		18,547,864	82,578					3,261,998			7,273,059		

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**Influent - Effluent Compliance Summary**

N.W. Mauthe Superfund Site  
Appleton, Wisconsin  
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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 <sup>1</sup> (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)
	<b>06/01/20</b>	<b>18,552,699</b>		<b>May</b>			<b>Pounds Cr</b>						
06/01/20		18,555,721	7,857	<b>96,454</b>			<b>0.210</b>	3,264,658			7,279,075		
06/04/20		18,563,811	8,090		7.8	0.28	0.282	3,267,737	7.3	0.20	7,284,611	7.5	0.20
06/30/20		18,636,606	72,795					3,294,057			7,339,953		
	<b>07/01/20</b>	<b>18,637,892</b>		<b>June</b>			<b>Pounds Cr</b>						
07/01/20		18,638,722	2,116	<b>85,193</b>			<b>0.200</b>	3,294,931			7,341,133		
07/10/20		18,652,865	14,143		7.9	0.29	0.284	3,301,008	7.3	0.23	7,350,478	7.5	0.20
07/31/20		18,723,698	70,833					3,324,361			7,403,193		
	<b>08/01/20</b>	<b>18,724,228</b>		<b>July</b>			<b>Pounds Cr</b>						
08/03/20		18,728,205	4,507	<b>86,336</b>			<b>0.204</b>	3,326,528			7,405,919		
08/06/20		18,731,111	2,906		7.8	0.33	0.345	3,327,827	7.3	0.34	7,407,858	7.5	0.18
08/31/20		18,753,077	21,966					3,339,110			7,421,402		
	<b>09/01/20</b>	<b>18,753,491</b>		<b>August</b>			<b>Pounds Cr</b>						
09/01/20		18,753,819	742	<b>29,263</b>			<b>0.084</b>	3,339,541			7,421,789		
09/11/20		18,760,472	6,653		8.1	0.57	0.544	3,343,863	7.3	0.45	7,427,984	7.6	0.41
09/30/20		18,792,498	32,026					3,358,277			7,446,675		
	<b>10/01/20</b>	<b>18,792,926</b>		<b>September</b>			<b>Pounds Cr</b>						
10/01/20		18,793,222	724	<b>39,435</b>			<b>0.179</b>	3,358,711			7,427,060		
10/08/20		18,800,494	7,272		8.1	0.50	0.497	3,362,178	7.4	0.30	7,451,303	7.6	0.26
10/30/20		18,848,450	47,956					3,382,506			7,482,072		
	<b>11/01/20</b>	<b>18,850,614</b>		<b>October</b>			<b>Pounds Cr</b>						
11/02/20		18,852,636	4,186	<b>57,688</b>			<b>0.239</b>	3,384,697			7,484,406		
11/06/20		18,857,874	5,238		8.0	0.38	0.388	3,387,314	7.3	0.50	7,487,496	7.7	0.13
11/30/20		18,905,102	47,228					3,402,642			7,523,584		
	<b>12/01/20</b>	<b>18,905,731</b>		<b>November</b>			<b>Pounds Cr</b>						
12/01/20		18,906,214	1,112	<b>55,117</b>			<b>0.178</b>	3,403,078			7,524,365		
12/11/20		18,916,201	9,987		8.2	0.46	0.456	3,406,790	7.6	0.44	7,531,716	7.8	0.17
12/31/20		18,929,139	12,938					3,412,036			7,540,417		
	<b>01/01/21</b>	<b>18,929,421</b>		<b>December</b>			<b>Pounds Cr</b>						
01/01/21		18,929,873	734	<b>23,690</b>			<b>0.090</b>	3,412,468			7,540,800		
01/08/21		18,932,355	2,482		8.0	0.42	0.461	3,413,334	7.6	0.34	7,542,714	7.9	0.13
01/30/21		18,943,896	11,541					3,417,699			7,550,795		
	<b>02/01/21</b>	<b>18,944,934</b>		<b>January</b>			<b>Pounds Cr</b>						
02/01/21		18,945,098	1,202	<b>15,513</b>			<b>0.060</b>	3,418,132			7,551,562		
02/05/21		18,946,680	1,582		8.2	0.43	0.451	3,418,564	7.8	0.58	7,552,713	7.8	0.12
02/26/21		18,956,204	9,524					3,422,065			7,558,504		
	<b>03/01/21</b>	<b>18,960,761</b>		<b>February</b>			<b>Pounds Cr</b>						
03/01/21		18,961,256	5,052	<b>15,827</b>			<b>0.059</b>	3,422,496			7,563,170		
03/05/21		18,969,678	8,422		8.4	0.64	0.717	3,424,232	7.9	0.61	7,569,835	8.1	0.30
03/31/21		19,036,724	67,046					3,438,199			7,624,655		
	<b>04/01/21</b>	<b>19,037,526</b>		<b>March</b>			<b>Pounds Cr</b>						
04/01/21		19,039,130	2,406	<b>76,765</b>			<b>0.458</b>	3,439,060			7,626,237		
04/09/21		19,053,329	14,199		8.0	0.77	0.713	3,441,663	7.6	0.29	7,638,396	7.8	0.62
04/30/21		19,102,538	49,209					3,453,500			7,678,642		
	<b>05/01/21</b>	<b>19,103,047</b>		<b>April</b>			<b>Pounds Cr</b>						
05/03/21		19,106,978	4,440	<b>65,521</b>			<b>0.389</b>	3,454,365			7,682,550		
05/07/21		19,117,383	10,405		8.1	0.48	0.495	3,456,545	7.7	0.45	7,691,616	7.7	0.28
05/31/21		19,146,522	29,139					3,465,305			7,717,857		
	<b>06/01/21</b>	<b>19,146,979</b>		<b>May</b>			<b>Pounds Cr</b>						
06/01/21		19,147,993	1,471	<b>43,932</b>			<b>0.270</b>	3,465,737			7,719,031		
06/04/21		19,151,356	3,363			0.14	0.379	3,466,606	7.5	0.25	7,721,760	7.8	0.18
06/30/21		19,201,059	49,703					3,478,422			7,763,244		

