From: Robyn Seymour <rseymour@chorus.net>
Sent: Monday, December 23, 2019 8:41 AM
To: Vang, Duabchi L - DNR
Subject: RE: BRRTS Activity 03-09-560833
Attachments: Don Smith Remediation and Post Groundwater Monitoring Report.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Dee:

Not sure why you don't have this, I have been waiting for a response-I should have checked on BRRTs but I didn't think of it until you said something.

Robyn Seymour
Seymour Environmental Services, Inc.
2531 Dyreson Road
McFarland, Wisconsin 53558
608-225-9407 (cell)
608-838-9120 (office)

From: Vang, Duabchi L - DNR <duabchi.vang@wisconsin.gov>
Sent: Monday, December 16, 2019 12:54 PM
To: Robyn Seymour <rseymour@chorus.net>
Subject: RE: BRRTS Activity 03-09-560833

Robyn,

Thank you for the information. Could you please provide me with a quick update on the site? The last documentation I have on file is from the 2018 SIR.

Thanks,

Dee

From: Robyn Seymour <rseymour@chorus.net>
Sent: Monday, December 16, 2019 11:19 AM
To: Vang, Duabchi L - DNR <duabchi.vang@wisconsin.gov>
Subject: BRRTS Activity 03-09-560833

I am sorry I forgot to get you the lawyers information for this site, he worked for Don Smith who is now deceased. Mark is retired and all of the work he has done is pro bono and he has been very cooperative.

Mark O Ilten

Anderson & O'Brien
1257 Main Street
Stevens Point, WI 54481-0228
715-344-0890

Robyn Seymour
Seymour Environmental Services, Inc.
2531 Dyreson Road
McFarland, Wisconsin 53558
608-225-9407 (cell)
608-838-9120 (office)

SOIL REMEDIATION AND POST REMEDIAL GROUNDWATER MONITORING REPORT
DON SMITH SALES (BRRTS 03-09-560833)
101 4TH AVENUE
STANLEY, WISCONSIN 54768

PREPARED FOR:

STEVE JANOWIAK
WISCONSIN DEPARTMENT OF NATURAL RESOURCES
437 GRIFFITH AVENUE
WISCONSIN RAPIDS, WISCONSIN 54494

I, Robyn Seymour , hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, am registered in accordance with the requirements of ch. GHSS 2, Wis. Adm. Code, or licensed in accordance with the requirements of ch. GHSS 3, Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."

Robyn Seymour
Signature and title

August 2018
Date

SEYMOUR ENVIRONMENTAL SERVICES, INC.

P.O. Box 398, 2531 Dyreson Road, McFarland, Wisconsin 53558
Telephone: 608-838-9120 Fax: 608-838-9121

TABLE OF CONTENTS

FIGURES

TABLES

APPENDICES

1.0 INTRODUCTION

Don Simon, the previous owner of the property retained Seymour Environmental Services, Inc. (Seymour) to conduct the site investigation of the former Don Smith Sales located at 101 4th Avenue in Stanley, Wisconsin (Figure 1). This investigation was conducted in response to contamination related to a former fuel storage system at the site. Contamination from the fuel system was reported to the Wisconsin Department of Natural Resources (WDNR) at the time of the tank closure in April 2013. The soil sampling locations for the tank removal and the investigation are shown on Figure 2.

An investigation was then conducted and identified the extent of the soil and groundwater contamination. We determined that removal of the contaminated soil and post-remedial groundwater monitoring was the best remedial option. The results of the site investigation are discussed briefly along with the results of the soil remediation and post remedial monitoring.

1.1 Background

The site was an automobile dealership that also had a retail gasoline station with three registered underground storage tanks that had not been used in quite some time. Heller's Junk Removal removed the three tanks and the associated pump island and product lines in May 2013. Contamination was discovered during the tank removal site assessment.

1.2 Site and Consultant Information

Site Address:	Don Smith Sales (Former) 101 4th Avenue Stanley, Wisconsin 54768 Chippewa County NW ¼ of the SW ¼ of Section 25 Township 29 North, Range 5 West
Consultant:	Seymour Environmental Services, Inc. 2531 Dyreson Road McFarland, Wisconsin 53558 Contact: Robyn Seymour (608) 838-9120
Excavator:	Westaby Trucking LLP Stanley, Wisconsin 53589 westaby_trucking@yahoo.com Contact: Ryan Westaby (715) 644-5933
Landfill :	7 Mile Creek Landfill 8001 Olson Drive Eau Claire, Wisconsin 54703 Contact: Jeff Thomas (715) 830-0284
Laboratory:	Pace Analytical 1241 Bellevue Street, Suite 9 Green Bay, Wisconsin 54302 Contact: Dan Milewsky (920) 469-2436

\

2.0 RESULTS OF SITE INVESTIGATION

2.1 Soil Investigation

On July 23, 2014 additional assessment was conducted using a Geoprobe™. Seven borings were installed, the sampling locations are shown on Figure 3. Borings B-1, B-6 and B-7 were installed around the former dispenser. Borings B-2 through B-5 were installed around the former tank basin. Very high levels of PVOCs were present in the soil sample from boring B-1, installed at the dispenser. Two other borings (B-6 and B-7) were placed near the dispenser, neither of the samples contained significant levels of PVOCs. However, at least one PAH compound was present above the groundwater protection RCL in each sample. Additionally, several PAHs were present above the direct contact hazard levels (non-industrial) in the sample from B-7 located ~20 feet north of the former dispenser. Limited soil contamination was identified in the borings installed around the former tank basin.

Seymour and Badger State Drilling returned to the site on October 2015 to further define the shallow contamination associated with the former dispensers. Borings B-8 through B-12 were installed around the former dispensers. Soil samples were collected from all of the borings from the direct contact zone. Soil samples from borings B-9, B-10 and B-11 showed heavy contamination in the shallow zone (less than 1.5 feet) which improved with depth (3-4 feet.). Both groundwater protection RCLs and the non-industrial direct contact standards were exceeded from samples from each boring. No soil contamination was present in borings B-8 or B-12.

3.2 Groundwater Investigation

Groundwater sampling was conducted during the initial Geoprobe investigation. Groundwater samples were collected from 5 borings. The groundwater samples were analyzed for PVOC + naphthalene. Four of the groundwater samples also were analyzed for PAHs. Groundwater samples were collected from five of the Geoprobes™ installed in July 2014. The analytical results show that compounds in excess of the WDNR groundwater standards were exceeded in four of the five groundwater samples. The only sample that had no exceedance was from boring B-3 installed as a step-out boring to the south of B-2. Three PVOCs were identified in the groundwater at concentrations exceeding the NR140 ESs, benzene, trimethylbenzenes, and naphthalene. Generally, the highest contaminant levels identified were near the southeast corner of the former tank basin (B-2). The results showed that petroleum-related contamination extends across the northern portion of the property where the tank basin and dispensers formerly were located. Both PVOCs and PAHs were identified in the groundwater at concentrations exceeding the NR140 groundwater quality standards.

Seymour and Badger State returned to the site on March 31, 2016 to install three monitoring wells based on the contaminants identified in the Geoprobe™ groundwater samples. The wells were placed around the area where contamination had been identified. No well was placed within the footprint of the former tank bed.

Groundwater sampling of the monitoring wells was then conducted. Groundwater samples were analyzed for volatile organic compounds (VOCs) and PAHs during the first sampling and then PVOCs and PAHS the second sampling. The contaminant levels in the groundwater from the

NR141 monitoring wells were much lower than the Geoprobe™ groundwater results. No VOCs were present in the samples from the wells at concentrations that exceed NR141 standards. One PAH, chrysene, was present at the NR140 PAL in monitoring wells MW-1 and MW-2 during the initial groundwater monitoring event. Only very low levels of chrysene were detected during the second round of sampling. Figure 2 shows the sampling locations and the estimated extent of soil contamination

3.0 SOIL REMEDIATION

Seymour and Westaby Trucking met at the site on September 25, 2018. We previously abandoned monitoring well MW-3 since it was in the footprint of the planned excavation. The planned excavation was to be 900 tons.

The excavation began by the former pump islands. We removed the direct contact soil first. The shallow samples were analyzed for PAHs and PVOCs. The excavation was then extended to the west. When we encountered the building foundation there was quite a bit of clean fill that was stockpiled and reused. Most of the excavation was extended to ~10 feet to remove the smear zone. Water was present between 9 and 10 feet during the excavation.

Once we got to the former tank bed it was apparent that there was contamination deeper than the tank removal samples were collected. Since the samples from the tank removal assessment in that area were not impacted, we did not investigate the soil this area. The contamination was fairly minimal in thickness and was present at the water table. Seymour discussed the unidentified contamination with Gina Keenan of the WDNR and we determined that it made sense to remove additional soil. Much of the soil in this area was clean backfill from the tank removal. We removed a total of 1,168.78 tons of contaminated soil. Documentation of the soil disposal is included in Appendix B.

A total of 13 confirmation samples were collected from the sidewalls. One sample was collected at the base of the shallower part of the excavation near the former dispenser area (S-8). We also collected three samples from the obviously contaminated soil for diesel range organic analysis for the landfill. The samples collected around the dispenser were collected from the direct contact zone and analyzed for PAHs, some were also analyzed for PVOCs. The samples collected from the deeper part of the excavation were analyzed for PVOCs. Only one of the confirmation samples had any compounds detected. Sample #S-1 had low levels of trimethylbenzene present, well below any standards.

The sampling locations are shown on Figure 3, the soil analytical results are summarized on Table 1. The laboratory reports are included as Appendix A.

4.0 POST REMEDIAL GROUNDWATER MONITORING

Monitoring well MW-3 was abandoned prior to excavating and replaced on September 27, 2018. The well forms are included in Appendix C. The new well was surveyed into the well network. We have sampled the wells twice since the excavation in September 2018 and April 2019. Our second sampling was delayed because the site was used for snow disposal and the wells were buried until the snow thawed.

During the initial post-remedial sampling benzene was present in MW-2 and MW-3R above the PAL as shown on Figure 4. Several other compounds were also present. During the second

post-remedial round of groundwater sampling, shown on Figure 5 only very low levels of any compounds were present in MW-2. Nothing was present above the level of detection in either of the other wells. The analytical results are summarized on Table 2. The groundwater flow direction since the excavation has been slightly east of south. This has been the flow direction with the exception of July 2016 when the flow was southwesterly.

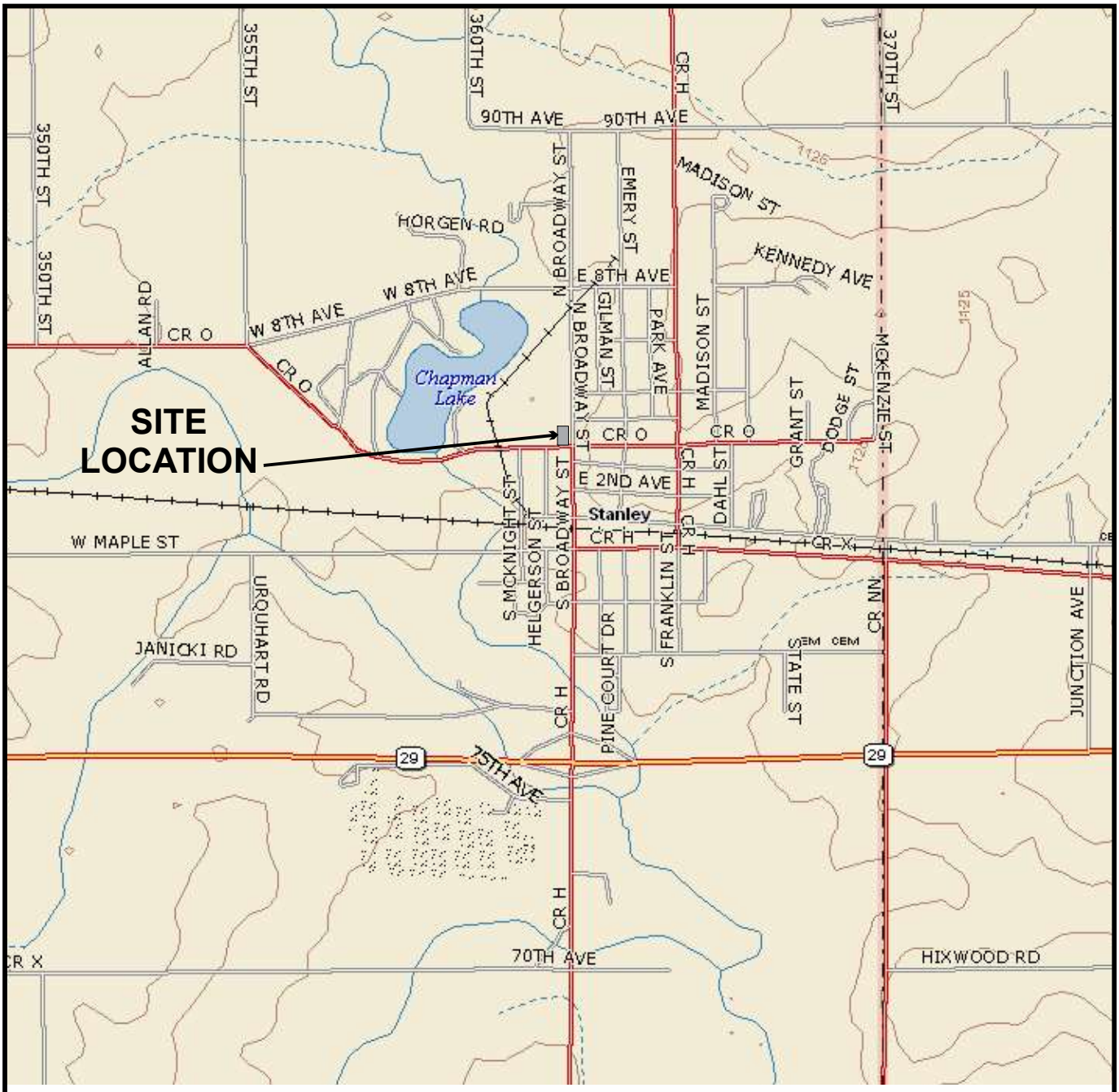
5.0 CONCLUSIONS AND RECOMMENDATIONS

We were able to remove the accessible contaminated soil during the excavation. The only remaining contaminate is along the city sidewalk and could not be removed without encroaching in the right-of-way. The tanks that were present had been out of use for over 20 years. The contamination was limited to the area around the tank system. The monitoring wells surrounded the soil contamination. The amount of time that had passed since the releases had occurred would have allowed the contamination to have reached the wells in the network. The recent results show that no groundwater contamination remains. We believe that the site can be closed with a GIS registry for the one shallow sample that has PAH levels above the direct contact levels. No contamination remains that could cause any vapor intrusion issues.

Questions about this should be directed to Robyn Seymour or Mark Fryman at (608) 838-9120.

Sincerely,
Seymour Environmental Services, Inc.
Robyn Seymour
Robyn Seymour

FIGURES



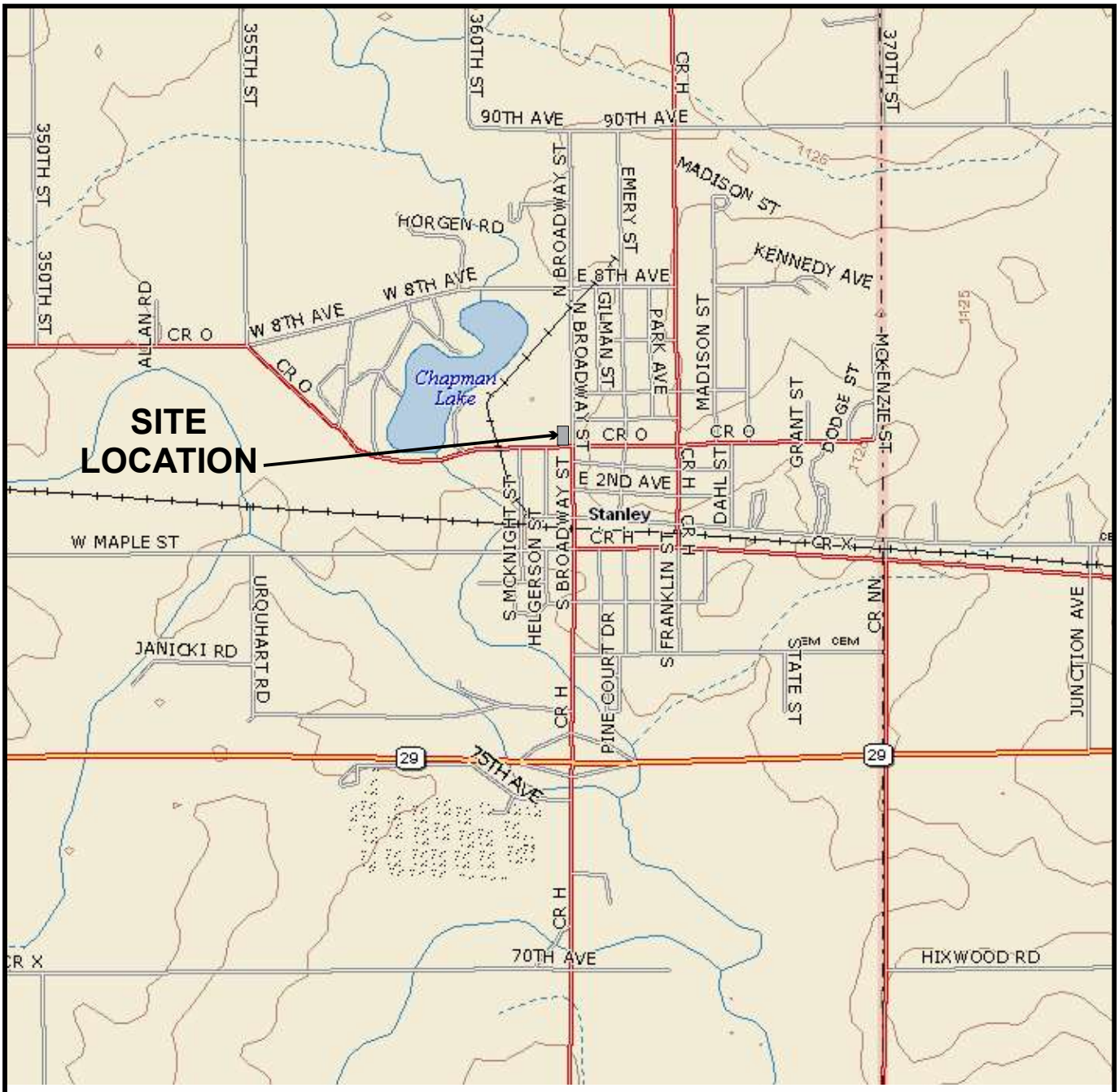
N

0 2000' 4000'

1 INCH = 2000 FEET
SCALE IS APPROXIMATE

FILE/PATH: D:\PROJECTS\Stanley-Don Smith-layout.cdr
DATE: 10/25/2013
PREPARED: MDF APPROVED:
SOURCE: DeLORME TOPO USA

SEYMOUR ENVIRONMENTAL SERVICES, INC.	SITE LOCATION DON SMITH SALES 101 4th Avenue Stanley, Wisconsin	FIGURE 1



