



## **Soil and Groundwater Investigative Report**

BMO HARRIS BANK PARCEL  
125 S. Chestnut Avenue  
Green Bay, Brown County, Wisconsin

Prepared for

BMO HARRIS BANK NA  
C/O JONES LANG LASALLE AMERICAS, INC  
111 W. Monroe-115 S. LaSalle  
Chicago, IL 60603

A handwritten signature in black ink, appearing to read "Patterson".

Patrick J. Patterson, P.E., P.G.  
Senior Engineer

Prepared by

Professional Service Industries, Inc.  
821 Corporate Court  
Waukesha, WI 53189  
BRRTS No. 02-05-585287  
February 1, 2021

A handwritten signature in black ink, appearing to read "Raether".

Larry Raether, P.E.  
Department Manager

PSI Project Number 00542181

Professional Service Industries, Inc.  
821 Corporate Court  
Waukesha, WI 53189  
Phone: (262) 521-2125  
Fax: (262) 521-2471

BMO Harris Bank NA  
c/o Jones Lang LaSalle Americas, Inc.  
111 W. Monroe-115 S. LaSalle  
Chicago, IL 60603

Attn: Mr. Joaquin Camacho  
Regional Engineering Manager  
[Joaquin.Camacho@bmo.com](mailto:Joaquin.Camacho@bmo.com)

Re: Soil and Groundwater Investigative Report  
**BMO HARRIS BANK PARCEL**  
125 S. Chestnut Avenue  
Green Bay, Wisconsin  
**WDNR BRRTS No. 02-05-585287**  
PSI Project Number: 00542181

Dear Mr. Camacho:

Professional Service Industries, Inc. (PSI), an Intertek Company, has performed soil and groundwater investigative services on the above referenced BMO Harris Bank Parcel. These activities have been completed in accordance with standard WDNR site investigative requirements. The following is a summary of the work performed, field data evaluation, and a review of the laboratory analytical results.

Thank you for choosing PSI as your consultant for this project. If you have any questions, please call us at (262) 521-2125.

Respectfully submitted,

**PROFESSIONAL SERVICE INDUSTRIES, INC.**



Patrick J. Patterson, P.E., P.G.  
Senior Engineer



Larry Raether, P.E.  
Department Manager

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## 1.0 EXECUTIVE SUMMARY

On February 7, 2020, PSI was retained to perform additional site investigative services on the Subject Property and to notify the WDNR of contamination encountered by another consultant in May and June 2019. The contaminants generally consisted of petroleum and chlorinated compounds and Silver. On July 16, 2020, following approval, nine soil probes (SP-1 through SP-9) were placed on the Subject Property to evaluate the soil for the presence of these contaminants. Following soil sample collection, six of the borings were converted to groundwater monitoring wells to evaluate the groundwater for the presence of petroleum and chlorinated contamination. Three probes (SP-2, SP-3, and SP-4) and one well (MW-1) were placed in the southeast corner, while the other borings/wells were placed in the area of the former dry cleaner.

No VOCs or Silver were detected above their limit of detection (LOD) in the selected soil samples, except for a laboratory estimated value for Silver that was below NR720 soil quality standards. Several PAHs were detected in the collected soil samples. However, only a few of the detected PAHs were above their NR720 soil quality standards. These compounds consisted of Benzo(a)pyrene, Benzo(b)fluoranthene, and Chrysene and were present in the soil samples collected near the northeastern corner of the northern building (SP-9) and in a soil sample collected in the southeast property corner (SP-3) near Howard Street.

Only low levels of several PAHs, with the majority indicated as laboratory estimates and are not considered as accurate, were detected within the collected water samples with only one estimated concentration slightly above its NR140 groundwater quality standard. Barium was detected in the water samples with two concentrations above its NR140 PAL, but below its NR140 ES. VOCs were detected in the collected groundwater samples. Vinyl Chloride was detected in four of the samples above its NR140 ES. Several other chlorinated VOCs consisting of PCE, Trichloroethene, cis-1,2-Dichloroethene, trans-1,2-Dichloroethene, 1,2-Dichlorobenzene, and 1,2-Dichloropropane and Benzene were detected above NR140 standards. Several of these levels were indicated to be laboratory estimated values.

Because of the encountered soil contamination in the area of the southeast corner and near the northeast corner of the northern building and the presence of chlorinated compounds in the groundwater, it was recommended that additional investigative activities be performed to further evaluate the degree and extent of the PAH-impacted soils encountered in the northeast and the southeast corners of the Subject Property. It was also recommended that additional investigative activities be performed to further evaluate the degree and extent of the chlorinated-impacted groundwater contamination to the north of the northeast building corner of the northern building, within the eastern alleyway, and to the south of the southeast building corner of the northern building. Further, due to the type of contamination, a piezometer was recommended to be installed near the southeast corner of the northern building to evaluate the deeper groundwater aquifer for the presence of chlorinated compounds. In addition, it was recommended that vapor samples be collected within the trench backfill associated with nearby utilities and beneath the floor slab of the existing building.

On December 2 and 3, 2020, three additional wells, one piezometer and four soil vapor points were installed on the parcel and the adjoining ROW of the eastern alleyway. Further, four additional soil probes were placed on the parcel. The selected soil samples were tested for PAHs with one of the soil samples tested for VOCs. The collected groundwater samples were tested for VOCs, while the collected vapor samples were tested for chlorinated VOCs.



Only low levels of several PAHs, with several of them indicated as laboratory estimates and are not considered as accurate, were detected within the collected soil samples with none of the levels above their respective NR720 soil quality standard. No VOCs were detected in the selected soil sample above LODs.

Barium was detected in the water samples with three concentrations above its NR140 PAL, but below its NR140 ES. VOCs were detected in the collected groundwater samples. No VOCs were detected in the water sample collected from MW-1 above LODs. Vinyl Chloride was detected in seven of the water samples above its NR140 ES. However, three of these test results were indicated as laboratory estimates and are not considered as accurate. Several other chlorinated VOCs consisting of PCE, Trichloroethene (TCE), cis-1,2-Dichloroethene, trans-1,2-Dichloroethene, 1,2-Dichlorobenzene, and 1,2-Dichloropropane and Benzene were detected above NR140 standards. Several of these levels were indicated to be laboratory estimated values and are not considered as accurate.

Chlorinated VOCs consisting of PCE, TCE, cis-1,2-Dichloroethene, and trans-1,2-Dichloroethene were detected in the vapor samples collected with the utility trenches and beneath the floor slab. However, the detected concentrations were below current WDNR Vapor Risk Screening Levels (VRSLS) for these compounds.

Based upon the analytical test results, the encountered PAH impacted soil contamination in the area of the southeast corner and near the northeast corner of the northern building has been defined and additional soil evaluation services are not deemed warranted at this time. In addition, the vapor sample results have indicated that chlorinated VOC impacted vapors above current WDNR VRSLS are not present beneath the building floor slab or within the nearby utility trenches present in the eastern portion of the parcel and in the ROW of the adjoining alleyway and further evaluation services are not deemed warranted at this time.

Because of the encountered chlorinated compounds in the groundwater, it was recommended that additional groundwater monitoring activities be performed to further evaluate the degree of the chlorinated-impacted groundwater contamination present within the existing wells associated with the Subject Property. Additionally, based upon the results of these proposed services, additional groundwater sampling events along with the installation of additional groundwater monitoring wells may be required to completely investigate the degree and extent of the chlorinated VOC impacted groundwater.

This summary is not to be used alone. The report must be read in its entirety.



## 2.0 INTRODUCTION AND BACKGROUND

### 2.1 SITE DESCRIPTION

The Subject Property consists of three parcels, totaling approximate 0.6-acres. These parcels are zoned as commercial and have addresses of 117 and 125 S. Chestnut Avenue and 412 Howard Street in the City of Green Bay, Wisconsin. A vacant rectangular commercial structure is situated in the northern quarter of the Subject Property and it is understood that a dry cleaner formerly occupied a portion of the building. A small vacant commercial structure is situated in the southern quarter of the Subject Property and was used as a drive-thru bank. Asphalt parking areas are present generally between these buildings. Landscaped areas are located around the southern building and along the property lines. The general location of the Subject Property is shown on the Site Location Map in the Appendix.

The surrounding properties are generally occupied by commercial and residential properties and a school building. The Fox River is situated about 700 feet to the east of the Subject Property and flows to the north into Green Bay. The general location of the Subject Property is shown on the Site Location Map in the Appendix. A diagram showing the general site features is also included in the Appendix.

### 2.2 PROJECT BACKGROUND

It is understood that during April 2019, Tetra Tech completed a Phase I ESA of the Subject Property. According to their Phase I ESA report, prior to BMO's ownership, multiple small commercial businesses operated on the Property from the 1890s to 1986. These businesses included an automotive repair facility that was reportedly situated near the southeast property corner, a post office and dry cleaner that was reportedly situated within the existing northern building and near the northeast property corner and a bank that was situated in the existing southern building. Results of the Phase I ESA identified recognized environmental conditions (RECs) associated with the Property. The RECs consisted of: the historical use of the Subject Property as a dry cleaner for over 30 years; the historical use of the Property as a commercial auto shop; the suspected presence of UST based on site reconnaissance; and the potential for soil and groundwater contamination from historic service stations and USTs on adjacent parcels.