**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 <sup>1</sup> (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)
	<i>07/01/21</i>	<i>19,201,961</i>		<b>June</b>			<b>Pounds Cr</b>						
07/01/21		19,203,673	2,614	<b>54,982</b>			<b>0.139</b>	3,479,292			7,765,222		
07/09/21		19,234,138	30,465		7.9			3,485,443	7.4	0.34	7,791,359	7.4	0.13

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

<sup>1</sup> 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

Permit #18-21 Limits	Sampler	Sample Date	Aluminum	Arsenic	Cadmium	Chromium	Copper	Cyanide	Lead	Mercury	Nickel	Zinc	Hexavalent
			(mg/L)	(mg/L)	(mg/L)	Total <sup>1</sup> (mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)
			70	1.0	0.3	7.0	3.5	1.0	2.0	0.002	2.0	10.0	4.5
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	<.0005	<.00006	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	<.0005	<.008	<.0002	0.0013	<.01	NA
MCO	08/08/05		0.023	<.0035	<.00003	0.039	0.0019	<.0037	<.0011	<.0000026	<.0044	0.0024	<.0005
Appleton	11/05/06		0.0052	<.0012	<.00001	0.088	<.0005	<.0005	<.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	<.00011	<.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	0.00013	<.000019	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	<.0005	<.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	<.0001	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	<.00010	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	<.0001	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	<.00010	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	<.00010	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	<.00010	0.00013 J	<.0024	0.42
Appleton	04/17/13		<.0714	<.0042	<.00048	0.279	0.0029 J	<.0038	<.027	<.00010	0.00062 J	<.0024	NA
Appleton	11/20/13		<.0714	<.0042	<.00048	1.13	0.0018 J	0.0044 J	<.027	<.00010	0.00085 J	0.0034 J	NA
Appleton	04/15/14		0.119 J	<.0068	<.001	0.27	0.0036 J	<.060	<.0016	<.00010	<.0013	<.0058	NA
Terracon	05/13/14		0.116 J	<.0068	<.001	0.273	0.0034 J	<.060	0.0040 J	<.00010	<.0013	0.0064 J	0.28
Appleton	9/24/2014		<.0655	<.0068	<.001	0.757	<.0034	<.010	<.0016	<.00010	<.0013	<.0058	NA
Terracon	4/15/2015		0.054 J	<.0072	<.00060	0.858	0.0041 J	<.010	<.0030	<.00010	<.0014	0.0026 J	0.92
Appleton	6/3/2015		<.0655	<.0068	<.001	0.504	<.0034	<.020	<.0016	<.00010	0.0013 J	<.0058	NA
Appleton	10/21/2015		0.105 J	<.0068	<.0010	0.676	<.0034	<.010	0.0024 J	<.00010	<.0013	0.0078 J	NA
Terracon	5/12/2016		0.0637 J	<.0072	<.00060	0.645	<.0036	<.0068	<.0030	<.00013	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	<.00013	<.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	<.00013	<.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	<.00013	0.0029 J	<.0116	0.25
Appleton	9/18/2019		NA	<.015	<.0006	0.003	0.005	<.009	<.005	<.0002	0.004	<.002	NA
Appleton	6/4/2020		NA	<.028	<.0006	0.295	0.008	<.018	<.007	<.0002	0.008	<.009	NA
Terracon	6/4/2020		NA	<.0083	<.013	0.282	<.0034	<.0069	<.0059	<.00084	<.0026	<.0116	0.28
Appleton	9/30/2020		NA	<.028	<.0004	0.520	0.005	<.014	<.007	<.0002	0.006	<.004	NA
Appleton	5/19/2021		Results not yet available										
Terracon	6/4/2021		NA	<.0083	<.013	0.379	0.006	<.0069	<.0059	<.00066	<.0026	0.0211 J	0.14

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

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

April 16, 2021

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

RE: Project: 58117057 MAUTHE  
Pace Project No.: 40224853

Dear Scott Hodgson:

Enclosed are the analytical results for sample(s) received by the laboratory on April 09, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Green Bay

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.: 40224853

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### **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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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: 58117057 MAUTHE

Pace Project No.: 40224853

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Lab ID	Sample ID	Matrix	Date Collected	Date Received
40224853001	OUTFALL-001	Water	04/09/21 06:50	04/09/21 14:32

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: 58117057 MAUTHE

Pace Project No.: 40224853

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40224853001	OUTFALL-001	EPA 6010	TXW	1	PASI-G
		SM 3500-Cr B (Online)	HNT	1	PASI-G

PASI-G = Pace Analytical Services - Green Bay

### REPORT OF LABORATORY ANALYSIS

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### SUMMARY OF DETECTION

Project: 58117057 MAUTHE

Pace Project No.: 40224853

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
<b>40224853001</b>	<b>OUTFALL-001</b>					
EPA 6010	Chromium	713	ug/L	10.0	04/13/21 20:49	
SM 3500-Cr B (Online)	Chromium, Hexavalent	0.77	mg/L	0.061	04/09/21 15:40	

### REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 58117057 MAUTHE

Pace Project No.: 40224853

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**Method:** EPA 6010

**Description:** 6010 MET ICP

**Client:** Terracon, Inc. - Franklin

**Date:** April 16, 2021

**General Information:**

1 sample was analyzed for EPA 6010 by Pace Analytical Services Green Bay. 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.: 40224853

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**Method:** SM 3500-Cr B (Online)

**Description:** Chromium, Hexavalent

**Client:** Terracon, Inc. - Franklin

**Date:** April 16, 2021

**General Information:**

1 sample was analyzed for SM 3500-Cr B (Online) by Pace Analytical Services Green Bay. 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.: 40224853

---

**Sample: OUTFALL-001**      **Lab ID: 40224853001**      Collected: 04/09/21 06:50      Received: 04/09/21 14:32      Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP</b>	Analytical Method: EPA 6010    Preparation Method: EPA 3010 Pace Analytical Services - Green Bay								
Chromium	<b>713</b>	ug/L	10.0	2.5	1	04/13/21 07:12	04/13/21 20:49	7440-47-3	
<b>Chromium, Hexavalent</b>	Analytical Method: SM 3500-Cr B (Online) Pace Analytical Services - Green Bay								
Chromium, Hexavalent	<b>0.77</b>	mg/L	0.061	0.018	2.5		04/09/21 15:40		

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: 58117057 MAUTHE

Pace Project No.: 40224853

QC Batch: 382246

Analysis Method: EPA 6010

QC Batch Method: EPA 3010

Analysis Description: 6010 MET

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40224853001

METHOD BLANK: 2204883

Matrix: Water

Associated Lab Samples: 40224853001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium	ug/L	<2.5	10.0	04/13/21 20:01	

LABORATORY CONTROL SAMPLE: 2204884

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium	ug/L	500	486	97	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2204885 2204886

Parameter	Units	2204885		2204886		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40224797001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result						
Chromium	ug/L	<10.0	500	500	493	504	99	101	75-125	2	20

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### QUALITY CONTROL DATA

Project: 58117057 MAUTHE  
Pace Project No.: 40224853

QC Batch: 382052	Analysis Method: SM 3500-Cr B (Online)
QC Batch Method: SM 3500-Cr B (Online)	Analysis Description: Chromium, Hexavalent by 3500
	Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40224853001

METHOD BLANK: 2203620 Matrix: Water  
Associated Lab Samples: 40224853001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium, Hexavalent	mg/L	<0.0073	0.024	04/09/21 15:39	

LABORATORY CONTROL SAMPLE: 2203621

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium, Hexavalent	mg/L	0.3	0.30	99	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2203622 2203623

Parameter	Units	2203622		2203623		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40224853001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result							MSD Result
Chromium, Hexavalent	mg/L	0.77	0.75	0.75	1.5	1.4	92	90	90-110	1	20	

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## QUALIFIERS

Project: 58117057 MAUTHE

Pace Project No.: 40224853

---

### 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.

## REPORT OF LABORATORY ANALYSIS

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**QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: 58117057 MAUTHE  
Pace Project No.: 40224853

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40224853001	OUTFALL-001	EPA 3010	382246	EPA 6010	382330
40224853001	OUTFALL-001	SM 3500-Cr B (Online)	382052		

**REPORT OF LABORATORY ANALYSIS**

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(Please Print Clearly)

Company Name: Terracon  
 Branch/Location: Franklin, WI  
 Project Contact: Scott Hodgson  
 Phone: 414-209-7640  
 Project Number: 58117057  
 Project Name: Mauthe  
 Project State: Wisconsin  
 Sampled By (Print): Dave Hassman  
 Sampled By (Sign): [Signature]  
 PO #: \_\_\_\_\_ Regulatory Program: \_\_\_\_\_



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

40224853

### CHAIN OF CUSTODY

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

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

Y/N	Pick Letter	Analyses Requested																
N	D	Total Chromium	N	A														
N	A	Hos Chromium																

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 #: \_\_\_\_\_

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

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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX	Y/N	Pick Letter	Analyses Requested	Date/Time	Date/Time	Date/Time	Date/Time	Date/Time	Date/Time	Date/Time	Date/Time	Date/Time	Date/Time	
		DATE	TIME															
021	OUT FALL-001	4-4-21	6:50	WW				1-250	1-250									

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

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

Relinquished By: <u>[Signature]</u> Date/Time: <u>4-9-21 17:30</u>	Received By: <u>[Signature]</u> Date/Time: <u>4/9/21 1020</u>	PACE Project No. <u>40224853</u> Receipt Temp = <u>2</u> °C Sample Receipt pH <u>OK / Adjusted</u> Cooler Custody Seal <u>Present / Not Present</u> Intact / Not Intact <u>Intact</u>
Relinquished By: <u>[Signature]</u> Date/Time: <u>4/9/21 1432</u>	Received By: <u>[Signature]</u> Date/Time: <u>4/9/21 1430</u>	
Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____	
Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____	

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

# Sample Preservation Receipt Form

Client Name: Terrebonne Project # 40224853

All containers needing preservation have been checked and noted below. Pres  No  N/A

Lab Lot# of pH paper: 1038001 Lab Std #/ID of preservation (if pH adjusted):


Initial when completed: [Signature] Date/Time:

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

Pace Lab #	Glass	Plastic	Vials	Jars	General	VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)					
													BP1U	BP3U	BP3B	BP3N	BP3S
001																	
002																	
003																	
004																	
005																	
006																	
007																	
008																	
009																	
010																	
011																	
012																	
013																	
014																	
015																	
016																	
017																	
018																	
019																	
020																	


Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other: \_\_\_\_\_ Headspace in VOA Vials (>6mm): 2.5/5/10 \*If yes look in headspace column

AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	VG9A	40 mL clear ascorbic	JGFU	4 oz amber jar unpres
BG1U	1 liter clear glass	BP3U	250 mL plastic unpres	DG9T	40 mL amber Na Thio	JG9U	9 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP3B	250 mL plastic NaOH	VG9U	40 mL clear vial unpres	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9H	40 mL clear vial HCL	WPFU	4 oz plastic jar unpres
AG4U	120 mL amber glass unpres	BP3S	250 mL plastic H2SO4	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG5U	100 mL amber glass unpres			VG9D	40 mL clear vial DI	ZPLC	ziploc bag
AG2S	500 mL amber glass H2SO4					GN	
BG3U	250 mL clear glass unpres						

 1241 Bellevue Street, Green Bay, WI 54302	Document Name: <b>Sample Condition Upon Receipt (SCUR)</b>	Document Revised: 26Mar2020
	Document No.: <b>ENV-FRM-GBAY-0014-Rev.00</b>	Author: 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# : 40224853**  
  
 40224853

**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 - 97    **Type of Ice:** Wet Blue Dry None     Samples on ice, cooling process has begun  
**Cooler Temperature**    Uncorr: 0    ICorr: 0  
**Temp Blank Present:**  yes  no    **Biological Tissue is Frozen:**  yes  no  
 Temp should be above freezing to 0°C. 4/9/01  
 Biota Samples may be received at ≤ 0°C if shipped on Dry Ice.

**Person examining contents:**  
 Date: 4/9/01    Initials: KJ  
 Labeled By Initials: JKW

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 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 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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PM Review is documented electronically in LIMs. By releasing the project, the PM acknowledges they have reviewed the sample logir

May 19, 2021

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

RE: Project: 58117057 MAUTHE  
Pace Project No.: 40226524

Dear Scott Hodgson:


Enclosed are the analytical results for sample(s) received by the laboratory on May 07, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Green Bay

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.: 40226524

---

### **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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## REPORT OF LABORATORY ANALYSIS

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### SAMPLE SUMMARY

Project: 58117057 MAUTHE

Pace Project No.: 40226524

---

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40226524001	OUTFALL - 001	Water	05/07/21 06:30	05/07/21 13:20

### REPORT OF LABORATORY ANALYSIS

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**SAMPLE ANALYTE COUNT**

Project: 58117057 MAUTHE  
Pace Project No.: 40226524

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40226524001	OUTFALL - 001	EPA 6010D	TXW	1	PASI-G
		SM 3500-Cr B (Online)	JXM	1	PASI-G

PASI-G = Pace Analytical Services - Green Bay

**REPORT OF LABORATORY ANALYSIS**

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### SUMMARY OF DETECTION

Project: 58117057 MAUTHE

Pace Project No.: 40226524

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
<b>40226524001</b>	<b>OUTFALL - 001</b>					
EPA 6010D	Chromium	495	ug/L	10.0	05/17/21 18:49	
SM 3500-Cr B (Online)	Chromium, Hexavalent	0.48	mg/L	0.12	05/07/21 14:25	

### REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 58117057 MAUTHE

Pace Project No.: 40226524

---

**Method:** EPA 6010D

**Description:** 6010D MET ICP

**Client:** Terracon, Inc. - Franklin

**Date:** May 19, 2021

**General Information:**

1 sample was analyzed for EPA 6010D by Pace Analytical Services Green Bay. 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 3010A 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.: 40226524

---

**Method:** SM 3500-Cr B (Online)

**Description:** Chromium, Hexavalent

**Client:** Terracon, Inc. - Franklin

**Date:** May 19, 2021

**General Information:**

1 sample was analyzed for SM 3500-Cr B (Online) by Pace Analytical Services Green Bay. 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.: 40226524

**Sample: OUTFALL - 001**      **Lab ID: 40226524001**      Collected: 05/07/21 06:30      Received: 05/07/21 13:20      Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010D MET ICP</b>	Analytical Method: EPA 6010D    Preparation Method: EPA 3010A Pace Analytical Services - Green Bay								
Chromium	<b>495</b>	ug/L	10.0	2.5	1	05/14/21 06:38	05/17/21 18:49	7440-47-3	
<b>Chromium, Hexavalent</b>	Analytical Method: SM 3500-Cr B (Online) Pace Analytical Services - Green Bay								
Chromium, Hexavalent	<b>0.48</b>	mg/L	0.12	0.037	5		05/07/21 14:25		

### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: 58117057 MAUTHE

Pace Project No.: 40226524

QC Batch: 385217

Analysis Method: EPA 6010D

QC Batch Method: EPA 3010A

Analysis Description: 6010D MET

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40226524001

METHOD BLANK: 2222821

Matrix: Water

Associated Lab Samples: 40226524001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium	ug/L	<2.5	10.0	05/18/21 14:23	

LABORATORY CONTROL SAMPLE: 2222822

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium	ug/L	500	506	101	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2222823 2222824

Parameter	Units	2222823		2222824		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40226869010 Result	MS Spike Conc.	MSD Spike Conc.	MS Result						
Chromium	ug/L	<2.5	500	500	517	504	103	101	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.: 40226524