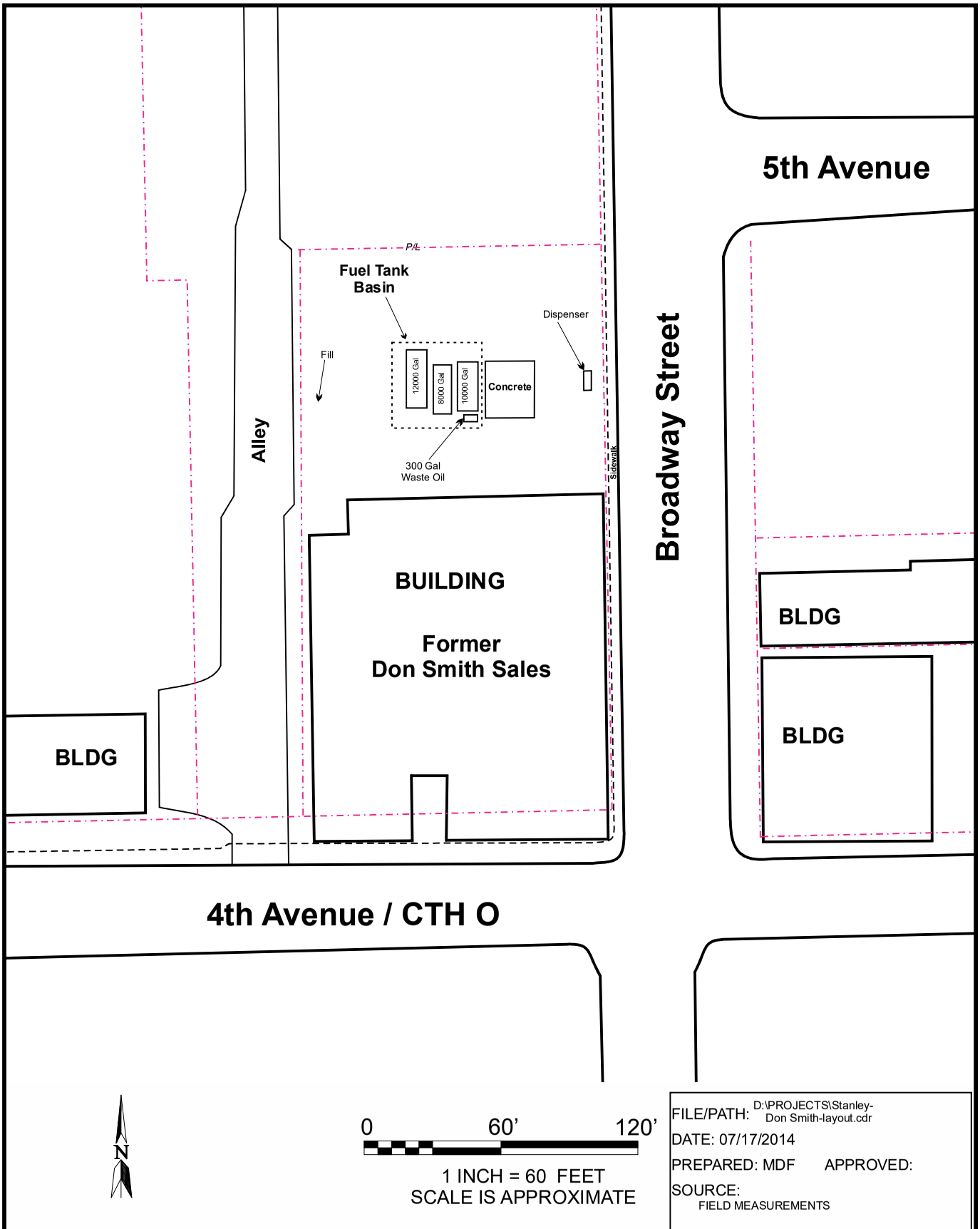
N

0 2000' 4000'

1 INCH = 2000 FEET
SCALE IS APPROXIMATE

FILE/PATH: D:\PROJECTS\Stanley-Don Smith-layout.cdr
DATE: 10/25/2013
PREPARED: MDF APPROVED:
SOURCE: DeLORME TOPO USA

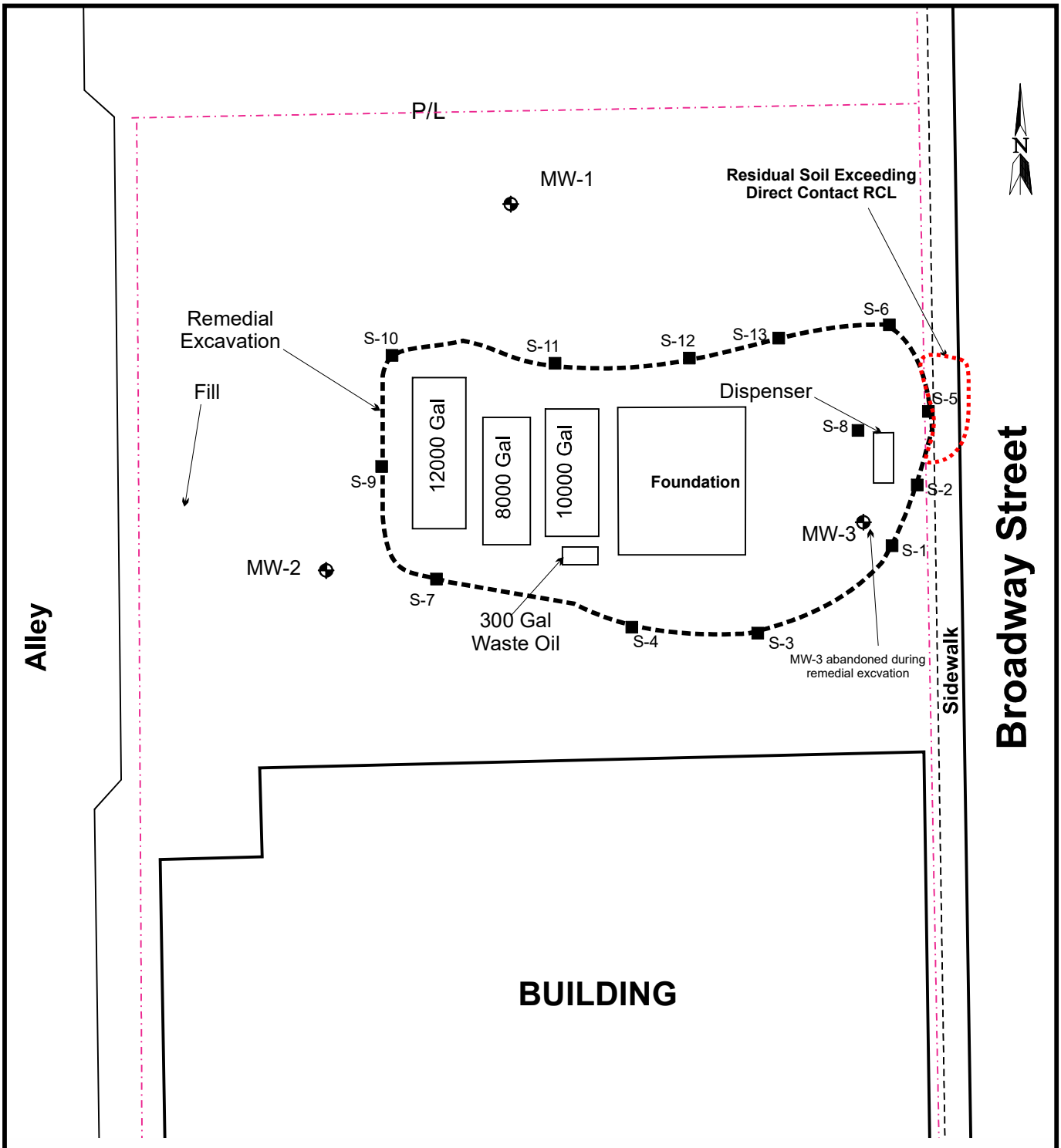
SEYMOUR ENVIRONMENTAL SERVICES, INC.	SITE LOCATION DON SMITH SALES 101 4th Avenue Stanley, Wisconsin	FIGURE 1



SEYMOUR ENVIRONMENTAL SERVICES, INC.

SITE LAYOUT
DON SMITH SALES
101 4th Avenue
Stanley, Wisconsin

FIGURE 2



LEGEND

MW-1 ⊕ - Monitoring Well

S-1 ■ - Excavation Sample (Sep. 2018)

0 25' 50'

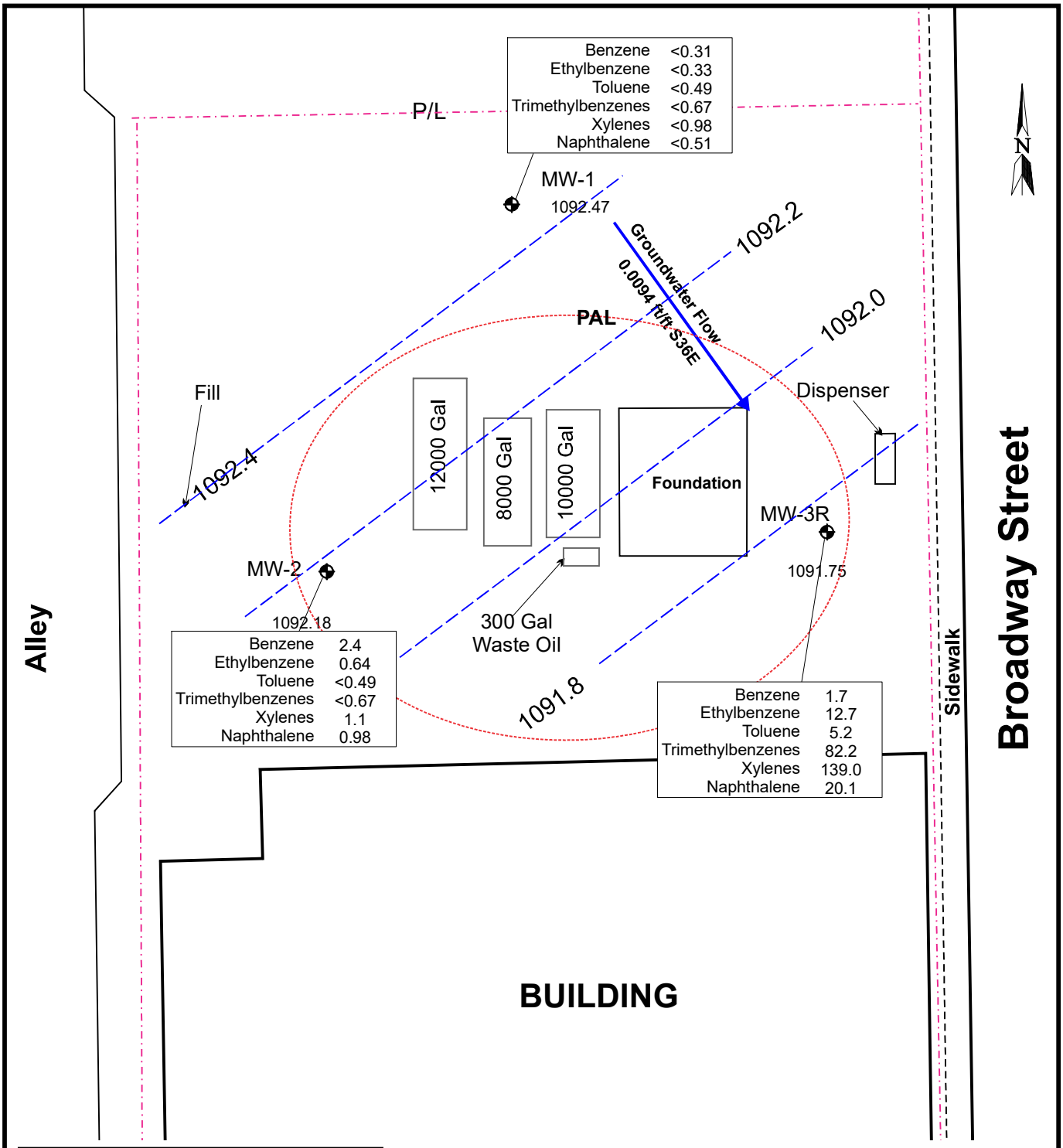
1 INCH = 25 FEET
SCALE IS APPROXIMATE

FILE/PATH: D:\PROJECTS\SMITH-STANLEY\Basemap-Excavation.cdr
DATE: 08/17/2019
PREPARED: MDF APPROVED:
SOURCE:
FIELD MEASUREMENTS
Chippewa County Public Mapping

SEYMOUR ENVIRONMENTAL SERVICES, INC.

REMEDIAL EXCAVATION DETAILS
DON SMITH SALES
101 4th Avenue
Stanley, Wisconsin

FIGURE
3



LEGEND

MW-2 - Monitoring Well

0 25' 50'

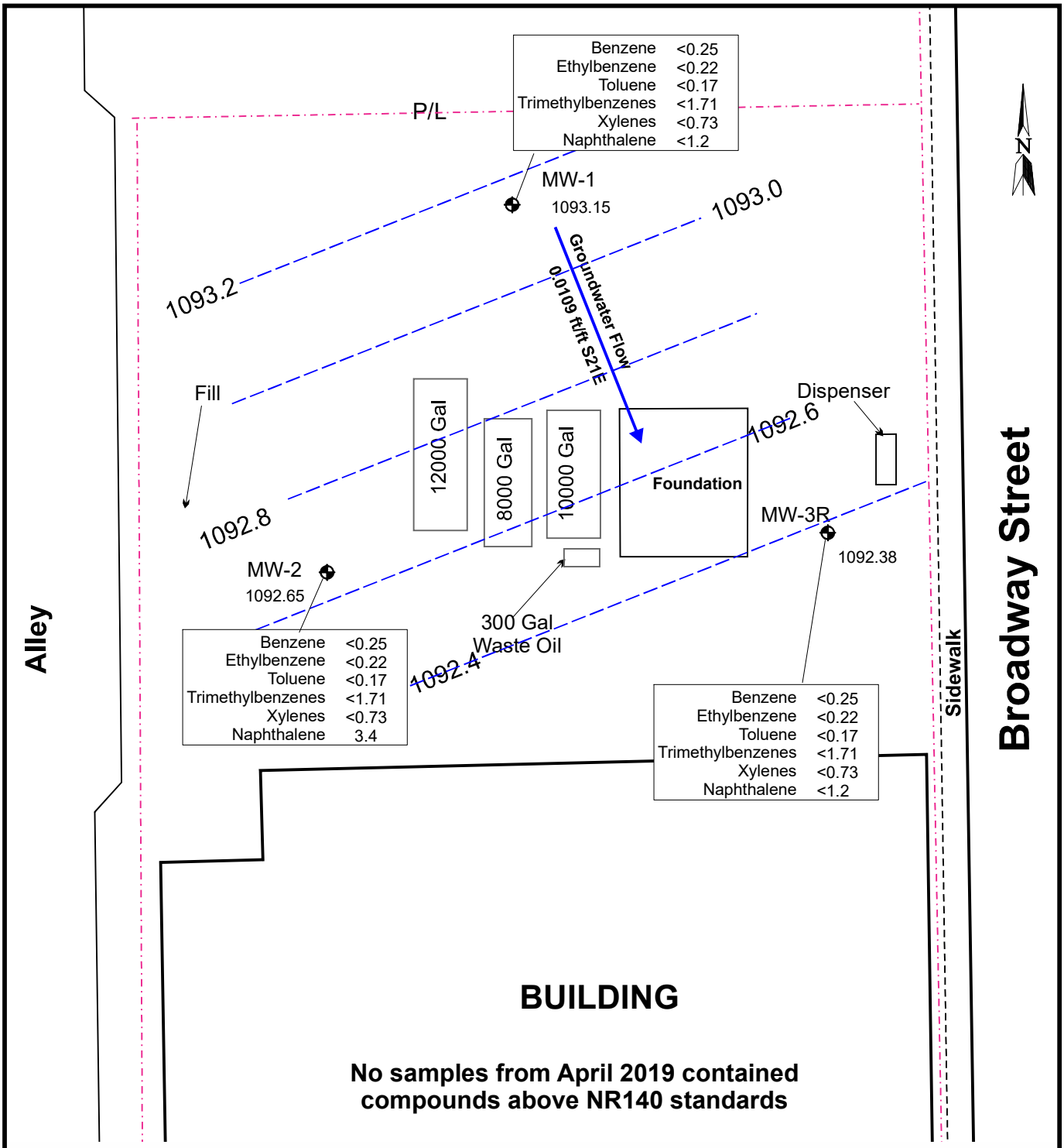
1 INCH = 25 FEET
SCALE IS APPROXIMATE

FILE/PATH: D:\PROJECTS\SMITH-STANLEY\Basemap-GWdataApr19.cdr
DATE: 08/15/2019
PREPARED: MDF APPROVED:
SOURCE: CHIPPEWA COUNTY PUBLIC MAPPING
FIELD MEASUREMENTS

SEYMOUR ENVIRONMENTAL SERVICES, INC.

GROUNDWATER MONITORING DATA (Sept. 2018)
DON SMITH SALES
101 4th Avenue
Stanley, Wisconsin

FIGURE 4



LEGEND

MW-2 ⊕ - Monitoring Well

0 25' 50'

1 INCH = 25 FEET
SCALE IS APPROXIMATE

FILE/PATH: D:\PROJECTS\SMITH-STANLEY\Basemap-GWdataApr19.cdr
DATE: 08/15/2019
PREPARED: MDF APPROVED:
SOURCE: CHIPPEWA COUNTY PUBLIC MAPPING
FIELD MEASUREMENTS

SEYMOUR ENVIRONMENTAL SERVICES, INC.