During May and June 2019, Stantec Consulting Services Inc. (Stantec) completed a Phase II ESA on behalf of the City of Green Bay. During their Phase II ESA, nine soil borings (B-100 through B-900) were advanced at the Site with temporary groundwater monitoring wells constructed in four of the borings (TW-100, TW-600 TW-700 and TW-800). Eight of these borings were performed in the northeastern portion of the Subject Property, generally around the area of the former dry cleaner. The other boring (B-700) was placed in the southeast corner of the Subject Property in the area of the former auto repair facility. In addition, two sub-slab vapor monitoring points were also installed within the Site building at 117 South Chestnut Avenue where the dry cleaner was formerly located. Soil, groundwater and vapor samples were collected and tested for the presence of VOCs, PAHs, and RCRA Metals.

Stantec's laboratory analysis of soil samples detected multiple polynuclear aromatic hydrocarbons (PAHs), silver, and tetrachloroethene (PCE) exceeding the NR720 residual contaminant levels (RCLs) for groundwater



protection and/or non-industrial direct contact. Stantec indicated that the PAH and silver detections are likely related to historic urban fill since contaminant concentrations generally decrease when native soils are encountered. They indicated that the PCE detections on the Site are likely related to the former drycleaner which historically operated on the Property as identified in Tetra Tech's Phase I ESA. Stantec's laboratory analysis of groundwater samples collected from their temporary wells detected multiple RCRA metals and PCE exceeding their respective NR140 Preventive Action Limits (PALs). Multiple PAHs and vinyl chloride were also detected exceeding their respective NR140 Enforcement Standards (ESs). Sub-slab soil vapor analysis was performed on samples collected from the interior vapor points. Tetrachloroethene (PCE) was detected in both samples but below the target limit for sub-slab air concentrations. No other VOCs were detected above target limits for sub-slab air concentrations. Stantec indicated that the Phase II findings needed to be reported to the WDNR and additional site investigation would be required. The Stantec soil probes/borings are included on the attached Probe Location Diagram-Stantec. The Stantec test results are included on the attached Stantec soil and water tables.

PSI was retained to perform additional site investigative services and to notify the WDNR of the encountered contamination on February 7, 2020. On July 16, 2020, following approval, nine soil probes (SP-1 through SP-9) were placed on the Subject Property to evaluate the soil for the presence of petroleum and chlorinated contamination. Following soil sample collection, six of the borings were converted to groundwater monitoring wells to evaluate the groundwater for the presence of petroleum and chlorinated contamination. Three probes (SP-2, SP-3, and SP-4) and one well (MW-1) were placed in the southeast corner, while the other borings/wells were placed in the area of the former dry cleaner. Based upon the Stantec results, collected soil samples from the borings placed near the former dry cleaner were tested for the presence of VOCs, PAHs and Silver, while the samples collected from the borings placed near the southeast corner were tested for the presence of PAHs and Silver. Due to site conditions of shallow groundwater and previous sample collection depths, these soil samples were generally collected from the upper 5 feet. The PSI soil probes/wells are included on the attached Probe and Well Location Diagram.

No VOCs or Silver were detected above their limit of detection (LOD) in the selected soil samples, except for a laboratory estimated value for Silver that was below NR720 soil quality standards. Several PAHs were detected in the collected soil samples. However, only a few of the detected PAHs were above their NR720 soil quality standards. These compounds consisted of Benzo(a)pyrene, Benzo(b)fluoranthene, and Chrysene and were present in the soil samples collected near the northeastern corner of the northern building (SP-4) and in a soil sample collected in the southeast property corner (SP-3) near Howard Street. These concentrations are included on the attached soil analytical results table.

Following the well installation activities, the wells were developed in accordance with WDNR development procedures and subsequently sampled on July 17, 2020. Collected groundwater samples were tested for the presence of VOCs, PAHs and RCRA Metals.

Only low levels of several PAHs, with the majority indicated as laboratory estimates, were detected within the collected samples with only one estimated concentration slightly above its NR140 groundwater quality standard. Barium was detected in the water samples with two concentrations above its NR140 PAL, but below its NR140 ES. VOCs were detected in the collected groundwater samples. Vinyl Chloride was detected in four of the samples above its NR140 ES. Several other chlorinated VOCs consisting of PCE, Trichloroethene, cis-1,2-Dichloroethene, trans-1,2-Dichloroethene, 1,2-Dichlorobenzene, and 1,2-Dichloropropane and Benzene were detected above NR140 standards. Several of these levels were indicated to be laboratory estimated values.



These concentrations are included on the attached groundwater analytical results table.

Because of the encountered soil contamination in the area of the southeast corner and near the northeast corner of the northern building and the presence of chlorinated compounds in the groundwater, it was recommended that additional investigative activities be performed to further evaluate the degree and extent of the PAH-impacted soils encountered in the northeast and the southeast corners of the Subject Property. It was also recommended that additional investigative activities be performed to further evaluate the degree and extent of the chlorinated-impacted groundwater contamination to the north of the northeast building corner of the northern building, within the eastern alleyway, and to the south of the southeast building corner of the northern building. Further, due to the type of contamination, a piezometer was recommended to be installed near the southeast corner of the northern building to evaluate the deeper groundwater aquifer for the presence of chlorinated compounds. In addition, it was recommended that soil vapor samples be collected beneath the floor slab of the existing northern building and within the backfill associated with nearby utility trenches. The previous and the recent investigative activities are discussed in the following paragraphs.

### **2.3 PURPOSE**

The purpose of this report is to present the soil and groundwater conditions encountered during the completed investigative activities associated with the 15 soil probes, 4 soil vapor points, and the 9 groundwater wells and laboratory test results of submitted soil, vapor, and groundwater samples. The laboratory analyses included testing for the presence of VOCS, PAHs and RCRA Metals. The activities were not intended to be an all-inclusive search for hazardous substances, and do not necessarily preclude the presence of other compounds or contaminants in this or other areas of the Subject Property.

### **2.4 AUTHORIZATION**

Authorization to perform these most recent sampling activities in December 2020 was in the form of the Consultant Services Agreement entered as of August 22, 2014, between Jones Lang LaSalle Americas, Inc. and outlined in PSI's Change Order No. 0054-332011, dated September 18, 2020. This report has been prepared on behalf of, and exclusively for BMO Harris Bank, N.A. and Jones Lang LaSalle Americas, Inc. The information contained in this report may not be relied upon by any other parties without the express written consent of PSI.

## **3.0 SOIL AND GROUNDWATER INVESTIGATIVE ACTIVITIES**

### **3.1 SCOPE SUMMARY**

These recent investigative activities were performed to further evaluate the existing subsurface conditions generally around the area of the former dry cleaner and the former auto repair facility and to evaluate the subsurface conditions in the adjoining alleyway. The field and laboratory data utilized in the analysis and evaluation of the soil and conditions for these activities were obtained by placing seven (7) soil probes, installing four (4) soil vapor points, and installing three (3) NR141-compliant groundwater monitoring wells and one (1) NR141-compliant piezometer. Continuous soil samples were secured from the probes and wells by soil probe sampling methods, and companion samples were submitted for laboratory analysis. Groundwater



samples were collected from the wells following the completion of well development procedures. Soil vapor samples were collected from the vapor points following installation procedures. Based upon the previous analytical test results, selected soil, vapor and water samples were tested for the presence of VOCs, PAHs, and/or Barium. The selection of these tests was intended to provide an evaluation of the subsurface quality as related to the presence of petroleum and chlorinated compounds around in these areas and apparent downgradient areas of the Subject Property.

### **3.2 QUALITY ASSURANCE/QUALITY CONTROL MEASURES**

All equipment decontamination, sample collection, sample custody records, and analysis were performed in general accordance with methods prescribed by the United States EPA and the WDNR. Single-use disposable Nitrile™ gloves, disposable bailers and disposable tubing were used for each sampling point in an attempt to eliminate cross-contamination between sampling locations. Samples were placed in laboratory supplied containers and canisters. All samples were placed in a cooler packed with ice and transported under chain-of-custody to Pace Analytical Services, LLC. (Pace) in Green Bay, Wisconsin and Synergy Environmental Labs, Inc. (Synergy) in Appleton, Wisconsin for chemical analysis.

### **3.3 FIELD VOLATILE ORGANIC VAPORS SCREENING**

Soil samples collected from the probes were screened for volatile organic vapors in the field with a Photoionization Detector (PID). The PID is an electronic instrument that measures the presence of volatile organic vapors in the headspace of a container. The response of the instrument is dependent upon volatility, temperature, and the ionization potential of the compounds measured. The meter serves as one tool in selecting samples for analytical testing and estimating zones of more highly affected soil. It gives a relative indication of the presence of volatile organic vapors but cannot quantify concentrations of individual compounds.

Each soil sample was placed in a sealed bag and later screened with the PID. The screening was then performed by inserting the probe into the bag and measuring the headspace. The results of the volatile organic vapor screening are shown on the individual probe logs located in the Appendix.

