Phase II Subsurface Investigation

at the

Cook Property
980 Willard Dr.
Parcel VA-120-8
Ashwaubenon, Brown County, WI

for

Wisconsin Department of Natural Resources
2984 Shawano Ave.
Green Bay, WI 54313-6727

May 18, 2015

N2166A15

Don Brittnacher
OMNNI Associates
One Systems Dr.
Appleton, WI 54914

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EXECUTIVE SUMMARY

OMNNI Associates has performed a Phase II subsurface investigation on the property at 980 Willard Dr., Ashwaubenon, WI. The project was intended to determine soil PCB concentrations on the subject property, resulting from past disposal of fill materials in the area. Seven shallow hand-auger borings were placed in unpaved, high-use areas on the day-care property. Upper and lower soil samples were tested from each boring.

PCB concentrations were found in the 6 – 18 inch interval in boring HA4, which was located along the west property line. No direct-contact residual contaminant levels (RCLs) of individual arochlors were exceeded, but the total PCBs level exceeded the groundwater pathway RCL. PCBs were not found at that location in the lower 24 – 35 inch interval, or at any of the other sample locations.

INTRODUCTION/BACKGROUND

The subject property is located at 9800 Willard Dr., Ashwaubenon, in the SE ¼ of the SE ¼ of section 4, T23N, R20E, Brown County, WI. (See Site Location Map, Appendix 1.) The property consists of tax parcel VA-120-8.

The subject property is part of a larger land parcel, which was initially a farm field. In the 1930's, the lands to the west and south were excavated as borrow pits, and then later used by a paper mill as a waste disposal area. (See historical aerial photos, Appendix 1.) Elevated PCB levels have been found in the surface soils on these off-site properties.

The Wisconsin DNR requested OMNNI to install seven borings on the subject property to determine soil PCB concentrations.

The following are the primary contacts for the project:

Client: Wisconsin DNR, 2984 Shawano Ave., Green Bay, WI 54313-6727: (920) 662-5164. Contact: Bob Klauk.

Consultant: OMNNI Associates, One Systems Drive, Appleton, WI 54914; (920) 735-6900. Contact: Don Brittnacher.

Driller: Hand augers were performed by OMNNI Associates.

Laboratory: Pace Analytical Services, 1241 Bellevue Street, Suite 9, Green Bay, WI 54302; (920) 469-2436.

GEOLOGY AND HYDROGEOLOGY

The geology and hydrogeology of the area were determined by studying existing geologic, topographic, hydrogeologic, and soil maps, and by obtaining information during the present investigation.

Based on maps and information included in "*Water Resources of Wisconsin – Fox-Wolf River Basin"* by P. G. Olcott (1968), the pre-development surface soils in the area are glacial lake deposits, consisting of clay, silt, and sand. The subject property was once farmed. Large borrow pits were located on adjacent properties to the west and south, and were subsequently filled with waste materials. Those activities, including post-closure grading of the areas, may have impacted the surface soils on the west boundary and southwest corner of the subject property.

Dolomite bedrock is expected to be approximately 90 feet below the ground surface at the site.

The topography at the site has been artificially manipulated, and slopes to the east. (See Topographic Map, Appendix 1.) In the area, the topography slopes to the east-southeast towards the Fox River, located 1.4 miles from the subject property.

The depth to groundwater at the site is expected to be 4 – 8 feet below the ground surface. The shallow groundwater flow direction is assumed to be to the east towards the Fox River.

The pre-development soil at the site consisted of Kewaunee silt loam, which is a well-drained soil. (See Soil Map, Appendix 1.) The soil along the southern portion of the site's west boundary and in the southwest corner of the site is mapped as "fill land".

FIELD ACTIVITIES

On April 17, 2015, OMNNI, along with Bob Klauk of the Wisconsin DNR, coordinated the installation of seven hand-auger borings (HA1 – HA7) on the subject property. (See Site Detail Map, Appendix 1.) The borings were placed in unpaved, high-use areas at the day-care facility. Boring HA1 was placed in an unlined sandbox in the northwest corner of the parcel. Boring HA2 was installed in an unlined sandbox near the west property boundary in the southern portion of the play area. Boring HA3 was placed in a grassed area next to a fence in the central part of the site. Boring HA4 was installed in a grassed area immediately adjacent to an elevated, bark-chipped play area near the west property boundary. Boring HA5 was placed in a centrally located grassed area. Boring HA6 was installed in a worn area next to a playground merry-go-round. Boring HA7 was placed in a bald spot in the lawn.

The borings were installed to depths ranging from 19 inches to 35 inches. (See Soil Boring Log Information Forms, Appendix 3.) Groundwater was not encountered.

Soil samples were obtained from upper and lower intervals for field screening with a photoionization detector (PID). Representative portions were also collected for laboratory analysis of PCBs. (See Handbook of Field Procedures, Appendix 4.)

The boreholes were properly abandoned. (See Borehole Abandonment Forms, Appendix 3.)

FIELD AND ANALYTICAL RESULTS

No petroleum odors, staining, or elevated headspace readings were observed in any of the borings.

The soil in boring HA1 consisted of one foot of sandbox sand (fill) over topsoil to 36 inches. (See soil boring log for details, Appendix 3.)

The soil in boring HA2 consisted of 14 inches of sandbox sand (fill) over three inches of topsoil over clay to 26 inches.

The soil in boring HA3 consisted of 10 inches of topsoil over silty sand to refusal at 20 inches.

The soil in boring HA4 consisted of 19 inches of topsoil over silty sand to 35 inches.

The soil in boring HA5 consisted of eight inches of topsoil fill over four inches of red clay fill over three inches of gray silty sand over four inches of brown sand to 19 inches.

The soil in boring HA6 consisted of 10 inches of topsoil over silty clay to 31 inches.

The soil in boring HA7 consisted of seven inches of topsoil over five inches of silty clay over clay to 35 inches.

The variation in observed materials indicates that the original land surface at the site has been reworked during site development or prior activities.

Based on laboratory analytical results, elevated PCB concentrations were found in the 6 – 18 inch interval in boring HA4, located along the west property line. Although no arochlors exceeded any non-industrial direct-contact residual contaminant levels (RCLs), the total PCBs level exceeded the groundwater pathway RCL. (See Table 1 – Summary of Laboratory Analysis, Soil Samples, Appendix 2, and Laboratory Analysis Results and Chain of Custody Documentation, Appendix 5.)

CONCLUSIONS

The Phase II environmental site investigation was intended to determine soil PCB concentrations on the subject property, resulting from past disposal of fill materials in the area. Seven shallow hand-auger borings were placed in unpaved, high-use areas on the day-care property. Upper and lower soil samples were tested from each boring.

PCB concentrations were found in the 6 – 18 inch interval in boring HA4, which was located along the west property line. No direct-contact residual contaminant levels (RCLs) of individual arochlors were exceeded, but the total PCBs level exceeded the groundwater pathway RCL. PCBs were not found at that location in the lower 24 – 35 inch interval, or at any of the other sample locations.

STANDARD OF CARE

The conclusions presented in this investigation were arrived at using generally accepted hydrogeologic and engineering practices. The conclusions presented herein represent our professional opinions, based on the data collected at the time of the investigation, at the specific boring and sampling locations discussed in this report. Conditions at other locations on the property may be different than described in this investigation. The scope of this report is limited to the specific project and location described herein.

Prepared By: Don Brittnacher

Don Brittnacher, P.G., P.E,
Hydrogeologist, Engineer

"I, Don Brittnacher, hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), 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."

Don Brittnacher

(Professional Geologist)

(Number)

I, Don Brittnacher, certify that I am a registered professional engineer in the State of Wisconsin, registered in accordance with requirements of ch. A-E 4, Wis. Adm. Code; that this document has been prepared in accordance with the Rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all 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."

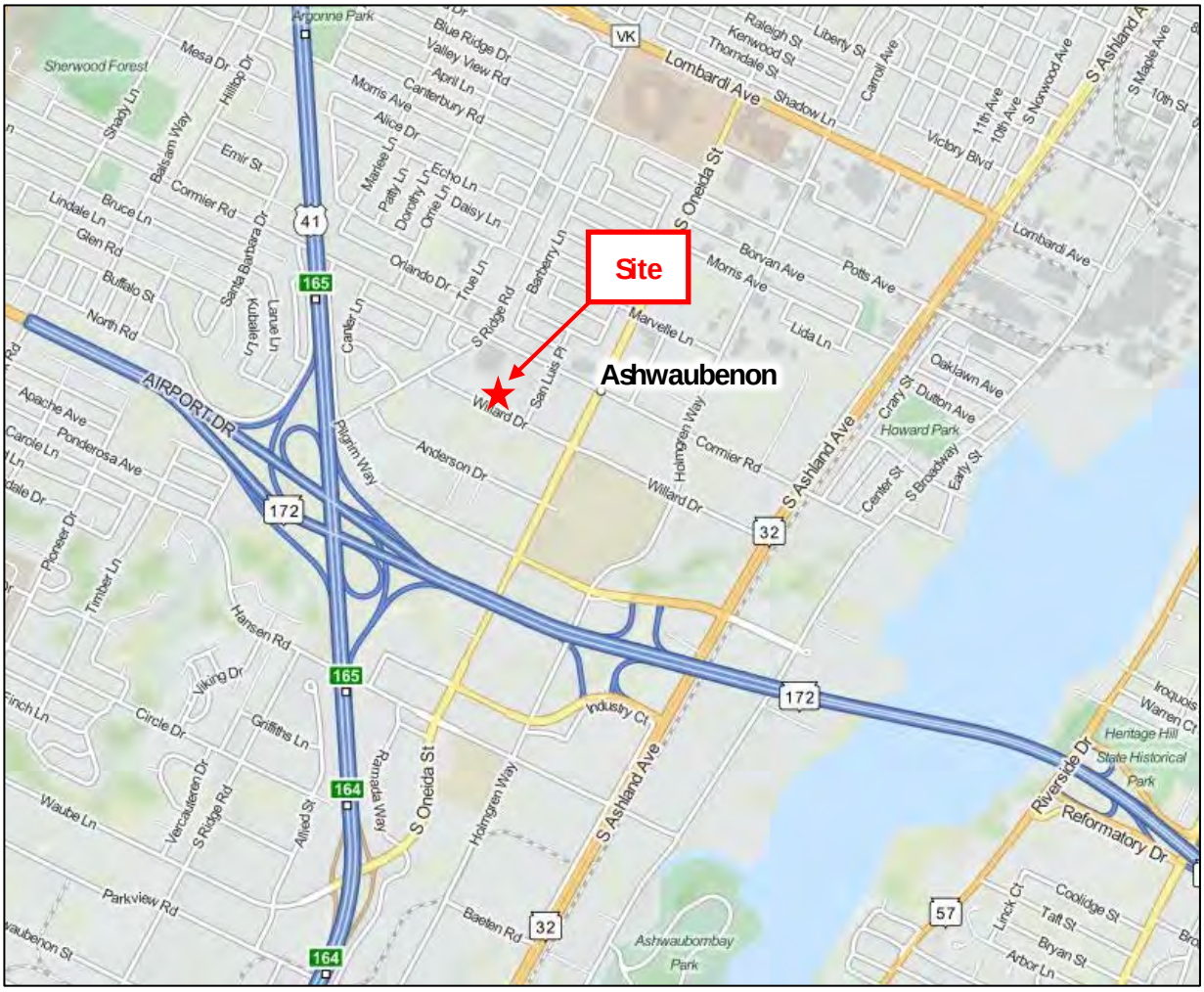
Don Brittnacher

(Professional Engineer)

(Number)

APPENDIX 1

FIGURES AND HISTORICAL AERIAL PHOTOS



Source: Mapquest, reviewed 5/11/2015.