GROUNDWATER MONITORING DATA (Apr. 2019)
DON SMITH SALES
101 4th Avenue
Stanley, Wisconsin

FIGURE 5

TABLES

TABLE 1 (page 1 of 3)
SUMMARY OF SOIL ANALYTICAL DATA
Don Smith Sales - 101 Fourth Avenue - Stanley, WI

DATE	SAMPLE ID	Depth (ft)	Benzene	1,2 Dichloroethane	Ethylbenzene	Methyl-tert-butyl ether	Toluene	1,3,5 Trimethylbenzene	1,2,4 Trimethylbenzene	Total Trimethylbenzenes	Total Xylenes	Naphthalene	Lead
Tank Closure 05/01/13	2001	10	**34.1**	na	7.4	<25.0	<25.0	324	548	872	344.1	**899**	na
	2002	10	<25.0	na	39.2	<25.0	<25.0	81.6	183	264.6	96.2	458	na
	2003	10	<25.0	na	<25.0	<25.0	<25.0	<25.0	31.9	31.9	<75.0	<25.0	na
	2004	10	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	<25.0	na
	2005	10	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	<25.0	na
	2006	10	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	<25.0	na
	2007	10	<62.5	na	97.4	<62.5	<62.5	319	791	1110	171	**2650**	na
	2008	10	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	<25.0	na
	2009	3	<1000	na	**47200**	<1000	**7800**	86700	153000	**239700**	**623000**	**56000**	na
	2010	3	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	<25.0	na
	2011	3	<25.0	na	<25.0	<25.0	<25.0	<25.0	34.3	34.3	<75.0	<25.0	na
	2012	3	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	<25.0	na
Geoprobe Drilling 07/23/14	B-1	5	**1750**	na	**51900**	**2250**	**53100**	53700	99000	**152700**	**264000**	30100	na
	B-2	11	<312	na	899	**<312**	<312	4060	9520	**13580**	<937	8500	na
	B-3	4	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	<25.0	na
	B-3	9	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	<25.0	na
	B-5	9.5	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	<25.0	na
	B-6	3.5	<25.0	na	<25.0	<25.0	<25.0	<25.0	42.7	42.7	<75.0	<25.0	na
	B-7	3.5	<25.0	na	<25.0	<25.0	<25.0	<25.0	29.0	29.0	<75.0	<25.0	na
Soil Borings 10/05/15	B-8	1.5	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	2.8
	B-9	1	<625	na	**24000**	<625	1070 J	47800	71700	**119500**	**61600**	na	9.9
	B-9	3	<25.0	na	<25.0	<25.0	<25.0	<25.0	38.0 J	38.0 J	<75.0	na	2.3
	B-10	1.5	<200	na	**5450**	<200	311 J	9900	11200	**21100**	**14590**	na	**318**
	B-10	4	<25.0	na	261	<25.0	39.0 J	584	664	1248	758	na	**27.2**
	B-11	1.5	**2150** J	na	**36500**	**1420** J	**5010**	61600	115000	**176600**	**107700**	na	**34.8**
	B-11	4	**78.1** J	na	1520	<62.5	171	3400	4800	**8200**	**5350**	na	10.3
	B-12	2	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	11.1
Groundwater Pathway RCLs			5.1	2.8	1570	27	1107	ns	ns	1379	3940	658.7	27
Direct Contact RCLs (non-industrial)			1,600	652	8,020	63,800	818,000	182,000	219,000	ns	260,000	5,520	400

- PVOCs are reported in ug/kg; lead is in mg/kg
- na = not analyzed
- ns = no standard established
- J = Present below the limit of quantitation
- Groundwater Pathway RCL (exceedances bold)
- Direct Contact RCL for non-industrial sites (exceedances underlined)
- Soil standards from R&R Calculator using Wisconsin defaults

TABLE 1 (page 2 of 3)
SUMMARY OF SOIL ANALYTICAL DATA
Don Smith Sales - 101 Fourth Avenue - Stanley, WI

DATE	SAMPLE ID	Depth (ft)	Benzene	1,2 Dichloroethane	Ethylbenzene	Methyl-tert-butyl ether	Toluene	1,3,5 Trimethylbenzene	1,2,4 Trimethylbenzene	Total Trimethylbenzenes	Total Xylenes	Naphthalene	Lead
Remedial Excavation 9/25-27/18	S-1	8.5	<25.0	na	<25.0	<25.0	<25.0	<25.0	34.0 J	34.0 J	<75.0	na	na
	S-2	3	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	na
	S-3	7	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	na
	S-4	9.5	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	na
	S-5	3	na	na	na	na	na	na	na	na	na	na	na
	S-6	3	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	na
	S-7	9	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	na
	S-8	4	na	na	na	na	na	na	na	na	na	na	na
	S-9	5	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	na
	S-10	8	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	na
	S-11	9.5	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	na
	S-12	10	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	na
	S-13	5	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<75.0	na	na
Groundwater Pathway RCLs			5.1	2.8	1570	27	1107	ns	ns	1379	3940	658.7	27
Direct Contact RCLs (non-industrial)			1,600	652	8,020	63,800	818,000	182,000	219,000	ns	260,000	5,520	400

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- Direct Contact RCL for non-industrial sites (exceedances underlined)
- Soil standards from R&R Calculator using Wisconsin defaults

TABLE 1 (page 3 of 3)
SUMMARY OF SOIL ANALYTICAL DATA
Don Smith Sales - 101 Fourth Avenue - Stanley, WI

DATE	SAMPLE ID	Depth (ft)	Acenaphthene	Acenaphthylene	Anthracene	Benzo(a)anthracene	Benzo(a)pyrene	Benzo(b) fluoranthene	Benzo(g,h,i) perylene	Benzo(k) fluoranthene	Dibenzo (a,h)anthracene	Chrysene	Fluoranthene	Fluorene	Indeno(1,2,3-cd) pyrene	1-Methyl naphthalene	2-Methyl naphthalene	Naphthalene	Phenanthrene	Pyrene
Geoprobe Drilling 07/23/14	B-1	5	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
	B-2	11	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
	B-3	4	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
	B-3	9	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
	B-5	9.5	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	na
	B-6	3.5	130	<90.7	<105	<70.3	<72.5	<101	<77.2	<112	<74.4	<93.8	174	<101	<77.1	1030	1340	**2800**	270	207
	B-7	3.5	<9.6	109	129	542	**669**	**665**	339	433	125	**621**	906	15.0	327	127	212	208	288	890
Soil Borings 10/05/15	B-8	1.5	<8.8	<7.9	<9.2	<6.1	<6.3	<8.8	<6.7	<9.8	<6.5	<8.2	<8.8	<8.8	<6.7	<8.8	<8.8	<8.8	<8.8	<8.8
	B-9	1	<254	<227	<264	<176	<182	<254	<194	<281	<186	<235	<254	<254	<193	2580	5550	**7210**	<254	<254
	B-9	3	<8.7	<7.8	<9.0	<6.0	<6.2	<8.7	<6.6	<9.7	<6.4	<8.1	<8.7	<8.7	<6.6	26.4	51.3	59.7	<8.7	<8.7
	B-10	1.5	<10.1	60.9	72.8	268	376	331	213	301	71.6	**344**	325	14.3J	191	87.1	110	209	116	312
	B-10	4	<10.1	<9.0	<10.4	<7.0	<7.2	<10.1	<7.7	<11.1	<7.4	<9.3	<10.1	<10.1	<7.7	<10.1	<10.1	<10.1	<10.1	<10.1
	B-11	1.5	<9.6	<8.6	<9.9	<6.6	<6.8	<9.6	<7.3	<10.6	<7.0	<8.8	<9.6	<9.6	<7.3	121	167	369	<9.6	<9.6
	B-11	4	<10.3	<9.3	<10.7	<7.2	<7.4	<10.3	<7.9	<11.4	<7.6	<9.6	<10.3	<10.3	<7.9	<10.3	<10.3	<10.3	<10.3	<10.3
	B-12	2	<10.4	<9.3	<10.8	14.7J	21.0	25.2	12.4J	22.7	<7.6	25.0	24.6	<10.4	10.5J	<10.4	<10.4	10.7J	<10.4	23.2
Remedial Excavation 9/25-27/18	S-2	3	<4.0	<3.4	<5.9	<3.3	<2.6	<2.9	<2.1	<2.6	<2.3	<3.5	<5.4	<4.3	<2.3	<4.2	<5.2	<8.7	<12.1	<4.7
	S-5	3	<19.5	89.5	127	492	**586**	424	386	489	99.4	**547**	1200	37.1 J	304	26.2 J	<25.2	67.5 J	503	1020
	S-6	3	<4.5	<3.8	<6.6	<3.7	3.0 J	4.0 J	4.1 J	<2.9	<2.6	4.7 J	<6.0	<4.8	<2.6	<4.7	<5.8	<9.8	<13.5	<5.2
	S-8	4	<4.5	<3.8	<6.6	5.6 J	8.3 J	10.1 J	10.2	7.0 J	<2.6	10.2 J	10.1 J	<4.8	4.9 J	<4.6	<5.8	<9.7	<13.4	9.6 J
	S-9	5	<4.6	<3.9	<6.8	<3.8	<3.0	<3.3	<2.4	<3.0	<2.6	<4.0	<6.2	<4.9	<2.6	<4.8	<5.9	<10	<13.8	<5.3
	S-13	5	<4.4	<3.8	<6.5	<3.6	2.9	4.9	<2.3	<2.9	<2.6	<3.9	<6.0	<4.7	<2.5	<4.6	<5.7	<9.6	<13.3	<5.2
Groundwater Pathway RCLs			ns	ns	196,744	ns	470	480	ns	ns	ns	145.1	88,818	14,815	ns	ns	ns	658.7	ns	54,772
Direct Contact RCL (non-industrial)			3,590,000	ns	17,900,000	1,140	115	1,150	ns	11,500	115	115,000	2,390,000	2,390,000	1,150	17,600	239,000	5,520	ns	1,790,000

- PAHs are reported in ug/kg
- na = not analyzed
- ns = no standard established
- J = Present below the limit of quantitation
- Groundwater Pathway RCL (exceedances bold)
- Direct Contact RCL for non-industrial sites (exceedances underlined)
- Soil standards from R&R Calculator using Wisconsin defaults

TABLE 2
SUMMARY OF GROUNDWATER DATA FROM MONITORING WELLS
Don Smith Sales - 101 Fourth Avenue - Stanley, WI

Sample I.D.	MW-1				MW-2				MW-3		MW-3R		NR140	
Date	04/05/16	07/15/16	09/30/18	04/19/19	04/05/16	07/15/16	09/30/18	04/19/19	04/05/16	07/15/16	09/30/18	04/19/19	ES	PAL
Groundwater Elevation	1092.72	1091.52	1092.47	1093.15	1092.36	1091.26	1092.18	1092.65	1091.84	1090.58	1091.75	1092.38	--	--
PVOCs														
Benzene	<0.50	<0.40	<0.31	<0.25	<0.50	<0.40	2.4	<0.25	<0.50	<0.40	1.0	<0.25	5	0.5
1,2 Dichloroethane	<0.17	na	na	na	<0.17	na	na	na	<0.17	na	na	na	5	0.5
Ethylbenzene	<0.50	<0.39	<0.33	<0.22	6.3	8.9	0.64 (J)	0.61 (J)	<0.50	<0.39	12.7	<0.22	700	140
Methyl-tert-butyl ether	<0.17	<0.48	<0.32	<1.2	<0.17	<0.48	<0.32	<1.2	<0.17	<0.48	<0.32	<1.2	60	12
Toluene	<0.50	<0.39	<0.49	<0.17	<0.50	<0.39	<0.49	<0.17	<0.50	<0.39	5.2	<0.17	800	160
Total Trimethylbenzenes	<1.00	<0.84	<0.67	<1.71	<1.00	<0.84	<0.67	<1.71	3.1	<0.84	82.2	<1.71	480	96
Total Xylenes	<1.5	<1.25	<0.98	<0.73	<1.5	1.3 (J)	1.1 (J)	<0.73	1.87	<1.25	139.0	<0.73	2000	400
Naphthalene	<2.5	na	<0.51	<1.2	<2.5	na	0.98 (J)	3.4 (J)	<2.5	na	20.1	<1.2	100	10
n-Butylbenzene	<0.50	na	na	na	3.6	na	na	na	<0.50	na	na	na	ns	ns
s-Butylbenzene	<2.2	na	na	na	3.8 (J)	na	na	na	<2.2	na	na	na	ns	ns
tert-Butylbenzene	<0.18	na	na	na	0.71 (J)	na	na	na	<0.18	na	na	na	ns	ns
Isopropylbenzene	<0.14	na	na	na	5.9	na	na	na	<0.14	na	na	na	ns	ns
n-Propylbenzene	<0.50	na	na	na	8.5	na	na	na	<0.50	na	na	na	ns	ns
PAHs														
Acenaphthrene	1.4	0.029 (J)	na	na	1.5	0.91	na	na	0.0086 (J)	<0.0046	na	na	ns	ns
Acenaphthylene	0.32	0.0048 (J)	na	na	0.29	0.068 (J)	na	na	<0.0048	<0.0045	na	na	ns	ns
Anthracene	0.31	0.012 (J)	na	na	0.046 (J)	0.043 (J)	na	na	0.0069 (J)	0.0073 (J)	na	na	3000	600
Benzo(a)anthracene	<0.0046	<0.0047	na	na	<0.023	<0.024	na	na	<0.0050	<0.0047	na	na	ns	ns
Benzo(a)pyrene	<0.0039	<0.0041	na	na	<0.020	<0.020	na	na	<0.0043	<0.0041	na	na	0.2	0.02
Benzo(b)fluoranthene	0.0087 (J)	<0.0049	na	na	<0.024	<0.024	na	na	<0.0052	<0.0049	na	na	0.2	0.02
Benzo(g,h,i)perylene	0.0059 (J)	<0.0032	na	na	<0.016	<0.016	na	na	<0.0034	<0.0032	na	na	ns	ns
Benzo(k)fluoranthene	0.0053 (J)	<0.0052	na	na	<0.026	<0.026	na	na	<0.0055	<0.0052	na	na	ns	ns
Chrysene	0.025 (J)	0.0057 (J)	na	na	0.020 (J)	<0.019	na	na	<0.0042	<0.0039	na	na	0.2	0.02
Dibenzo(a,h)anthracene	<0.0050	<0.0051	na	na	<0.025	<0.026	na	na	<0.0055	<0.0051	na	na	ns	ns
Fluoranthene	0.025 (J)	<0.0086	na	na	<0.043	<0.043	na	na	<0.0092	<0.0086	na	na	400	80
Fluorene	2.1	0.011 (J)	na	na	1.7	0.99	na	na	0.0080 (J)	<0.0037	na	na	400	80
Indeno(1,2,3-cd)pyrene	0.0038 (J)	<0.0033	na	na	<0.016	<0.016	na	na	<0.0035	<0.0033	na	na	ns	ns
1-Methylnaphthalene	7.2	0.0076 (J)	na	na	44.5	12.7	na	na	0.22	<0.0028	na	na	ns	ns
2-Methylnaphthalene	0.069	0.0036 (J)	na	na	0.018 (J)	<0.013	na	na	0.240	<0.0025	na	na	ns	ns
Naphthalene	0.22	0.031 (J)	na	na	1.8	1.0	na	na	0.22	<0.0042	na	na	100	10
Phenanthrene	2.7	0.021 (J)	na	na	1.2	0.098 (J)	na	na	0.021 (J)	<0.0070	na	na	ns	ns
Pyrene	0.084	0.050	na	na	<0.035	<0.035	na	na	<0.0075	<0.0071	na	na	250	50

- All results are reported in ug/l
- na = not analyzed
- ns = no standard established
- All detected compounds are included in table
- (J) = Present below limit of quantitation
- NR140 PAL = Preventative action limit (exceedances underlined)
- NR140 ES = Enforcement standard (exceedances bold)

APPENDIX A

LABORATORY REPORTS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

October 09, 2018

Robyn Seymour
Seymour Environmental Services, INC.
2531 Dyreson Road
Mc Farland, WI 53558

RE: Project: DON SMITH
Pace Project No.: 40176837

Dear Robyn Seymour:
Enclosed are the analytical results for sample(s) received by the laboratory on October 02, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,

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

Enclosures

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

CERTIFICATIONS

Project: DON SMITH
Pace Project No.: 40176837

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky UST Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 12064
North Dakota Certification #: R-150
Virginia VELAP ID: 460263
South Carolina Certification #: 83006001
Texas Certification #: T104704529-14-1
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
USDA Soil Permit #: P330-16-00157
Federal Fish & Wildlife Permit #: LE51774A-0

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SAMPLE SUMMARY

Project: DON SMITH
Pace Project No.: 40176837

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40176837001	**S-1, 8 1/2'**	Solid	09/25/18 10:30	10/02/18 10:43
40176837002	**S-2, 3'**	Solid	09/25/18 11:00	10/02/18 10:43
40176837003	**S-3, 7'**	Solid	09/25/18 11:50	10/02/18 10:43
40176837004	**S-4, 9 1/2'**	Solid	09/25/18 14:00	10/02/18 10:43
40176837005	**S-5, 3'**	Solid	09/25/18 14:30	10/02/18 10:43
40176837006	**S-6, 3'**	Solid	09/26/18 07:30	10/02/18 10:43
40176837007	**S-7, 9'**	Solid	09/26/18 08:00	10/02/18 10:43
40176837008	**S-8, 4'**	Solid	09/26/18 10:30	10/02/18 10:43
40176837009	**S-9, 5'**	Solid	09/26/18 13:15	10/02/18 10:43
40176837010	**S-10, 8'**	Solid	09/26/18 14:15	10/02/18 10:43
40176837011	**S-11, 9 1/2'**	Solid	09/26/18 16:30	10/02/18 10:43
40176837012	**S-12, 10'**	Solid	09/27/18 07:15	10/02/18 10:43
40176837013	**S-13, 5'**	Solid	09/27/18 07:30	10/02/18 10:43

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SAMPLE ANALYTE COUNT

Project: DON SMITH
Pace Project No.: 40176837

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40176837001	**S-1, 8 1/2'**	WI MOD GRO	ALD	9
		ASTM D2974-87	AH	1
40176837002	**S-2, 3'**	WI MOD GRO	ALD	9
		EPA 8270 by SIM	ARO	20
		ASTM D2974-87	AH	1
40176837003	**S-3, 7'**	WI MOD GRO	ALD	9
		ASTM D2974-87	AH	1
40176837004	**S-4, 9 1/2'**	WI MOD GRO	ALD	9
		ASTM D2974-87	AH	1
40176837005	**S-5, 3'**	EPA 8270 by SIM	ARO	20
		ASTM D2974-87	AH	1
40176837006	**S-6, 3'**	WI MOD GRO	ALD	9
		EPA 8270 by SIM	ARO	20
		ASTM D2974-87	AH	1
40176837007	**S-7, 9'**	WI MOD GRO	ALD	9
		ASTM D2974-87	AH	1
40176837008	**S-8, 4'**	EPA 8270 by SIM	ARO	20
		ASTM D2974-87	AH	1
40176837009	**S-9, 5'**	WI MOD GRO	ALD	9
		EPA 8270 by SIM	ARO	20
		ASTM D2974-87	AH	1
40176837010	**S-10, 8'**	WI MOD GRO	ALD	9
		ASTM D2974-87	AH	1
40176837011	**S-11, 9 1/2'**	WI MOD GRO	ALD	9
		ASTM D2974-87	AH	1
40176837012	**S-12, 10'**	WI MOD GRO	ALD	9
		ASTM D2974-87	AH	1
40176837013	**S-13, 5'**	WI MOD GRO	ALD	9
		EPA 8270 by SIM	ARO	20
		ASTM D2974-87	AH	1