### **3.4 MONITORING WELL INSTALLATION PROCEDURES**

Six (6) 15-foot groundwater monitoring wells (MW-1 through MW-6) were installed on July 16, 2020 and three (3) 15-foot groundwater wells (MW-7 through MW-9) and one (1) 30-foot piezometer well were installed on December 2 and 3, 2020 in general accordance with WDNR procedures set forth in Chapter NR141. The well construction consisted of a 10-foot section of 2-inch diameter, Schedule 40 PVC screen with 0.010-inch factory cut slots and 2-inch diameter Schedule 40 PVC flush threaded riser pipe extending to about 6 inches below the ground surface. The piezometer construction consisted of a 5-foot section of 2-inch diameter, Schedule 40 PVC screen with 0.010-inch factory cut slots and 2-inch diameter Schedule 40 PVC flush threaded riser pipe extending to about 6 inches below the ground surface. A steel protective flush mount cover was placed over the top of each PVC riser pipe. Clean sand backfill was utilized as a filter medium around the screened PVC to a level about two feet above the top of the screened section. The sand backfill was placed into the annular space between the auger and PVC during progressive withdrawal of the auger. Bentonite chips filled the annular space above the sand filter. The well construction and other related details are shown on the Monitoring Well Construction Forms (Form 4400-113A), included in the Appendix.



### **3.5 MONITORING WELL DEVELOPMENT AND PURGING PROCEDURES**

Monitoring wells MW-2 through MW-6 were developed on July 16, 2020 and subsequently purged on December 3, 2020. Monitoring wells MW-7 through MW-9 and PZ-1 were developed on December 3, 2020. The development was performed by alternately surging and purging with a disposable Teflon bailer in general accordance with WDNR procedures set forth in Chapter NR141. The development and purge water was placed into 55-gallon drum. The well development and other pertinent details are shown on Well Development Form 4400-113B, included in the Appendix.

### **3.6 SOIL VAPOR POINT INSTALLATION**

The soil vapor points were installed to depths of 3 to 6 feet below grade and consisted of a ceramic screen attached to rigid Teflon tubing that extended to the ground surface. Sand was placed around the screen and granular bentonite was placed above the sand material. Three of these vapor points were abandoned following sampling activities and soil vapor point construction and abandonment forms are included in the Appendix. VP-4 was installed at a permanent soil vapor point.

### **3.7 SOIL VAPOR POINT DEVELOPMENT**

The soil gas points were developed on December 2, 2020. The development was performed in accordance with WDNR recommendations of removing approximately 3-point air volumes prior to sampling. The volume was purged with an air pump. The pump time was calculated prior to air purging. The air samples were collected with mini canisters after completion of the development activities.

### **3.8 SOIL VAPOR COLLECTION PROCEDURES**

The subsoil vapor samples were collected by PSI within laboratory supplied, cleaned and pressurized 1-Liter capacity mini "Summa" canisters, utilizing laboratory calibrated vacuum pressure gauges. The gauges were laboratory calibrated to facilitate the collection of a 15-minute duration vapor sample. In addition, laboratory supplied Teflon sample collection tubing was utilized to connect the vapor points to the Summa canisters and withdraw the vapor samples.

A PSI representative set-up the mini canisters at the Subject Property and initiated the sample collection process. Upon completion of the sample collection duration, PSI collected the sampling equipment, initiated chain-of custody procedures, and the canisters were submitted to Synergy for analysis of short-list of Chlorinated VOCs utilizing EPA Method TO-15.

### **3.9 POTENTIAL MIGRATION PATHWAYS**

The area of the Subject Property where the chlorinated VOCs were encountered is occupied by an approximate 1,500-square foot structure without a basement. It appears that the chlorinated contamination within the groundwater is associated with the eastern portion of this building and the northeast corner of the Subject Property. This area of the Subject Property is serviced by underground natural gas and sanitary sewer lines that extend into the eastern side of the building from the nearby alleyways. In addition, sanitary and stormwater utilities are present in the adjoining alleyway. Due to the encountered chlorinated contamination and location of the existing utility trenches in the northeast corner of the Subject Property and in the alleyway,



there is a potential that a subsurface public utility conduit vapor migration pathway has been affected by the chlorinated contamination.

### **3.10 LABORATORY ANALYSIS**

Eleven (11) soil samples collected on July 16, 2020 were submitted to a laboratory for analysis for the presence of VOCs, PAHs and Total Silver. Eight (8) soil samples collected on December 2, 2020 were submitted to a laboratory for analysis for the presence of PAHs or VOCs. The companion soil samples for chemical analyses were selected based upon visual and olfactory observations and the PID screenings. Approximately 10 grams of soil for the VOC analysis were collected with a single-use syringe and disposable gloves, and immediately placed into a laboratory prepared vial containing methanol preservative. The soil samples for PAH and Silver analyses were placed into laboratory prepared jars. The samples were placed on ice, chain of custody procedures initiated, and the samples were submitted to Pace. The analytical reports and chain of custody forms are included in the Appendix.

Groundwater samples collected in July 2020 were submitted for analytical testing for the presence of VOCs, PAHs and RCRA Metals. Groundwater samples collected in December 2020 were submitted for analytical testing for the presence of VOCs and the RCRA Metal Barium. The groundwater samples tested for VOCs were placed into HCl-preserved glass vials. The samples for PAHs analyses were placed into laboratory prepared jars. The samples for RCRA Metals analyses were field filtered and placed into HNO<sub>3</sub>-preserved glass jars. The samples were placed on ice, chain of custody procedures initiated, and the samples were submitted to Pace. The analytical reports and chain of custody forms are included in the Appendix.

## **4.0 DESCRIPTION OF SUBSURFACE CONDITIONS**

### **4.1 GENERAL**

A description of the subsurface conditions encountered at the probe locations is shown on the logs in the Appendix. The lines of demarcation shown on the logs represent an approximate boundary between the various soil classifications, but the transition is likely to be more gradual. It must be recognized that the soil descriptions are considered representative for the specific location, and that variations may occur between and beyond the sampling intervals and locations. A summary of the major soil profile components is described in the following paragraphs.

### **4.2 SOIL CONDITIONS**

The ground surface at probe locations SP-1 through SP-3 and SP-10 through SP-12 consisted of topsoil fill material, while at probe locations SP-4 through SP-9 and SP-13 through SP-15 the surface consisted of about 4 inches of asphalt. Fill material, generally consisting of sand, silt with gravel, clayey silt, to silty clay with gravel was encountered beneath the existing ground surface extending to depths of about 5 to 8 feet below grade, in each of the probes. The underlying natural soils, where encountered, consisted of reddish-brown silty clay with layers of sand to the maximum depths explored of 5 to 16 feet below grade.



#### 4.3 GROUNDWATER OBSERVATIONS AND WELL ELEVATIONS

The elevations of the top of the PVC riser pipe of each of the wells were previously determined by PSI personnel using conventional leveling techniques. The elevations were referenced to the bonnet flange of the fire hydrant at the northwest corner of Howard Street and Chestnut Avenue with an assigned elevation of EL. 590.53±. The groundwater levels were measured within the monitoring wells (MW-1 through MW-6) on August 3, 2020 at depths ranging from about 4 feet to about 10 feet below top of casing (EL. 579.25± to EL. 584.92±). The groundwater levels were measured within the monitoring wells (MW-1 through MW-9) on December 14, 2020 at depths ranging from about 4 feet to about 9.5 feet below top of casing (EL. 579.66± to EL. 584.8±). On December 14, 2020, the piezometric level within PZ-1 was measured at a depth of about 6 feet which relates to an elevation of EL. 582.19±. These elevations are shown on the Groundwater Elevation Table included in the Appendix.

### 5.0 DATA ANALYSIS AND INTERPRETATION

#### 5.1 FIELD AND LABORATORY DATA ANALYSIS

Analysis and interpretation of the groundwater data generated during the sampling events is presented in the following sections. Where appropriate, the results are compared with regulatory limits for the chemicals identified in the applicable media. Copies of the laboratory analytical reports and chain-of-custody documentation are provided in the Appendix.

#### 5.2 VOLATILE ORGANIC VAPOR SCREENING RESULTS

The soil samples obtained during the field exploration were screened with the PID. No volatile organic vapors were detected in the collected samples. The results of the volatile organic vapor screening are shown on the individual probe logs located in the Appendix.

#### 5.3 NR 720 DC RCLS, GW RCLS AND BTVS

Chapter 720 of the NR700 series of the Wisconsin Administrative Code established residual contaminant levels (RCLs) for soils intended to be protective of direct contact (DC) (upper 4 feet of soil defined by human exposure to substances in soil through inhalation of particulate matter, dermal absorption, incidental ingestion, or inhalation of vapors from the soil) and soil-to-groundwater (GW) pathways. The direct contact levels are dependent on the planned land use and zoning of the affected property. Based on the current land use and zoning of the Subject Property, the soil analytical test results are compared to the non-industrial RCLs. The individual RCLs provided by the WDNR were developed using standard default exposure assumptions. As an alternative, site specific calculations can be performed utilizing the U.S. EPA Regional Screening Level Web Calculator.

The WDNR has also established statewide background threshold values (BTVs) for several metals, which generally represent naturally occurring concentrations. In situations where most of the detected metal



concentrations exceed the BTV, and if requested, the WDNR may allow additional sampling to evaluate if these results are indicative of locally high background concentrations.

#### **5.4 GROUNDWATER QUALITY STANDARDS**

The Enforcement Standards (ESs) and Preventive Action Limits (PALs) are Groundwater Quality Standards which have been established in NR140 of the Wisconsin Administrative Code. These Standards are referenced when evaluating the need for further study or remedial activities. The PAL is the more stringent guideline, in terms of being lesser in magnitude than the ES but will typically require less response action when exceeded. The required action is determined by WDNR regulations, based on various site-specific considerations.