QC Batch: 384626

Analysis Method: SM 3500-Cr B (Online)

QC Batch Method: SM 3500-Cr B (Online)

Analysis Description: Chromium, Hexavalent by 3500

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40226524001

METHOD BLANK: 2218861

Matrix: Water

Associated Lab Samples: 40226524001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium, Hexavalent	mg/L	<0.0073	0.024	05/07/21 14:24	

LABORATORY CONTROL SAMPLE: 2218862

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium, Hexavalent	mg/L	0.3	0.31	102	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2218863 2218864

Parameter	Units	40226524001		2218864		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result							
Chromium, Hexavalent	mg/L	0.48	1.5	1.5	2.0	2.0	103	102	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.: 40226524

---

### 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.

## REPORT OF LABORATORY ANALYSIS

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**QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: 58117057 MAUTHE  
Pace Project No.: 40226524

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40226524001	OUTFALL - 001	EPA 3010A	385217	EPA 6010D	385405
40226524001	OUTFALL - 001	SM 3500-Cr B (Online)	384626		

**REPORT OF LABORATORY ANALYSIS**

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(Please Print Clearly)

Company Name: Terracon Inc  
 Branch/Location: Franklin, WI  
 Project Contact: Scott Hodgeson  
 Phone: 414-209-7640  
 Project Number: 58117057  
 Project Name: Mauthe  
 Project State: WI  
 Sampled By (Print): Dave Hassman  
 Sampled By (Sign): [Signature]



UPPER MIDWEST REGION

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

40220520

### CHAIN OF CUSTODY

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

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

Y/N	Pick Letter	Analyses Requested
N	D	Total Chromium
N	A	Hx Chromium

Quote #:   
 Mail To Contact: SAME  
 Mail To Company: SAME  
 Mail To Address:   
 Invoice To Contact:   
 Invoice To Company:   
 Invoice To Address:   
 Invoice To Phone:   
 CLIENT COMMENTS:   
 LAB COMMENTS (Lab Use Only):   
 Profile #:

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

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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX
		DATE	TIME	
<u>001</u>	<u>OUTFALL-001</u>	<u>5-7-21</u>	<u>6:30</u>	<u>WW</u>


Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge)  
 Date Needed: 5-7-21 8:30

Transmit Prelim Rush Results by (complete what you want): See Copy Pace 5/7/21 1320

Relinquished By: <u>[Signature]</u> Date/Time: <u>5-7-21 8:30</u>	Received By: <u>[Signature]</u> Date/Time: <u>5/7/21 0938</u>
Relinquished By: <u>[Signature]</u> Date/Time: <u>5/7/21 1320</u>	Received By: <u>[Signature]</u> Date/Time: <u>5/7/21 1320</u>
Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____
Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____

PACE Project No. 40220520  
 Receipt Temp = 1 °C  
 Sample Receipt pH OK / Adjusted  
 Cooler Custody Seal Present Not Present  
 Intact / Not Intact Intact




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

**Sample Condition Upon Receipt Form (SCUR)**

**Client Name:** Terracon  
**Courier:**  CS Logistics  Fed Ex  Speedee  UPS  Waitco  
 Client  Pace Other: \_\_\_\_\_

Project #: \_\_\_\_\_

**WO# : 40226524**



40226524

**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 - 104    **Type of Ice:**  (We) Blue Dry None     Samples on ice, cooling process has begun  
**Cooler Temperature**    Uncorr: 1 / Corr: 1  
**Temp Blank Present:**  yes  no    **Biological Tissue is Frozen:**  yes  no

**Person examining contents:**  
 Date: 5-7-21 / Initials: SKC  
**Labeled By Initials:** [Signature]

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

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 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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PM Review is documented electronically in LIMs. By releasing the project, the PM acknowledges they have reviewed the sample logir

June 11, 2021

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

RE: Project: 58117057 MAUTHE  
Pace Project No.: 40227985

Dear Scott Hodgson:

Enclosed are the analytical results for sample(s) received by the laboratory on June 04, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Green Bay

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.: 40227985

---

### **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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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: 58117057 MAUTHE  
Pace Project No.: 40227985

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Lab ID	Sample ID	Matrix	Date Collected	Date Received
40227985001	OUTFALL-001	Water	06/04/21 06:15	06/04/21 13:05

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: 58117057 MAUTHE  
Pace Project No.: 40227985

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40227985001	OUTFALL-001	EPA 6010D	TXW	7	PASI-G
		EPA 7470	AJT	1	PASI-G
		SM 3500-Cr B (Online)	HNT	1	PASI-G
		EPA 335.4	DAW	1	PASI-G

PASI-G = Pace Analytical Services - Green Bay

### REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 58117057 MAUTHE

Pace Project No.: 40227985

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
<b>40227985001</b>	<b>OUTFALL-001</b>					
EPA 6010D	Chromium	379	ug/L	10.0	06/07/21 19:08	
EPA 6010D	Copper	6.3J	ug/L	10.0	06/07/21 19:08	
EPA 6010D	Zinc	21.1J	ug/L	40.0	06/07/21 19:08	
SM 3500-Cr B (Online)	Chromium, Hexavalent	0.14	mg/L	0.12	06/04/21 13:48	

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 58117057 MAUTHE

Pace Project No.: 40227985

---

**Method:** EPA 6010D

**Description:** 6010D MET ICP

**Client:** Terracon, Inc. - Franklin

**Date:** June 11, 2021

**General Information:**

1 sample was analyzed for EPA 6010D by Pace Analytical Services Green Bay. 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 3010A 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.: 40227985

---

**Method:** EPA 7470

**Description:** 7470 Mercury

**Client:** Terracon, Inc. - Franklin

**Date:** June 11, 2021

**General Information:**

1 sample was analyzed for EPA 7470 by Pace Analytical Services Green Bay. 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 7470 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.: 40227985

---

**Method:** SM 3500-Cr B (Online)

**Description:** Chromium, Hexavalent

**Client:** Terracon, Inc. - Franklin

**Date:** June 11, 2021

**General Information:**

1 sample was analyzed for SM 3500-Cr B (Online) by Pace Analytical Services Green Bay. 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.