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SUMMARY OF DETECTION

Project: DON SMITH
Pace Project No.: 40176837

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176837001	**S-1, 8 1/2'**					
WI MOD GRO	1,2,4-Trimethylbenzene	34.0J	ug/kg	53.1	10/04/18 12:18	
ASTM D2974-87	Percent Moisture	5.9	%	0.10	10/02/18 14:38	
40176837002	**S-2, 3'**					
ASTM D2974-87	Percent Moisture	3.5	%	0.10	10/02/18 14:38	
40176837003	**S-3, 7'**					
ASTM D2974-87	Percent Moisture	18.6	%	0.10	10/02/18 14:38	
40176837004	**S-4, 9 1/2'**					
ASTM D2974-87	Percent Moisture	19.8	%	0.10	10/02/18 14:38	
40176837005	**S-5, 3'**					
EPA 8270 by SIM	Acenaphthylene	89.5	ug/kg	55.4	10/08/18 19:23	
EPA 8270 by SIM	Anthracene	127	ug/kg	95.6	10/08/18 19:23	
EPA 8270 by SIM	Benzo(a)anthracene	492	ug/kg	53.3	10/08/18 19:23	
EPA 8270 by SIM	Benzo(a)pyrene	586	ug/kg	42.1	10/08/18 19:23	
EPA 8270 by SIM	Benzo(b)fluoranthene	424	ug/kg	47.4	10/08/18 19:23	
EPA 8270 by SIM	Benzo(g,h,i)perylene	386	ug/kg	34.1	10/08/18 19:23	
EPA 8270 by SIM	Benzo(k)fluoranthene	489	ug/kg	42.1	10/08/18 19:23	
EPA 8270 by SIM	Chrysene	547	ug/kg	56.4	10/08/18 19:23	
EPA 8270 by SIM	Dibenz(a,h)anthracene	99.4	ug/kg	37.5	10/08/18 19:23	
EPA 8270 by SIM	Fluoranthene	1200	ug/kg	87.6	10/08/18 19:23	
EPA 8270 by SIM	Fluorene	37.1J	ug/kg	69.4	10/08/18 19:23	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	304	ug/kg	36.9	10/08/18 19:23	
EPA 8270 by SIM	1-Methylnaphthalene	26.2J	ug/kg	67.4	10/08/18 19:23	
EPA 8270 by SIM	Naphthalene	67.5J	ug/kg	141	10/08/18 19:23	
EPA 8270 by SIM	Phenanthrene	503	ug/kg	195	10/08/18 19:23	
EPA 8270 by SIM	Pyrene	1020	ug/kg	75.5	10/08/18 19:23	
ASTM D2974-87	Percent Moisture	20.5	%	0.10	10/02/18 14:38	
40176837006	**S-6, 3'**					
EPA 8270 by SIM	Benzo(a)pyrene	3.0J	ug/kg	9.7	10/08/18 15:54	
EPA 8270 by SIM	Benzo(b)fluoranthene	4.0J	ug/kg	10.9	10/08/18 15:54	
EPA 8270 by SIM	Benzo(g,h,i)perylene	4.1J	ug/kg	7.9	10/08/18 15:54	
EPA 8270 by SIM	Chrysene	4.7J	ug/kg	13.0	10/08/18 15:54	
ASTM D2974-87	Percent Moisture	13.9	%	0.10	10/02/18 14:38	
40176837007	**S-7, 9'**					
ASTM D2974-87	Percent Moisture	13.9	%	0.10	10/02/18 14:38	
40176837008	**S-8, 4'**					
EPA 8270 by SIM	Benzo(a)anthracene	5.6J	ug/kg	12.2	10/08/18 16:11	
EPA 8270 by SIM	Benzo(a)pyrene	8.3J	ug/kg	9.7	10/08/18 16:11	
EPA 8270 by SIM	Benzo(b)fluoranthene	10.1J	ug/kg	10.9	10/08/18 16:11	
EPA 8270 by SIM	Benzo(g,h,i)perylene	10.2	ug/kg	7.8	10/08/18 16:11	
EPA 8270 by SIM	Benzo(k)fluoranthene	7.0J	ug/kg	9.6	10/08/18 16:11	
EPA 8270 by SIM	Chrysene	10.2J	ug/kg	12.9	10/08/18 16:11	
EPA 8270 by SIM	Fluoranthene	10.1J	ug/kg	20.1	10/08/18 16:11	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	4.9J	ug/kg	8.5	10/08/18 16:11	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SUMMARY OF DETECTION

Project: DON SMITH
Pace Project No.: 40176837

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176837008	**S-8, 4'**					
EPA 8270 by SIM	Pyrene	9.6J	ug/kg	17.3	10/08/18 16:11	
ASTM D2974-87	Percent Moisture	13.2	%	0.10	10/02/18 14:39	
40176837009	**S-9, 5'**					
ASTM D2974-87	Percent Moisture	15.6	%	0.10	10/02/18 14:39	
40176837010	**S-10, 8'**					
ASTM D2974-87	Percent Moisture	10.4	%	0.10	10/02/18 14:39	
40176837011	**S-11, 9 1/2'**					
ASTM D2974-87	Percent Moisture	14.6	%	0.10	10/02/18 15:05	
40176837012	**S-12, 10'**					
ASTM D2974-87	Percent Moisture	8.4	%	0.10	10/02/18 15:05	
40176837013	**S-13, 5'**					
EPA 8270 by SIM	Benzo(a)pyrene	2.9J	ug/kg	9.6	10/05/18 20:51	
EPA 8270 by SIM	Benzo(b)fluoranthene	4.9J	ug/kg	10.8	10/05/18 20:51	
ASTM D2974-87	Percent Moisture	12.4	%	0.10	10/02/18 15:05	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176837

Sample: S-1, 8 1/2' **Lab ID: 40176837001** Collected: 09/25/18 10:30 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 12:18	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 12:18	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 12:18	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 12:18	108-88-3	W
1,2,4-Trimethylbenzene	**34.0J**	ug/kg	53.1	26.6	1	10/04/18 07:20	10/04/18 12:18	95-63-6	
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 12:18	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 12:18	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 12:18	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	93	%	80-120		1	10/04/18 07:20	10/04/18 12:18	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**5.9**	%	0.10	0.10	1		10/02/18 14:38		

Sample: S-2, 3' **Lab ID: 40176837002** Collected: 09/25/18 11:00 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:01	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:01	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:01	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:01	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:01	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:01	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 17:01	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:01	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	96	%	80-120		1	10/04/18 07:20	10/04/18 17:01	98-08-8	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.0**	ug/kg	13.4	4.0	1	10/05/18 08:27	10/08/18 09:45	83-32-9	
Acenaphthylene	**<3.4**	ug/kg	11.4	3.4	1	10/05/18 08:27	10/08/18 09:45	208-96-8	
Anthracene	**<5.9**	ug/kg	19.7	5.9	1	10/05/18 08:27	10/08/18 09:45	120-12-7	
Benzo(a)anthracene	**<3.3**	ug/kg	11.0	3.3	1	10/05/18 08:27	10/08/18 09:45	56-55-3	
Benzo(a)pyrene	**<2.6**	ug/kg	8.7	2.6	1	10/05/18 08:27	10/08/18 09:45	50-32-8	
Benzo(b)fluoranthene	**<2.9**	ug/kg	9.7	2.9	1	10/05/18 08:27	10/08/18 09:45	205-99-2	
Benzo(g,h,i)perylene	**<2.1**	ug/kg	7.0	2.1	1	10/05/18 08:27	10/08/18 09:45	191-24-2	
Benzo(k)fluoranthene	**<2.6**	ug/kg	8.7	2.6	1	10/05/18 08:27	10/08/18 09:45	207-08-9	
Chrysene	**<3.5**	ug/kg	11.6	3.5	1	10/05/18 08:27	10/08/18 09:45	218-01-9	
Dibenz(a,h)anthracene	**<2.3**	ug/kg	7.7	2.3	1	10/05/18 08:27	10/08/18 09:45	53-70-3	
Fluoranthene	**<5.4**	ug/kg	18.0	5.4	1	10/05/18 08:27	10/08/18 09:45	206-44-0	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176837

Sample: S-2, 3' **Lab ID: 40176837002** Collected: 09/25/18 11:00 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Fluorene	**<4.3**	ug/kg	14.3	4.3	1	10/05/18 08:27	10/08/18 09:45	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.3**	ug/kg	7.6	2.3	1	10/05/18 08:27	10/08/18 09:45	193-39-5	
1-Methylnaphthalene	**<4.2**	ug/kg	13.9	4.2	1	10/05/18 08:27	10/08/18 09:45	90-12-0	
2-Methylnaphthalene	**<5.2**	ug/kg	17.3	5.2	1	10/05/18 08:27	10/08/18 09:45	91-57-6	
Naphthalene	**<8.7**	ug/kg	29.1	8.7	1	10/05/18 08:27	10/08/18 09:45	91-20-3	
Phenanthrene	**<12.1**	ug/kg	40.2	12.1	1	10/05/18 08:27	10/08/18 09:45	85-01-8	
Pyrene	**<4.7**	ug/kg	15.5	4.7	1	10/05/18 08:27	10/08/18 09:45	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	66	%	10-115		1	10/05/18 08:27	10/08/18 09:45	321-60-8	
Terphenyl-d14 (S)	59	%	10-121		1	10/05/18 08:27	10/08/18 09:45	1718-51-0	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**3.5**	%	0.10	0.10	1		10/02/18 14:38		

Sample: S-3, 7' **Lab ID: 40176837003** Collected: 09/25/18 11:50 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:27	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:27	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:27	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:27	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:27	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:27	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 17:27	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:27	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	96	%	80-120		1	10/04/18 07:20	10/04/18 17:27	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**18.6**	%	0.10	0.10	1		10/02/18 14:38		

Sample: S-4, 9 1/2' **Lab ID: 40176837004** Collected: 09/25/18 14:00 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:52	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:52	100-41-4	W

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
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ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176837

Sample: S-4, 9 1/2' **Lab ID: 40176837004** Collected: 09/25/18 14:00 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:52	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:52	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:52	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:52	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 17:52	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 17:52	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	95	%	80-120		1	10/04/18 07:20	10/04/18 17:52	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**19.8**	%	0.10	0.10	1		10/02/18 14:38		

Sample: S-5, 3' **Lab ID: 40176837005** Collected: 09/25/18 14:30 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<19.5**	ug/kg	64.9	19.5	4	10/05/18 08:27	10/08/18 19:23	83-32-9	
Acenaphthylene	**89.5**	ug/kg	55.4	16.6	4	10/05/18 08:27	10/08/18 19:23	208-96-8	
Anthracene	**127**	ug/kg	95.6	28.7	4	10/05/18 08:27	10/08/18 19:23	120-12-7	
Benzo(a)anthracene	**492**	ug/kg	53.3	16.0	4	10/05/18 08:27	10/08/18 19:23	56-55-3	
Benzo(a)pyrene	**586**	ug/kg	42.1	12.6	4	10/05/18 08:27	10/08/18 19:23	50-32-8	
Benzo(b)fluoranthene	**424**	ug/kg	47.4	14.2	4	10/05/18 08:27	10/08/18 19:23	205-99-2	
Benzo(g,h,i)perylene	**386**	ug/kg	34.1	10.2	4	10/05/18 08:27	10/08/18 19:23	191-24-2	
Benzo(k)fluoranthene	**489**	ug/kg	42.1	12.6	4	10/05/18 08:27	10/08/18 19:23	207-08-9	
Chrysene	**547**	ug/kg	56.4	17.0	4	10/05/18 08:27	10/08/18 19:23	218-01-9	
Dibenz(a,h)anthracene	**99.4**	ug/kg	37.5	11.3	4	10/05/18 08:27	10/08/18 19:23	53-70-3	
Fluoranthene	**1200**	ug/kg	87.6	26.2	4	10/05/18 08:27	10/08/18 19:23	206-44-0	
Fluorene	**37.1J**	ug/kg	69.4	20.8	4	10/05/18 08:27	10/08/18 19:23	86-73-7	
Indeno(1,2,3-cd)pyrene	**304**	ug/kg	36.9	11.1	4	10/05/18 08:27	10/08/18 19:23	193-39-5	
1-Methylnaphthalene	**26.2J**	ug/kg	67.4	20.2	4	10/05/18 08:27	10/08/18 19:23	90-12-0	
2-Methylnaphthalene	**<25.2**	ug/kg	84.0	25.2	4	10/05/18 08:27	10/08/18 19:23	91-57-6	
Naphthalene	**67.5J**	ug/kg	141	42.4	4	10/05/18 08:27	10/08/18 19:23	91-20-3	
Phenanthrene	**503**	ug/kg	195	58.6	4	10/05/18 08:27	10/08/18 19:23	85-01-8	
Pyrene	**1020**	ug/kg	75.5	22.7	4	10/05/18 08:27	10/08/18 19:23	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	36	%	10-115		4	10/05/18 08:27	10/08/18 19:23	321-60-8	
Terphenyl-d14 (S)	32	%	10-121		4	10/05/18 08:27	10/08/18 19:23	1718-51-0	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**20.5**	%	0.10	0.10	1		10/02/18 14:38		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
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ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176837

Sample: S-6, 3' **Lab ID: 40176837006** Collected: 09/26/18 07:30 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:18	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:18	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:18	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:18	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:18	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:18	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 18:18	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:18	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	96	%	80-120		1	10/04/18 07:20	10/04/18 18:18	98-08-8	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.5**	ug/kg	15.0	4.5	1	10/05/18 08:27	10/08/18 15:54	83-32-9	
Acenaphthylene	**<3.8**	ug/kg	12.8	3.8	1	10/05/18 08:27	10/08/18 15:54	208-96-8	
Anthracene	**<6.6**	ug/kg	22.0	6.6	1	10/05/18 08:27	10/08/18 15:54	120-12-7	
Benzo(a)anthracene	**<3.7**	ug/kg	12.3	3.7	1	10/05/18 08:27	10/08/18 15:54	56-55-3	
Benzo(a)pyrene	**3.0J**	ug/kg	9.7	2.9	1	10/05/18 08:27	10/08/18 15:54	50-32-8	
Benzo(b)fluoranthene	**4.0J**	ug/kg	10.9	3.3	1	10/05/18 08:27	10/08/18 15:54	205-99-2	
Benzo(g,h,i)perylene	**4.1J**	ug/kg	7.9	2.4	1	10/05/18 08:27	10/08/18 15:54	191-24-2	
Benzo(k)fluoranthene	**<2.9**	ug/kg	9.7	2.9	1	10/05/18 08:27	10/08/18 15:54	207-08-9	
Chrysene	**4.7J**	ug/kg	13.0	3.9	1	10/05/18 08:27	10/08/18 15:54	218-01-9	
Dibenz(a,h)anthracene	**<2.6**	ug/kg	8.6	2.6	1	10/05/18 08:27	10/08/18 15:54	53-70-3	
Fluoranthene	**<6.0**	ug/kg	20.2	6.0	1	10/05/18 08:27	10/08/18 15:54	206-44-0	
Fluorene	**<4.8**	ug/kg	16.0	4.8	1	10/05/18 08:27	10/08/18 15:54	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.6**	ug/kg	8.5	2.6	1	10/05/18 08:27	10/08/18 15:54	193-39-5	
1-Methylnaphthalene	**<4.7**	ug/kg	15.5	4.7	1	10/05/18 08:27	10/08/18 15:54	90-12-0	
2-Methylnaphthalene	**<5.8**	ug/kg	19.4	5.8	1	10/05/18 08:27	10/08/18 15:54	91-57-6	
Naphthalene	**<9.8**	ug/kg	32.6	9.8	1	10/05/18 08:27	10/08/18 15:54	91-20-3	
Phenanthrene	**<13.5**	ug/kg	45.0	13.5	1	10/05/18 08:27	10/08/18 15:54	85-01-8	
Pyrene	**<5.2**	ug/kg	17.4	5.2	1	10/05/18 08:27	10/08/18 15:54	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	73	%	10-115		1	10/05/18 08:27	10/08/18 15:54	321-60-8	
Terphenyl-d14 (S)	60	%	10-121		1	10/05/18 08:27	10/08/18 15:54	1718-51-0	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**13.9**	%	0.10	0.10	1		10/02/18 14:38		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176837

Sample: S-7, 9' **Lab ID: 40176837007** Collected: 09/26/18 08:00 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:44	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:44	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:44	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:44	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:44	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:44	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 18:44	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 18:44	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	94	%	80-120		1	10/04/18 07:20	10/04/18 18:44	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**13.9**	%	0.10	0.10	1		10/02/18 14:38		

Sample: S-8, 4' **Lab ID: 40176837008** Collected: 09/26/18 10:30 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.5**	ug/kg	14.9	4.5	1	10/05/18 08:27	10/08/18 16:11	83-32-9	
Acenaphthylene	**<3.8**	ug/kg	12.7	3.8	1	10/05/18 08:27	10/08/18 16:11	208-96-8	
Anthracene	**<6.6**	ug/kg	21.9	6.6	1	10/05/18 08:27	10/08/18 16:11	120-12-7	
Benzo(a)anthracene	**5.6J**	ug/kg	12.2	3.7	1	10/05/18 08:27	10/08/18 16:11	56-55-3	
Benzo(a)pyrene	**8.3J**	ug/kg	9.7	2.9	1	10/05/18 08:27	10/08/18 16:11	50-32-8	
Benzo(b)fluoranthene	**10.1J**	ug/kg	10.9	3.3	1	10/05/18 08:27	10/08/18 16:11	205-99-2	
Benzo(g,h,i)perylene	**10.2**	ug/kg	7.8	2.3	1	10/05/18 08:27	10/08/18 16:11	191-24-2	
Benzo(k)fluoranthene	**7.0J**	ug/kg	9.6	2.9	1	10/05/18 08:27	10/08/18 16:11	207-08-9	
Chrysene	**10.2J**	ug/kg	12.9	3.9	1	10/05/18 08:27	10/08/18 16:11	218-01-9	
Dibenz(a,h)anthracene	**<2.6**	ug/kg	8.6	2.6	1	10/05/18 08:27	10/08/18 16:11	53-70-3	
Fluoranthene	**10.1J**	ug/kg	20.1	6.0	1	10/05/18 08:27	10/08/18 16:11	206-44-0	
Fluorene	**<4.8**	ug/kg	15.9	4.8	1	10/05/18 08:27	10/08/18 16:11	86-73-7	
Indeno(1,2,3-cd)pyrene	**4.9J**	ug/kg	8.5	2.5	1	10/05/18 08:27	10/08/18 16:11	193-39-5	
1-Methylnaphthalene	**<4.6**	ug/kg	15.5	4.6	1	10/05/18 08:27	10/08/18 16:11	90-12-0	
2-Methylnaphthalene	**<5.8**	ug/kg	19.3	5.8	1	10/05/18 08:27	10/08/18 16:11	91-57-6	
Naphthalene	**<9.7**	ug/kg	32.4	9.7	1	10/05/18 08:27	10/08/18 16:11	91-20-3	
Phenanthrene	**<13.4**	ug/kg	44.7	13.4	1	10/05/18 08:27	10/08/18 16:11	85-01-8	
Pyrene	**9.6J**	ug/kg	17.3	5.2	1	10/05/18 08:27	10/08/18 16:11	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	68	%	10-115		1	10/05/18 08:27	10/08/18 16:11	321-60-8	
Terphenyl-d14 (S)	61	%	10-121		1	10/05/18 08:27	10/08/18 16:11	1718-51-0	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176837

Sample: S-8, 4' **Lab ID: 40176837008** Collected: 09/26/18 10:30 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**13.2**	%	0.10	0.10	1		10/02/18 14:39		