N

Site Location Map	
Cook Property 980 Willard Dr. Ashwaubenon, WI	
OMNI ASSOCIATES	Project Number: N2166A15
	Date: May 11, 2015

One Systems Drive, Appleton, Wisconsin 54914-1654
Phone: (920) 735-6900 Fax: (920) 830-6100

OMNI ASSOCIATES
ONE SYSTEMS DRIVE PHONE (920) 735-6900
APPLETON, WI 54914 FAX (920) 830-6100

N W E S

ASHWAUBENON INVESTIGATION

HAND AUGER LOCATIONS 4/17/2015

980 WILLARD DRIVE
VILLAGE OF ASHWAUBENON, BROWN COUNTY, WISCONSIN

Project Manager:	BDW
Project Engineer:	DJB
Drawn By:	JCW
Checked By:	DJB
Date:	4/20/2015

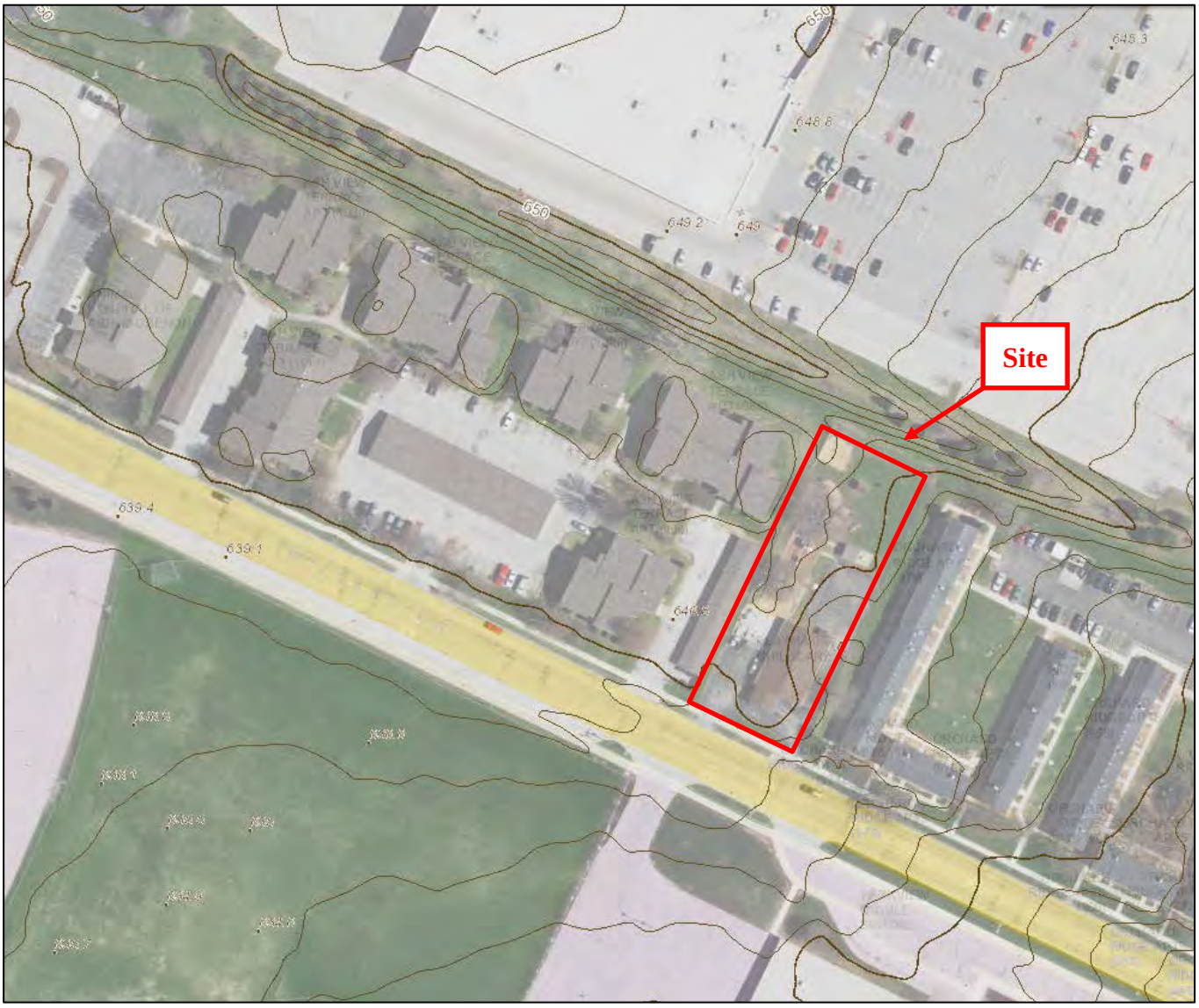
SCALE: 1 " = 30 '

PROJECT NO. **N2166A14**

FIGURE NO. **A-1**

F:\ENVIRO\N2166A15 (Ashwaubenon)\Mob 1\GIS\HandAuger.mxd

Topographic Map



Note: Contour interval is two feet.

Soil Map

KhB = Kewaunee silt loam

Fd = fill land

Aerial View of Site and Surrounding Area – 1938

Aerial View of Site and Surrounding Area – 1952

Aerial View of Site and Surrounding Area – 1960

APPENDIX 2

TABLE

TABLE 1
SUMMARY OF LABORATORY ANALYSIS
SOIL SAMPLES

Boring & Sample	Sample Date	Depth (inches)	PID (iui)	PCBs (ug/kg)							
				Arochlor 1016	Arochlor 1221	Arochlor 1232	Arochlor 1242	Arochlor 1248	Arochlor 1254	Arochlor 1260	PCBs, Total
Non-industrial RCL				3,930	159	159	221	221	221	221	-
Groundwater Pathway RCL				-	-	-	-	-	-	-	9.4
HA1-1	4/17/15	6 - 18	0	<28.8	<28.8	<28.8	<28.8	<28.8	<28.8	<28.8	<28.8
HA1-2		24 - 29	0	< 27.9	< 27.9	< 27.9	< 27.9	< 27.9	< 27.9	< 27.9	< 27.9
HA2-1	4/17/15	6 - 18	0	< 27.9	< 27.9	< 27.9	< 27.9	< 27.9	< 27.9	< 27.9	< 27.9
HA2-2		23 - 26	0	< 27.3	< 27.3	< 27.3	< 27.3	< 27.3	< 27.3	< 27.3	< 27.3
HA3-1	4/17/15	6 - 16	0	< 27.2	< 27.2	< 27.2	< 27.2	< 27.2	< 27.2	< 27.2	< 27.2
HA3-2		16 - 20	0	< 26.4	< 26.4	< 26.4	< 26.4	< 26.4	< 26.4	< 26.4	< 26.4
HA4-1	4/17/15	6 - 18	0	< 28.6	< 28.6	< 28.6	< 28.6	44.6 "J"	58.8	53.2 "J"	*157*
HA4-2		24 - 35	0	< 27.0	< 27.0	< 27.0	< 27.0	< 27.0	< 27.0	< 27.0	< 27.0
HA5-1	4/17/15	0 - 10	0	< 28.3	< 28.3	< 28.3	< 28.3	< 28.3	< 28.3	< 28.3	< 28.3
HA5-2		14 - 20	0	< 26.8	< 26.8	< 26.8	< 26.8	< 26.8	< 26.8	< 26.8	< 26.8
HA6-1	4/17/15	0 - 10	0	< 28.7	< 28.7	< 28.7	< 28.7	< 28.7	< 28.7	< 28.7	< 28.7
HA6-2		24 - 31	0	< 30.4	< 30.4	< 30.4	< 30.4	< 30.4	< 30.4	< 30.4	< 30.4
HA7-1	4/17/15	0 - 10	0	< 31.3	< 31.3	< 31.3	< 31.3	< 31.3	< 31.3	< 31.3	< 31.3
HA7-2		24 - 35	0	< 30.5	< 30.5	< 30.5	< 30.5	< 30.5	< 30.5	< 30.5	< 30.5

Notes: RCL = Residual contaminant level

BOLD entry indicates that concentration detected above non-industrial direct contact RCL

Italics entry indicates that concentration detected above groundwater pathway RCL

APPENDIX 3

DNR FORMS

State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 7-98

Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☒ Other ☐ _____

Page 1 of 1

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
DNR - Willard Dr. Daycare, Ashwaubenon		HA1

Boring Drilled By: Name of crew chief (first/last) and Firm	Date Drilling Started	Date Drilling Completed	Drilling Method
First Name: Don Last Name: Brittnacher Firm: OMNNI Associates	4/17/2015	4/17/2015	hand auger

WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			_____ Feet MSL	_____ Feet MSL	2 inches

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐
State Plane _____ N, _____ E
SE 1/4 of SE 1/4 of Section 4, T 23 N, R 20 E

Lat ° ' "
Long ° ' "

Local Grid Location
_____ Feet ☐ N ☐ S _____ Feet ☐ E ☐ W

Facility ID	County	County Code	Civil Town/City/ or Village
	Brown	5	Ashwaubenon

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
				0"-12" Sandbox sand										
HA1-1 12"-18"		1		12"-36" Topsoil				0		M				
HA1-2 24"-29"		2						0		M				
		3		EOB at 36"										

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

Signature Don Brittnacher Firm OMNNI Associates

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

State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 7-98

Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☒ Other ☐ _____

Page 1 of 1

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
DNR - Willard Dr. Daycare, Ashwaubenon		HA2

Boring Drilled By: Name of crew chief (first/last) and Firm	Date Drilling Started	Date Drilling Completed	Drilling Method
First Name: Don Last Name: Brittnacher Firm: OMNNI Associates	4/17/2015	4/17/2015	hand auger

WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			_____ Feet MSL	_____ Feet MSL	2 inches

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐
State Plane _____ N, _____ E
SE 1/4 of SE 1/4 of Section 4, T 23 N, R 20E

Lat ° ' "
Long ° ' "

Local Grid Location
_____ Feet ☐ N ☐ S _____ Feet ☐ E ☐ W

Facility ID	County	County Code	Civil Town/City/ or Village
	Brown	5	Ashwaubenon

Sample Number and Type	Sample Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
				0"-14" Sandbox sand										
		1		14"-17" Topsoil										
HA2-1 14"-18"				17"-26" Clay										
HA2-2 23"-26"		2		EOB at 26"										
		3												

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

Signature	Firm
Don Brittnacher	OMNNI Associates

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Department of Natural Resources

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Form 4400-122 Rev. 7-98

Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☒ Other ☐ _____

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Facility/Project Name	License/Permit/Monitoring Number	Boring Number
DNR - Willard Pr. Daycare, Ashwaubenon		HA3

Boring Drilled By: Name of crew chief (first/last) and Firm	Date Drilling Started	Date Drilling Completed	Drilling Method
First Name: Don Last Name: Brittnacher Firm: OMNNI Associates	4/17/2015	4/17/2015	hand auger

WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			_____ Feet MSL	_____ Feet MSL	2 inches

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐
State Plane _____ N, _____ E
SE 1/4 of SE 1/4 of Section 4, T 23 N, R 20E

Lat ° ' "
Long ° ' "

Local Grid Location
_____ Feet ☐ N ☐ S _____ Feet ☐ E ☐ W

Facility ID	County	County Code	Civil Town/City/ or Village
	Brown	5	Ashwaubenon

Sample Number and Type	Sample Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
				0"-10" Topsoil										
HA3-1 6"-16"		1		10"-20" Silty sand				0		M				
HA3-2 16"-20"		2		Refusal at 20"				0		M				
		3												

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

Signature Don Brittnacher Firm OMNNI Associates

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SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 7-98

Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☒ Other ☐ _____

Page 1 of 1

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
DNR - Willard Dr. Daycare, Ashwaubenon		HA4

Boring Drilled By: Name of crew chief (first/last) and Firm	Date Drilling Started	Date Drilling Completed	Drilling Method
First Name: Don Last Name: Brittnacher Firm: OMNNI Associates	4/17/2015	4/17/2015	hand auger

WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			_____ Feet MSL	_____ Feet MSL	2 inches

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐
State Plane _____ N, _____ E
SE 1/4 of SE 1/4 of Section 4, T 23 N, R 20E

Lat ° ' "
Long ° ' "

Local Grid Location
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

Facility ID	County	County Code	Civil Town/City/ or Village
	Brown	5	Ashwaubenon

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
				0"-19" Topsoil										
HA4-1 6"-18"		1						0		M				
				19"-35" Silty sand										
HA4-2 24"-35"		2						0		M				
		3		EOB at 35"										

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

Signature Don Brittnacher Firm OMNNI Associates

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Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☒ Other ☐ _____

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Facility/Project Name	License/Permit/Monitoring Number	Boring Number
DNR - Willard Dr. Daycare, Ashwaubenon		HA5

Boring Drilled By: Name of crew chief (first/last) and Firm	Date Drilling Started	Date Drilling Completed	Drilling Method
First Name: Don Last Name: Brittnacher Firm: OMNNI Associates	4/17/2015	4/17/2015	hand auger

WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			_____ Feet MSL	_____ Feet MSL	2 inches

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐
State Plane _____ N, _____ E
SE 1/4 of SE 1/4 of Section 4, T 23 N, R 20 E

Lat ° ' "
Long ° ' "

Local Grid Location
_____ Feet ☐ N ☐ S _____ Feet ☐ E ☐ W

Facility ID	County	County Code	Civil Town/City/ or Village
	Brown	5	Ashwaubenon

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
HA5-1 0"-10"				0"-8" Topsoil (fill)				0		M				
				8"-12" Red clay (fill)										
		1		12"-15" Gray silty sand										
HA5-2 14"-19"				15"-19" Brown sand				0		M				
				EOB at 19"										
		2												
		3												

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

Signature	Firm
Don Brittnacher	OMNNI Associates

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Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☒ Other ☐ _____

Page 1 of 1

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
DNR - Willard Dr. Daycare, Ashwaubenon		HA6

Boring Drilled By: Name of crew chief (first/last) and Firm	Date Drilling Started	Date Drilling Completed	Drilling Method
First Name: Don Last Name: Brittnacher Firm: OMNNI Associates	4/17/2015	4/17/2015	hand auger

WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			Feet MSL	Feet MSL	2 inches

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐
State Plane _____ N, _____ E
SE 1/4 of SE 1/4 of Section 4, T 23 N, R 20E