QC Batch: 387180

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 40227920001

M0: Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.

- MS (Lab ID: 2233495)
  - Chromium, Hexavalent
- MSD (Lab ID: 2233496)
  - Chromium, Hexavalent

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 58117057 MAUTHE

Pace Project No.: 40227985

---

**Method:** EPA 335.4

**Description:** 335.4 Cyanide, Total

**Client:** Terracon, Inc. - Franklin

**Date:** June 11, 2021

**General Information:**

1 sample was analyzed for EPA 335.4 by Pace Analytical Services Green Bay. 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 335.4 with any exceptions noted below.

**Method Blank:**

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

**Laboratory Control Spike:**

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

**Matrix Spikes:**

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

QC Batch: 387478

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 40227920001,40227999002

M0: Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.

- MS (Lab ID: 2235001)
  - Cyanide
- MS (Lab ID: 2235003)
  - Cyanide
- MSD (Lab ID: 2235002)
  - Cyanide

**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.: 40227985

**Sample: OUTFALL-001**      **Lab ID: 40227985001**      Collected: 06/04/21 06:15      Received: 06/04/21 13:05      Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010D MET ICP</b>									
Analytical Method: EPA 6010D    Preparation Method: EPA 3010A Pace Analytical Services - Green Bay									
Arsenic	<8.3	ug/L	25.0	8.3	1	06/07/21 07:00	06/07/21 19:08	7440-38-2	
Cadmium	<1.3	ug/L	5.0	1.3	1	06/07/21 07:00	06/07/21 19:08	7440-43-9	
Chromium	379	ug/L	10.0	2.5	1	06/07/21 07:00	06/07/21 19:08	7440-47-3	
Copper	6.3J	ug/L	10.0	3.4	1	06/07/21 07:00	06/07/21 19:08	7440-50-8	
Lead	<5.9	ug/L	20.0	5.9	1	06/07/21 07:00	06/07/21 19:08	7439-92-1	
Nickel	<2.6	ug/L	10.0	2.6	1	06/07/21 07:00	06/07/21 19:08	7440-02-0	
Zinc	21.1J	ug/L	40.0	11.6	1	06/07/21 07:00	06/07/21 19:08	7440-66-6	
<b>7470 Mercury</b>									
Analytical Method: EPA 7470    Preparation Method: EPA 7470 Pace Analytical Services - Green Bay									
Mercury	<0.066	ug/L	0.20	0.066	1	06/08/21 10:50	06/09/21 09:23	7439-97-6	
<b>Chromium, Hexavalent</b>									
Analytical Method: SM 3500-Cr B (Online) Pace Analytical Services - Green Bay									
Chromium, Hexavalent	0.14	mg/L	0.12	0.037	5		06/04/21 13:48		
<b>335.4 Cyanide, Total</b>									
Analytical Method: EPA 335.4    Preparation Method: EPA 335.4 Pace Analytical Services - Green Bay									
Cyanide	<0.0069	mg/L	0.023	0.0069	1	06/09/21 09:55	06/09/21 12:23	57-12-5	

### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: 58117057 MAUTHE

Pace Project No.: 40227985

QC Batch: 387389

Analysis Method: EPA 7470

QC Batch Method: EPA 7470

Analysis Description: 7470 Mercury

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40227985001

METHOD BLANK: 2234513

Matrix: Water

Associated Lab Samples: 40227985001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	ug/L	<0.066	0.20	06/09/21 08:27	

LABORATORY CONTROL SAMPLE: 2234514

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	ug/L	5	5.2	103	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2234515 2234516

Parameter	Units	2234515		2234516		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40227543003 Result	MS Spike Conc.	MSD Spike Conc.	MS Result							MSD Result
Mercury	ug/L	<0.066	5	5	5.0	5.1	100	103	85-115	3	20	

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: 58117057 MAUTHE  
Pace Project No.: 40227985

QC Batch: 387235 Analysis Method: EPA 6010D  
QC Batch Method: EPA 3010A Analysis Description: 6010D MET  
Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40227985001

METHOD BLANK: 2234000 Matrix: Water  
Associated Lab Samples: 40227985001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Arsenic	ug/L	<8.3	25.0	06/08/21 12:40	
Cadmium	ug/L	<1.3	5.0	06/08/21 12:40	
Chromium	ug/L	<2.5	10.0	06/08/21 12:40	
Copper	ug/L	<3.4	10.0	06/08/21 12:40	
Lead	ug/L	<5.9	20.0	06/08/21 12:40	
Nickel	ug/L	<2.6	10.0	06/08/21 12:40	
Zinc	ug/L	<11.6	40.0	06/08/21 12:40	

LABORATORY CONTROL SAMPLE: 2234001

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	ug/L	500	477	95	80-120	
Cadmium	ug/L	500	465	93	80-120	
Chromium	ug/L	500	497	99	80-120	
Copper	ug/L	500	499	100	80-120	
Lead	ug/L	500	469	94	80-120	
Nickel	ug/L	500	477	95	80-120	
Zinc	ug/L	500	482	96	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2234002 2234003