#### **5.5 WDNR VAPOR RISK SCREENING LEVELS**

The State of Wisconsin has established Indoor Air Vapor Action Levels (VALs) for several contaminants for residential and non-residential indoor air exposure scenarios. The WDNR used the current Regional Screening Levels (RSLs) expressed in the EPA Region III Risk Based Concentration Table (dated November 2017) to determine these VALs. The WDNR established VALs are utilized to determine the corresponding Vapor Risk Screening Levels (VSLs) for vapor test results obtained from the applicable media. The specific VALs must be multiplied by a factor of approximately 33 to obtain the VRSLs for evaluation of results obtained from Sub-slab vapor (shallow subsoil samples). If the VRSLs are exceeded, this indicates the potential for vapor intrusion into nearby buildings, which would require additional investigation and possible further action to reduce the intrusion of contaminants.

#### **5.6 LABORATORY SOIL RESULTS**

Eleven (11) soil samples collected from SP-1 through SP-9 on July 16, 2020 were submitted to a WDNR certified laboratory for analysis for the presence of VOCs, PAHs, and Total Silver. Seven (7) soil samples collected from SP-10 through SP-15 on December 2, 2020 were submitted for the analysis for the presence of PAHs and a soil sample collected from VP-4 on December 2, 2020 was submitted for the analysis for the presence of VOCs.

The results of analytical testing indicated that no VOCs were detected above the laboratory limit of detection (LOD) in any of the soil samples. In addition, the results of the analytical testing indicated that no Silver levels were detected above LOD or were below current WDNR NR720 RCLs and indicated as an estimated concentration.

Several PAHs were detected in the samples collected on July 16, 2020. Most of the detected PAH concentrations are below current WDNR soil quality standards. However, the exceptions were concentrations of Benzo(a)pyrene at levels of 353 ug/kg, 218 ug/kg, and 530 ug/kg detected in the samples collected from SP-3 (0.5 to 2'), SP-9 (2 to 4') and SP-9 (4 to 6'), respectively, which are above its NR720 non-industrial DC RCL of 115 ug/kg and/or its NR720 GW RCL of 470 ug/kg; a concentration of Benzo(b)fluoranthene at a level of 663 ug/kg detected in the sample collected from SP-9 (4 to 6'), which is above its NR720 GW RCL of 478.1 ug/kg but below its NR720 non-industrial DC RCL of 1,150 ug/kg; and concentrations of Chrysene at levels of 388 ug/kg, 226 ug/kg, and 592 ug/kg detected in the samples collected from SP-3 (0.5 to 2'), SP-9 (2 to 4') and SP-9 (4 to 6'), respectively, which are above its NR720 GW RCL of 144.2 ug/kg.

Several PAHs were detected in the samples collected on December 2, 2020. All detected PAH concentrations are below current WDNR soil quality standards.



The results of the laboratory analyses, and the applicable RCLs/BTV are summarized on Table 1, Summary of Soil Analytical Results Table, included herein.

## 5.7 LABORATORY GROUNDWATER RESULTS

The groundwater test results of the samples collected in July 2020 from MW-1 through MW-6 indicated no PAH concentrations above their respective NR140 groundwater quality standards. The exception was a laboratory estimated concentration of Chrysene at 0.028J micrograms per liter (ug/l) detected in MW-6, which is slightly above its NR140 Preventive Action Limit (PAL) of 0.02 ug/l. The groundwater samples collected in December 2020 from these wells, MW-7, MW-8, MW-9 and PZ-1 were not analyzed for the presence of PAHs.

The groundwater test results of the samples collected in July 2020 from MW-1 through MW-6 indicated the presence of dissolved Barium at levels of 211 milligrams per liter (mg/l), 523 mg/l, 339 mg/l, 771 mg/l, 201 mg/l, and 114 mg/l, respectively. The 523 mg/l and 771 mg/l concentrations detected in MW-2 and MW-4, respectively, are above its NR140 PAL of 400 mg/l for Barium. The groundwater test results of the samples collected in December 2020 from MW-1 through MW-9 and PZ-1 indicated the presence of dissolved Barium at levels of 93 mg/l, 334 mg/l, 121 mg/l, 482 mg/l, 77.8 mg/l, 64 mg/l, 563 mg/l, 327 mg/l, 430 mg/l and 199 mg/l, respectively. The 482 mg/l, 563 mg/l, and 430 mg/l concentrations detected in MW-4, MW-7 and MW-9, respectively, are above its NR140 PAL of 400 mg/l for Barium.

The groundwater test results of the samples collected from MW-1 in July 2020 and December 2020 indicated no detected VOCs above laboratory LODs. The groundwater test results of the samples collected in July 2020 from MW-2 through MW-6 indicated the presence of some chlorinated VOCs and the petroleum VOC Benzene at concentrations above NR140 groundwater quality standards. Benzene was detected at a concentration of 0.58J micrograms per liter (ug/l) in MW-2, which is slightly above its NR140 PAL of 0.5 ug/l but below its NR140 ES of 5.0 ug/l. TCE was detected at concentrations of 0.90J ug/l, 1.9 ug/l, and 3.3 ug/l in MW-3, MW-5 and MW-6, respectively, which are above its NR140 PAL of 0.5 ug/l but below its NR140 ES of 5.0 ug/l. Vinyl Chloride (VC) was detected at concentrations of 0.78J ug/l, 19.8 ug/l, 1.2 ug/l, and 0.37J ug/l in MW-2, MW-3, MW-4, and MW-6, respectively, which are above its NR140 PAL of 0.02 ug/l and its NR140 ES of 0.2 ug/l. PCE was detected at concentrations of 0.85J ug/l and 7.4 ug/l in MW-5 and MW-6, respectively, which are above its NR140 PAL of 0.5 ug/l and above its NR140 ES of 5.0 ug/l, respectively. 1,2-Dichloropropane at 1.1 ug/l and cis-1,2-Dichloroethene at 55.9 ug/l were detected in MW-3, which are above the NR140 PAL of 0.5 ug/l for 1,2-Dichloropropane and the NR140 PAL of 7.0 ug/l for cis-1,2-Dichloroethene.

The groundwater test results of the samples collected in December 2020 from MW-2 through MW-9 and PZ-1 indicated the presence of some chlorinated VOCs at concentrations above NR140 groundwater quality standards. TCE was detected at concentrations of 2.7 ug/l, 1.8 ug/l, and 39.7 ug/l in MW-, MW-5, MW-6 and MW-8, respectively, which are above its NR140 PAL of 0.5 ug/l and/or its NR140 ES of 5.0 ug/l. VC was detected at concentrations of 2 ug/l, 3.6 ug/l, 1.4 ug/l, 0.37J ug/l, 0.21J ug/l, 0.57J ug/l, and 2.3 ug/l in MW-2 through MW-4 and MW-6 through MW-9, respectively, which are above its NR140 PAL of 0.02 ug/l and its NR140 ES of 0.2 ug/l. PCE was detected at concentrations of 1.1 ug/l, 5.7 ug/l, 1.4 ug/l, 1,570 ug/l, 1.0J ug/l and 0.62J ug/l in MW-5 through MW-9 and PZ-1, respectively, which are above its NR140 PAL of 0.5 ug/l and above its NR140 ES of 5.0 ug/l. 1,2-Dichloropropane at 0.73J ug/l was detected in MW-4, which is above its



NR140 PAL of 0.5 ug/l. Cis-1,2-Dichloroethene at 9 ug/l was detected in MW-3, which is above its NR140 PAL of 7.0 ug/l.

The results of the laboratory analyses of the collected water samples and their respective NR140 standards are summarized on the groundwater analytical table included in the Appendix.

## 5.8 SOIL VAPOR RESULTS

The laboratory analysis results of the shallow subsoil vapor samples collected from VP-1 through VP-4 indicated the presence of chlorinated VOCs PCE at levels of 102, 77, 67, and 103 ug/m<sup>3</sup> and TCE at levels of 2.73, 0.8, 0.59J, and 0.59J ug/m<sup>3</sup>. Cis-1,2-Dichloroethene levels of 0.79 and 0.32J ug/m<sup>3</sup> were detected in VP-1 and VP-2 and a trans-1,2-Dichloroethene level of 0.59J ug/m<sup>3</sup>. None of these concentrations are above current WDNR VRSLs for these compounds.

## 6.0 CONCLUSIONS AND RECOMMENDATIONS

Based upon the soil analytical test results, no additional soil evaluation is warranted at this time. Further, the soil vapor test results indicated that no encountered soil vapors are at levels that would constituent additional monitoring of the soil vapor condition.

In evaluation of the groundwater analytical test results, which indicates high levels of chlorinated VOCs well above NR140 groundwater quality standards and levels of Barium above its NR140 PAL, it is recommended that an additional groundwater sampling event should be performed on all wells and the piezometer to further evaluate the groundwater condition. With your approval, these analytical test results will be provided to the WDNR for their inclusion to their case file.

## 7.0 REPRESENTATIONS

### 7.1 WARRANTY

The field observations, measurements, and research reported herein are considered sufficient in detail and scope to form a reasonable basis for the work performed at this site. The assessment, conclusions, and recommendations presented herein are based upon the subjective evaluation of limited data. They may not represent all conditions at the subject site as they reflect the information gathered from specific locations. PSI warrants that the findings and conclusions contained herein have been promulgated in accordance with generally accepted environmental investigation methodology and only for the site described in this report.