Lat ° ' "
Long ° ' "

Local Grid Location
☐ N ☐ E
Feet ☐ S Feet ☐ W

Facility ID	County	County Code	Civil Town/City/ or Village
	Brown	5	Ashwaubenon

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
HA6-1 0-10"				0-10" Topsoil				0		M				
		1		10-31" Silty clay										
HA6-2 24-31"		2						0		M				
				EOB at 31"										
		3												

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Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☒ Other ☐ _____

Page 1 of 1

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
DNR - Willard Dr. Daycare, Ashwaubenon		HA7

Boring Drilled By: Name of crew chief (first/last) and Firm	Date Drilling Started	Date Drilling Completed	Drilling Method
First Name: Don Last Name: Brittnacher Firm: OMNNI Associates	4/17/2015	4/17/2015	hand auger

WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			_____ Feet MSL	_____ Feet MSL	2 inches

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐
State Plane _____ N, _____ E
SE 1/4 of SE 1/4 of Section 4, T 23 N, R 20E

Lat ° ' "
Long ° ' "

Local Grid Location ☐ N ☐ E _____ Feet ☐ S _____ Feet ☐ W

Facility ID	County	County Code	Civil Town/City/ or Village
	Brown	5	Ashwaubenon

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
HA7-1 0"-10"				0"-7" Topsoil				0		M				
				7"-12" Silty clay										
		1		12"-35" Clay										
HA7-2 24"-35"		2						0		M				
		3		EOB at 35"										

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

Signature	Firm
Don Brittnacher	OMNNI Associates

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

State of Wis., Dept. of Natural Resources
dnr.wi.gov

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between $10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

☐ **Verification Only of Fill and Seal**

Route to DNR Bureau:
☐ Drinking Water ☐ Watershed/Wastewater ☒ Remediation/Redevelopment
☐ Waste Management ☐ Other: _____

1. Well Location Information

County	WI Unique Well # of Removed Well	Hicap #
Brown	_ _ _ _ _ _	hand auger HA1

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

¼ / ¼ SE	¼ SE	Section	Township	Range
or Gov't Lot #		4	23 N	20 ☒ E ☐ W

Well Street Address: 980 Willard Dr.

Well City, Village or Town	Well ZIP Code
Ashwaubenon	54304

Subdivision Name	Lot #

Reason for Removal from Service	WI Unique Well # of Replacement Well
no longer needed	_ _ _ _ _ _

2. Facility / Owner Information

Facility Name: DNR-Willard Dr. Daycare, Ashwaubenon

Facility ID (FID or PWS):

License/Permit/Monitoring #:

Original Well Owner: MCook Properties LLC

Present Well Owner: MCook Properties LLC

Mailing Address of Present Owner: 1616 Glen Rd.

City of Present Owner	State	ZIP Code
Green Bay	WI	54313

3. Filled & Sealed Well / Drillhole / Borehole Information

☐ Monitoring Well
☐ Water Well
☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 04/17/2015

If a Well Construction Report is available, please attach.

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (specify): hand auger

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)
3.0	–

Lower Drillhole Diameter (in.)	Casing Depth (ft.)
2	–

Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown

If yes, to what depth (feet)?	Depth to Water (feet)
	>3.0

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

Pump and piping removed?	☐ Yes	☐ No	☒ N/A
Liner(s) removed?	☐ Yes	☐ No	☒ N/A
Liner(s) perforated?	☐ Yes	☐ No	☒ N/A
Screen removed?	☐ Yes	☐ No	☒ N/A
Casing left in place?	☐ Yes	☐ No	☒ N/A
Was casing cut off below surface?	☐ Yes	☐ No	☒ N/A
Did sealing material rise to surface?	☒ Yes	☐ No	☐ N/A
Did material settle after 24 hours?	☐ Yes	☒ No	☐ N/A
If yes, was hole retopped?	☐ Yes	☐ No	☒ N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	☐ Yes	☐ No	☒ N/A

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

Sealing Materials
☐ Neat Cement Grout ☐ Concrete
☐ Sand-Cement (Concrete) Grout ☐ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:
☐ Bentonite Chips ☐ Bentonite - Cement Grout
☒ Granular Bentonite ☐ Bentonite - Sand Slurry

5. Material Used to Fill Well / Drillhole

Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
bentonite	Surface	3.0	¼	

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy)
OMNNI Associates		04/17/2015

Street or Route	Telephone Number
One Systems Dr.	(920)735-6900

City	State	ZIP Code	Signature of Person Doing Work	Date Signed
Appleton	WI	54914	Don Brittnacher	5/18/15

DNR Use Only

Date Received	Noted By

Comments:

State of Wis., Dept. of Natural Resources
dnr.wi.gov

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

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☐ **Verification Only of Fill and Seal**

Route to DNR Bureau:
☐ Drinking Water ☐ Watershed/Wastewater ☒ Remediation/Redevelopment
☐ Waste Management ☐ Other: _____

1. Well Location Information

County	WI Unique Well # of Removed Well	Hicap #
Brown	_ _ _ _ _ _	hand auger HA2

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

¼ / ¼	¼	Section	Township	Range
SE	SE	4	23 N	20 ☒ E ☐ W

or Gov't Lot #

Well Street Address: 980 Willard Dr.

Well City, Village or Town	Well ZIP Code
Ashwaubenon	54304

Subdivision Name	Lot #

Reason for Removal from Service	WI Unique Well # of Replacement Well
no longer needed	_ _ _ _ _ _

2. Facility / Owner Information

Facility Name: DNR-Willard Dr. Daycare, Ashwaubenon

Facility ID (FID or PWS):

License/Permit/Monitoring #:

Original Well Owner: MCook Properties LLC

Present Well Owner: MCook Properties LLC

Mailing Address of Present Owner: 1616 Glen Rd.

City of Present Owner	State	ZIP Code
Green Bay	WI	54313

3. Filled & Sealed Well / Drillhole / Borehole Information

☐ Monitoring Well
☐ Water Well
☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 04/17/2015

If a Well Construction Report is available, please attach.

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (specify): hand auger

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)
2.2	–

Lower Drillhole Diameter (in.)	Casing Depth (ft.)
2	–

Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown

If yes, to what depth (feet)?	Depth to Water (feet)
	>2.2

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

Pump and piping removed?	☐ Yes	☐ No	☒ N/A
Liner(s) removed?	☐ Yes	☐ No	☒ N/A
Liner(s) perforated?	☐ Yes	☐ No	☒ N/A
Screen removed?	☐ Yes	☐ No	☒ N/A
Casing left in place?	☐ Yes	☐ No	☒ N/A
Was casing cut off below surface?	☐ Yes	☐ No	☒ N/A
Did sealing material rise to surface?	☒ Yes	☐ No	☐ N/A
Did material settle after 24 hours?	☐ Yes	☒ No	☐ N/A
If yes, was hole retopped?	☐ Yes	☐ No	☒ N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	☐ Yes	☐ No	☒ N/A

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

Sealing Materials
☐ Neat Cement Grout ☐ Concrete
☐ Sand-Cement (Concrete) Grout ☐ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:
☐ Bentonite Chips ☐ Bentonite - Cement Grout
☒ Granular Bentonite ☐ Bentonite - Sand Slurry

5. Material Used to Fill Well / Drillhole

	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
bentonite	Surface	2.2	¼	

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy)
OMNNI Associates		04/17/2015

Street or Route	Telephone Number
One Systems Dr.	(920)735-6900

City	State	ZIP Code	Signature of Person Doing Work	Date Signed
Appleton	WI	54914	Don Brittnacher	5/18/15

DNR Use Only

Date Received	Noted By

Comments:

State of Wis., Dept. of Natural Resources
dnr.wi.gov

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

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☐ **Verification Only of Fill and Seal**

Route to DNR Bureau:
☐ Drinking Water ☐ Watershed/Wastewater ☒ Remediation/Redevelopment
☐ Waste Management ☐ Other: _____

1. Well Location Information

County	WI Unique Well # of Removed Well	Hicap #
Brown	_ _ _ _ _ _	hand auger HA3

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

¼ / ¼ SE	¼ SE	Section	Township	Range
or Gov't Lot #		4	23 N	20 ☒ E ☐ W

Well Street Address: 980 Willard Dr.
Well City, Village or Town: Ashwaubenon
Well ZIP Code: 54304
Subdivision Name:
Lot #:
Reason for Removal from Service: no longer needed
WI Unique Well # of Replacement Well: _ _ _ _ _ _

2. Facility / Owner Information

Facility Name: DNR-Willard Dr. Daycare, Ashwaubenon
Facility ID (FID or PWS):
License/Permit/Monitoring #:
Original Well Owner: MCook Properties LLC
Present Well Owner: MCook Properties LLC
Mailing Address of Present Owner: 1616 Glen Rd.
City of Present Owner: Green Bay
State: WI
ZIP Code: 54313

3. Filled & Sealed Well / Drillhole / Borehole Information

☐ Monitoring Well
☐ Water Well
☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 04/17/2015
If a Well Construction Report is available, please attach.

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (specify): hand auger

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)
1.7	–
Lower Drillhole Diameter (in.)	**Casing Depth (ft.)**
2	–

Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown
If yes, to what depth (feet)?:
Depth to Water (feet): >1.7

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

Pump and piping removed?	☐ Yes	☐ No	☒ N/A
Liner(s) removed?	☐ Yes	☐ No	☒ N/A
Liner(s) perforated?	☐ Yes	☐ No	☒ N/A
Screen removed?	☐ Yes	☐ No	☒ N/A
Casing left in place?	☐ Yes	☐ No	☒ N/A
Was casing cut off below surface?	☐ Yes	☐ No	☒ N/A
Did sealing material rise to surface?	☒ Yes	☐ No	☐ N/A
Did material settle after 24 hours?	☐ Yes	☒ No	☐ N/A
If yes, was hole retopped?	☐ Yes	☐ No	☒ N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	☐ Yes	☐ No	☒ N/A

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

Sealing Materials
☐ Neat Cement Grout ☐ Concrete
☐ Sand-Cement (Concrete) Grout ☐ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:
☐ Bentonite Chips ☐ Bentonite - Cement Grout
☒ Granular Bentonite ☐ Bentonite - Sand Slurry

5. Material Used to Fill Well / Drillhole

Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
bentonite	Surface	1.7	¼	

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy)
OMNNI Associates		04/17/2015

Street or Route: One Systems Dr.
Telephone Number: (920)735-6900
City: Appleton
State: WI
ZIP Code: 54914
Signature of Person Doing Work: Don Brittnacher
Date Signed: 5/18/15

DNR Use Only

Date Received	Noted By

Comments:

State of Wis., Dept. of Natural Resources
dnr.wi.gov

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

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☐ **Verification Only of Fill and Seal**

Route to DNR Bureau:
☐ Drinking Water ☐ Watershed/Wastewater ☒ Remediation/Redevelopment
☐ Waste Management ☐ Other: _____

1. Well Location Information

County	WI Unique Well # of Removed Well	Hicap #
Brown	_ _ _ _ _ _ _	hand auger HA4

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

¼ / ¼ or Gov't Lot #	¼	Section	Township	Range
SE	SE	4	23 N	20 ☒ E ☐ W

Well Street Address: 980 Willard Dr.
Well City, Village or Town: Ashwaubenon
Well ZIP Code: 54304
Subdivision Name:
Lot #:

Reason for Removal from Service: no longer needed
WI Unique Well # of Replacement Well: _ _ _ _ _ _ _

2. Facility / Owner Information

Facility Name: DNR-Willard Dr. Daycare, Ashwaubenon
Facility ID (FID or PWS):
License/Permit/Monitoring #:
Original Well Owner: MCook Properties LLC
Present Well Owner: MCook Properties LLC
Mailing Address of Present Owner: 1616 Glen Rd.
City of Present Owner: Green Bay
State: WI
ZIP Code: 54313

3. Filled & Sealed Well / Drillhole / Borehole Information

☐ Monitoring Well
☐ Water Well
☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 04/17/2015
If a Well Construction Report is available, please attach.