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40227857001 Result	Spike Conc.	Spike Conc.	Result						
Arsenic	ug/L	<8.3	500	500	475	475	95	95	75-125	0	20
Cadmium	ug/L	<1.3	500	500	461	467	92	93	75-125	1	20
Chromium	ug/L	<2.5	500	500	496	500	99	100	75-125	1	20
Copper	ug/L	244	500	500	746	751	100	102	75-125	1	20
Lead	ug/L	<5.9	500	500	460	470	92	94	75-125	2	20
Nickel	ug/L	<2.6	500	500	468	474	93	95	75-125	1	20
Zinc	ug/L	<11.6	500	500	480	484	94	95	75-125	1	20

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### QUALITY CONTROL DATA

Project: 58117057 MAUTHE

Pace Project No.: 40227985

QC Batch: 387180

Analysis Method: SM 3500-Cr B (Online)

QC Batch Method: SM 3500-Cr B (Online)

Analysis Description: Chromium, Hexavalent by 3500

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40227985001

METHOD BLANK: 2233493

Matrix: Water

Associated Lab Samples: 40227985001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chromium, Hexavalent	mg/L	<0.0073	0.024	06/04/21 11:34	

LABORATORY CONTROL SAMPLE: 2233494

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chromium, Hexavalent	mg/L	0.3	0.32	107	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2233495 2233496

Parameter	Units	2233495		2233496		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40227920001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result						
Chromium, Hexavalent	mg/L	<0.37	15	15	9.5	10.1	63	67	90-110	6	20 M0

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: 58117057 MAUTHE  
Pace Project No.: 40227985

QC Batch: 387478	Analysis Method: EPA 335.4
QC Batch Method: EPA 335.4	Analysis Description: 335.4 Cyanide, Total
	Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40227985001

METHOD BLANK: 2234999 Matrix: Water  
Associated Lab Samples: 40227985001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cyanide	mg/L	<0.0069	0.023	06/09/21 12:09	

LABORATORY CONTROL SAMPLE: 2235000

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cyanide	mg/L	0.1	0.098	98	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2235001 2235002

Parameter	Units	40227920001		2235002		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MSD Spike Conc.	MS Result	MSD Spike Conc.						
Cyanide	mg/L	<0.041	0.6	0.49	0.51	79	81	90-110	3	20	M0

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2235003 2235004

Parameter	Units	40227999002		2235004		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MSD Spike Conc.	MS Result	MSD Spike Conc.						
Cyanide	mg/L	<0.041	0.6	0.66	0.62	111	104	90-110	6	20	M0

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### REPORT OF LABORATORY ANALYSIS

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## QUALIFIERS

Project: 58117057 MAUTHE

Pace Project No.: 40227985

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### 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.

### ANALYTE QUALIFIERS

M0 Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.

## REPORT OF LABORATORY ANALYSIS

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

### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 58117057 MAUTHE

Pace Project No.: 40227985

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40227985001	OUTFALL-001	EPA 3010A	387235	EPA 6010D	387321
40227985001	OUTFALL-001	EPA 7470	387389	EPA 7470	387429
40227985001	OUTFALL-001	SM 3500-Cr B (Online)	387180		
40227985001	OUTFALL-001	EPA 335.4	387478	EPA 335.4	387501

### REPORT OF LABORATORY ANALYSIS

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

(Please Print Clearly)

Company Name: Torricon  
 Branch/Location: Milwaukee  
 Project Contact: Scott Hodgson  
 Phone: 414-209-7640  
 Project Number: 58117057  
 Project Name: Mauthe  
 Project State: WI  
 Sampled By (Print): Dave Hassman  
 Sampled By (Sign): [Signature]



UPPER MIDWEST REGION

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

40227985

### CHAIN OF CUSTODY

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

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

Y/N	N	N	N	N						
Pick Letter	D	A	D	G						
Analyses Requested	Total Chromium	Hex Chromium	Mercury	Cyanide						

Quote #: 40227985

Mail To Contact: SAME

Mail To Company: SAME

Mail To Address:

Invoice To Contact:

Invoice To Company:

Invoice To Address:

Invoice To Phone:

CLIENT COMMENTS

LAB COMMENTS (Lab Use Only)

Profile #

PO #: \_\_\_\_\_ Regulatory Program: \_\_\_\_\_

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

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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX
		DATE	TIME	
<u>001</u>	<u>OUTFALL-001</u>	<u>6-4-21</u>	<u>6:15</u>	<u>WW</u>

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: <u>[Signature]</u> Date/Time: <u>6-4-21 / 8:00</u>	Received By: <u>[Signature]</u> Date/Time: <u>6/4/21 10:00</u>
Relinquished By: <u>[Signature]</u> Date/Time: <u>6/4/21 1305</u>	Received By: <u>[Signature]</u> Date/Time: <u>6/4/21 1305</u>
Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____
Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____

PACE Project No. 40227985

Receipt Temp = 1 °C

Sample Receipt pH OK Adjusted

Cooler Custody Seal Present / Not Present

Intact / Not Intact

# Sample Preservation Receipt Form

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

Client Name: Terracon

Project # 40227985

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

Initial when completed: ALS Date/ Time:


Lab Lot# of pH paper: 803601 Lab Std #ID of preservation (if pH adjusted):