The soil and groundwater investigation of this site has been developed to provide the client with information regarding apparent indications of environmental concerns relating to the Subject Property. It is necessarily limited to the conditions observed and to the information available at the time of the work.

Due to the limited nature of the work, there is a possibility that there may exist conditions which could not be identified within the scope of the assessment or which were not apparent at the time of report preparation. It is also possible that the testing methods employed at the time of the report may later be superseded by other



methods. The description, type, and composition of what are commonly referred to as "hazardous materials or conditions" can also change over time. PSI does not accept responsibility for changes in the state of the art, nor for changes in the scope of various lists of hazardous materials or conditions. PSI believes that the findings and conclusions provided in this report are reasonable.

## **7.2 THIRD PARTY USE**

This report was prepared pursuant to the contract PSI has with Jones Lang LaSalle Americas, Inc. Because of the importance of the communication between PSI and its client, reliance or any use of this report by anyone other than BMO Harris Bank, N.A. and Jones Lang LaSalle Americas, Inc.; and their respective successors, assigns, affiliates and subsidiaries, under the same conditions as if it had been prepared for them, is prohibited and therefore not foreseeable to PSI.

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## **APPENDIX**

**SITE LOCATION MAP**  
BMO Harris Bank Branch  
BRRTS No. 02-05-585287

**Subject Property**

**Site Location:**  
125 S. Chestnut Ave & 412 Howard Street  
Green Bay, Wisconsin

Adapted from USGS Green Bay West Quadrangle Map 1992

2' 30"

R 20 E

42000mE

INTERIOR - GEOLOGICAL SURVEY, RESTON, VIRGINIA - 1992

**ROAD CLASSIFICATION**

Primary highway  
hard surface .....

Light-duty road, hard or  
improved surface .....

Secondary highway  
hard surface .....

Unimproved road .....



Interstate Route



U.S. Route



State Route



**QUADRANGLE LOCATION**

WISCONSIN 53706  
JEST

1	2	3
4		5
6	7	8

1 Pulaski  
2 Suamico  
3 Little Tail Point  
4 Oneida North  
5 Green Bay East  
6 Oneida South  
7 De Pere  
8 Bellevue

ADJOINING 7.5' QUADRANGLE NAMES

**GREEN BAY WEST,**  
44088-E1-TF-024

1992

DMA 3373 II SE-SERIES V861



# SITE FEATURES DIAGRAM

PSI Project No. 00542181



## Legend

- Open Site
- Closed Site
- Continuing Obligations Apply
- Facility-wide Site

## Site Addresses & Property IDs:

117 & 125 S. Chestnut Avenue  
(3-100 & 3-101)  
412 Howard Street (3-325)

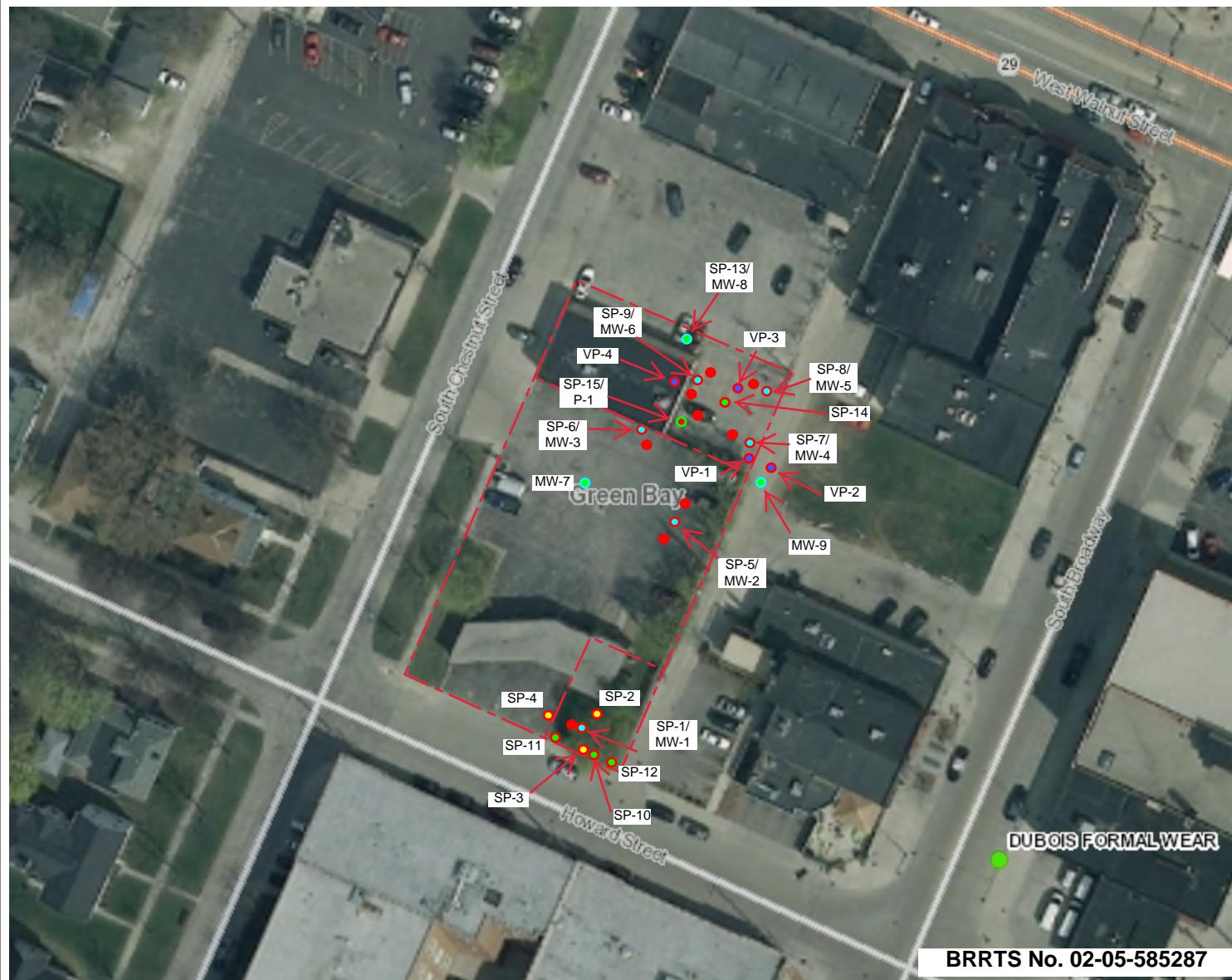
**BMO Harris Bank**  
**117 & 125 S. Chestnut Avenue**  
**412 Howard Street**  
**Green Bay, Wisconsin**

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/org/legal/>



## PROBE & WELL LOCATION DIAGRAM-PSI

PSI Project #00542181



### LEGEND

- Former Probe Location (Stantec)
- Soil Probe/Well Location (PSI) 7/16/20
- Soil Probe Location (PSI) 7/16/20
- Soil Probe Location (PSI) 12/2/20
- Well Location (PSI) 12/2/20
- Soil Probe/Piezometer Location 12/2/20
- Soil Vapor Point 12/2/20

0.0                  0                  0.02                  0.0 Miles

NAD\_1983\_HARN\_Wisconsin\_TM

1: 990



DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/org/legal/>

Note: Not all sites are mapped.

**BMO Harris Bank**  
**117-125 S. Chestnut Avenue &**  
**412 Howard Street**  
**Green Bay, Wisconsin**

**Table 2a Soil Sample RCRA Metals Laboratory Results, BMO Properties, Green Bay, Wisconsin**

Boring Number	Sample Number	Depth (fbg)	Soil Description	Date Collected	Laboratory Result (mg/kg)										
					RCRA Metals										
Arsenic (total)	Barium	Cadmium	Chromium	Lead (total)	Mercury	Selenium	Silver								
WDNR RCL for Protection from Direct Contact Risk				Non-Industrial	8* [0.677]	15.300	71.1	NE	400	3.13	391	391			
				Industrial	8* [3.00]	100.000	985	NE	800	3.13	5,840	5,840			
WDNR RCL for Protection of Groundwater					8* [0.584]	364* [164.8]	1* [0.752]	360.000	52* [27]	0.208	0.52	0.849			
Background Threshold Value (BTV)					8	364	1	44	52	NE	NE	NE			
B100	B1 (2-4)	2-4	Sandy Silt	5/28/2019	1.7	38	0.20 J	8.4	32	0.037	< 0.65	1.5			
B200	B2 (4-6)	4-6	Silty Clay	5/28/2019	3.3	96	0.16 J	32	8.8	0.019 J	< 0.72	4.8			
B500	B5 (2-4)	2-4	Silty Clay w/ Black Fill	5/28/2019	3.7	100	0.15 J	29	9.0	0.024	0.75 J	4.7			
B700	B7 (0-2)	0-2	Sand w/ Gravel	5/28/2019	5.3	25	0.22	11	28	0.080	< 0.59	1.2			
B800	B8 (2-4)	2-4	Sand w/ Gravel	5/28/2019	2.7	69	0.14 J	24	5.3	0.021	< 0.71	3.6			

Key:

- RCRA = Resource Conservation and Recovery Act
- <x = compound not detected to a detection limit of x
- XXX = exceeds WDNR Non-Industrial RCL for direct contact risk
- XXX = exceeds WDNR Industrial RCL for direct contact risk
- XXX = exceeds WDNR RCL for protection of groundwater
- mg/kg = milligram per kilogram
- NE = not established by WAC (Wis. Adm. Code) or WDNR Soil RCL Summary Table
- "J" = analyte detected between the limit of detection and limit of quantification
- RCL = residual contaminant level
- fbg = feet below ground

Notes: WDNR soil RCL Summary Table (December 2018) used to establish RCLs for groundwater protection and direct contact.  
For the purpose of this evaluation under ch. NR 700, background threshold values are being considered as representative of background conditions.  
However, constituent concentrations less than background threshold values may represent a potential health risk if concentrations are greater than health-based standards.