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (specify): hand auger

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)
2.9	–
Lower Drillhole Diameter (in.)	**Casing Depth (ft.)**
2	–

Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown

If yes, to what depth (feet)?	Depth to Water (feet)
	> 2.9

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

Pump and piping removed?	☐ Yes	☐ No	☒ N/A
Liner(s) removed?	☐ Yes	☐ No	☒ N/A
Liner(s) perforated?	☐ Yes	☐ No	☒ N/A
Screen removed?	☐ Yes	☐ No	☒ N/A
Casing left in place?	☐ Yes	☐ No	☒ N/A
Was casing cut off below surface?	☐ Yes	☐ No	☒ N/A
Did sealing material rise to surface?	☒ Yes	☐ No	☐ N/A
Did material settle after 24 hours?	☐ Yes	☒ No	☐ N/A
If yes, was hole retopped?	☐ Yes	☐ No	☒ N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	☐ Yes	☐ No	☒ N/A

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

Sealing Materials
☐ Neat Cement Grout ☐ Concrete
☐ Sand-Cement (Concrete) Grout ☐ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:
☐ Bentonite Chips ☐ Bentonite - Cement Grout
☒ Granular Bentonite ☐ Bentonite - Sand Slurry

5. Material Used to Fill Well / Drillhole

Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
bentonite	Surface	2.9	¼	

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy)
OMNNI Associates		04/17/2015

Street or Route: One Systems Dr.
Telephone Number: (920)735-6900
City: Appleton
State: WI
ZIP Code: 54914
Signature of Person Doing Work: Don Brittnacher
Date Signed: 5/18/15

DNR Use Only
Date Received:
Noted By:
Comments:

State of Wis., Dept. of Natural Resources
dnr.wi.gov

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

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☐ **Verification Only of Fill and Seal**

Route to DNR Bureau:
☐ Drinking Water ☐ Watershed/Wastewater ☒ Remediation/Redevelopment
☐ Waste Management ☐ Other: _____

1. Well Location Information

County	WI Unique Well # of Removed Well	Hicap #
Brown	_ _ _ _ _ _	hand auger HA5

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

¼ / ¼	¼	Section	Township	Range
SE	SE	4	23 N	20 ☒ E ☐ W

or Gov't Lot #

Well Street Address: 980 Willard Dr.

Well City, Village or Town	Well ZIP Code
Ashwaubenon	54304

Subdivision Name	Lot #

Reason for Removal from Service	WI Unique Well # of Replacement Well
no longer needed	_ _ _ _ _ _

2. Facility / Owner Information

Facility Name: DNR-Willard Dr. Daycare, Ashwaubenon

Facility ID (FID or PWS):

License/Permit/Monitoring #:

Original Well Owner: MCook Properties LLC

Present Well Owner: MCook Properties LLC

Mailing Address of Present Owner: 1616 Glen Rd.

City of Present Owner	State	ZIP Code
Green Bay	WI	54313

3. Filled & Sealed Well / Drillhole / Borehole Information

☐ Monitoring Well ☐ Water Well ☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 04/17/2015

If a Well Construction Report is available, please attach.

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (specify): hand auger

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)
1.6	–

Lower Drillhole Diameter (in.)	Casing Depth (ft.)
2	–

Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown

If yes, to what depth (feet)?	Depth to Water (feet)
	>1.6

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

Pump and piping removed?	☐ Yes	☐ No	☒ N/A
Liner(s) removed?	☐ Yes	☐ No	☒ N/A
Liner(s) perforated?	☐ Yes	☐ No	☒ N/A
Screen removed?	☐ Yes	☐ No	☒ N/A
Casing left in place?	☐ Yes	☐ No	☒ N/A
Was casing cut off below surface?	☐ Yes	☐ No	☒ N/A
Did sealing material rise to surface?	☒ Yes	☐ No	☐ N/A
Did material settle after 24 hours?	☐ Yes	☒ No	☐ N/A
If yes, was hole retopped?	☐ Yes	☐ No	☒ N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	☐ Yes	☐ No	☒ N/A

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

Sealing Materials
☐ Neat Cement Grout ☐ Concrete
☐ Sand-Cement (Concrete) Grout ☐ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:
☐ Bentonite Chips ☐ Bentonite - Cement Grout
☒ Granular Bentonite ☐ Bentonite - Sand Slurry

5. Material Used to Fill Well / Drillhole

Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
bentonite	Surface	1.6	¼	

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy)
OMNNI Associates		04/17/2015

Street or Route	Telephone Number
One Systems Dr.	(920)735-6900

City	State	ZIP Code	Signature of Person Doing Work	Date Signed
Appleton	WI	54914	Don Brittnacher	5/18/15

DNR Use Only

Date Received	Noted By

Comments:

State of Wis., Dept. of Natural Resources
dnr.wi.gov

Well / Drillhole / Borehole Filling & Sealing Report

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☐ **Verification Only of Fill and Seal**

Route to DNR Bureau: ☐ Drinking Water ☐ Watershed/Wastewater ☒ Remediation/Redevelopment ☐ Waste Management ☐ Other: _____

1. Well Location Information

County	WI Unique Well # of Removed Well	Hicap #
Brown	_ _ _ _ _ _	hand auger HA6

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

¼ / ¼ SE	¼ SE	Section	Township	Range
or Gov't Lot #		4	23 N	20 ☒ E ☐ W

Well Street Address: 980 Willard Dr.

Well City, Village or Town: Ashwaubenon — Well ZIP Code: 54304

Subdivision Name: — Lot #:

Reason for Removal from Service: no longer needed — WI Unique Well # of Replacement Well: _ _ _ _ _ _

2. Facility / Owner Information

Facility Name: DNR-Willard Dr. Daycare, Ashwaubenon

Facility ID (FID or PWS):

License/Permit/Monitoring #:

Original Well Owner: MCook Properties LLC

Present Well Owner: MCook Properties LLC

Mailing Address of Present Owner: 1616 Glen Rd.

City of Present Owner	State	ZIP Code
Green Bay	WI	54313

3. Filled & Sealed Well / Drillhole / Borehole Information

☐ Monitoring Well ☐ Water Well ☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 04/17/2015

If a Well Construction Report is available, please attach.

Construction Type: ☐ Drilled ☐ Driven (Sandpoint) ☐ Dug ☒ Other (specify): hand auger

Formation Type: ☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)
2.6	—
Lower Drillhole Diameter (in.)	**Casing Depth (ft.)**
2	—

Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown

If yes, to what depth (feet)?	Depth to Water (feet)
	> 2.6

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

Pump and piping removed?	☐ Yes	☐ No	☒ N/A
Liner(s) removed?	☐ Yes	☐ No	☒ N/A
Liner(s) perforated?	☐ Yes	☐ No	☒ N/A
Screen removed?	☐ Yes	☐ No	☒ N/A
Casing left in place?	☐ Yes	☐ No	☒ N/A
Was casing cut off below surface?	☐ Yes	☐ No	☒ N/A
Did sealing material rise to surface?	☒ Yes	☐ No	☐ N/A
Did material settle after 24 hours?	☐ Yes	☒ No	☐ N/A
If yes, was hole retopped?	☐ Yes	☐ No	☒ N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	☐ Yes	☐ No	☒ N/A

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

Sealing Materials: ☐ Neat Cement Grout ☐ Concrete ☐ Sand-Cement (Concrete) Grout ☐ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only: ☐ Bentonite Chips ☐ Bentonite - Cement Grout ☒ Granular Bentonite ☐ Bentonite - Sand Slurry

5. Material Used to Fill Well / Drillhole

Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
bentonite	Surface	2.6	1/4	

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy)
OMNNI Associates		04/17/2015

Street or Route	Telephone Number
One Systems Dr.	(920)735-6900

City	State	ZIP Code	Signature of Person Doing Work	Date Signed
Appleton	WI	54914	Don Brittnacher	5/18/15

DNR Use Only

Date Received	Noted By

Comments:

State of Wis., Dept. of Natural Resources
dnr.wi.gov

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between $10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

☐ **Verification Only of Fill and Seal**

Route to DNR Bureau:
☐ Drinking Water ☐ Watershed/Wastewater ☒ Remediation/Redevelopment
☐ Waste Management ☐ Other:

1. Well Location Information

County	WI Unique Well # of Removed Well	Hicap #
Brown		hand auger HA7

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

¼ / ¼ SE	¼ SE	Section	Township	Range
or Gov't Lot #		4	23 N	20 ☒ E ☐ W

Well Street Address: 980 Willard Dr.

Well City, Village or Town	Well ZIP Code
Ashwaubenon	54304

Subdivision Name	Lot #

Reason for Removal from Service	WI Unique Well # of Replacement Well
no longer needed	

2. Facility / Owner Information

Facility Name: DNR-Willard Dr. Daycare, Ashwaubenon

Facility ID (FID or PWS):

License/Permit/Monitoring #:

Original Well Owner: MCook Properties LLC

Present Well Owner: MCook Properties LLC

Mailing Address of Present Owner: 1616 Glen Rd.

City of Present Owner	State	ZIP Code
Green Bay	WI	54313

3. Filled & Sealed Well / Drillhole / Borehole Information

☐ Monitoring Well
☐ Water Well
☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy): 04/17/2015

If a Well Construction Report is available, please attach.

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (specify): hand auger

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.)	Casing Diameter (in.)
2.9	–

Lower Drillhole Diameter (in.)	Casing Depth (ft.)
2	–

Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown

If yes, to what depth (feet)?	Depth to Water (feet)
	>2.9

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

Pump and piping removed?	☐ Yes	☐ No	☒ N/A
Liner(s) removed?	☐ Yes	☐ No	☒ N/A
Liner(s) perforated?	☐ Yes	☐ No	☒ N/A
Screen removed?	☐ Yes	☐ No	☒ N/A
Casing left in place?	☐ Yes	☐ No	☒ N/A
Was casing cut off below surface?	☐ Yes	☐ No	☒ N/A
Did sealing material rise to surface?	☒ Yes	☐ No	☐ N/A
Did material settle after 24 hours?	☐ Yes	☒ No	☐ N/A
If yes, was hole retopped?	☐ Yes	☐ No	☒ N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	☐ Yes	☐ No	☒ N/A

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

Sealing Materials
☐ Neat Cement Grout ☐ Concrete
☐ Sand-Cement (Concrete) Grout ☐ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:
☐ Bentonite Chips ☐ Bentonite - Cement Grout
☒ Granular Bentonite ☐ Bentonite - Sand Slurry

5. Material Used to Fill Well / Drillhole

	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
bentonite	Surface	2.9	¼	

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy)
OMNNI Associates		04/17/2015

Street or Route	Telephone Number
One Systems Dr.	(920)735-6900

City	State	ZIP Code	Signature of Person Doing Work	Date Signed
Appleton	WI	54914	Don Brittnacher	5/18/15

DNR Use Only

Date Received	Noted By

Comments:

APPENDIX 4

HANDBOOK OF FIELD PROCEDURES

HANDBOOK OF FIELD PROCEDURES

TABLE OF CONTENTS

PERSONNEL QUALIFICATIONS

Brian D. Wayner:	Completed 40-hour hazardous waste training. Bachelors Degree in Electrical Engineering from University of Wisconsin-Milwaukee. Masters Degree in Environmental Engineering from University of New Haven. PECFA Consultant Registration #47551. Licensed Professional Engineer (no. 35304), State of Wisconsin
Don Brittnacher:	Completed 40-hour hazardous waste training. Bachelors Degree in Geology from University of Notre Dame. Masters Degree in Environmental Health Engineering from University of Notre Dame. Licensed Professional Geologist (no. 462), State of Wisconsin Licensed Professional Engineer (no. 30286), State of Wisconsin PECFA Consultant Registration/Certified Site Assessor-42127.
Jason C. Weis:	Completed 40-hour hazardous waste training. Bachelors Degree in Civil Engineering from University of Wisconsin-Platteville. Masters Degree in Environmental Engineering from University of Wyoming. Licensed Professional Engineer (no. 36681), State of Wisconsin
Deanna L. Drum:	Completed 40-hour hazardous waste training. Associate Degree in Mechanical Design, Fox Valley Technical College.

SOIL BORING INSTALLATION PROCEDURES

A number of different drilling and Geoprobing®firms are used for environmental investigations. Borings intended to be converted to monitoring wells are advanced using 7 5/8" outside diameter (O.D.) x 4.5" inside diameter (I.D.) hollow stem augers or 6.25" O.D. solid stem augers powered by a truck-mounted drill rig. If bedrock drilling is required, borings are advanced using either air or mud-rotary drilling techniques. Soil borings not intended for monitoring wells are typically advanced using 4" O.D. solid stem augers. The Geoprobe®typically advances a 2" diameter hole. All soil borings that are not converted to permanent or temporary groundwater monitoring wells are properly abandoned per chapter NR 141, Wisconsin Administrative Code.

Samples are typically obtained from each boring at 2.5' intervals by split-spoon sampling according to American Society for Testing and Materials (ASTM) Standard D 1586. A portion of each sample is screened with a photoionization detector (PID). At each sampling interval, a representative portion of the soil is also collected for possible laboratory analysis. Soil samples are chosen from each boring for laboratory analysis based on headspace screening data, and visual and olfactory observations. In general, the sample from each boring that exhibits the highest PID reading is chosen for analysis. See the Soil Sampling Procedures below for further information pertaining to field headspace analysis and sample collection procedures.

SOIL SAMPLING PROCEDURES

All soil sampling is performed in accordance with the Wisconsin Department of Natural Resources (WDNR) publication PUBL-SW-127, Soil Sampling Requirements for LUST Site Investigations and Excavations and chapter COMM 10, Flammable and Combustible Liquids, Wis. Adm. Code. The soil samples are collected and analyzed in accordance with methods described in Table C-3 in Appendix C of WDNR PUBL-RR-614, Interim Guidance On Natural Attenuation For Petroleum Releases, 1999. Our standard instruments and sample collection procedures are as follows:

1. Soil samples are collected from a split-spoon sampler or a polyethylene tube during environmental drilling.

2. Sample collector wears new latex exam gloves when collecting samples to decrease the risk of personal exposure and cross contamination.