Sample: S-9, 5' **Lab ID: 40176837009** Collected: 09/26/18 13:15 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:10	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:10	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:10	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:10	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:10	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:10	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 19:10	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:10	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	95	%	80-120		1	10/04/18 07:20	10/04/18 19:10	98-08-8	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.6**	ug/kg	15.3	4.6	1	10/05/18 08:27	10/05/18 20:34	83-32-9	
Acenaphthylene	**<3.9**	ug/kg	13.0	3.9	1	10/05/18 08:27	10/05/18 20:34	208-96-8	
Anthracene	**<6.8**	ug/kg	22.5	6.8	1	10/05/18 08:27	10/05/18 20:34	120-12-7	
Benzo(a)anthracene	**<3.8**	ug/kg	12.6	3.8	1	10/05/18 08:27	10/05/18 20:34	56-55-3	
Benzo(a)pyrene	**<3.0**	ug/kg	9.9	3.0	1	10/05/18 08:27	10/05/18 20:34	50-32-8	
Benzo(b)fluoranthene	**<3.3**	ug/kg	11.2	3.3	1	10/05/18 08:27	10/05/18 20:34	205-99-2	
Benzo(g,h,i)perylene	**<2.4**	ug/kg	8.0	2.4	1	10/05/18 08:27	10/05/18 20:34	191-24-2	
Benzo(k)fluoranthene	**<3.0**	ug/kg	9.9	3.0	1	10/05/18 08:27	10/05/18 20:34	207-08-9	
Chrysene	**<4.0**	ug/kg	13.3	4.0	1	10/05/18 08:27	10/05/18 20:34	218-01-9	
Dibenz(a,h)anthracene	**<2.6**	ug/kg	8.8	2.6	1	10/05/18 08:27	10/05/18 20:34	53-70-3	
Fluoranthene	**<6.2**	ug/kg	20.6	6.2	1	10/05/18 08:27	10/05/18 20:34	206-44-0	
Fluorene	**<4.9**	ug/kg	16.4	4.9	1	10/05/18 08:27	10/05/18 20:34	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.6**	ug/kg	8.7	2.6	1	10/05/18 08:27	10/05/18 20:34	193-39-5	
1-Methylnaphthalene	**<4.8**	ug/kg	15.9	4.8	1	10/05/18 08:27	10/05/18 20:34	90-12-0	
2-Methylnaphthalene	**<5.9**	ug/kg	19.8	5.9	1	10/05/18 08:27	10/05/18 20:34	91-57-6	
Naphthalene	**<10**	ug/kg	33.3	10	1	10/05/18 08:27	10/05/18 20:34	91-20-3	
Phenanthrene	**<13.8**	ug/kg	46.0	13.8	1	10/05/18 08:27	10/05/18 20:34	85-01-8	
Pyrene	**<5.3**	ug/kg	17.8	5.3	1	10/05/18 08:27	10/05/18 20:34	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	48	%	10-115		1	10/05/18 08:27	10/05/18 20:34	321-60-8	
Terphenyl-d14 (S)	48	%	10-121		1	10/05/18 08:27	10/05/18 20:34	1718-51-0	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176837

Sample: S-9, 5' **Lab ID: 40176837009** Collected: 09/26/18 13:15 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**15.6**	%	0.10	0.10	1		10/02/18 14:39		

Sample: S-10, 8' **Lab ID: 40176837010** Collected: 09/26/18 14:15 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:35	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:35	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:35	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:35	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:35	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:35	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 19:35	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 19:35	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	95	%	80-120		1	10/04/18 07:20	10/04/18 19:35	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**10.4**	%	0.10	0.10	1		10/02/18 14:39		

Sample: S-11, 9 1/2' **Lab ID: 40176837011** Collected: 09/26/18 16:30 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:01	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:01	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:01	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:01	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:01	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:01	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 20:01	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:01	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	96	%	80-120		1	10/04/18 07:20	10/04/18 20:01	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**14.6**	%	0.10	0.10	1		10/02/18 15:05		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176837

Sample: S-12, 10' **Lab ID: 40176837012** Collected: 09/27/18 07:15 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:27	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:27	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:27	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:27	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:27	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:27	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 20:27	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:27	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	96	%	80-120		1	10/04/18 07:20	10/04/18 20:27	98-08-8	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**8.4**	%	0.10	0.10	1		10/02/18 15:05		

Sample: S-13, 5' **Lab ID: 40176837013** Collected: 09/27/18 07:30 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.								
Benzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:53	71-43-2	W
Ethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:53	100-41-4	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:53	1634-04-4	W
Toluene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:53	108-88-3	W
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:53	95-63-6	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:53	108-67-8	W
m&p-Xylene	**<50.0**	ug/kg	100	50.0	1	10/04/18 07:20	10/04/18 20:53	179601-23-1	W
o-Xylene	**<25.0**	ug/kg	50.0	25.0	1	10/04/18 07:20	10/04/18 20:53	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	95	%	80-120		1	10/04/18 07:20	10/04/18 20:53	98-08-8	1q,P4
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.4**	ug/kg	14.7	4.4	1	10/05/18 08:27	10/05/18 20:51	83-32-9	
Acenaphthylene	**<3.8**	ug/kg	12.6	3.8	1	10/05/18 08:27	10/05/18 20:51	208-96-8	
Anthracene	**<6.5**	ug/kg	21.7	6.5	1	10/05/18 08:27	10/05/18 20:51	120-12-7	
Benzo(a)anthracene	**<3.6**	ug/kg	12.1	3.6	1	10/05/18 08:27	10/05/18 20:51	56-55-3	
Benzo(a)pyrene	**2.9J**	ug/kg	9.6	2.9	1	10/05/18 08:27	10/05/18 20:51	50-32-8	
Benzo(b)fluoranthene	**4.9J**	ug/kg	10.8	3.2	1	10/05/18 08:27	10/05/18 20:51	205-99-2	
Benzo(g,h,i)perylene	**<2.3**	ug/kg	7.7	2.3	1	10/05/18 08:27	10/05/18 20:51	191-24-2	
Benzo(k)fluoranthene	**<2.9**	ug/kg	9.6	2.9	1	10/05/18 08:27	10/05/18 20:51	207-08-9	
Chrysene	**<3.9**	ug/kg	12.8	3.9	1	10/05/18 08:27	10/05/18 20:51	218-01-9	
Dibenz(a,h)anthracene	**<2.6**	ug/kg	8.5	2.6	1	10/05/18 08:27	10/05/18 20:51	53-70-3	
Fluoranthene	**<6.0**	ug/kg	19.9	6.0	1	10/05/18 08:27	10/05/18 20:51	206-44-0	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176837

Sample: S-13, 5' **Lab ID: 40176837013** Collected: 09/27/18 07:30 Received: 10/02/18 10:43 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Fluorene	**<4.7**	ug/kg	15.8	4.7	1	10/05/18 08:27	10/05/18 20:51	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.5**	ug/kg	8.4	2.5	1	10/05/18 08:27	10/05/18 20:51	193-39-5	
1-Methylnaphthalene	**<4.6**	ug/kg	15.3	4.6	1	10/05/18 08:27	10/05/18 20:51	90-12-0	
2-Methylnaphthalene	**<5.7**	ug/kg	19.1	5.7	1	10/05/18 08:27	10/05/18 20:51	91-57-6	
Naphthalene	**<9.6**	ug/kg	32.1	9.6	1	10/05/18 08:27	10/05/18 20:51	91-20-3	
Phenanthrene	**<13.3**	ug/kg	44.3	13.3	1	10/05/18 08:27	10/05/18 20:51	85-01-8	
Pyrene	**<5.2**	ug/kg	17.1	5.2	1	10/05/18 08:27	10/05/18 20:51	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	77	%	10-115		1	10/05/18 08:27	10/05/18 20:51	321-60-8	
Terphenyl-d14 (S)	68	%	10-121		1	10/05/18 08:27	10/05/18 20:51	1718-51-0	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**12.4**	%	0.10	0.10	1		10/02/18 15:05		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: DON SMITH
Pace Project No.: 40176837

QC Batch: 302145 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 40176837001, 40176837002, 40176837003, 40176837004, 40176837006, 40176837007, 40176837009, 40176837010, 40176837011, 40176837012, 40176837013

METHOD BLANK: 1764705 Matrix: Solid
Associated Lab Samples: 40176837001, 40176837002, 40176837003, 40176837004, 40176837006, 40176837007, 40176837009, 40176837010, 40176837011, 40176837012, 40176837013

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	10/04/18 08:26	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	10/04/18 08:26	
Benzene	ug/kg	<25.0	50.0	10/04/18 08:26	
Ethylbenzene	ug/kg	<25.0	50.0	10/04/18 08:26	
m&p-Xylene	ug/kg	<50.0	100	10/04/18 08:26	
Methyl-tert-butyl ether	ug/kg	<25.0	50.0	10/04/18 08:26	
o-Xylene	ug/kg	<25.0	50.0	10/04/18 08:26	
Toluene	ug/kg	<25.0	50.0	10/04/18 08:26	
a,a,a-Trifluorotoluene (S)	%	96	80-120	10/04/18 08:26	

LABORATORY CONTROL SAMPLE & LCSD: 1764706 1764707

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	954	990	95	99	80-120	4	20	
1,3,5-Trimethylbenzene	ug/kg	1000	940	964	94	96	80-120	3	20	
Benzene	ug/kg	1000	934	956	93	96	80-120	2	20	
Ethylbenzene	ug/kg	1000	955	965	95	97	80-120	1	20	
m&p-Xylene	ug/kg	2000	1900	1940	95	97	80-120	2	20	
Methyl-tert-butyl ether	ug/kg	1000	958	936	96	94	80-120	2	20	
o-Xylene	ug/kg	1000	953	968	95	97	80-120	2	20	
Toluene	ug/kg	1000	949	952	95	95	80-120	0	20	
a,a,a-Trifluorotoluene (S)	%				97	94	80-120			

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
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QUALITY CONTROL DATA

Project: DON SMITH
Pace Project No.: 40176837

QC Batch: 302284 Analysis Method: EPA 8270 by SIM
QC Batch Method: EPA 3546 Analysis Description: 8270/3546 MSSV PAH by SIM
Associated Lab Samples: 40176837002, 40176837005, 40176837006, 40176837008, 40176837009, 40176837013

METHOD BLANK: 1765508 Matrix: Solid
Associated Lab Samples: 40176837002, 40176837005, 40176837006, 40176837008, 40176837009, 40176837013

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/kg	<4.0	13.4	10/05/18 12:07	
2-Methylnaphthalene	ug/kg	<5.0	16.7	10/05/18 12:07	
Acenaphthene	ug/kg	<3.9	12.9	10/05/18 12:07	
Acenaphthylene	ug/kg	<3.3	11.0	10/05/18 12:07	
Anthracene	ug/kg	<5.7	19.0	10/05/18 12:07	
Benzo(a)anthracene	ug/kg	<3.2	10.6	10/05/18 12:07	
Benzo(a)pyrene	ug/kg	<2.5	8.4	10/05/18 12:07	
Benzo(b)fluoranthene	ug/kg	<2.8	9.4	10/05/18 12:07	
Benzo(g,h,i)perylene	ug/kg	<2.0	6.8	10/05/18 12:07	
Benzo(k)fluoranthene	ug/kg	<2.5	8.4	10/05/18 12:07	
Chrysene	ug/kg	<3.4	11.2	10/05/18 12:07	
Dibenz(a,h)anthracene	ug/kg	<2.2	7.4	10/05/18 12:07	
Fluoranthene	ug/kg	<5.2	17.4	10/05/18 12:07	
Fluorene	ug/kg	<4.1	13.8	10/05/18 12:07	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.2	7.3	10/05/18 12:07	
Naphthalene	ug/kg	<8.4	28.1	10/05/18 12:07	
Phenanthrene	ug/kg	<11.6	38.8	10/05/18 12:07	
Pyrene	ug/kg	<4.5	15.0	10/05/18 12:07	
2-Fluorobiphenyl (S)	%	73	10-115	10/05/18 12:07	
Terphenyl-d14 (S)	%	75	10-121	10/05/18 12:07	

LABORATORY CONTROL SAMPLE: 1765509

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/kg	333	268	80	45-103	
2-Methylnaphthalene	ug/kg	333	253	76	43-98	
Acenaphthene	ug/kg	333	257	77	43-100	
Acenaphthylene	ug/kg	333	263	79	40-100	
Anthracene	ug/kg	333	281	84	50-113	
Benzo(a)anthracene	ug/kg	333	246	74	49-102	
Benzo(a)pyrene	ug/kg	333	250	75	51-105	
Benzo(b)fluoranthene	ug/kg	333	240	72	49-105	
Benzo(g,h,i)perylene	ug/kg	333	298	89	34-113	
Benzo(k)fluoranthene	ug/kg	333	313	94	54-110	
Chrysene	ug/kg	333	296	89	55-116	
Dibenz(a,h)anthracene	ug/kg	333	269	81	45-108	
Fluoranthene	ug/kg	333	288	86	50-118	
Fluorene	ug/kg	333	280	84	41-103	
Indeno(1,2,3-cd)pyrene	ug/kg	333	281	84	43-115	
Naphthalene	ug/kg	333	254	76	44-92	

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: DON SMITH
Pace Project No.: 40176837

LABORATORY CONTROL SAMPLE: 1765509

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Phenanthrene	ug/kg	333	254	76	51-104	
Pyrene	ug/kg	333	250	75	51-106	
2-Fluorobiphenyl (S)	%			73	10-115	
Terphenyl-d14 (S)	%			69	10-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1765510 1765511

Parameter	Units	40176928010 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1-Methylnaphthalene	ug/kg	<4.9	407	409	311	253	76	62	21-105	20	30	
2-Methylnaphthalene	ug/kg	<6.1	407	409	310	241	76	59	18-103	25	29	
Acenaphthene	ug/kg	<4.7	407	409	327	278	80	68	31-100	16	28	
Acenaphthylene	ug/kg	<4.0	407	409	339	288	83	71	30-100	16	27	
Anthracene	ug/kg	<7.0	407	409	338	310	83	76	27-113	9	30	
Benzo(a)anthracene	ug/kg	<3.9	407	409	319	289	78	71	28-102	10	30	
Benzo(a)pyrene	ug/kg	<3.1	407	409	364	319	89	78	27-105	13	32	
Benzo(b)fluoranthene	ug/kg	<3.5	407	409	389	301	95	74	24-109	26	37	
Benzo(g,h,i)perylene	ug/kg	<2.5	407	409	344	308	84	76	10-113	11	38	
Benzo(k)fluoranthene	ug/kg	<3.1	407	409	334	356	82	87	35-110	6	31	
Chrysene	ug/kg	<4.1	407	409	357	338	88	83	29-116	5	29	
Dibenz(a,h)anthracene	ug/kg	<2.7	407	409	333	300	82	74	22-108	10	32	
Fluoranthene	ug/kg	<6.4	407	409	334	328	82	81	27-118	2	34	
Fluorene	ug/kg	<5.1	407	409	362	310	89	76	31-103	15	28	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.7	407	409	342	303	84	74	18-115	12	33	
Naphthalene	ug/kg	<10.3	407	409	316	240	77	59	34-92	27	31	
Phenanthrene	ug/kg	<14.3	407	409	329	295	81	72	28-104	11	32	
Pyrene	ug/kg	<5.5	407	409	361	301	89	74	13-117	18	40	
2-Fluorobiphenyl (S)	%						78	58	10-115			
Terphenyl-d14 (S)	%						72	65	10-121			

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

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: DON SMITH
Pace Project No.: 40176837

QC Batch: 301971 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40176837001, 40176837002, 40176837003, 40176837004, 40176837005, 40176837006, 40176837007, 40176837008, 40176837009, 40176837010

SAMPLE DUPLICATE: 1763618

Parameter	Units	40176702011 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	20.2	20.0	1	10	

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: DON SMITH
Pace Project No.: 40176837

QC Batch: 301978 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40176837011, 40176837012, 40176837013

SAMPLE DUPLICATE: 1763660

Parameter	Units	40176807001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	14.5	14.0	3	10	

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALIFIERS

Project: DON SMITH
Pace Project No.: 40176837

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

1q	Results are from sample aliquot taken from a jar with head space and preserved with MeOH in the laboratory.
P4	Sample field preservation does not meet EPA or method recommendations for this analysis.
W	Non-detect results are reported on a wet weight basis.

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: DON SMITH
Pace Project No.: 40176837

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40176837001	**S-1, 8 1/2'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837002	**S-2, 3'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837003	**S-3, 7'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837004	**S-4, 9 1/2'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837006	**S-6, 3'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837007	**S-7, 9'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837009	**S-9, 5'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837010	**S-10, 8'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837011	**S-11, 9 1/2'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837012	**S-12, 10'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837013	**S-13, 5'**	TPH GRO/PVOC WI ext.	302145	WI MOD GRO	302172
40176837002	**S-2, 3'**	EPA 3546	302284	EPA 8270 by SIM	302316
40176837005	**S-5, 3'**	EPA 3546	302284	EPA 8270 by SIM	302316
40176837006	**S-6, 3'**	EPA 3546	302284	EPA 8270 by SIM	302316
40176837008	**S-8, 4'**	EPA 3546	302284	EPA 8270 by SIM	302316
40176837009	**S-9, 5'**	EPA 3546	302284	EPA 8270 by SIM	302316
40176837013	**S-13, 5'**	EPA 3546	302284	EPA 8270 by SIM	302316
40176837001	**S-1, 8 1/2'**	ASTM D2974-87	301971		
40176837002	**S-2, 3'**	ASTM D2974-87	301971		
40176837003	**S-3, 7'**	ASTM D2974-87	301971		
40176837004	**S-4, 9 1/2'**	ASTM D2974-87	301971		
40176837005	**S-5, 3'**	ASTM D2974-87	301971		
40176837006	**S-6, 3'**	ASTM D2974-87	301971		
40176837007	**S-7, 9'**	ASTM D2974-87	301971		
40176837008	**S-8, 4'**	ASTM D2974-87	301971		
40176837009	**S-9, 5'**	ASTM D2974-87	301971		
40176837010	**S-10, 8'**	ASTM D2974-87	301971		
40176837011	**S-11, 9 1/2'**	ASTM D2974-87	301978		
40176837012	**S-12, 10'**	ASTM D2974-87	301978		
40176837013	**S-13, 5'**	ASTM D2974-87	301978		

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

Pace Analytical®
www.pacelabs.com

CHAIN OF CUSTODY

4017 6837

(Please Print Clearly)	
Company Name:	Seymour
Branch/Location:	
Project Contact:	Robyn Seymour
Phone:	608-225-9407
Project Number:	
Project Name:	DOR Smith Sales
Project State:	Wisconsin
Sampled By (Print):	Robyn Seymour
Sampled By (Sign):	Robyn Seymour
PO #:	Regulatory Program:

Quote #:	
Mail To Contact:	Robyn Seymour
Mail To Company:	Seymour Env
Mail To Address:	2531 Ryerson Road McFarland, WI
Invoice To Contact:	Robyn
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

*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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO) Y/N	PRESERVATION (CODE)* Pick Letter	Analyses Requested: 8260 VOC	PAH	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
001	S-1, 8 1/2'	9125	1030	S	N	F	X				
002	S-2, 3'	9125	1100	S	N	F	X	X			
003	S-3, 7'	9125	1150	S	N	F	X				
004	S-4, 9 1/2	9125	1400	S	N	F	X				
005	S-5, 3'	9125	1430	S	N	F		X			
006	S-6, 3'	9126	0730	S	N	F	X	X			
007	S-7, 9'	9126	0800	S	N	F	X				
008	S-8, 4'	9126	0830	S	N	F		X			
009	S-9, 5'	9126	1315	S	N	F	X	X			
010	S-10, 8'	9126	1415	S	N	F	X				
011	S-11, 9 1/2'	9126	1630	S	N	F	X				
012	S-12, 10'	9127	0715	S	N	F	X				
013	S-13, 5'	9127	0730	S	N	F	X	X			

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

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

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

Relinquished By:	Date/Time:	Received By:	Date/Time:
Robyn Seymour	10/1 1300		
Relinquished By:	Date/Time:	Received By:	Date/Time:
[signature]	10-2-08 1043	[signature]	10-2-08 1043
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:

PACE Project No. 4017 6837
Receipt Temp = ROT °C
Sample Receipt pH OK / Adjusted
Cooler Custody Seal Present / Not Present
Intact / Not Intact

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

Sample Preservation Receipt Form

Client Name: Seymour Env. Project # 4017837

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

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

Initial when completed: Date/ Time:

	Glass							Plastic							Vials						Jars			General							
Pace Lab #	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3C	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN	VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
001																																	2.5 / 5 / 10
002																																	2.5 / 5 / 10
003																																	2.5 / 5 / 10
004																																	2.5 / 5 / 10
005																																	2.5 / 5 / 10
006																																	2.5 / 5 / 10
007																																	2.5 / 5 / 10
008																																	2.5 / 5 / 10
009																																	2.5 / 5 / 10
010																																	2.5 / 5 / 10
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013																																	2.5 / 5 / 10
014																																	2.5 / 5 / 10
015																																	2.5 / 5 / 10
016																																	2.5 / 5 / 10
017																																	2.5 / 5 / 10
018																																	2.5 / 5 / 10
019																																	2.5 / 5 / 10
020																																	2.5 / 5 / 10

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

AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	DG9A	40 mL amber ascorbic	JGFU	4 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP2N	500 mL plastic HNO3	DG9T	40 mL amber Na Thio	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP2Z	500 mL plastic NaOH, Znact	VG9U	40 mL clear vial unpres	WPFU	4 oz plastic jar unpres
AG4U	120 mL amber glass unpres	BP3U	250 mL plastic unpres	VG9H	40 mL clear vial HCL		
AG5U	100 mL amber glass unpres	BP3C	250 mL plastic NaOH	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG2S	500 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9D	40 mL clear vial DI	ZPLC	ziploc bag
BG3U	250 mL clear glass unpres	BP3S	250 mL plastic H2SO4			GN:	

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

Sample Condition Upon Receipt Form (SCUR)

Project #:

WO# : 40176837

40176837

Client Name: Seymour Env.