**Table 2b Soil Sample Polynuclear Aromatic Hydrocarbon Laboratory Results, BMO Properties, Green Bay, Wisconsin**

Boring Number	Sample Number	Depth (ftbg)	Soil Description	Date Collected	PAH Compound Laboratory Result (ug/kg)																		
					Acenaphthene	Acenaphthylene	Acenaphthalene	Antracene	Benz[e]anthracene	Benz[a]anthracene	Benz[a]pyrene	Benz[b]anthracene	Benz[e]pyrene	Chrysene	Dibenz[a,h]anthracene	Fluoranthene	Fluorene	Indeno[1,2,3- <i>bc</i> ]phenanthrene	1-Methylimidobiphenyl	2-Methylimidobiphenyl	Naphthalene	Phenanthrene	Pyrone
WDNR RCL for Protection from Direct Contact Risk				Non-Industrial	3,590,000	NE	17,900,000	1,140	115	1,150	NE	11,500	115,000	115	2,290,000	2,390,000	1,150	17,600	239,000	5,520	NE	1,790,000	
WDNR RCL for Protection of Groundwater				Industrial	45,200,000	NE	100,000,000	20,800	2,110	21,100	NE	211,000	2,110,000	2,110	30,100,000	30,100,000	21,100	72,700	3,010,000	24,100	NE	22,600,000	
8100	81 (2-4)	2-4	Sandy Silt	5/28/2019	140	15 J	350	1,300	1,400	2,200	620	750	1,300	190	2,500	120	570	61 J	60 J	66	1,400	2,300	
8200	82 (4-6)	4-6	Silty Clay	5/28/2019	< 7.4	< 5.4	< 6.9	< 5.5	< 7.9	< 8.9	< 13	< 8.9	< 11	< 7.9	< 7.6	< 5.8	< 11	< 10	< 7.6	28 J	< 5.7	< 8.2	
8500	85 (2-4)	2-4	Silty Clay w/ Black Fill	5/28/2019	< 7.1	< 5.2	< 6.6	9.1 J	16 J	16 J	< 13	< 12	< 11	< 7.6	13 J	< 5.6	< 10	< 9.7	< 7.3	< 6.1	< 5.5	16 J	
8700	87 (0-2)	0-2	Sand w/ Gravel	5/28/2019	36 J	8.8 J	120	480	410	770	300	300	560	80	1,400	41	260	10 J	12 J	9.0 J	770	1,100	
8800	88 (2-4)	2-4	Sand w/ Gravel	5/28/2019	< 7.4	< 5.4	< 6.9	< 5.5	9.7 J	< 8.9	< 13	< 12	< 11	< 8.0	< 7.6	< 5.8	< 11	< 10	< 7.6	< 6.3	< 5.7	< 8.2	

Key:

✓ = component not detected to a detection limit of x  
 XX = exceeds WDNR Industrial RCL for direct contact risk  
 XXX = exceeds WDNR Industrial RCL for protection of groundwater  
 XXXX = exceeds WDNR RCL for protection of groundwater

ug/kg = milligram per kilogram

NE = not established by WAC (Wis. Admin. Code) or WDNR Soil RCL Summary Table

"J" = analyte detected between the limit of detection and limit of quantification

RCL = residual contaminant level

ftbg = feet below ground

Notes: WDNR soil RCL Summary table (December 2018) used to establish RCLs for groundwater protection and direct contact.

**Table 2c Soil Sample Volatile Organic Compound Laboratory Results, BMO Properties, Green Bay, Wisconsin**

Boring Number	Sample Number	Depth (fbg)	Description	PID Response (ui)	Date Collected	Relevant and Significant Volatile Organic Compound Laboratory Result (ug/kg)															
						1,2,4-Trimethyl benzene	1,3,5-Trimethyl benzene	Benzene	Ethylbenzene	Isopropylbenzene	Methyl tert-butyl ether (MTBE)	Methylene chloride	n-Butylbenzene	n-Propylbenzene	Naphthalene	p-Isopropyltoluene	sec-Butylbenzene	Tetrachloroethene (PCE)	Toluene	Total Xylenes	
						Non-Industrial	219,000	182,000	1,600	8,020	NE	63,800	61,800	108,000	NE	5,520	162,000	145,000	33,000	818,000	260,000
			WDNR NR 720 Direct Contact RCL			Industrial	219,000	182,000	7,070	35,400	NE	282,000	1,150,000	108,000	NE	24,100	162,000	145,000	145,000	818,000	260,000
			WDNR NR 720 Groundwater Protection RCL			1378.7 combined	5.1	1,570	NE	27	2.6	NE	NE	658.2	NE	NE	4.5	1,107.2	3,960		
B100	B1 (2-4)	2-4	Sandy Silt	1.8	5/28/2019	41 J	< 25	< 9.5	< 12	< 25	< 26	< 110	< 25	< 27	32 J	< 24	< 26	220	11 J	25 J	
B200	B2 (4-6)	4-6	Silty Clay	197.4	5/28/2019	< 27	< 29	< 11	< 14	160	< 30	< 120	740	330	28 J	< 28	830	< 28	< 11	< 17	
B300	B3 (2-4)	2-4	Silty Clay	16.4	5/28/2019	< 26	< 27	< 11	< 13	< 28	< 28	< 120	< 28	< 30	< 24	< 26	< 29	56 J	< 11	< 16	
B400	B4 (2-4)	2-4	Silty Sand w/ Trace Gravel & Slag	2.2	5/28/2019	< 23	< 25	< 9.4	< 12	< 25	< 25	< 110	< 25	< 27	< 22	< 23	< 26	110	< 9.5	< 14	
B500	B5 (2-4)	2-4	Silty Clay w/ Black Fill	300+	5/28/2019	300	< 27	< 10	< 13	< 27	< 28	< 110	< 27	< 29	< 24	300	200	< 26	< 10	< 15	
B600	B6 (2-4)	2-4	Silty Clay	4.5	5/28/2019	< 27	< 29	< 11	< 14	< 29	< 30	< 120	< 29	< 31	< 25	< 28	< 30	< 28	< 11	< 17	
B700	B7 (0-2)	0-2	Sand w/ Gravel	26.7	5/28/2019	< 22	< 24	< 9.1	< 11	< 24	< 25	< 100	< 24	< 26	< 21	< 23	< 25	< 23	< 9.2	< 14	
B800	B8 (2-4)	2-4	Sand w/ Gravel	158	5/28/2019	< 28	< 30	< 12	< 14	< 30	< 31	< 130	< 31	< 33	< 26	< 29	< 31	< 29	< 12	< 17	
B900	B9 (6-8)	6-8	Silty Clay	300+	6/5/2019	<29	<30	<12	<15	<31	<32	<130	<31	<33	<27	<29	<32	<30	<12	<18	

Key:

<x = compound not detected to a detection limit of x

XXX = exceeds WDNR Non-Industrial RCL for direct contact risk

XXXX = exceeds WDNR Industrial RCL for direct contact risk

XXXX = exceeds WDNR RCL for protection of groundwater

ug/kg = microgram per kilogram

RCL = residual contaminant level

fbg = feet below ground

Notes: WDNR soil RCL Summary table (December 2018) used to establish RCLs for groundwater protection and direct contact.

**Table 2d Soil Sample Polychlorinated Biphenyls Laboratory Results, BMO Properties, Green Bay, Wisconsin**

Borehole Number	Sample Number	Date	Depth (fbg)	Soil Description	PID Response (iui)	Relevant and Significant Polychlorinated Biphenyl Laboratory Result (mg/kg)							
						Aroclor - 1016	Aroclor - 1221	Aroclor - 1232	Aroclor - 1242	Aroclor - 1248	Aroclor - 1254	Aroclor - 1260	Total PCBs
				WDNR Direct Contact RCL	Non-Industrial	4,110	213	190	235	236	239	243	234
				WDNR RCL for Groundwater Protection	Industrial	28,000	883	792	972	975	988	1,000	967
B200	B2 (4-6)	5/28/2019	4-6	Silty Clay	197.4	< 7.3	< 9.1	< 9.0	< 6.8	< 8.1	< 4.5	< 10	< 54.8
B500	B5 (2-4)	5/28/2019	2-4	Silty Clay w/ Black Fill	300+	< 6.7	< 8.4	< 8.3	< 6.3	< 7.5	< 4.1	< 9.3	< 50.6

Key:

- <x = compound not detected to a detection limit of x
- XXX = exceeds WDNR Non-Industrial RCL for direct contact risk
- XXX = exceeds WDNR Industrial RCL for direct contact risk
- XXX = exceeds WDNR RCL for protection of groundwater
- RCL = residual contaminant level
- mg/kg = milligram per kilogram
- NE = not established by Wisconsin Administrative Code (Wis. Adm. Code) or WDNR Soil RCL Summary Table
- "j" = analyte detected between limit of detection and limit of quantification
- PID = photoionization detector
- iui = Instruments Units of Iobutylene
- fbg = feet below grade

Notes: WDNR soil RCL Summary table (December 2018) used to establish RCLs for groundwater protection and direct contact.