3. A portion of the sample is collected in a sampling syringe and placed in an appropriate container (see Table 1), immediately placed on ice, and later delivered to a WDNR-certified laboratory for analysis. This procedure is discussed in more detail later in this report.

4. The remaining portion of the sample is placed in a clean 4 oz. jar (approx. half-filled), and sealed with aluminum foil and a teflon-lined lid. The headspace sample is then agitated for a minimum of 30 seconds and allowed to equilibrate. Minimum equilibration time will correspond to the following specifications:

Minimum Sample Headspace Equilibration Time

Ambient Outside Air Temperature at the Time of Sample Collection:	Minimum Amount of Time Sample Must equilibrate at 70° F or Greater Temperature:
< 40 ° F	40 minutes
41 – 55 ° F	20 minutes
56 – 69 °F	10 minutes
> 70 °F	5 minutes

Instrument Specifications

When the sample has completed equilibration, it is promptly field analyzed with a portable PID. OMNNI uses either a Photovac Inc. Microtip HL-200 or ML-1000 or a Thermo Environmental Instruments Model 580A organic vapor monitor (OVM), both equipped with an 11.2 ev lamp. A background reading is first taken. The PID probe is then inserted into the jar through a single hole in the aluminum foil. The instrument reading is measured at one-half the distance between the foil seal and the sample surface. The measured reading is then recorded.

Isobutylene at a concentration of 100 ppm is used for field calibration gas. The PID meter is field calibrated at the following times:

- At the beginning of each day
- After any significant change in temperature or humidity
- Every three hours
- After any repairs to the instrument are performed

All samples are returned to the laboratory as soon as possible, usually the day the sample was collected. All samples are returned to the laboratory under chain-of-custody protocol, using form #4400-151. Time of sample collection and sample PID reading are listed. Care is taken to ensure that the chain-of-custody form is properly and fully completed before submitting to the laboratory. The samples are sent to a laboratory certified by the WDNR.

Table 2 on page 9 outlines the required WDNR laboratory analysis for specific contaminants. Soil analyses, other than those in Table 2, will be conducted in accordance with methods approved by the WDNR.

MONITORING WELL INSTALLATION AND DEVELOPMENT PROCEDURES

The permanent monitoring wells are typically constructed of two-inch, schedule 40, flush-thread polyvinyl chloride (PVC) casings and slotted well screens. Temporary wells are constructed of one-inch diameter, schedule 40 PVC casings and slotted screens. Prior to use, well parts are individually wrapped in plastic.

Permanent wells are installed and developed according to chapter NR 141, Wis. Adm. Code. The monitoring wells are installed with five to fifteen-foot screens which are placed in the borings to intersect the water table. Piezometers are installed with five-foot screens sealed beneath the water table. Filter pack and annular space seal material are installed by gravity as the augers are withdrawn from the hole. Wells are cut to the required height using a PVC pipe cutter.

An as-constructed well and boring survey is performed by OMNNI once field work is complete. Elevations are either based on a local datum of 100 feet, or a United States Geological Survey (USGS) elevation, assigned to a mark on a reference point located at the site. Ground elevation is surveyed to the nearest 0.1 foot, and the top of the well casing to the nearest 0.01 foot.

A horizontal grid system is established at the site with the origin of the grid set on the reference point. Wells and borings are located with respect to this grid system.

To properly develop each permanent monitoring well, water is removed until a consistent water quality is obtained. This is done by removing 10 times the water volume in the well and filter pack, removing water until it is free of sediment, or removing the water until the well is purged dry. Water is removed from the wells by bailing the water with as little agitation as possible. If the water level is unaffected by bailing and large amounts of water are to be removed, the well is developed by using the surge and purge method with a centrifugal pump. No water is added to the well during development. Temporary wells may be developed by allowing the peristaltic pump to run until the water is as clear as possible.

The development water is drummed, pending the results of analytical testing. If the well is suspected to be clean and small volumes of water are to be removed, the water may be spread on pavement to volatilize any possible contaminants. If the water is contaminated, it is properly disposed.

GROUNDWATER SAMPLING PROCEDURES AND VOLATILE ORGANIC COMPOUND (VOC) SAMPLING NOTES

A. Devices used to measure water elevation, purge wells and retrieve samples:

1. Groundwater levels are measured with a fiberglass reel tape with a weighted stainless steel "sounder" at the end.

2. In wells that have free product on top of the water surface, depth to water and depth to product are measured with a fiberglass reel tape with an interface probe at the end.

3. Wells are purged and samples are collected by one of the following methods:

   a) Wells are purged with a disposable bailer.

   b) Alternate purging and sampling equipment consisting of a peristaltic groundwater sampling pump.

B. Procedures for calculating purge volumes, purging wells and sampling:

1. Wells are normally sampled starting from the upgradient area and progressing toward the downgradient area of the site. When the degree of contamination is known, least contaminated wells are sampled first, the more contaminated wells sampled last.

2. All the wells are opened before the depth to groundwater is determined to allow groundwater to equilibrate.

3. Wells are purged with a bailer by removing four water volumes within a casing or all the water until the well runs dry. When using a peristaltic pump, water is removed for 10 to 20 minutes.

4. Once all the wells have been purged, the samples are drawn using equipment mentioned above. (See Table 3 - Water Sample Preparation Guide)

5. Sample odor, turbidity, temperature, conductivity, dissolved oxygen (DO) and pH are determined on the unfiltered portions of the sample and recorded on the well specific field sheet.

6. When the sample requires filtering, the sample is filtered with a hand pump or an in-line pump (as soon after collection as possible).

7. Quality Assurance/Quality Control Samples

a) Trip and field blanks each consist of three new 40 milliliter (ml) vials filled with deionized water. These are sent to the laboratory for petroleum volatile organic compound (PVOC) or VOC analysis.

b) One field blank should be analyzed for every 10 samples collected. At least one trip blank is taken per site visit. Trip blanks are poured, labeled, and sealed, then taken out in the field. Field blanks are poured, labeled, and sealed at the site. Trip blanks are kept with all samples collected until reaching the field. If there is a possibility for field cross-contamination of samples, field blanks may be taken at the sample collector's discretion.

c) One temperature blank may be collected per batch of samples.

d) One duplicate sample may be collected with every 10 samples.

8. Samples are refrigerated, then transported to a WDNR-certified laboratory for testing as soon as possible.

9. A chain-of-custody form is filled out, listing all samples collected, requested laboratory analysis, date and time of collection, and the name of the sample collector. This document remains with the samples at all times and bears the names of all persons handling the samples until they are received at the laboratory.

C. Procedures for cleaning equipment:

1. In the field, sampling equipment is rinsed with a 10% methanol solution and then flushed three times with deionized water between each well sampled.

2. Equipment that is still contaminated after field cleaning will be rinsed with tap water, washed off with detergent, rinsed with a 10% methanol solution, and flushed three times with deionized water.

D. Transporting samples to laboratory:

1. Filtered, preserved, labeled, and sealed samples are placed on ice and transported to the laboratory for analysis as soon as possible.

2. The laboratory will be notified by the sample collector when courier service is required.

E. The above procedures constitute normal groundwater sampling procedures for permanent groundwater monitoring wells. Modifications to each of the outlined items may be applicable for site specific conditions or special volatile organic sampling considerations. Methods used are consistent with WDNR's Groundwater

Sampling Field Manual, Publ. DG-038 96, September 1996 and WDNR's Groundwater Sampling Desk Reference, Publ. DG-037 96, September 1996.

DECONTAMINATION PROCEDURES

Decontamination is the process of removing and/or neutralizing contaminants that may have accumulated on personnel protective equipment (PPE) and equipment. Proper decontamination is a critical element in the control of hazards which helps ensure the health and safety of workers. Proper decontamination also contains the contamination to the site, thus preventing further environmental problems.

Drilling

The following decontamination procedures should be used when completing borings, installing monitoring wells, and/or installing remediation systems.

A. Between samples, the split spoon will be cleaned in a multiple rinse, surfactant solution (soap and water or Alconox solution.)

B. The sample will be collected while wearing new latex exam gloves.

C. The surface upon which the sample is collected is cleaned between samples.

D. The latex exam gloves are changed between samples.

E. Soil which has accumulated around the boring will either be stockpiled or drummed. If the soil is stockpiled, it will be placed on and covered with plastic. The stockpiled or drummed soil will later be disposed in compliance with the WDNR regulations.

F. Upon completion of the boring, the augers will be decontaminated by drilling contractors before they are used again. The following procedures will be followed when decontaminating drilling equipment:

1. A decontamination basin lined with plastic is set up near the work area.

2. All contaminated equipment is placed in the decontamination basin.

3. A pressurized steam cleaner is used to clean all contaminated equipment.

4. Following steam cleaning, the auger is removed from the decontamination basin.

5. Upon completion of the job, the accumulated water in the decontamination basin is pumped out and placed in a drum. Wash water used for cleaning the split spoons is also added to the drum. The drum will be disposed in

compliance with all regulatory agencies. The plastic used in the decontamination basin is disposed in compliance with all regulatory agencies.

TABLE 1 – SOIL SAMPLE PREPARATION GUIDE*

TEST	CONTAINER SIZE**	SAMPLE SIZE	PRESERVATIVE	HOLDING TIME
GRO Gasoline Range Organics	2 oz. wide mouth glass jar or 40 ml vial (2 per sample)	25 g – jar 13 g – vial	25 ml Methanol (purge & trap grade) – jar none required – vial	4 days
DRO Diesel Range Organics	2 oz. wide mouth glass jar or 40 ml vial (2 per sample)	25 g – jar 13 g – vial	None	4 days
Total Lead/ or all RCRA Metals	4 oz. wide mouth plastic jar (2 per sample)	4 oz.	None	6 months
VOC / PVOC Volatile Organic Compounds	2 oz. wide mouth glass jar or 40 ml vial (2 per sample)	25 g – jar 13 g – vial	25 ml Methanol (purge & trap grade) – jar none required – vial	4 days preserved , 48 hours non-preserved
PCB Polychlorinated Biphenyls	4 oz. wide mouth glass jar (2 per sample)	4 oz.	None	14 days
PAH Polynuclear Aromatic Hydrocarbons	4 oz. wide mouth glass jar (2 per sample)	4 oz.	None	14 days

* All samples will be sealed, labeled, and placed on ice immediately after collection.

** To ensure a proper seal between the sample container and the cap, no soil shall remain on the jar or cap threads. When samples are collected with the syringe, a 40 ml vial is used and the sample is preserved by the laboratory.

TABLE 2 – SOIL SAMPLE ANALYSIS GUIDE FOR PETROLEUM CONTAMINATION

PETROLEUM SUBSTANCE	CLOSURE ASSESSMENT	SOLID WASTE PRO./LANDFILLS	SITE INVESTIGATIONS
Gasoline Aviation Fuel	GRO	Free Liquids GRO Benzene Haz. Waste Det.	GRO PVOC/VOC Pb
Diesel Jet Fuel No.'s 1, 2, 4 Fuel Oil	DRO	Free Liquids GRO Benzene Haz. Waste Det.	DRO PVOC PAH
Crude Oil Lubricat. Oil No. 6 Fuel Oil	DRO	Free Liquids DRO Haz. Waste Det.	DRO PAH
Unknown Petroleum	GRO and DRO	Free Liquids GRO and DRO Pb, Cd, CN, S Haz Waste Det.	GRO and DRO VOC/PVOC PAH Pb, Cd
Waste Oil	DRO	Free Liquids DRO VOC Pb, Cd, CN, S Haz. Waste Det.	DRO VOC/PVOC PAH PCB Pb, Cd

TABLE 3 – GROUNDWATER SAMPLE PREPARATION GUIDE*

TEST	SAMPLE SIZE / CONTAINER	PRESERVATIVE	HOLDING TIME
VOC / PVOC Volatile Organic Compounds	3 - 40 ml vials filled with no headspace	0.5 ml of 1:1 HC1	14 days
DRO Diesel Range Organics	1 - 1 liter amber glass bottles	5 ml of 1:1 HC1	7 days
GRO Gasoline Range Organics	3 - 40 ml vials filled with no headspace	0.5 ml of 1:1 HC1	14 days
PAH Polynuclear Aromatic Hydrocarbons	1 - 1 liter amber glass bottles	None	7 days
PCB Polychlorinated Biphenyls	1 - 1 liter amber glass bottle	None	7 days
LEAD / RCRA metals * *	1 - 250 ml plastic bottle	2 ml of HNO_3 or to a pH of < 2	6 months

* All samples will be sealed, labeled, and placed on ice immediately after collection.

* * When testing for dissolved metals, the sample will be field filtered before preservation.