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

6/4/21  
ALS

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

AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	VG9A	40 mL clear ascorbic	JGFU	4 oz amber jar unpres
BG1U	1 liter clear glass	BP3U	250 mL plastic unpres	DG9T	40 mL amber Na Thio	JG9U	9 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP3B	250 mL plastic NaOH	VG9U	40 mL clear vial unpres	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9H	40 mL clear vial HCL	WPFU	4 oz plastic jar unpres
AG4U	120 mL amber glass unpres	BP3S	250 mL plastic H2SO4	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG5U	100 mL amber glass unpres			VG9D	40 mL clear vial DI	ZPLC	ziploc bag
AG2S	500 mL amber glass H2SO4					GN	
BG3U	250 mL clear glass unpres						

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

**Sample Condition Upon Receipt Form (SCUR)**

Project #: \_\_\_\_\_

Client Name: Terracon

**WO# : 40227985**

Courier:  CS Logistics  Fed Ex  Speedee  UPS  Waltco  
 Client  Pace Other: \_\_\_\_\_



Tracking #: \_\_\_\_\_

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

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

Packing Material:  Bubble Wrap  Bubble Bags  None  Other

Thermometer Used SR-107    Type of Ice:  Wet  Blue  Dry  None     Samples on ice, cooling process has begun

Cooler Temperature    Uncorr: 1    /Corr: 1

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

Person examining contents: Date: <u>6/4/21</u> / Initials: <u>AW</u> Labeled By Initials: <u>SRK</u>
--

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

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. no pg# 6/4/21 AW
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>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: \_\_\_\_\_

PM Review is documented electronically in LIMs. By releasing the project, the PM acknowledges they have reviewed the sample logir

(Please Print Clearly)

Company Name: Torricon  
 Branch/Location: Milwaukee  
 Project Contact: Scott Hodgson  
 Phone: 414-209-7640  
 Project Number: 58117057  
 Project Name: Mauthe  
 Project State: WI  
 Sampled By (Print): Dave Hassman  
 Sampled By (Sign): [Signature]  
 PO #: \_\_\_\_\_ Regulatory Program: \_\_\_\_\_



UPPER MIDWEST REGION

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

40227985

### CHAIN OF CUSTODY

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

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

Y/N	N	N	N	N														
Pick Letter	D	A	D	G														
Analyses Requested	Total Chromium	Hex Chromium	Mercury	Cyanide														

Quote #: \_\_\_\_\_  
 Mail To Contact: \_\_\_\_\_  
 Mail To Company: SAME  
 Mail To Address: \_\_\_\_\_  
 Invoice To Contact: \_\_\_\_\_  
 Invoice To Company: \_\_\_\_\_  
 Invoice To Address: \_\_\_\_\_  
 Invoice To Phone: \_\_\_\_\_  
 CLIENT COMMENTS: \_\_\_\_\_  
 LAB COMMENTS (Lab Use Only): \_\_\_\_\_  
 Profile #: \_\_\_\_\_

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

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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX	Y/N	Pick Letter	Analyses Requested	Y/N	N	N	N	N							
		DATE	TIME																
001	OUTFALL-001	6-4-21	6:15	WW															

This is annual full round; also need  
 As  
 Cd  
 Cu  
 Pb  
 Ni  
 Zn

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

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

Email #1: \_\_\_\_\_  
 Email #2: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

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

Relinquished By: [Signature] Date/Time: 6-4-21 / 8:00  
 Relinquished By: [Signature] Date/Time: 6/4/21 1305  
 Relinquished By: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Relinquished By: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Received By: [Signature] Date/Time: 6/4/21 1000  
 Received By: [Signature] Date/Time: 6/4/21 1305  
 Received By: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Received By: \_\_\_\_\_ Date/Time: \_\_\_\_\_

PACE Project No. 40227985  
 Receipt Temp = 1 °C  
 Sample Receipt pH OK Adjusted  
 Cooler Custody Seal Present / Not Present Present  
 Intact / Not Intact Intact



**Sample Preservation Receipt Form**

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

Client Name: Terracon

Project # 40227985

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

Initial when completed: ALS Date/Time:

Lab Lot# of pH paper: 1003601 Lab Std #ID of preservation (if pH adjusted):

Pace Lab #	Glass							Plastic					Vials					Jars				General			VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)																											
	AG1U	BG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BP1U	BP3U	BP3B	BP3N	BP3S	VG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JG9U	JG9U	WGFU	WPFU	SP5T	ZPLC								GN																										
001									1	1	2																																															2.5 / 5 / 10
002																																																2.5 / 5 / 10										
003																																																2.5 / 5 / 10										
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019																																																2.5 / 5 / 10										
020																																																2.5 / 5 / 10										


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

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

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

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

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

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

### Sample Condition Upon Receipt Form (SCUR)

Project #: \_\_\_\_\_

 Client Name: Terracon
**WO# : 40227985**

 Courier:  CS Logistics  Fed Ex  Speedee  UPS  Waltco  
 Client  Pace Other: \_\_\_\_\_


Tracking #: \_\_\_\_\_

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

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

 Packing Material:  Bubble Wrap  Bubble Bags  None  Other

 Thermometer Used SR - 107    Type of Ice:  Wet  Blue  Dry  None     Samples on ice, cooling process has begun

 Cooler Temperature    Uncorr: 1    /Corr: 1

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

Person examining contents: Date: <u>6/4/21</u> / Initials: <u>AW</u> Labeled By Initials: <u>SRK</u>
--

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

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. no pg# 6/4/21 AW
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>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: \_\_\_\_\_

PM Review is documented electronically in LIMs. By releasing the project, the PM acknowledges they have reviewed the sample logir