**Table 3a Groundwater Sample RCRA Metals Laboratory Results, BMO Properties, Green Bay, Wisconsin**

Well Number	Date Collected	Laboratory Results (µg/L)							
		Arsenic	Barium	Cadmium	Chromium	Lead	Mercury	Selenium	Silver
NR 140 Preventive Action Limit		1	400	0.5	10	1.5	0.2	10	10
NR 140 Enforcement Standard		10	2000	5	100	15	2	50	50
TW100	5/30/2019	0.80 J	66	< 0.17	< 1.1	0.28 J	< 0.098	1.1 J	< 0.12
TW600	5/30/2019	1.5	240	< 0.17	< 1.1	< 0.19	< 0.098	< 0.98	< 0.12
TW700	5/30/2019	0.96 J	100	< 0.17	19	0.81	< 0.098	11	< 0.12

Key:

- RCRA = Resource Conservation and Recovery Act
- <X = analyte not detected above method detection limit
- "J" = Analyte detected between Limit of Detection and Limit of Quantitation
- µg/L = microgram per liter
- X = concentration detected above Chapter NR 140, Wisconsin Administrative Code(NR 140, Wis. Adm. Code) preventive action limit (PAL)
- X = concentration detected above NR 140, Wis. Adm. Code enforcement standard (ES)

Table 3b Groundwater Sample Polynuclear Aromatic Hydrocarbon Laboratory Results, BMO Properties, Green Bay, Wisconsin

Well Number	Date Collected	Polynuclear Aromatic Hydrocarbons (µg/L)																	
		Acenaphthene	Acenaphthylene	Anthracene	Benz[a]anthracene	Benz[cd]pyrene	Benz[b]fluoranthene	Benz[g,h]perylene	Benz[k]fluoranthene	Chrysene	Dibenz[a,h]anthracene	Fluoranthene	Fluorene	Indeno[1,2,3-cd]pyrene	1-Methyl naphthalene	2-Methyl naphthalene	Naphthalene	Phenanthrene	Pyrene
NR 140 Preventive Action Limit		NE	NE	600	NE	0.02	0.02	NE	NE	0.02	NE	80	80	NE	NE	NE	10	NE	50
NR 140 Enforcement Standard		NE	NE	3,000	NE	0.2	0.2	NE	NE	0.2	NE	400	400	NE	NE	NE	100	NE	250
TW100	5/30/2019	<0.25	<0.21	<0.27	0.24	0.26	0.34	<0.30	<0.051	0.23	<0.041	<0.36	<0.20	0.19	<0.24	<0.052	<0.25	<0.24	<0.34
TW600	5/30/2019	<0.25	<0.22	<0.27	<0.046	<0.081	<0.066	<0.31	<0.052	<0.056	<0.041	<0.37	<0.20	<0.061	<0.25	<0.053	<0.25	<0.25	<0.35
TW700	5/30/2019	<0.25	<0.22	<0.27	<0.046	<0.081	<0.066	<0.31	<0.052	<0.056	<0.042	<0.37	<0.20	<0.061	<0.25	<0.053	<0.25	<0.25	<0.35

Key:

- <X = analyte not detected above method detection limit  
 "J" = Analyte detected between Limit of Detection and Limit of Quantitation  
 µg/L = micrograms per liter  
 NE = not established  
 X = Concentration detected above Chapter NR 140, Wisconsin Administrative Code (NR 140, Wis. Adm. Code) preventive action limit (PAL)  
 X = Concentration detected above NR 140, Wis. Adm. Code enforcement standard (ES)

**Table 3c Groundwater Sample Volatile Organic Compound Laboratory Results, BMO Properties, Green Bay, Wisconsin**

Well Number	Date Collected	Volatile Organic Compounds (µg/L)															
		Benzene	sec-Butylbenzene	tert-Butylbenzene	cis-1,2-Dichloroethene	Ethylbenzene	Isopropylbenzene	Methylene Chloride	MTBE	Naphthalene	n-Butylbenzene	N-Propylbenzene	Tetrachloroethene (PCE)	Toluene	Trichloroethene (TCE)	Vinyl Chloride	Total Xylenes
NR 140 Preventive Action Limit		0.5	NE	NE	7	140	NE	0.5	12	10	NE	NE	0.5	160	0.5	0.02	400
NR 140 Enforcement Standard		5	NE	NE	70	700	NE	5	60	100	NE	NE	5	800	5	0.2	2,000
TW100	5/30/2019	< 0.15	< 0.40	< 0.40	< 0.41	< 0.18	< 0.39	< 1.6	< 0.39	< 0.34	< 0.39	< 0.41	<b>1.8</b>	< 0.15	0.35 J	< 0.22	< 0.22
TW600	5/30/2019	0.22 J	7.6	2	0.73 J	< 0.18	9.5	< 1.6	< 0.39	0.47 J	2.7	10	< 0.37	< 0.15	< 0.16	<b>0.63 J</b>	< 0.22
TW700	5/30/2019	< 0.15	< 0.40	< 0.40	< 0.41	< 0.18	< 0.39	< 1.6	< 0.39	< 0.34	< 0.39	< 0.41	< 0.37	< 0.15	< 0.16	< 0.20	< 0.22

**Key:**

- "J" = Analyte detected between Limit of Detection and Limit of Quantitation.
- µg/L = microgram per liter
- NE = not established
- X = Concentration detected above Chapter NR 140, Wisconsin Administrative Code (NR 140, Wis. Adm. Code) preventive action limit (PAL)
- X = Concentration detected above NR 140, Wis. Adm. Code enforcement standard (ES)

Table 4: Sub Slab Vapor Laboratory Results, BMO Properties, Green Bay, Wisconsin

Sample Location Building Address	Sample Point	Vacuum Testing of Sampling Fittings** (Pass/Fail)	Helium Shroud QA/QC Testing	Helium Concentration Under Shroud in Sample	Date Sampled	Date Analyzed	Sample Location	Sample Duration (minutes)	Detected Volatile Organic Compounds (micrograms per cubic meter)																										
									1,2,4-Triethoxybenzene	1,2,4-Triethylbenzene	1,3,5-Triethylbenzene	2-Butanone (NBO)	Acetone	Benzene	Carbon Disulfide	Chloroethane	Cyclohexane	Dichlorodifluoromethane	Ethylbenzene	Heptane	Isopropyl Alcohol	Isopropylbenzene	m,p-Xylene & p,p-Xylene	p,p-Xylene	Toluene	Styrene	Tetrachloroethane	Trichloroethylene	Xylenes, Total						
Target Sub-Slab Air Concentrations (micrograms per cubic meter)																																			
Residential									69.5	2,100	2,100	174,000	320,000	120	73	150	3,100	209,000	3,300	370	24,300	6,900	13,900	3,300	28	3,300	34,800	1,400	170,000	70	NE	3,300			
Small Commercial									292	8,700	8,700	793,000	1,400,000	330	31,000	670	13,000	878,000	15,000	1,600	102,000	39,200	58,400	4,900	440	120	440	140,000	4,000	710,000	290	NE	15,000		
Large Commercial/Industrial									NE	26,000	26,000	NE	NE	1,600	NE	2,000	39,000	NE	44,000	4,900	NE	NE	NE	44,000	360	44,000	NE	15,000	2,200,000	880	NE	44,000			
117 South Chestnut Avenue	VP1	Pass	64%	0%	06/05/19	02/26/19	ground floor sub-slab	30	0.63	2.8	3.8	1.0	3.4	79	1.7	1.1	0.35	0.56	0.56	72	1.3	1.1	4.5	0.27	3.0	1.1	0.65	190	4.9	0.62	1.3	4.4			
117 South Chestnut Avenue	VP2	Pass	66%	0%	06/05/19	02/26/19	ground floor sub-slab	30	< 1.3	3.6	2	< 0.47	3.3	51	0.60	1	1.6	< 0.35	< 0.62	< 0.17	220	0.90	< 0.48	4.9	< 0.47	2.2	1.5	0.8	1.3	1.0	710	2.4	< 0.81	< 1.3	3.4

Notes:

\* = screening levels from USEPA Region 3 Screening Level Table - November 2017 and, if applicable, representing 1 in 100,000 cancer risk

\*\* = analyte not detected to a detection limit of x.

† = analyte exceeds the limit of detection but is below the limit of quantification.

‡ = a vacuum of greater than 50 inches of water was applied to the hoses and fittings used to collect each sample. A passing grade was given if no noticeable drop in vacuum was observed after at least 1 minute.