APPENDIX 5

LABORATORY ANALYSIS RESULTS AND CHAIN OF CUSTODY DOCUMENTATION

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

May 01, 2015

Don Brittnacher
OMNINI Associates
One Systems Drive
Appleton, WI 54914

RE: Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Dear Don Brittnacher:
Enclosed are the analytical results for sample(s) received by the laboratory on April 17, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI 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,

Steven Mleczko
steve.mleczko@pacelabs.com
Project Manager

Enclosures

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

CERTIFICATIONS

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Green Bay Certification IDs
1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
North Dakota Certification #: R-150
South Carolina Certification #: 83006001
Texas Certification #: T104704529-14-1
US Dept of Agriculture #: S-76505
Wisconsin Certification #: 405132750

REPORT OF LABORATORY ANALYSIS

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

SAMPLE SUMMARY

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40113357001	**HA1-1**	Solid	04/17/15 08:55	04/17/15 13:45
40113357002	**HA1-2**	Solid	04/17/15 09:00	04/17/15 13:45
40113357003	**HA2-1**	Solid	04/17/15 09:35	04/17/15 13:45
40113357004	**HA2-2**	Solid	04/17/15 09:42	04/17/15 13:45
40113357005	**HA3-1**	Solid	04/17/15 10:00	04/17/15 13:45
40113357006	**HA3-2**	Solid	04/17/15 10:04	04/17/15 13:45
40113357007	**HA4-1**	Solid	04/17/15 10:25	04/17/15 13:45
40113357008	**HA4-2**	Solid	04/17/15 10:30	04/17/15 13:45
40113357009	**HA5-1**	Solid	04/17/15 10:48	04/17/15 13:45
40113357010	**HA5-2**	Solid	04/17/15 10:53	04/17/15 13:45
40113357011	**HA6-1**	Solid	04/17/15 11:20	04/17/15 13:45
40113357012	**HA6-2**	Solid	04/17/15 11:24	04/17/15 13:45
40113357013	**HA7-1**	Solid	04/17/15 11:50	04/17/15 13:45
40113357014	**HA7-2**	Solid	04/17/15 11:55	04/17/15 13:45

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

SAMPLE ANALYTE COUNT

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40113357001	**HA1-1**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357002	**HA1-2**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357003	**HA2-1**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357004	**HA2-2**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357005	**HA3-1**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357006	**HA3-2**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357007	**HA4-1**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357008	**HA4-2**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357009	**HA5-1**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357010	**HA5-2**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357011	**HA6-1**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357012	**HA6-2**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357013	**HA7-1**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40113357014	**HA7-2**	EPA 8082	BLM	10	PASI-G
		ASTM D2974-87	AH	1	PASI-G

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ANALYTICAL RESULTS

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Sample: HA1-1 **Lab ID: 40113357001** Collected: 04/17/15 08:55 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<28.8**	ug/kg	57.6	28.8	1	04/20/15 12:03	04/21/15 14:06	12674-11-2	
PCB-1221 (Aroclor 1221)	**<28.8**	ug/kg	57.6	28.8	1	04/20/15 12:03	04/21/15 14:06	11104-28-2	
PCB-1232 (Aroclor 1232)	**<28.8**	ug/kg	57.6	28.8	1	04/20/15 12:03	04/21/15 14:06	11141-16-5	
PCB-1242 (Aroclor 1242)	**<28.8**	ug/kg	57.6	28.8	1	04/20/15 12:03	04/21/15 14:06	53469-21-9	
PCB-1248 (Aroclor 1248)	**<28.8**	ug/kg	57.6	28.8	1	04/20/15 12:03	04/21/15 14:06	12672-29-6	
PCB-1254 (Aroclor 1254)	**<28.8**	ug/kg	57.6	28.8	1	04/20/15 12:03	04/21/15 14:06	11097-69-1	
PCB-1260 (Aroclor 1260)	**<28.8**	ug/kg	57.6	28.8	1	04/20/15 12:03	04/21/15 14:06	11096-82-5	
PCB, Total	**<28.8**	ug/kg	57.6	28.8	1	04/20/15 12:03	04/21/15 14:06	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	77	%	46-130		1	04/20/15 12:03	04/21/15 14:06	877-09-8	
Decachlorobiphenyl (S)	76	%	39-130		1	04/20/15 12:03	04/21/15 14:06	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**13.2**	%	0.10	0.10	1		04/30/15 13:30		

Sample: HA1-2 **Lab ID: 40113357002** Collected: 04/17/15 09:00 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<27.9**	ug/kg	55.8	27.9	1	04/20/15 12:03	04/21/15 14:24	12674-11-2	
PCB-1221 (Aroclor 1221)	**<27.9**	ug/kg	55.8	27.9	1	04/20/15 12:03	04/21/15 14:24	11104-28-2	
PCB-1232 (Aroclor 1232)	**<27.9**	ug/kg	55.8	27.9	1	04/20/15 12:03	04/21/15 14:24	11141-16-5	
PCB-1242 (Aroclor 1242)	**<27.9**	ug/kg	55.8	27.9	1	04/20/15 12:03	04/21/15 14:24	53469-21-9	
PCB-1248 (Aroclor 1248)	**<27.9**	ug/kg	55.8	27.9	1	04/20/15 12:03	04/21/15 14:24	12672-29-6	
PCB-1254 (Aroclor 1254)	**<27.9**	ug/kg	55.8	27.9	1	04/20/15 12:03	04/21/15 14:24	11097-69-1	
PCB-1260 (Aroclor 1260)	**<27.9**	ug/kg	55.8	27.9	1	04/20/15 12:03	04/21/15 14:24	11096-82-5	
PCB, Total	**<27.9**	ug/kg	55.8	27.9	1	04/20/15 12:03	04/21/15 14:24	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	77	%	46-130		1	04/20/15 12:03	04/21/15 14:24	877-09-8	
Decachlorobiphenyl (S)	78	%	39-130		1	04/20/15 12:03	04/21/15 14:24	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**10.4**	%	0.10	0.10	1		04/20/15 13:46		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Sample: HA2-1 **Lab ID: 40113357003** Collected: 04/17/15 09:35 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<27.9**	ug/kg	55.7	27.9	1	04/20/15 12:03	04/21/15 14:41	12674-11-2	
PCB-1221 (Aroclor 1221)	**<27.9**	ug/kg	55.7	27.9	1	04/20/15 12:03	04/21/15 14:41	11104-28-2	
PCB-1232 (Aroclor 1232)	**<27.9**	ug/kg	55.7	27.9	1	04/20/15 12:03	04/21/15 14:41	11141-16-5	
PCB-1242 (Aroclor 1242)	**<27.9**	ug/kg	55.7	27.9	1	04/20/15 12:03	04/21/15 14:41	53469-21-9	
PCB-1248 (Aroclor 1248)	**<27.9**	ug/kg	55.7	27.9	1	04/20/15 12:03	04/21/15 14:41	12672-29-6	
PCB-1254 (Aroclor 1254)	**<27.9**	ug/kg	55.7	27.9	1	04/20/15 12:03	04/21/15 14:41	11097-69-1	
PCB-1260 (Aroclor 1260)	**<27.9**	ug/kg	55.7	27.9	1	04/20/15 12:03	04/21/15 14:41	11096-82-5	
PCB, Total	**<27.9**	ug/kg	55.7	27.9	1	04/20/15 12:03	04/21/15 14:41	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	77	%	46-130		1	04/20/15 12:03	04/21/15 14:41	877-09-8	
Decachlorobiphenyl (S)	78	%	39-130		1	04/20/15 12:03	04/21/15 14:41	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**10.3**	%	0.10	0.10	1		04/20/15 13:46		

Sample: HA2-2 **Lab ID: 40113357004** Collected: 04/17/15 09:42 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<27.3**	ug/kg	54.6	27.3	1	04/20/15 12:03	04/21/15 14:59	12674-11-2	
PCB-1221 (Aroclor 1221)	**<27.3**	ug/kg	54.6	27.3	1	04/20/15 12:03	04/21/15 14:59	11104-28-2	
PCB-1232 (Aroclor 1232)	**<27.3**	ug/kg	54.6	27.3	1	04/20/15 12:03	04/21/15 14:59	11141-16-5	
PCB-1242 (Aroclor 1242)	**<27.3**	ug/kg	54.6	27.3	1	04/20/15 12:03	04/21/15 14:59	53469-21-9	
PCB-1248 (Aroclor 1248)	**<27.3**	ug/kg	54.6	27.3	1	04/20/15 12:03	04/21/15 14:59	12672-29-6	
PCB-1254 (Aroclor 1254)	**<27.3**	ug/kg	54.6	27.3	1	04/20/15 12:03	04/21/15 14:59	11097-69-1	
PCB-1260 (Aroclor 1260)	**<27.3**	ug/kg	54.6	27.3	1	04/20/15 12:03	04/21/15 14:59	11096-82-5	
PCB, Total	**<27.3**	ug/kg	54.6	27.3	1	04/20/15 12:03	04/21/15 14:59	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	76	%	46-130		1	04/20/15 12:03	04/21/15 14:59	877-09-8	
Decachlorobiphenyl (S)	77	%	39-130		1	04/20/15 12:03	04/21/15 14:59	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**8.4**	%	0.10	0.10	1		04/20/15 13:46		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Sample: HA3-1 **Lab ID: 40113357005** Collected: 04/17/15 10:00 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<27.2**	ug/kg	54.4	27.2	1	04/20/15 12:03	04/21/15 15:52	12674-11-2	
PCB-1221 (Aroclor 1221)	**<27.2**	ug/kg	54.4	27.2	1	04/20/15 12:03	04/21/15 15:52	11104-28-2	
PCB-1232 (Aroclor 1232)	**<27.2**	ug/kg	54.4	27.2	1	04/20/15 12:03	04/21/15 15:52	11141-16-5	
PCB-1242 (Aroclor 1242)	**<27.2**	ug/kg	54.4	27.2	1	04/20/15 12:03	04/21/15 15:52	53469-21-9	
PCB-1248 (Aroclor 1248)	**<27.2**	ug/kg	54.4	27.2	1	04/20/15 12:03	04/21/15 15:52	12672-29-6	
PCB-1254 (Aroclor 1254)	**<27.2**	ug/kg	54.4	27.2	1	04/20/15 12:03	04/21/15 15:52	11097-69-1	
PCB-1260 (Aroclor 1260)	**<27.2**	ug/kg	54.4	27.2	1	04/20/15 12:03	04/21/15 15:52	11096-82-5	
PCB, Total	**<27.2**	ug/kg	54.4	27.2	1	04/20/15 12:03	04/21/15 15:52	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	80	%	46-130		1	04/20/15 12:03	04/21/15 15:52	877-09-8	
Decachlorobiphenyl (S)	76	%	39-130		1	04/20/15 12:03	04/21/15 15:52	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**8.1**	%	0.10	0.10	1		04/30/15 13:30		

Sample: HA3-2 **Lab ID: 40113357006** Collected: 04/17/15 10:04 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<26.4**	ug/kg	52.8	26.4	1	04/20/15 12:03	04/21/15 16:09	12674-11-2	
PCB-1221 (Aroclor 1221)	**<26.4**	ug/kg	52.8	26.4	1	04/20/15 12:03	04/21/15 16:09	11104-28-2	
PCB-1232 (Aroclor 1232)	**<26.4**	ug/kg	52.8	26.4	1	04/20/15 12:03	04/21/15 16:09	11141-16-5	
PCB-1242 (Aroclor 1242)	**<26.4**	ug/kg	52.8	26.4	1	04/20/15 12:03	04/21/15 16:09	53469-21-9	
PCB-1248 (Aroclor 1248)	**<26.4**	ug/kg	52.8	26.4	1	04/20/15 12:03	04/21/15 16:09	12672-29-6	
PCB-1254 (Aroclor 1254)	**<26.4**	ug/kg	52.8	26.4	1	04/20/15 12:03	04/21/15 16:09	11097-69-1	
PCB-1260 (Aroclor 1260)	**<26.4**	ug/kg	52.8	26.4	1	04/20/15 12:03	04/21/15 16:09	11096-82-5	
PCB, Total	**<26.4**	ug/kg	52.8	26.4	1	04/20/15 12:03	04/21/15 16:09	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	79	%	46-130		1	04/20/15 12:03	04/21/15 16:09	877-09-8	
Decachlorobiphenyl (S)	77	%	39-130		1	04/20/15 12:03	04/21/15 16:09	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**5.3**	%	0.10	0.10	1		04/30/15 13:30		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Sample: HA4-1 **Lab ID: 40113357007** Collected: 04/17/15 10:25 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<28.6**	ug/kg	57.2	28.6	1	04/20/15 12:03	04/21/15 16:27	12674-11-2	
PCB-1221 (Aroclor 1221)	**<28.6**	ug/kg	57.2	28.6	1	04/20/15 12:03	04/21/15 16:27	11104-28-2	
PCB-1232 (Aroclor 1232)	**<28.6**	ug/kg	57.2	28.6	1	04/20/15 12:03	04/21/15 16:27	11141-16-5	
PCB-1242 (Aroclor 1242)	**<28.6**	ug/kg	57.2	28.6	1	04/20/15 12:03	04/21/15 16:27	53469-21-9	
PCB-1248 (Aroclor 1248)	**44.6J**	ug/kg	57.2	28.6	1	04/20/15 12:03	04/21/15 16:27	12672-29-6	
PCB-1254 (Aroclor 1254)	**58.8**	ug/kg	57.2	28.6	1	04/20/15 12:03	04/21/15 16:27	11097-69-1	
PCB-1260 (Aroclor 1260)	**53.2J**	ug/kg	57.2	28.6	1	04/20/15 12:03	04/21/15 16:27	11096-82-5	
PCB, Total	**157**	ug/kg	57.2	28.6	1	04/20/15 12:03	04/21/15 16:27	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	78	%	46-130		1	04/20/15 12:03	04/21/15 16:27	877-09-8	
Decachlorobiphenyl (S)	74	%	39-130		1	04/20/15 12:03	04/21/15 16:27	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**12.6**	%	0.10	0.10	1		04/20/15 13:46		