Courier: ☑ CS Logistics ☐ Fed Ex ☐ Speedee ☐ UPS ☐ Waltco ☐ Client ☐ Pace Other:

Tracking #: 370 100118

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 shredded paper 10-2-18 SW

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

Cooler Temperature Uncorr: ROI /Corr:

Temp Blank Present: ☐ yes ☑ no **Biological Tissue is Frozen:** ☐ yes ☐ no

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

Person examining contents:
Date: 10-2-18
Initials: SW

Chain of Custody Present:	☑Yes ☐No ☐N/A	1.
Chain of Custody Filled Out:	☐Yes ☑No ☐N/A	2. No page # or Invoice info 10-2-18 SW
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	3.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	4.
Samples Arrived within Hold Time:	☑Yes ☐No	5.
- VOA Samples frozen upon receipt	☐Yes ☐No	Date/Time:
Short Hold Time Analysis (<72hr):	☐Yes ☑No	6.
Rush Turn Around Time Requested:	☐Yes ☑No	7.
Sufficient Volume: For Analysis: ☑Yes ☐No	MS/MSD: ☐Yes ☑No ☐N/A	8.
Correct Containers Used:	☑Yes ☐No	9.
-Pace Containers Used:	☑Yes ☐No ☐N/A	
-Pace IR Containers Used:	☐Yes ☐No ☑N/A	
Containers Intact:	☑Yes ☐No	10.
Filtered volume received for Dissolved tests	☐Yes ☐No ☑N/A	11.
Sample Labels match COC:	☐Yes ☑No ☐N/A	12. 005 - Collect time 1500 010 - 4 oz poly - unlegible placed by process illumination 10-2-18 SW
-Includes date/time/ID/Analysis Matrix: S		
Trip Blank Present:	☐Yes ☑No ☐N/A	13. (1) Jm 10/02/18
Trip Blank Custody Seals Present	☐Yes ☐No ☑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: (1) 011 - date as 9/27 Jm 10/02/18

Project Manager Review: ArForm **Date:** 10/2/18

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

October 04, 2018

Robyn Seymour
Seymour Environmental Services, INC.
2531 Dyreson Road
Mc Farland, WI 53558

RE: Project: DON SMITH
Pace Project No.: 40176843

Dear Robyn Seymour:
Enclosed are the analytical results for sample(s) received by the laboratory on October 02, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,

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

Enclosures

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

CERTIFICATIONS

Project: DON SMITH
Pace Project No.: 40176843

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky UST Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 12064
North Dakota Certification #: R-150
Virginia VELAP ID: 460263
South Carolina Certification #: 83006001
Texas Certification #: T104704529-14-1
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
USDA Soil Permit #: P330-16-00157
Federal Fish & Wildlife Permit #: LE51774A-0

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SAMPLE SUMMARY

Project: DON SMITH
Pace Project No.: 40176843

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40176843001	**MW-1**	Water	09/30/18 12:00	10/02/18 10:43
40176843002	**MW-2**	Water	09/30/18 12:30	10/02/18 10:43
40176843003	**MW-3R**	Water	09/30/18 13:00	10/02/18 10:43

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SAMPLE ANALYTE COUNT

Project: DON SMITH
Pace Project No.: 40176843

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40176843001	**MW-1**	WI MOD GRO	ALD	10	PASI-G
40176843002	**MW-2**	WI MOD GRO	ALD	10	PASI-G
40176843003	**MW-3R**	WI MOD GRO	ALD	10	PASI-G

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Green Bay, WI 54302
(920)469-2436

SUMMARY OF DETECTION

Project: DON SMITH
Pace Project No.: 40176843

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176843002	**MW-2**					
WI MOD GRO	Benzene	2.4	ug/L	1.0	10/03/18 19:45	
WI MOD GRO	Ethylbenzene	0.64J	ug/L	1.1	10/03/18 19:45	
WI MOD GRO	Naphthalene	0.98J	ug/L	1.7	10/03/18 19:45	
WI MOD GRO	m&p-Xylene	1.1J	ug/L	2.2	10/03/18 19:45	
40176843003	**MW-3R**					
WI MOD GRO	Benzene	1.0	ug/L	1.0	10/03/18 20:10	
WI MOD GRO	Ethylbenzene	12.7	ug/L	1.1	10/03/18 20:10	
WI MOD GRO	Naphthalene	20.1	ug/L	1.7	10/03/18 20:10	
WI MOD GRO	Toluene	5.2	ug/L	1.6	10/03/18 20:10	
WI MOD GRO	1,2,4-Trimethylbenzene	56.9	ug/L	1.1	10/03/18 20:10	
WI MOD GRO	1,3,5-Trimethylbenzene	25.3	ug/L	1.1	10/03/18 20:10	
WI MOD GRO	m&p-Xylene	92.1	ug/L	2.2	10/03/18 20:10	
WI MOD GRO	o-Xylene	46.9	ug/L	1.0	10/03/18 20:10	

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ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176843

Sample: MW-1 **Lab ID: 40176843001** Collected: 09/30/18 12:00 Received: 10/02/18 10:43 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO								
Benzene	**<0.31**	ug/L	1.0	0.31	1		10/03/18 19:19	71-43-2	
Ethylbenzene	**<0.33**	ug/L	1.1	0.33	1		10/03/18 19:19	100-41-4	
Methyl-tert-butyl ether	**<0.32**	ug/L	1.1	0.32	1		10/03/18 19:19	1634-04-4	
Naphthalene	**<0.51**	ug/L	1.7	0.51	1		10/03/18 19:19	91-20-3	
Toluene	**<0.49**	ug/L	1.6	0.49	1		10/03/18 19:19	108-88-3	
1,2,4-Trimethylbenzene	**<0.34**	ug/L	1.1	0.34	1		10/03/18 19:19	95-63-6	
1,3,5-Trimethylbenzene	**<0.33**	ug/L	1.1	0.33	1		10/03/18 19:19	108-67-8	
m&p-Xylene	**<0.66**	ug/L	2.2	0.66	1		10/03/18 19:19	179601-23-1	
o-Xylene	**<0.32**	ug/L	1.0	0.32	1		10/03/18 19:19	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	99	%	80-120		1		10/03/18 19:19	98-08-8	

Sample: MW-2 **Lab ID: 40176843002** Collected: 09/30/18 12:30 Received: 10/02/18 10:43 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO								
Benzene	**2.4**	ug/L	1.0	0.31	1		10/03/18 19:45	71-43-2	
Ethylbenzene	**0.64J**	ug/L	1.1	0.33	1		10/03/18 19:45	100-41-4	
Methyl-tert-butyl ether	**<0.32**	ug/L	1.1	0.32	1		10/03/18 19:45	1634-04-4	
Naphthalene	**0.98J**	ug/L	1.7	0.51	1		10/03/18 19:45	91-20-3	
Toluene	**<0.49**	ug/L	1.6	0.49	1		10/03/18 19:45	108-88-3	
1,2,4-Trimethylbenzene	**<0.34**	ug/L	1.1	0.34	1		10/03/18 19:45	95-63-6	
1,3,5-Trimethylbenzene	**<0.33**	ug/L	1.1	0.33	1		10/03/18 19:45	108-67-8	
m&p-Xylene	**1.1J**	ug/L	2.2	0.66	1		10/03/18 19:45	179601-23-1	
o-Xylene	**<0.32**	ug/L	1.0	0.32	1		10/03/18 19:45	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	103	%	80-120		1		10/03/18 19:45	98-08-8	

Sample: MW-3R **Lab ID: 40176843003** Collected: 09/30/18 13:00 Received: 10/02/18 10:43 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO								
Benzene	**1.0**	ug/L	1.0	0.31	1		10/03/18 20:10	71-43-2	
Ethylbenzene	**12.7**	ug/L	1.1	0.33	1		10/03/18 20:10	100-41-4	
Methyl-tert-butyl ether	**<0.32**	ug/L	1.1	0.32	1		10/03/18 20:10	1634-04-4	
Naphthalene	**20.1**	ug/L	1.7	0.51	1		10/03/18 20:10	91-20-3	
Toluene	**5.2**	ug/L	1.6	0.49	1		10/03/18 20:10	108-88-3	
1,2,4-Trimethylbenzene	**56.9**	ug/L	1.1	0.34	1		10/03/18 20:10	95-63-6	
1,3,5-Trimethylbenzene	**25.3**	ug/L	1.1	0.33	1		10/03/18 20:10	108-67-8	
m&p-Xylene	**92.1**	ug/L	2.2	0.66	1		10/03/18 20:10	179601-23-1	
o-Xylene	**46.9**	ug/L	1.0	0.32	1		10/03/18 20:10	95-47-6	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: DON SMITH
Pace Project No.: 40176843

Sample: MW-3R **Lab ID: 40176843003** Collected: 09/30/18 13:00 Received: 10/02/18 10:43 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical Method: WI MOD GRO								
Surrogates									
a,a,a-Trifluorotoluene (S)	103	%	80-120		1		10/03/18 20:10	98-08-8	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: DON SMITH
Pace Project No.: 40176843

QC Batch: 302012 Analysis Method: WI MOD GRO
QC Batch Method: WI MOD GRO Analysis Description: WIGRO GCV Water
Associated Lab Samples: 40176843001, 40176843002, 40176843003

METHOD BLANK: 1763903 Matrix: Water
Associated Lab Samples: 40176843001, 40176843002, 40176843003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.34	1.1	10/03/18 08:31	
1,3,5-Trimethylbenzene	ug/L	<0.33	1.1	10/03/18 08:31	
Benzene	ug/L	<0.31	1.0	10/03/18 08:31	
Ethylbenzene	ug/L	<0.33	1.1	10/03/18 08:31	
m&p-Xylene	ug/L	<0.66	2.2	10/03/18 08:31	
Methyl-tert-butyl ether	ug/L	<0.32	1.1	10/03/18 08:31	
Naphthalene	ug/L	<0.51	1.7	10/03/18 08:31	
o-Xylene	ug/L	<0.32	1.0	10/03/18 08:31	
Toluene	ug/L	<0.49	1.6	10/03/18 08:31	
a,a,a-Trifluorotoluene (S)	%	100	80-120	10/03/18 08:31	

LABORATORY CONTROL SAMPLE & LCSD: 1763904 1763905

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	20.6	20.9	103	104	80-120	1	20	
1,3,5-Trimethylbenzene	ug/L	20	20.1	20.3	101	102	80-120	1	20	
Benzene	ug/L	20	20.2	20.3	101	101	80-120	0	20	
Ethylbenzene	ug/L	20	20.6	20.7	103	104	80-120	1	20	
m&p-Xylene	ug/L	40	40.8	41.0	102	102	80-120	0	20	
Methyl-tert-butyl ether	ug/L	20	19.2	19.3	96	96	80-120	1	20	
Naphthalene	ug/L	20	19.4	20.0	97	100	80-120	3	20	
o-Xylene	ug/L	20	20.4	20.4	102	102	80-120	0	20	
Toluene	ug/L	20	20.6	20.7	103	104	80-120	0	20	
a,a,a-Trifluorotoluene (S)	%				101	101	80-120			

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1764745 1764746

Parameter	Units	40176769005 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,2,4-Trimethylbenzene	ug/L	334	100	100	428	454	95	121	51-160	6	20	
1,3,5-Trimethylbenzene	ug/L	107	100	100	205	215	98	108	56-146	5	20	
Benzene	ug/L	247	100	100	332	349	85	102	71-137	5	20	
Ethylbenzene	ug/L	267	100	100	360	378	93	111	71-141	5	20	
m&p-Xylene	ug/L	604	200	200	783	824	90	110	66-141	5	20	
Methyl-tert-butyl ether	ug/L	3.5J	100	100	93.6	95.0	90	92	80-120	2	20	
Naphthalene	ug/L	56.7	100	100	148	156	91	99	67-138	5	20	
o-Xylene	ug/L	33.5	100	100	130	135	97	101	75-133	3	20	
Toluene	ug/L	57.8	100	100	154	160	96	102	76-134	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: DON SMITH
Pace Project No.: 40176843

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1764745 1764746

Parameter	Units	40176769005 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
a,a,a-Trifluorotoluene (S)	%						99	98	80-120			

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: DON SMITH
Pace Project No.: 40176843

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: DON SMITH
Pace Project No.: 40176843

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40176843001	**MW-1**	WI MOD GRO	302012		
40176843002	**MW-2**	WI MOD GRO	302012		
40176843003	**MW-3R**	WI MOD GRO	302012		

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

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www.pacelabs.com

CHAIN OF CUSTODY

40176843

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

(Please Print Clearly)	
Company Name:	Seymour Env.
Branch/Location:	
Project Contact:	Robyn Seymour
Phone:	6028389120
Project Number:	
Project Name:	Don Smith
Project State:	Wisconsin
Sampled By (Print):	Robyn Seymour
Sampled By (Sign):	Robyn Seymour
PO #:	Regulatory Program:

Quote #:	
Mail To Contact:	Robyn Seymour
Mail To Company:	Seymour ENV.
Mail To Address:	2531 Rymeson Road McFarland, WI
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

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

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

Matrix Codes

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

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO) Y/N	PRESERVATION (CODE)* Pick Letter	Analyses Requested: VOC + Naph	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
001	mw-1	9/30	1200	GW	N	B	X			
002	mw-2	"	1230	"			X			
003	mw-3R	"	1300	"			X			

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

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

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

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

Relinquished By:	Date/Time:	Received By:	Date/Time:
Robyn Seymour	10/1 1300		
Relinquished By: (Signatures)	Date/Time: 10-2-19 1043	Received By: Susan K Wyse Pace	Date/Time: 10-2-19 1043
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:

PACE Project No. 40176843
Receipt Temp = R0 T°c
Sample Receipt pH OK / Adjusted
Cooler Custody Seal Present / Not Present
Intact / Not Intact

Client Name: Seymour Env. **Sample Preservation Receipt Form** Project # 40176843

Pace Analytical Services, LLC
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Green Bay, WI 54302

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

Lab Lot# of pH paper: Lab Std #ID of preservation (if pH adjusted): Initial when completed: Date/ Time:

Pace Lab #	Glass							Plastic							Vials						Jars			General			VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3C	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN							
001																																	2.5 / 5 / 10
002																		3															2.5 / 5 / 10
003																		3															2.5 / 5 / 10
004																											1						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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013																																	2.5 / 5 / 10
014																																	2.5 / 5 / 10
015																																	2.5 / 5 / 10
016																																	2.5 / 5 / 10
017																																	2.5 / 5 / 10
018																																	2.5 / 5 / 10
019																																	2.5 / 5 / 10
020																																	2.5 / 5 / 10

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

AG1U	1 liter amber glass
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
BP2N	500 mL plastic HNO3
BP2Z	500 mL plastic NaOH, Znact
BP3U	250 mL plastic unpres
BP3C	250 mL plastic NaOH
BP3N	250 mL plastic HNO3
BP3S	250 mL plastic H2SO4

DG9A	40 mL amber 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

JGFU	4 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:	

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

Sample Condition Upon Receipt Form (SCUR)

Client Name: Seymour Env. Project #: **WO# : 40176843**

40176843

Courier: ~~CS~~ Logistics ☐ Fed Ex ☐ Speedee ☐ UPS ☐ Waltco
☐ Client ☐ Pace Other:

Tracking #: 370 100118

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 Shredded paper 10-2-18 SW

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

Cooler Temperature Uncorr: RO T /Corr:

Temp Blank Present: ☐ yes ☑ no **Biological Tissue is Frozen:** ☐ yes ☐ no

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

Person examining contents:
Date: 10-2-18
Initials: SW

Chain of Custody Present:	☑Yes ☐No ☐N/A	1. Original and the copy 10-2-18 SW
Chain of Custody Filled Out:	☐Yes ☑No ☐N/A	2. No page # or Invoice info 10-2-18 SW
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	3.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	4.
Samples Arrived within Hold Time:	☑Yes ☐No	5.
- VOA Samples frozen upon receipt	☐Yes ☐No	Date/Time:
Short Hold Time Analysis (<72hr):	☐Yes ☑No	6.
Rush Turn Around Time Requested:	☐Yes ☑No	7.
Sufficient Volume:		8.
For Analysis: ☑Yes ☐No MS/MSD:	☐Yes ☑No ☐N/A	
Correct Containers Used:	☑Yes ☐No	9.
-Pace Containers Used:	☑Yes ☐No ☐N/A	
-Pace IR Containers Used:	☐Yes ☐No ☑N/A	
Containers Intact:	☑Yes ☐No	10. 002- heavy sediment 10-2-18 SW
Filtered volume received for Dissolved tests	☐Yes ☐No ☑N/A	11.
Sample Labels match COC:	☑Yes ☐No ☐N/A	12.
-Includes date/time/ID/Analysis Matrix:	W	
Trip Blank Present:	☐Yes ☑No ☐N/A	13.
Trip Blank Custody Seals Present	☐Yes ☐No ☑N/A	
Pace Trip Blank Lot # (if purchased):		