Sample: HA4-2 **Lab ID: 40113357008** Collected: 04/17/15 10:30 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<27.0**	ug/kg	54.0	27.0	1	04/20/15 12:03	04/21/15 16:45	12674-11-2	
PCB-1221 (Aroclor 1221)	**<27.0**	ug/kg	54.0	27.0	1	04/20/15 12:03	04/21/15 16:45	11104-28-2	
PCB-1232 (Aroclor 1232)	**<27.0**	ug/kg	54.0	27.0	1	04/20/15 12:03	04/21/15 16:45	11141-16-5	
PCB-1242 (Aroclor 1242)	**<27.0**	ug/kg	54.0	27.0	1	04/20/15 12:03	04/21/15 16:45	53469-21-9	
PCB-1248 (Aroclor 1248)	**<27.0**	ug/kg	54.0	27.0	1	04/20/15 12:03	04/21/15 16:45	12672-29-6	
PCB-1254 (Aroclor 1254)	**<27.0**	ug/kg	54.0	27.0	1	04/20/15 12:03	04/21/15 16:45	11097-69-1	
PCB-1260 (Aroclor 1260)	**<27.0**	ug/kg	54.0	27.0	1	04/20/15 12:03	04/21/15 16:45	11096-82-5	
PCB, Total	**<27.0**	ug/kg	54.0	27.0	1	04/20/15 12:03	04/21/15 16:45	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	81	%	46-130		1	04/20/15 12:03	04/21/15 16:45	877-09-8	
Decachlorobiphenyl (S)	83	%	39-130		1	04/20/15 12:03	04/21/15 16:45	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**7.5**	%	0.10	0.10	1		04/20/15 13:46		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Sample: HA5-1 **Lab ID: 40113357009** Collected: 04/17/15 10:48 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<28.3**	ug/kg	56.7	28.3	1	04/21/15 12:56	04/22/15 11:30	12674-11-2	
PCB-1221 (Aroclor 1221)	**<28.3**	ug/kg	56.7	28.3	1	04/21/15 12:56	04/22/15 11:30	11104-28-2	
PCB-1232 (Aroclor 1232)	**<28.3**	ug/kg	56.7	28.3	1	04/21/15 12:56	04/22/15 11:30	11141-16-5	
PCB-1242 (Aroclor 1242)	**<28.3**	ug/kg	56.7	28.3	1	04/21/15 12:56	04/22/15 11:30	53469-21-9	
PCB-1248 (Aroclor 1248)	**<28.3**	ug/kg	56.7	28.3	1	04/21/15 12:56	04/22/15 11:30	12672-29-6	
PCB-1254 (Aroclor 1254)	**<28.3**	ug/kg	56.7	28.3	1	04/21/15 12:56	04/22/15 11:30	11097-69-1	
PCB-1260 (Aroclor 1260)	**<28.3**	ug/kg	56.7	28.3	1	04/21/15 12:56	04/22/15 11:30	11096-82-5	
PCB, Total	**<28.3**	ug/kg	56.7	28.3	1	04/21/15 12:56	04/22/15 11:30	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	74	%	46-130		1	04/21/15 12:56	04/22/15 11:30	877-09-8	
Decachlorobiphenyl (S)	74	%	39-130		1	04/21/15 12:56	04/22/15 11:30	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**11.8**	%	0.10	0.10	1		04/20/15 13:46		

Sample: HA5-2 **Lab ID: 40113357010** Collected: 04/17/15 10:53 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<26.8**	ug/kg	53.5	26.8	1	04/21/15 12:56	04/22/15 11:47	12674-11-2	
PCB-1221 (Aroclor 1221)	**<26.8**	ug/kg	53.5	26.8	1	04/21/15 12:56	04/22/15 11:47	11104-28-2	
PCB-1232 (Aroclor 1232)	**<26.8**	ug/kg	53.5	26.8	1	04/21/15 12:56	04/22/15 11:47	11141-16-5	
PCB-1242 (Aroclor 1242)	**<26.8**	ug/kg	53.5	26.8	1	04/21/15 12:56	04/22/15 11:47	53469-21-9	
PCB-1248 (Aroclor 1248)	**<26.8**	ug/kg	53.5	26.8	1	04/21/15 12:56	04/22/15 11:47	12672-29-6	
PCB-1254 (Aroclor 1254)	**<26.8**	ug/kg	53.5	26.8	1	04/21/15 12:56	04/22/15 11:47	11097-69-1	
PCB-1260 (Aroclor 1260)	**<26.8**	ug/kg	53.5	26.8	1	04/21/15 12:56	04/22/15 11:47	11096-82-5	
PCB, Total	**<26.8**	ug/kg	53.5	26.8	1	04/21/15 12:56	04/22/15 11:47	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	74	%	46-130		1	04/21/15 12:56	04/22/15 11:47	877-09-8	
Decachlorobiphenyl (S)	77	%	39-130		1	04/21/15 12:56	04/22/15 11:47	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**6.6**	%	0.10	0.10	1		04/20/15 13:47		

REPORT OF LABORATORY ANALYSIS

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Sample: HA6-1 **Lab ID: 40113357011** Collected: 04/17/15 11:20 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<28.7**	ug/kg	57.4	28.7	1	04/21/15 12:56	04/22/15 13:15	12674-11-2	
PCB-1221 (Aroclor 1221)	**<28.7**	ug/kg	57.4	28.7	1	04/21/15 12:56	04/22/15 13:15	11104-28-2	
PCB-1232 (Aroclor 1232)	**<28.7**	ug/kg	57.4	28.7	1	04/21/15 12:56	04/22/15 13:15	11141-16-5	
PCB-1242 (Aroclor 1242)	**<28.7**	ug/kg	57.4	28.7	1	04/21/15 12:56	04/22/15 13:15	53469-21-9	
PCB-1248 (Aroclor 1248)	**<28.7**	ug/kg	57.4	28.7	1	04/21/15 12:56	04/22/15 13:15	12672-29-6	
PCB-1254 (Aroclor 1254)	**<28.7**	ug/kg	57.4	28.7	1	04/21/15 12:56	04/22/15 13:15	11097-69-1	
PCB-1260 (Aroclor 1260)	**<28.7**	ug/kg	57.4	28.7	1	04/21/15 12:56	04/22/15 13:15	11096-82-5	
PCB, Total	**<28.7**	ug/kg	57.4	28.7	1	04/21/15 12:56	04/22/15 13:15	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	70	%	46-130		1	04/21/15 12:56	04/22/15 13:15	877-09-8	
Decachlorobiphenyl (S)	61	%	39-130		1	04/21/15 12:56	04/22/15 13:15	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**12.9**	%	0.10	0.10	1		04/20/15 12:09		

Sample: HA6-2 **Lab ID: 40113357012** Collected: 04/17/15 11:24 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<30.4**	ug/kg	60.7	30.4	1	04/21/15 12:56	04/22/15 13:33	12674-11-2	
PCB-1221 (Aroclor 1221)	**<30.4**	ug/kg	60.7	30.4	1	04/21/15 12:56	04/22/15 13:33	11104-28-2	
PCB-1232 (Aroclor 1232)	**<30.4**	ug/kg	60.7	30.4	1	04/21/15 12:56	04/22/15 13:33	11141-16-5	
PCB-1242 (Aroclor 1242)	**<30.4**	ug/kg	60.7	30.4	1	04/21/15 12:56	04/22/15 13:33	53469-21-9	
PCB-1248 (Aroclor 1248)	**<30.4**	ug/kg	60.7	30.4	1	04/21/15 12:56	04/22/15 13:33	12672-29-6	
PCB-1254 (Aroclor 1254)	**<30.4**	ug/kg	60.7	30.4	1	04/21/15 12:56	04/22/15 13:33	11097-69-1	
PCB-1260 (Aroclor 1260)	**<30.4**	ug/kg	60.7	30.4	1	04/21/15 12:56	04/22/15 13:33	11096-82-5	
PCB, Total	**<30.4**	ug/kg	60.7	30.4	1	04/21/15 12:56	04/22/15 13:33	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	76	%	46-130		1	04/21/15 12:56	04/22/15 13:33	877-09-8	
Decachlorobiphenyl (S)	73	%	39-130		1	04/21/15 12:56	04/22/15 13:33	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**17.7**	%	0.10	0.10	1		04/20/15 12:09		

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Sample: HA7-1 **Lab ID: 40113357013** Collected: 04/17/15 11:50 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<31.3**	ug/kg	62.5	31.3	1	04/21/15 12:56	04/22/15 13:51	12674-11-2	
PCB-1221 (Aroclor 1221)	**<31.3**	ug/kg	62.5	31.3	1	04/21/15 12:56	04/22/15 13:51	11104-28-2	
PCB-1232 (Aroclor 1232)	**<31.3**	ug/kg	62.5	31.3	1	04/21/15 12:56	04/22/15 13:51	11141-16-5	
PCB-1242 (Aroclor 1242)	**<31.3**	ug/kg	62.5	31.3	1	04/21/15 12:56	04/22/15 13:51	53469-21-9	
PCB-1248 (Aroclor 1248)	**<31.3**	ug/kg	62.5	31.3	1	04/21/15 12:56	04/22/15 13:51	12672-29-6	
PCB-1254 (Aroclor 1254)	**<31.3**	ug/kg	62.5	31.3	1	04/21/15 12:56	04/22/15 13:51	11097-69-1	
PCB-1260 (Aroclor 1260)	**<31.3**	ug/kg	62.5	31.3	1	04/21/15 12:56	04/22/15 13:51	11096-82-5	
PCB, Total	**<31.3**	ug/kg	62.5	31.3	1	04/21/15 12:56	04/22/15 13:51	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	68	%	46-130		1	04/21/15 12:56	04/22/15 13:51	877-09-8	
Decachlorobiphenyl (S)	97	%	39-130		1	04/21/15 12:56	04/22/15 13:51	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**20.0**	%	0.10	0.10	1		04/20/15 12:09		

Sample: HA7-2 **Lab ID: 40113357014** Collected: 04/17/15 11:55 Received: 04/17/15 13:45 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
8082 GCS PCB	Analytical Method: EPA 8082 Preparation Method: EPA 3541								
PCB-1016 (Aroclor 1016)	**<30.5**	ug/kg	60.9	30.5	1	04/21/15 12:56	04/22/15 14:08	12674-11-2	
PCB-1221 (Aroclor 1221)	**<30.5**	ug/kg	60.9	30.5	1	04/21/15 12:56	04/22/15 14:08	11104-28-2	
PCB-1232 (Aroclor 1232)	**<30.5**	ug/kg	60.9	30.5	1	04/21/15 12:56	04/22/15 14:08	11141-16-5	
PCB-1242 (Aroclor 1242)	**<30.5**	ug/kg	60.9	30.5	1	04/21/15 12:56	04/22/15 14:08	53469-21-9	
PCB-1248 (Aroclor 1248)	**<30.5**	ug/kg	60.9	30.5	1	04/21/15 12:56	04/22/15 14:08	12672-29-6	
PCB-1254 (Aroclor 1254)	**<30.5**	ug/kg	60.9	30.5	1	04/21/15 12:56	04/22/15 14:08	11097-69-1	
PCB-1260 (Aroclor 1260)	**<30.5**	ug/kg	60.9	30.5	1	04/21/15 12:56	04/22/15 14:08	11096-82-5	
PCB, Total	**<30.5**	ug/kg	60.9	30.5	1	04/21/15 12:56	04/22/15 14:08	1336-36-3	
Surrogates									
Tetrachloro-m-xylene (S)	80	%	46-130		1	04/21/15 12:56	04/22/15 14:08	877-09-8	
Decachlorobiphenyl (S)	80	%	39-130		1	04/21/15 12:56	04/22/15 14:08	2051-24-3	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**17.9**	%	0.10	0.10	1		04/20/15 12:09		

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
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QUALITY CONTROL DATA

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

QC Batch: OEXT/26286 Analysis Method: EPA 8082
QC Batch Method: EPA 3541 Analysis Description: 8082 GCS PCB
Associated Lab Samples: 40113357001, 40113357002, 40113357003, 40113357004, 40113357005, 40113357006, 40113357007, 40113357008

METHOD BLANK: 1144197 Matrix: Solid
Associated Lab Samples: 40113357001, 40113357002, 40113357003, 40113357004, 40113357005, 40113357006, 40113357007, 40113357008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
PCB-1016 (Aroclor 1016)	ug/kg	<25.0	50.0	04/21/15 09:03	
PCB-1221 (Aroclor 1221)	ug/kg	<25.0	50.0	04/21/15 09:03	
PCB-1232 (Aroclor 1232)	ug/kg	<25.0	50.0	04/21/15 09:03	
PCB-1242 (Aroclor 1242)	ug/kg	<25.0	50.0	04/21/15 09:03	
PCB-1248 (Aroclor 1248)	ug/kg	<25.0	50.0	04/21/15 09:03	
PCB-1254 (Aroclor 1254)	ug/kg	<25.0	50.0	04/21/15 09:03	
PCB-1260 (Aroclor 1260)	ug/kg	<25.0	50.0	04/21/15 09:03	
Decachlorobiphenyl (S)	%	76	39-130	04/21/15 09:03	
Tetrachloro-m-xylene (S)	%	87	46-130	04/21/15 09:03	

LABORATORY CONTROL SAMPLE: 1144198

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
PCB-1016 (Aroclor 1016)	ug/kg		<25.0			
PCB-1221 (Aroclor 1221)	ug/kg		<25.0			
PCB-1232 (Aroclor 1232)	ug/kg		<25.0			
PCB-1242 (Aroclor 1242)	ug/kg		<25.0			
PCB-1248 (Aroclor 1248)	ug/kg		<25.0			
PCB-1254 (Aroclor 1254)	ug/kg		<25.0			
PCB-1260 (Aroclor 1260)	ug/kg	500	376	75	63-130	
Decachlorobiphenyl (S)	%			76	39-130	
Tetrachloro-m-xylene (S)	%			88	46-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1144199 1144200

Parameter	Units	40113379001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
PCB-1016 (Aroclor 1016)	ug/kg	<28.6			<28.6	<28.6					20	
PCB-1221 (Aroclor 1221)	ug/kg	<28.6			<28.6	<28.6					20	
PCB-1232 (Aroclor 1232)	ug/kg	<28.6			<28.6	<28.6					20	
PCB-1242 (Aroclor 1242)	ug/kg	<28.6			<28.6	<28.6					20	
PCB-1248 (Aroclor 1248)	ug/kg	<28.6			<28.6	<28.6					20	
PCB-1254 (Aroclor 1254)	ug/kg	<28.6			<28.6	<28.6					20	
PCB-1260 (Aroclor 1260)	ug/kg	<28.6	572	572	428	401	75	70	38-130	6	20	
Decachlorobiphenyl (S)	%						76	69	39-130			
Tetrachloro-m-xylene (S)	%						83	78	46-130			

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

QC Batch: OEXT/26299 Analysis Method: EPA 8082
QC Batch Method: EPA 3541 Analysis Description: 8082 GCS PCB
Associated Lab Samples: 40113357009, 40113357010, 40113357011, 40113357012, 40113357013, 40113357014

METHOD BLANK: 1144729 Matrix: Solid
Associated Lab Samples: 40113357009, 40113357010, 40113357011, 40113357012, 40113357013, 40113357014

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
PCB-1016 (Aroclor 1016)	ug/kg	<25.0	50.0	04/22/15 10:01	
PCB-1221 (Aroclor 1221)	ug/kg	<25.0	50.0	04/22/15 10:01	
PCB-1232 (Aroclor 1232)	ug/kg	<25.0	50.0	04/22/15 10:01	
PCB-1242 (Aroclor 1242)	ug/kg	<25.0	50.0	04/22/15 10:01	
PCB-1248 (Aroclor 1248)	ug/kg	<25.0	50.0	04/22/15 10:01	
PCB-1254 (Aroclor 1254)	ug/kg	<25.0	50.0	04/22/15 10:01	
PCB-1260 (Aroclor 1260)	ug/kg	<25.0	50.0	04/22/15 10:01	
Decachlorobiphenyl (S)	%	84	39-130	04/22/15 10:01	
Tetrachloro-m-xylene (S)	%	78	46-130	04/22/15 10:01	

LABORATORY CONTROL SAMPLE: 1144730

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
PCB-1016 (Aroclor 1016)	ug/kg		<25.0			
PCB-1221 (Aroclor 1221)	ug/kg		<25.0			
PCB-1232 (Aroclor 1232)	ug/kg		<25.0			
PCB-1242 (Aroclor 1242)	ug/kg		<25.0			
PCB-1248 (Aroclor 1248)	ug/kg		<25.0			
PCB-1254 (Aroclor 1254)	ug/kg		<25.0			
PCB-1260 (Aroclor 1260)	ug/kg	500	398	80	63-130	
Decachlorobiphenyl (S)	%			84	39-130	
Tetrachloro-m-xylene (S)	%			78	46-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1144731 1144732

Parameter	Units	40113436001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
PCB-1016 (Aroclor 1016)	ug/kg	<28.0			<28.0	<28.0					20	
PCB-1221 (Aroclor 1221)	ug/kg	<28.0			<28.0	<28.0					20	
PCB-1232 (Aroclor 1232)	ug/kg	<28.0			<28.0	<28.0					20	
PCB-1242 (Aroclor 1242)	ug/kg	83.3			117	128				9	20	
PCB-1248 (Aroclor 1248)	ug/kg	<28.0			<28.0	<28.0					20	
PCB-1254 (Aroclor 1254)	ug/kg	<28.0			<28.0	<28.0					20	
PCB-1260 (Aroclor 1260)	ug/kg	<28.0	561	561	411	392	73	70	38-130	5	20	
Decachlorobiphenyl (S)	%						73	70	39-130			
Tetrachloro-m-xylene (S)	%						73	72	46-130			

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REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
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QUALITY CONTROL DATA

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

QC Batch: PMST/11058 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40113357011, 40113357012, 40113357013, 40113357014

SAMPLE DUPLICATE: 1144183

Parameter	Units	40113348001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	19.4	19.4	0	10	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

QC Batch: PMST/11061 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40113357002, 40113357003, 40113357004, 40113357007, 40113357008, 40113357009, 40113357010

SAMPLE DUPLICATE: 1144259

Parameter	Units	40113351008 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	16.6	16.9	2	10	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

QC Batch: PMST/11108 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40113357001, 40113357005, 40113357006

SAMPLE DUPLICATE: 1150160

Parameter	Units	40113413007 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	6.5	6.5	0	10	

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

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

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: N2166A15 DNR-ASHWAUBENON
Pace Project No.: 40113357

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40113357001	**HA1-1**	EPA 3541	OEXT/26286	EPA 8082	GCSV/12805
40113357002	**HA1-2**	EPA 3541	OEXT/26286	EPA 8082	GCSV/12805
40113357003	**HA2-1**	EPA 3541	OEXT/26286	EPA 8082	GCSV/12805
40113357004	**HA2-2**	EPA 3541	OEXT/26286	EPA 8082	GCSV/12805
40113357005	**HA3-1**	EPA 3541	OEXT/26286	EPA 8082	GCSV/12805
40113357006	**HA3-2**	EPA 3541	OEXT/26286	EPA 8082	GCSV/12805
40113357007	**HA4-1**	EPA 3541	OEXT/26286	EPA 8082	GCSV/12805
40113357008	**HA4-2**	EPA 3541	OEXT/26286	EPA 8082	GCSV/12805
40113357009	**HA5-1**	EPA 3541	OEXT/26299	EPA 8082	GCSV/12814
40113357010	**HA5-2**	EPA 3541	OEXT/26299	EPA 8082	GCSV/12814
40113357011	**HA6-1**	EPA 3541	OEXT/26299	EPA 8082	GCSV/12814
40113357012	**HA6-2**	EPA 3541	OEXT/26299	EPA 8082	GCSV/12814
40113357013	**HA7-1**	EPA 3541	OEXT/26299	EPA 8082	GCSV/12814
40113357014	**HA7-2**	EPA 3541	OEXT/26299	EPA 8082	GCSV/12814
40113357001	**HA1-1**	ASTM D2974-87	PMST/11108		
40113357002	**HA1-2**	ASTM D2974-87	PMST/11061		
40113357003	**HA2-1**	ASTM D2974-87	PMST/11061		
40113357004	**HA2-2**	ASTM D2974-87	PMST/11061		
40113357005	**HA3-1**	ASTM D2974-87	PMST/11108		
40113357006	**HA3-2**	ASTM D2974-87	PMST/11108		
40113357007	**HA4-1**	ASTM D2974-87	PMST/11061		
40113357008	**HA4-2**	ASTM D2974-87	PMST/11061		
40113357009	**HA5-1**	ASTM D2974-87	PMST/11061		
40113357010	**HA5-2**	ASTM D2974-87	PMST/11061		
40113357011	**HA6-1**	ASTM D2974-87	PMST/11058		
40113357012	**HA6-2**	ASTM D2974-87	PMST/11058		
40113357013	**HA7-1**	ASTM D2974-87	PMST/11058		
40113357014	**HA7-2**	ASTM D2974-87	PMST/11058		

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UPPER MIDWEST REGION
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40113357

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:	OMNNI Associates
Branch/Location:	Appleton
Project Contact:	Don Brittnacher
Phone:	735-6900
Project Number:	N2166A15
Project Name:	DNR-Ashwaubenon
Project State:	Wisconsin
Sampled By (Print):	Don Brittnacher
Sampled By (Sign):	Don Brittnacher
PO #:	Regulatory Program:

Quote #:	
Mail To Contact:	Don Brittnacher
Mail To Company:	OMNNI Associates
Mail To Address:	One Systems Dr. Appleton, WI 54914
Invoice To Contact:	-same-
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	735-6900

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

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

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

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO) Y/N	PRESERVATION (CODE)* Pick Letter	Analyses Requested: PCB	Analyses Requested: dry wt.	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
					N	A					
001	HA1-1	4/17/15	8:55				X	X	1-4ozp^A MW 4-17-15	~~1-40ml~~ 1-4ozAg^A	
002	HA1-2		9:00				X	X			
003	HA2-1		9:35				X	X			
004	HA2-2		9:42				X	X			
005	HA3-1		10:00				X	X			
006	HA3-2		10:04				X	X			
007	HA4-1		10:25				X	X			
008	HA4-2		10:30				X	X			
009	HA5-1		10:48				X	X			
010	HA5-2		10:53				X	X			
011	HA6-1		11:20				X	X			
012	HA6-2		11:24				X	X			
013	~~HA7-1~~		11:30				X	X			
014	~~HA7-3~~		11:35				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:
Don Brittnacher	4/17/15; 13:45	Melissa Venema	4/17/15 1345

PACE Project No.: 40113357

Receipt Temp = 2.01 °C

Sample Receipt pH: OK / Adjusted

Cooler Custody Seal: Present / Not Present; Intact / Not Intact

Version 6.0 06/14/06

C019a(27Jun2006)

ORIGINAL

Sample Condition Upon Receipt

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

Project #: WO#: 40113357

40113357

Client Name: Omni

Courier: ☐ Fed Ex ☐ UPS ☑ Client ☐ Pace Other: _____

Tracking #: _____

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

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

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☑ None ☐ Other

Thermometer Used NA **Type of Ice:** Wet (Blue) Dry None ☑ Samples on ice, cooling process has begun

Cooler Temperature Uncorr: 12.0 /Corr: **Biological Tissue is Frozen:** ☐ yes ☐ no

Temp Blank Present: ☐ yes ☑ no

Temp should be above freezing to 6°C for all sample except Biota.
Frozen Biota Samples should be received ≤ 0°C.

Person examining contents:
Date: 4-17-15
Initials: MV

		Comments:
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 ☐N/A	5.
- VOA Samples frozen upon receipt	☐Yes ☐No	Date/Time:
Short Hold Time Analysis (<72hr):	☐Yes ☑No ☐N/A	6.
Rush Turn Around Time Requested:	☐Yes ☑No ☐N/A	7.
Sufficient Volume:	☑Yes ☐No ☐N/A	8.
Correct Containers Used:	☑Yes ☐No ☐N/A	9.
-Pace Containers Used:	☑Yes ☐No ☐N/A	
-Pace IR Containers Used:	☐Yes ☐No ☑N/A	
Containers Intact:	☑Yes ☐No ☐N/A	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: S		
All containers needing preservation have been checked. (Non-Compliance noted in 13.)	☐Yes ☐No ☑N/A	13. ☐ HNO3 ☐ H2SO4 ☐ NaOH ☐ NaOH +ZnAct
All containers needing preservation are found to be in compliance with EPA recommendation. (HNO3, H2SO4 ≤2; NaOH+ZnAct ≥9, NaOH ≥12)	☐Yes ☐No ☑N/A	
exceptions: VOA, coliform, TOC, TOX, TOH, O&G, WIDROW, Phenolics, OTHER:	☐Yes ☐No	Initial when completed / Lab Std #ID of preservative / Date/ Time:
Headspace in VOA Vials (>6mm):	☐Yes ☐No ☑N/A	14.
Trip Blank Present:	☐Yes ☐No ☑N/A	15.
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: _____ **Date:** 4-17-15