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

Project Manager Review: AL for DM **Date:** 10/2/18

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
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(920)469-2436

April 26, 2019

Robyn Seymour
Seymour Environmental Services, INC.
2531 Dyreson Road
Mc Farland, WI 53558

RE: Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

Dear Robyn Seymour:
Enclosed are the analytical results for sample(s) received by the laboratory on April 24, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,

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

Enclosures

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

CERTIFICATIONS

Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky UST Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 12064
North Dakota Certification #: R-150
Virginia VELAP ID: 460263
South Carolina Certification #: 83006001
Texas Certification #: T104704529-14-1
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
USDA Soil Permit #: P330-16-00157
Federal Fish & Wildlife Permit #: LE51774A-0

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SAMPLE SUMMARY

Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40186360001	**MW-1**	Water	04/19/19 11:45	04/24/19 09:26
40186360002	**MW-2**	Water	04/19/19 11:55	04/24/19 09:26
40186360003	**MW-3R**	Water	04/19/19 12:05	04/24/19 09:26

REPORT OF LABORATORY ANALYSIS

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SAMPLE ANALYTE COUNT

Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40186360001	**MW-1**	EPA 8260	LAP	12	PASI-G
40186360002	**MW-2**	EPA 8260	LAP	12	PASI-G
40186360003	**MW-3R**	EPA 8260	LAP	12	PASI-G

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SUMMARY OF DETECTION

Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40186360002	**MW-2**					
EPA 8260	Ethylbenzene	0.61J	ug/L	1.0	04/25/19 23:52	
EPA 8260	Naphthalene	3.4J	ug/L	5.0	04/25/19 23:52	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

Sample: MW-1 **Lab ID: 40186360001** Collected: 04/19/19 11:45 Received: 04/24/19 09:26 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
Benzene	**<0.25**	ug/L	1.0	0.25	1		04/25/19 23:30	71-43-2	
Ethylbenzene	**<0.22**	ug/L	1.0	0.22	1		04/25/19 23:30	100-41-4	
Methyl-tert-butyl ether	**<1.2**	ug/L	4.2	1.2	1		04/25/19 23:30	1634-04-4	
Naphthalene	**<1.2**	ug/L	5.0	1.2	1		04/25/19 23:30	91-20-3	
Toluene	**<0.17**	ug/L	5.0	0.17	1		04/25/19 23:30	108-88-3	
1,2,4-Trimethylbenzene	**<0.84**	ug/L	2.8	0.84	1		04/25/19 23:30	95-63-6	
1,3,5-Trimethylbenzene	**<0.87**	ug/L	2.9	0.87	1		04/25/19 23:30	108-67-8	
m&p-Xylene	**<0.47**	ug/L	2.0	0.47	1		04/25/19 23:30	179601-23-1	
o-Xylene	**<0.26**	ug/L	1.0	0.26	1		04/25/19 23:30	95-47-6	
Surrogates									
Dibromofluoromethane (S)	91	%	70-130		1		04/25/19 23:30	1868-53-7	
Toluene-d8 (S)	99	%	70-130		1		04/25/19 23:30	2037-26-5	
4-Bromofluorobenzene (S)	89	%	70-130		1		04/25/19 23:30	460-00-4	

Sample: MW-2 **Lab ID: 40186360002** Collected: 04/19/19 11:55 Received: 04/24/19 09:26 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
Benzene	**<0.25**	ug/L	1.0	0.25	1		04/25/19 23:52	71-43-2	
Ethylbenzene	**0.61J**	ug/L	1.0	0.22	1		04/25/19 23:52	100-41-4	
Methyl-tert-butyl ether	**<1.2**	ug/L	4.2	1.2	1		04/25/19 23:52	1634-04-4	
Naphthalene	**3.4J**	ug/L	5.0	1.2	1		04/25/19 23:52	91-20-3	
Toluene	**<0.17**	ug/L	5.0	0.17	1		04/25/19 23:52	108-88-3	
1,2,4-Trimethylbenzene	**<0.84**	ug/L	2.8	0.84	1		04/25/19 23:52	95-63-6	
1,3,5-Trimethylbenzene	**<0.87**	ug/L	2.9	0.87	1		04/25/19 23:52	108-67-8	
m&p-Xylene	**<0.47**	ug/L	2.0	0.47	1		04/25/19 23:52	179601-23-1	
o-Xylene	**<0.26**	ug/L	1.0	0.26	1		04/25/19 23:52	95-47-6	
Surrogates									
Dibromofluoromethane (S)	87	%	70-130		1		04/25/19 23:52	1868-53-7	
Toluene-d8 (S)	95	%	70-130		1		04/25/19 23:52	2037-26-5	
4-Bromofluorobenzene (S)	90	%	70-130		1		04/25/19 23:52	460-00-4	

Sample: MW-3R **Lab ID: 40186360003** Collected: 04/19/19 12:05 Received: 04/24/19 09:26 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
Benzene	**<0.25**	ug/L	1.0	0.25	1		04/26/19 00:14	71-43-2	
Ethylbenzene	**<0.22**	ug/L	1.0	0.22	1		04/26/19 00:14	100-41-4	
Methyl-tert-butyl ether	**<1.2**	ug/L	4.2	1.2	1		04/26/19 00:14	1634-04-4	
Naphthalene	**<1.2**	ug/L	5.0	1.2	1		04/26/19 00:14	91-20-3	
Toluene	**<0.17**	ug/L	5.0	0.17	1		04/26/19 00:14	108-88-3	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

Sample: MW-3R **Lab ID: 40186360003** Collected: 04/19/19 12:05 Received: 04/24/19 09:26 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST	Analytical Method: EPA 8260								
1,2,4-Trimethylbenzene	**<0.84**	ug/L	2.8	0.84	1		04/26/19 00:14	95-63-6	
1,3,5-Trimethylbenzene	**<0.87**	ug/L	2.9	0.87	1		04/26/19 00:14	108-67-8	
m&p-Xylene	**<0.47**	ug/L	2.0	0.47	1		04/26/19 00:14	179601-23-1	
o-Xylene	**<0.26**	ug/L	1.0	0.26	1		04/26/19 00:14	95-47-6	
Surrogates									
Dibromofluoromethane (S)	89	%	70-130		1		04/26/19 00:14	1868-53-7	
Toluene-d8 (S)	97	%	70-130		1		04/26/19 00:14	2037-26-5	
4-Bromofluorobenzene (S)	89	%	70-130		1		04/26/19 00:14	460-00-4	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

QC Batch: 319412 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV UST-WATER
Associated Lab Samples: 40186360001, 40186360002, 40186360003

METHOD BLANK: 1856029 Matrix: Water
Associated Lab Samples: 40186360001, 40186360002, 40186360003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	04/25/19 16:07	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	04/25/19 16:07	
Benzene	ug/L	<0.25	1.0	04/25/19 16:07	
Ethylbenzene	ug/L	<0.22	1.0	04/25/19 16:07	
m&p-Xylene	ug/L	<0.47	2.0	04/25/19 16:07	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	04/25/19 16:07	
Naphthalene	ug/L	<1.2	5.0	04/25/19 16:07	
o-Xylene	ug/L	<0.26	1.0	04/25/19 16:07	
Toluene	ug/L	<0.17	5.0	04/25/19 16:07	
4-Bromofluorobenzene (S)	%	80	70-130	04/25/19 16:07	
Dibromofluoromethane (S)	%	94	70-130	04/25/19 16:07	
Toluene-d8 (S)	%	97	70-130	04/25/19 16:07	

LABORATORY CONTROL SAMPLE: 1856030

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	44.3	89	70-130	
Ethylbenzene	ug/L	50	50.2	100	80-124	
m&p-Xylene	ug/L	100	103	103	70-130	
Methyl-tert-butyl ether	ug/L	50	42.5	85	54-137	
o-Xylene	ug/L	50	50.7	101	70-130	
Toluene	ug/L	50	49.9	100	80-126	
4-Bromofluorobenzene (S)	%			99	70-130	
Dibromofluoromethane (S)	%			92	70-130	
Toluene-d8 (S)	%			93	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1856510 1856511

Parameter	Units	40186328001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Benzene	ug/L	<0.25	50	50	43.2	43.6	86	87	70-130	1	20	
Ethylbenzene	ug/L	<0.22	50	50	50.8	49.7	102	99	80-125	2	20	
m&p-Xylene	ug/L	<0.47	100	100	99.9	97.4	100	97	70-130	3	20	
Methyl-tert-butyl ether	ug/L	<1.2	50	50	41.0	41.1	82	82	51-145	0	20	
o-Xylene	ug/L	<0.26	50	50	50.6	50.5	101	101	70-130	0	20	
Toluene	ug/L	<0.17	50	50	49.5	49.5	99	99	80-131	0	20	
4-Bromofluorobenzene (S)	%						98	95	70-130			
Dibromofluoromethane (S)	%						91	89	70-130			

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA

Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:		1856510			1856511							
Parameter	Units	40186328001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Toluene-d8 (S)	%						96	93	70-130			

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

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALIFIERS

Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 10702.00 STANLEY-D SMITH SALES
Pace Project No.: 40186360

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40186360001	**MW-1**	EPA 8260	319412		
40186360002	**MW-2**	EPA 8260	319412		
40186360003	**MW-3R**	EPA 8260	319412		

Pace Analytical®
www.pacelabs.com

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

COC No. 40186360

CHAIN OF CUSTODY

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

(Please Print Clearly)	
Company Name:	Seymour Environmental Services
Branch/Location:	McFarland
Project Contact:	Robyn Seymour
Phone:	608-838-9120
Project Number:	10702.00
Project Name:	Stanley - Don Smith Sales
Project State:	Wisconsin
Sampled By (Print):	Mark R. Seymour
Sampled By (Sign):	Mark R. Seymour
PO #:	Regulatory Program:

Quote #:	
Mail To Contact:	Robyn Seymour
Mail To Company:	Seymour Environmental Services
Mail To Address:	2531 Dyreson Road McFarland, Wisconsin 53558
Invoice To Contact:	Robyn Seymour
Invoice To Company:	Seymour Environmental Services
Invoice To Address:	2531 Dyreson Road McFarland, Wisconsin 53558
Invoice To Phone:	

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

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

Matrix Codes

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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	Analyses Requested: Y/N	Pick Letter	PVOC + naphthalene							CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
001	MW-1	4/19/19	11:45	GW		N	B	X								
002	MW-2	4/19/19	11:55	GW				X								
003	MW-3R	4/19/19	12:05	GW				X								

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

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

Email #1:	rseymour@chorus.net
Email #2:	
Telephone:	
Fax:	

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

Relinquished By:	Date/Time:	Received By:	Date/Time:
Mark R. Seymour	4/23/19 pm		
CS Logistics	4/24/19 0926	[illegible]	4/24/19 0926

PACE Project No. 40186360

Receipt Temp = R01 °C

Sample Receipt pH OK / Adjusted

Cooler Custody Seal Present / Not Present

Intact / Not Intact

Version 6.0 06/14/06

C019a(27Jun2006)

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

Sample Preservation Receipt Form

Client Name: Seymour Env. Project # 40186360

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

Initial when completed: Date/ Time:

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

Pace Lab #	Glass							Plastic							Vials						Jars			General			VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3C	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN							
001																		3															2.5 / 5 / 10
002																		3									1						2.5 / 5 / 10
003																		3															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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013																																	2.5 / 5 / 10
014																																	2.5 / 5 / 10
015																																	2.5 / 5 / 10
016																																	2.5 / 5 / 10
017																																	2.5 / 5 / 10
018																																	2.5 / 5 / 10
019																																	2.5 / 5 / 10
020																																	2.5 / 5 / 10

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

AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	DG9A	40 mL amber ascorbic	JGFU	4 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP2N	500 mL plastic HNO3	DG9T	40 mL amber Na Thio	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP2Z	500 mL plastic NaOH, Znact	VG9U	40 mL clear vial unpres	WPFU	4 oz plastic jar unpres
AG4U	120 mL amber glass unpres	BP3U	250 mL plastic unpres	VG9H	40 mL clear vial HCL		
AG5U	100 mL amber glass unpres	BP3C	250 mL plastic NaOH	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG2S	500 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9D	40 mL clear vial DI	ZPLC	ziploc bag
BG3U	250 mL clear glass unpres	BP3S	250 mL plastic H2SO4			GN:	

1310

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

Sample Condition Upon Receipt Form (SCUR)

Project #: WO#: 40186360

Client Name: Seymour Env.

Courier: ☑ CS Logistics ☐ Fed Ex ☐ Speedee ☐ UPS ☐ Waltco ☐ Client ☐ Pace Other: _____

Tracking #: 774043319

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 shredded paper

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

Cooler Temperature Uncorr: 2.1 /Corr: —

Temp Blank Present: ☐ yes ☑ no **Biological Tissue is Frozen:** ☐ yes ☐ no

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

Person examining contents:
Date: 4/24/19
Initials: RG

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

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

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: RMP for DM **Date:** 04/24/19

APPENDIX B

SOIL DISPOSAL DOCUMENTATION

7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775452**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY 26		

REFERENCE	IN	OUT
113697	9/25/18 11:16 am	9/25/18 11:19 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 71,980.00LBS Manual In
TARE 29,260.00LBS Scale Out
NET 42,720.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.36	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

CUSTOMER COPY

7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

SITE	CELL	TICKET #	OPERATOR
G3		**775453**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY18		

REFERENCE	IN	OUT
113699	9/25/18 11:07 am	9/25/18 11:20 am

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 74,560.00LBS Scale In
TARE 28,820.00LBS Scale Out
NET 45,740.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
22.87	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

CUSTOMER COPY

7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		775454	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY 28		

REFERENCE	IN	OUT
113698	9/25/18 11:09 am	9/25/18 11:22 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 81,080.00LBS Scale In
TARE 29,660.00LBS Scale Out
NET 51,420.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
25.71	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

CUSTOMER COPY

SIGNATURE:_____

7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775484**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS281		

REFERENCE	IN	OUT
113700	9/25/18 12:26 pm	9/25/18 12:44 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 74,800.00LBS Manual In
TARE 13,800.00LBS Scale Out
NET 61,000.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
30.50	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775486**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS277		

REFERENCE	IN	OUT
113701	9/25/18 12:32 pm	9/25/18 12:49 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 70,680.00LBS Manual In
TARE 28,280.00LBS Manual Out
NET 42,400.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.20	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

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SIGNATURE:_____

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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775488**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY18		

REFERENCE	IN	OUT
113702	9/25/18 12:51 pm	9/25/18 12:51 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 73,200.00LBS Manual In
TARE 28,820.00LBS Tare Out
NET 44,380.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
22.19	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		775492	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS298		

REFERENCE	IN	OUT
113703	9/25/18 12:59 pm	9/25/18 12:59 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 75,500.00LBS Manual In
TARE 27,620.00LBS Tare Out
NET 47,880.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.94	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775498**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS290		

REFERENCE	IN	OUT
113706	9/25/18 1:07 pm	9/25/18 1:17 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 74,440.00LBS Manual In
TARE 28,160.00LBS Manual Out
NET 46,280.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.14	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775501**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY 28		

REFERENCE	IN	OUT
13704	9/25/18 1:10 pm	9/25/18 1:21 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 75,760.00LBS Manual In
TARE 29,820.00LBS Manual Out
NET 45,940.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
22.97	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

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EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775510**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY 26		

REFERENCE	IN	OUT
113705	9/25/18 1:43 pm	9/25/18 1:43 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 75,400.00LBS Manual In
TARE 29,360.00LBS Tare Out
NET 46,040.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.02	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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EAU CLAIRE, WI 54703
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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775521**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS277		

REFERENCE	IN	OUT
113708	9/25/18 2:14 pm	9/25/18 2:14 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 78,420.00LBS Scale In
TARE 28,280.00LBS Tare Out
NET 50,140.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
25.07	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775524**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS281		

REFERENCE	IN	OUT
113707	9/25/18 2:07 pm	9/25/18 2:21 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 73,320.00LBS Scale In
TARE 29,480.00LBS Scale Out
NET 43,840.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.92	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		775529	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY18		

REFERENCE	IN	OUT
113709	9/25/18 2:28 pm	9/25/18 2:28 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 76,200.00LBS Scale In
TARE 28,820.00LBS Tare Out
NET 47,380.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.69	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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7158300284

002407
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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775532**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS298		

REFERENCE	IN	OUT
113710	9/25/18 2:32 pm	9/25/18 2:32 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 71,260.00LBS Scale In
TARE 27,620.00LBS Tare Out
NET 43,640.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.82	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		775534	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS290		

REFERENCE	IN	OUT
113711	9/25/18 2:38 pm	9/25/18 2:38 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 76,540.00LBS Scale In
TARE 28,160.00LBS Tare Out
NET 48,380.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
24.19	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775536**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS281		

REFERENCE	IN	OUT
113700	9/25/18 2:42 pm	9/25/18 2:42 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 74,800.00 LBS Manual In
TARE 29,480.00 LBS Manual Out
NET 45,320.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
22.66	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

FACILITY COPY

7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET	OPERATOR
G3		7755[illegible]	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY 28		

REFERENCE	IN	OUT
113712	9/25/18 2:52 pm	9/25/18 3:03 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 70,880.00LBS Scale In
TARE 29,800.00LBS Scale Out
NET 41,080.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.54	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775548**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY 26		

REFERENCE	IN	OUT
113713	9/25/18 3:16 pm	9/25/18 3:26 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 77,960.00LBS Scale In
TARE 29,360.00LBS Tare Out
NET 48,600.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
24.30	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		775550	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY 25		

REFERENCE	IN	OUT
113714	9/25/18 3:30 pm	9/25/18 3:30 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 77,120.00LBS Scale In
TARE 27,960.00LBS Tare Out
NET 49,160.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
24.58	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

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2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775555**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS281		

REFERENCE	IN	OUT
113715	9/25/18 3:43 pm	9/25/18 3:44 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 70,180.00LBS Scale In
TARE 29,480.00LBS Manual Out
NET 40,700.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.35	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775557**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS277		

REFERENCE	IN	OUT
113716	9/25/18 3:48 pm	9/25/18 3:48 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 67,380.00LBS Scale In
TARE 28,280.00LBS Tare Out
NET 39,100.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
19.55	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

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EAU CLAIRE, WI 54703
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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		775561	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY18		

REFERENCE	IN	OUT
113717	9/25/18 4:02 pm	9/25/18 4:02 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 71,160.00LBS Scale In
TARE 28,820.00LBS Tare Out
NET 42,340.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.17	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775563**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS298		

REFERENCE	IN	OUT
113718	9/25/18 4:10 pm	9/25/18 4:10 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 71,580.00LBS Scale In
TARE 27,620.00LBS Tare Out
NET 43,960.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.98	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775564**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS290		

REFERENCE	IN	OUT
113719	9/25/18 4:12 pm	9/25/18 4:12 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 70,040.00LBS Scale In
TARE 28,160.00LBS Tare Out
NET 41,880.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.94	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775572**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY 28		

REFERENCE	IN	OUT
113720	9/25/18 4:25 pm	9/25/18 4:40 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 70,240.00LBS Scale In
TARE 28,600.00LBS Scale Out
NET 41,640.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.82	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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581479

7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775573**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY 26		

REFERENCE	IN	OUT
113721	9/25/18 4:44 pm	9/25/18 4:44 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 69,540.00LBS Scale In
TARE 29,360.00LBS Tare Out
NET 40,180.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.09	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			
1.00	EA	Profile Fee EX	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

CUSTOMER COPY

7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775577**	42997

TRUCK	CONTAINER	LICENSE
HAAS298		

REFERENCE	IN	OUT
113726	9/26/18 7:02 am	9/26/18 7:02 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 74,280.00LBS Scale In
TARE 27,620.00LBS Tare Out
NET 46,660.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.33	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775580**	42997

TRUCK	CONTAINER	LICENSE
WESTABY18		

REFERENCE	IN	OUT
113723	9/26/18 7:07 am	9/26/18 7:07 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 86,460.00LBS Scale In
TARE 28,820.00LBS Tare Out
NET 57,640.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
28.82	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

000900
DKS
FORMER/18019BIO@
2520 WILSON ST
MENOMONIE, WI 54751

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775581**	42997

TRUCK	CONTAINER	LICENSE
WESTABY 26		

REFERENCE	IN	OUT
113724	9/26/18 7:08 am	9/26/18 7:08 am

CONTRACT: FORMERPETRO/18019BIO@
BOL:

GROSS 72,200.00LBS Scale In
TARE 29,360.00LBS Tare Out
NET 42,840.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.42	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775584**	42997

TRUCK	CONTAINER	LICENSE
HAAS300		

REFERENCE	IN	OUT
113725	9/26/18 7:04 am	9/26/18 7:15 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 74,540.00LBS Scale In
TARE 28,020.00LBS Scale Out
NET 46,520.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.26	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		775587	42997

TRUCK	CONTAINER	LICENSE
WESTABY 28		

REFERENCE	IN	OUT
113722	9/26/18 7:08 am	9/26/18 7:25 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 84,440.00LBS Scale In
TARE 28,860.00LBS Scale Out
NET 55,580.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
27.79	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

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SIGNATURE:_____

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EAU CLAIRE, WI 54703
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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775603**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS298		

REFERENCE	IN	OUT
113730	9/26/18 8:34 am	9/26/18 8:34 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 77,280.00 LBS Scale In
TARE 27,620.00 LBS Tare Out
NET 49,660.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
24.83	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Mitch

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EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775608**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY18		

REFERENCE	IN	OUT
113732	9/26/18 8:47 am	9/26/18 8:47 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 72,640.00LBS Scale In
TARE 28,820.00LBS Tare Out
NET 43,820.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.91	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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EAU CLAIRE, WI 54703
7158300284

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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775611**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS300		

REFERENCE	IN	OUT
113731	9/26/18 8:45 am	9/26/18 8:58 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 70,560.00 LBS Scale In
TARE 20,020.00 LBS Manual Out
NET 50,540.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
25.27	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775613**	TRUPPE

TRUCK	CONTAINER	LICENSE
SLOBODNIK22		

REFERENCE	IN	OUT
113727	9/26/18 8:42 am	9/26/18 9:01 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 71,400.00 LBS Scale In
TARE 25,580.00 LBS Scale Out
NET 45,820.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
22.91	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775614**	TRUPPE

TRUCK	CONTAINER	LICENSE
SLOBODNIK23		

REFERENCE	IN	OUT
113728	9/26/18 8:44 am	9/26/18 9:02 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 75,680.00 LBS Scale In
TARE 30,200.00 LBS Scale Out
NET 45,480.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
22.74	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Ronald Bond

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EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775633**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS298		

REFERENCE	IN	OUT
113733	9/26/18 10:15 am	9/26/18 10:15 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 73,360.00 LBS Scale In
TARE 27,620.00 LBS Tare Out
NET 45,740.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
22.87	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Mitch Pelot

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775635**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS300		

REFERENCE	IN	OUT
113734	9/26/18 10:20 am	9/26/18 10:20 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 76,340.00 LBS Scale In
TARE 28,020.00 LBS Tare Out
NET 48,320.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
24.16	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775638**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY18		

REFERENCE	IN	OUT
113735	9/26/18 10:27 am	9/26/18 10:27 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS	68,620.00	LBS	Scale In
TARE	28,820.00	LBS	Tare Out
NET	39,800.00	LBS	

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
19.90	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		775641	TRUPPE

TRUCK	CONTAINER	LICENSE
SLOBODNIK22		

REFERENCE	IN	OUT
113736	9/26/18 10:43 am	9/26/18 10:43 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 70,820.00 LBS Scale In
TARE 25,580.00 LBS Manual Out
NET 45,240.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
22.62	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

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7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775643**	TRUPPE

TRUCK	CONTAINER	LICENSE
SLOBODNIK20		

REFERENCE	IN	OUT
113729	9/26/18 10:46 am	9/26/18 11:00 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 73,160.00 LBS Scale In
TARE 32,640.00 LBS Scale Out
NET 40,520.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.26	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775681**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS298		

REFERENCE	IN	OUT
113737	9/26/18 1:19 pm	9/26/18 1:19 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 73,500.00 LBS Scale In
TARE 27,620.00 LBS Tare Out
NET 45,880.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
22.94	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Mitch

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775686**	TRUPPE

TRUCK	CONTAINER	LICENSE
HAAS300		

REFERENCE	IN	OUT
113738	9/26/18 1:30 pm	9/26/18 1:30 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 79,640.00 LBS Scale In
TARE 28,020.00 LBS Tare Out
NET 51,620.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
25.81	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Jeff Weedt

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EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775691**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY18		

REFERENCE	IN	OUT
113739	9/26/18 1:44 pm	9/26/18 1:44 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 82,680.00LBS Scale In
TARE 28,820.00LBS Tare Out
NET 53,860.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
26.93	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775706**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY23		

REFERENCE	IN	OUT
113740	9/26/18 2:15 pm	9/26/18 2:30 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 84,840.00 LBS Scale In
TARE 29,440.00 LBS Scale Out
NET 55,400.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
27.70	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775736**	42997

TRUCK	CONTAINER	LICENSE
WESTABY 26		

REFERENCE	IN	OUT
113724	9/27/18 6:38 am	9/27/18 6:38 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 72,200.00 LBS Manual In
TARE 29,360.00 LBS Tare Out
NET 42,840.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.42	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total
Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

had to replace ticket will correct cust. # JR 9/27/18

SIGNATURE: _____

FACILITY COPY

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775739**	42997

TRUCK	CONTAINER	LICENSE
WESTABY 28		

REFERENCE	IN	OUT
113744	9/27/18 6:59 am	9/27/18 6:59 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 78,320.00LBS Scale In
TARE 28,860.00LBS Tare Out
NET 49,460.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
24.73	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
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DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775742**	42997

TRUCK	CONTAINER	LICENSE
WESTABY 26		

REFERENCE	IN	OUT
113742	9/27/18 7:01 am	9/27/18 7:01 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 81,720.00LBS Scale In
TARE 29,360.00LBS Tare Out
NET 52,360.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
26.18	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:_____

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8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775744**	42997

TRUCK	CONTAINER	LICENSE
WESTABY18		

REFERENCE	IN	OUT
113743	9/27/18 7:03 am	9/27/18 7:03 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 83,860.00 LBS Scale In
TARE 28,820.00 LBS Tare Out
NET 55,040.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
27.52	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

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EAU CLAIRE, WI 54703
7158300284

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SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775771**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY23		

REFERENCE	IN	OUT
113741	9/27/18 8:38 am	9/27/18 8:56 am

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 75,780.00 LBS Scale In
TARE 29,560.00 LBS Scale Out
NET 46,220.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.11	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

FACILITY COPY

7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775879**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY18		

REFERENCE	IN	OUT
113745	9/27/18 3:06 pm	9/27/18 3:18 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 79,520.00 LBS Manual In
TARE 28,820.00 LBS Tare Out
NET 50,700.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
25.35	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

FACILITY COPY

7 MILE CREEK LANDFILL, LLC
8001 OLSON DRIVE
EAU CLAIRE, WI 54703
7158300284

002407
SEYMOUR ENVIRONMENTAL SERVICES
DONSMITHSALES/17059BIO@
2531 DYRESON RD
MC FARLAND, WI 53558

INVOICE
INBOUND

SITE	CELL	TICKET #	OPERATOR
G3		**775883**	TRUPPE

TRUCK	CONTAINER	LICENSE
WESTABY 26		

REFERENCE	IN	OUT
113746	9/27/18 3:30 pm	9/27/18 3:30 pm

CONTRACT: DONSMITHSALES/17059BIO@
BOL:

GROSS 82,060.00 LBS Scale In
TARE 29,360.00 LBS Tare Out
NET 52,700.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
26.35	TN	33B@ EX C-Soil/Pet-Unld Gs-ADC	WI	100.00			

Tax Total

Total
Paid
Change
Check#
Recpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: _____

FACILITY COPY

APPENDIX C

WELL FORMS

BADGER STATE DRILLING CO., INC.

STOUGHTON, WISCONSIN

FOR Robin

LOCATION Stanly WI ELEV.

FIELD BORING LOG

Sheet ____ Of ____

Job No. 74C07

Boring No. MW-32

GROUND WATER

While drilling ____ Time after drilling ____

Before casing removal ____ Depth to water ____

After casing removal ____ Depth to cave-in ____

Start 09/27/18

Unit 9120

Chief DD JP

Sample No.	Moisture	Blows on Sampler 0/6	Blows on Sampler 6/12	Sample Recovery	Total Blows	VISUAL FIELD CLASSIFICATION AND REMARKS	Unconfined Strength	Boulders	Blows on Casing Size	Blows on Probe Size	Drilling Method
						Casing/Probe ____ Weight ____ Drop ____					

Well set at ~~18~~ 16'

Blind Drilled to 18'

used 4¼ HSA

1 - 10' Screen 16'-6'

1 - 10' Riser 6'-1'

7- Filter 16'-4'

1 Fine 4'-3'

1 Chip 3'-2'

1 - Cap

1 - plug

1 - Concrete

1 - flush

State of Wisconsin
Department of Natural Resources

Route to: Solid Waste ☐ Haz. Waste ☐ Wastewater ☐
Env. Response & Repair ☐ Underground Tanks ☒ Other ☐ _____

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 4-90

Facility/Project Name Don Smith Sales	**Local Grid Location of Well** _____ ft. ☐ N. ☐ S. _____ ft. ☐ E. ☐ W.	**Well Name** MW-3R
Facility License, Permit or Monitoring Number Stanley, WI	**Grid Origin Location** Lat. _____ Long. _____ or	**Wis. Unique Well Number** / **DNR Well Number**
Type of Well Water Table Observation Well ☐ 11 Piezometer ☐ 12	St. Plane _____ ft. N, _____ ft. E.	**Date Well Installed** 09/27/18 (m m / d d / y y)
Distance Well Is From Waste/Source Boundary _____ ft.	**Section Location of Waste/Source** ___ 1/4 of ___ 1/4 of Sec. ___, T. ___ N, R. ___ ☐ E. ☐ W.	**Well Installed By: (Person's Name and Firm)** Badger State Drilling DaKota Bevins
Is Well A Point of Enforcement Std. Application? ☐ Yes ☐ No	**Location of Well Relative to Waste/Source** u ☐ Upgradient s ☐ Sidegradient d ☐ Downgradient n ☐ Not Known	

A. Protective pipe, top elevation Flush ft. MSL
B. Well casing, top elevation 1 ft. MSL
C. Land surface elevation _____ ft. MSL
D. Surface seal, bottom _____ ft. MSL or _____ ft.

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

13. Sieve analysis attached? ☐ Yes ☐ No

14. Drilling method used: Rotary ☐ 50
Hollow Stem Auger ☑ 41
Other ☐ ___
_____

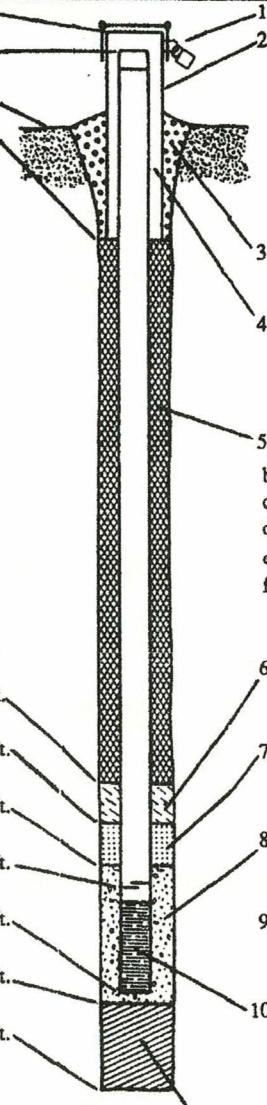
15. Drilling fluid used: Water ☐ 02 Air ☐ 01
Drilling Mud ☐ 03 None ☑ 99

16. Drilling additives used? ☐ Yes ☑ No
Describe _____

17. Source of water (attach analysis):
_____

E. Bentonite seal, top _____ ft. MSL or 1 ft.
F. Fine sand, top _____ ft. MSL or 3 ft.
G. Filter pack, top _____ ft. MSL or 4 ft.
H. Screen joint, top _____ ft. MSL or 6 ft.
I. Well bottom _____ ft. MSL or 16 ft.
J. Filter pack, bottom _____ ft. MSL or 18 ft.
K. Borehole, bottom _____ ft. MSL or 18 ft.
L. Borehole, diameter 8.0 in.
M. O.D. well casing 2.38 in.
N. I.D. well casing 2.0 in.

1. Cap and lock? ☐ Yes ☐ No
2. Protective cover pipe:
a. Inside diameter: 8 in.
b. Length: 1 ft.
c. Material: Steel ☑ 04
_____ Other ☐ ___
d. Additional protection? ☐ Yes ☐ No
If yes, describe: _____
3. Surface seal: Bentonite ☐ 30
Concrete ☑ 01
_____ Other ☐ ___
4. Material between well casing and protective pipe:
Bentonite ☐ 30
Annular space seal ☐ ___
_____ Other ☐ ___
5. Annular space seal: a. Granular Bentonite ☑ 33
b. _____ Lbs/gal mud weight . . . Bentonite-sand slurry ☐ 35
c. _____ Lbs/gal mud weight . . . . . Bentonite slurry ☐ 31
d. _____ % Bentonite . . . . . Bentonite-cement grout ☐ 50
e. _____ Ft^3 volume added for any of the above
f. How installed: Tremie ☐ 01
Tremie pumped ☐ 02
Gravity ☑ 08
6. Bentonite seal: a. Bentonite granules ☐ 33
b. ☐ 1/4 in. ☑ 3/8 in. ☐ 1/2 in. Bentonite pellets ☑ 32
c. _____ Other ☐ ___
7. Fine sand material: Manufacturer, product name & mesh size
a. OHIO #7
b. Volume added _____ ft^3
8. Filter pack material: Manufacturer, product name and mesh size
a. OHIO #5
b. Volume added _____ ft^3
9. Well casing: Flush threaded PVC schedule 40 ☑ 23
Flush threaded PVC schedule 80 ☐ 24
_____ Other ☐ ___
10. Screen material: _____
a. Screen type: Factory cut ☑ 11
Continuous slot ☐ 01
_____ Other ☐ ___
b. Manufacturer Monro Fluy
c. Slot size: 0.010 in.
d. Slotted length: 10. ft.
11. Backfill material (below filter pack): None ☐ 14
_____ Other ☐ ___



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

Signature	Firm
Mark Darwin	Badger State Drilling Inc.

Please complete both sides of this form and return to the appropriate DNR office listed at the top of this form as required by chs. 144, 147 and 160, Wis. Stats., and ch. NR 141, Wis. Ad. Code. In accordance with ch.144, Wis Stats., failure to file this form may result in a forfeiture of not less than $10, nor more than $5000 for each day of violation. In accordance with ch. 147, Wis. Stats., failure to file this form may result in a forfeiture of not more than $10,000 for each day of violation. NOTE: Shaded areas are for DNR use only. See instructions for more information including where the completed form should be sent.

State of Wisconsin
Department of Natural Resources

MONITORING WELL DEVELOPMENT

Form 4400-113B Rev. 7-98

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

Facility/Project Name	County Name	Well Name
Don Smith Sales	Chippewa	MW-3B

Facility License, Permit or Monitoring Number	County Code	Wis. Unique Well Number	DNR Well ID Number
	09	_____	___

1. Can this well be purged dry? ☐ Yes ☒ No

2. Well development method

surged with bailer and bailed	☐ 41
surged with bailer and pumped	☒ 61
surged with block and bailed	☐ 42
surged with block and pumped	☐ 62
surged with block, bailed and pumped	☐ 70
compressed air	☐ 20
bailed only	☐ 10
pumped only	☐ 51
pumped slowly	☐ 50
Other _____	☐

3. Time spent developing well 60.0 min.

4. Depth of well (from top of well casing) 16.0 ft.

5. Inside diameter of well 2.00 in.

6. Volume of water in filter pack and well casing ___.__ gal.

7. Volume of water removed from well 50.0 gal.

8. Volume of water added (if any) ___.__ gal.

9. Source of water added none

10. Analysis performed on water added? ☐ Yes ☐ No
(If yes, attach results)

	Before Development	After Development
11. Depth to Water (from top of well casing)	a. 9.20 ft.	14.3 ft.
Date	b. 09/28/2018 (m m d d y y y y)	09/28/2018 (m m d d y y y y)
Time	c. 2:00 ☐ a.m. ☒ p.m.	3:00 ☐ a.m. ☒ p.m.
12. Sediment in well bottom	1.0 inches	0.0 inches
13. Water clarity	Clear ☐ 10 Turbid ☒ 15 (Describe)	Clear ☒ 20 Turbid ☐ 25 (Describe)

Fill in if drilling fluids were used and well is at solid waste facility:

14. Total suspended solids	___.__ mg/l	___.__ mg/l
15. COD	___.__ mg/l	___.__ mg/l

16. Well developed by: Name (first, last) and Firm
First Name: Robyn Last Name: Seymour
Firm: Seymour Environmental Services

17. Additional comments on development:

Name and Address of Facility Contact/Owner/Responsible Party
First Name: Robyn Last Name: Seymour
Facility/Firm: Seymour Environmental
Street: 2531 Ryreson Road
City/State/Zip: McFarland, WI

I hereby certify that the above information is true and correct to the best of my knowledge.
Signature: Robyn Seymour
Print Name: Robyn Seymour
Firm: Seymour Environmental

NOTE: See instructions for more information including a list of county codes and well type codes.