**Groundwater Elevations Table**

BMO Harris Bank Branch  
125 S. Chestnut Avenue / 412 Howard Street  
Green Bay, Wisconsin  
PSI Project No. 00542181  
BRRTS No. 02-05-585287

ELEVATIONS	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-7	MW-8	MW-9	P-1
Surface	589.29	588.40	588.76	589.47	589.45	589.34	588.17	589.46	588.87	589.18
Top of Casing	589.03	587.98	588.41	589.12	589.10	588.99	587.67	589.11	588.48	588.83
Top of Screen	583.7	584.8	585.7	586.0	585.1	585.0	584.6	585.7	585.3	564.7
Bottom of Screen	573.7	574.8	575.7	576.0	575.1	575.0	574.6	575.7	575.3	559.7
Groundwater Elevations										
8/3/2020	579.25	584.14	584.83	583.70	584.89	584.92	---	---	---	---
12/14/2020	579.66	584.04	584.47	583.32	584.72	584.75	583.89	584.80	581.15	582.19

## Notes:

Benchmark - hydrant bonnet flange located on NW corner of Howard and Chestnut (EL. 590.53)

**Soil Analytical Results Table (page 1 of 4)**

BMO Harris Bank-Green Bay  
117 and 125 S. Chestnut Street and 412 Howard Street  
Green Bay, Wisconsin  
PSI Project No. 00542181

**BRRTS No. 02-05-585287**

Analytical Parameter	Location	SP-1	SP-2	SP-3	SP-4	SP-5	SP-6	NR 720		
	Depth	3-5'	0.5-2'	0.5-2'	0.5-2'	2-4'	2-4'	RCL		
	Date	7/16/2020	7/16/2020	7/16/2020	7/16/2020	7/16/2020	7/16/2020	Direct Contact	Direct Contact	Groundwater Pathway
Units		u	u	u	u	u	u			
saturated/unsaturated		u	u	u	u	u	u			
PID	i.u.	0	0	0	0	0	0	Non-Industrial	Industrial	Pathway
VOCs		NT	NT	NT	NT	ND	ND			
<b>Detected PAHs</b>										
Acenaphthene	ug/kg	<2.7	4.8J	20.7J	<2.3	<2.8	<2.6	<b>3,590,000</b>	45,200,000	---
Acenaphthylene	ug/kg	<2.6	3.6J	24.0J	<2.3	<2.7	<2.5	---	---	---
Anthracene	ug/kg	<2.6	25.3	55.7J	<2.2	3.0J	2.8J	<b>17,900,000</b>	100,000,000	
Benzo(a)anthracene	ug/kg	4.6J	62.5	283	16.4J	10.3J	4.9J	<b>1,150</b>	21,100	478.1
Benzo(a)pyrene	ug/kg	3.1J	77.5	<b>353</b>	17.6J	8.0J	<2.2	<b>115</b>	2,110	470
Benzo(b)fluoranthene	ug/kg	4.8J	103	497	32.2	17.5J	3.6J	<b>1,150</b>	21,100	478.1
Benzo(g,h,i)perylene	ug/kg	<3.7	56.8	248	18.6	9.8J	<3.5	---	---	---
Benzo(k)fluoranthene	ug/kg	<2.7	49.2	196	11.8J	7.7J	<2.5	<b>11,500</b>	211,000	---
Chrysene	ug/kg	4.4J	84.8	388	28.2	16.3J	5.1J	<b>115,000</b>	2,110,000	144.2
Dibenz(a,h)anthracene	ug/kg	<2.9	14.0J	61.6J	4.0J	<2.6	<2.7	<b>115</b>	2,110	---
Fluoranthene	ug/kg	6.1J	163	844	40.8	27.1	15.0J	<b>2,390,000</b>	30,100,000	888,777.8
Fluorene	ug/kg	<2.5	6.4J	26.3J	<2.2	<2.6	<2.4	<b>2,390,000</b>	30,100,000	14,829.9
Indeno(1,2,3-cd)pyrene	ug/kg	<4.4	52.6	223	13.2J	7.8J	14.3	<b>1,150</b>	21,100	---
1-Methylnaphthalene	ug/kg	3.7J	4.9J	39.9J	<2.6	<3.1	<2.9	<b>17,600</b>	72,700	---
2-Methylnaphthalene	ug/kg	7.2J	6.6J	56.6J	<2.6	3.8J	<2.9	<b>239,000</b>	3,010,000	---
Naphthalene	ug/kg	4.7J	7.4J	96	<1.8	11.6J	<1.9	<b>5,520</b>	24,100	658.2
Phenanthrene	ug/kg	4.6J	85.6	430	8.4J	14.6J	13.4J	---	---	---
Pyrene	ug/kg	5.0J	127	602	36.2	23.3	10.2J	<b>1,790,000</b>	22,600,000	54,545.5
<b>Detected RCRA Metal</b>										
Silver	mg/kg	<0.37	<0.35	<0.32	<0.32	<0.38	<0.35	<b>391</b>	5,840	0.8491

**Notes:**

Bold concentrations exceed NR 720 non-industrial direct contact RCLs

Boxed concentrations exceed NR 720 industrial direct contact RCLs

Italicized concentrations exceed NR 720 groundwater pathway RCLs

--- Not analyzed/Not Established

RCL - residual contaminant level

J - concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

NT - Not Tested

ND - None Detected

PID = Photoionization Detector

S/U = Sample Saturated/Unsaturated

i.u. - instrument units

PAH - polynuclear aromatic hydrocarbons

VOC - volatile organic compounds

mg/kg -milligrams per kilogram, parts per million

ug/kg -micrograms per kilogram, parts per billion

**Soil Analytical Results Table (page 2 of 4)**

BMO Harris Bank-Green Bay  
117 and 125 S. Chestnut Street and 412 Howard Street  
Green Bay, Wisconsin  
PSI Project No. 00542181

**BRRTS No. 02-05-585287**

Analytical Parameter	Location	SP-7	SP-7	SP-8	SP-9	SP-9	NR 720		
	Depth	2-4'	4-5'	2-4'	2-4'	4-6'	RCL		
	Date	7/16/2020	7/16/2020	7/16/2020	7/16/2020	7/16/2020	Direct Contact	Direct Contact	Groundwater
Units		u	u	u	u	s	Non-Industrial	Industrial	Pathway
saturated/unsaturated		u	u	u	u	s			
PID	i.u.	0	0	0	0	0			
<b>No VOCs Detected</b>									
<b>Detected PAHs</b>									
Acenaphthene	ug/kg	<2.8	27.8	<2.3	5.7J	<11.5	<b>3,590,000</b>	45,200,000	---
Acenaphthylene	ug/kg	<2.7	2.7J	<2.3	<4.5	<11.5	---	---	---
Anthracene	ug/kg	<2.6	30.8	3.3J	34.0J	47.5J	<b>17,900,000</b>	100,000,000	
Benzo(a)anthracene	ug/kg	6.1J	95.7	15.8J	173	405	<b>1,150</b>	21,100	478.1
Benzo(a)pyrene	ug/kg	4.3J	71.2	16.1J	<b>218</b>	<b>530</b>	115	2,110	470
Benzo(b)fluoranthene	ug/kg	5.2J	135	26.3	316	663	<b>1,150</b>	21,100	478.1
Benzo(g,h,i)perylene	ug/kg	<3.7	45.3	13.2J	161	368	---	---	---
Benzo(k)fluoranthene	ug/kg	3.1J	60.0	12.9J	120	388	<b>11,500</b>	211,000	---
Chrysene	ug/kg	4.9J	131	24.7	226	592	<b>115,000</b>	2,110,000	144.2
Dibenz(a,h)anthracene	ug/kg	<3.0	9.9J	3.3J	38.3	93.6	<b>115</b>	2,110	---
Fluoranthene	ug/kg	9.4J	251	41.5	499	1,080	<b>2,390,000</b>	30,100,000	888,777.8
Fluorene	ug/kg	<2.6	14.9J	<2.2	5.8J	11.6J	<b>2,390,000</b>	30,100,000	14,829.9
Indeno(1,2,3-cd)pyrene	ug/kg	<4.4	40.1	11.2J	145	334	<b>1,150</b>	21,100	---
1-Methylnaphthalene	ug/kg	<3.1	<2.7	<2.6	<5.2	<13	<b>17,600</b>	72,700	---
2-Methylnaphthalene	ug/kg	<3.1	3.3J	<2.6	<5.2	18.6J	<b>239,000</b>	3,010,000	---
Naphthalene	ug/kg	<2.1	3.5J	2.5J	<3.5	26.8J	<b>5,520</b>	24,100	658.2
Phenanthrene	ug/kg	5.8J	145	18.9	189	312	---	---	---
Pyrene	ug/kg	8.0J	234	35.1	347	810	<b>1,790,000</b>	22,600,000	54,545.5
<b>Detected RCRA Metal</b>									
Silver	mg/kg	0.39J	<0.35	<0.32	<0.32	<0.38	<b>391</b>	5,840	0.8491

**Notes:**

Bold concentrations exceed NR 720 non-industrial direct contact RCLs

Boxed concentrations exceed NR 720 industrial direct contact RCLs

Italicized concentrations exceed NR 720 groundwater pathway RCLs

--- Not analyzed/Not Established

RCL - residual contaminant level

J - concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

PID = Photoionization Detector

S/U = Sample Saturated/Unsaturated

i.u. - instrument units

PAH - polynuclear aromatic hydrocarbons

VOC - volatile organic compounds

mg/kg -milligrams per kilogram, parts per million

ug/kg -micrograms per kilogram, parts per billion

**Soil Analytical Results Table (page 3 of 4)**

BMO Harris Bank-Green Bay  
117 and 125 S. Chestnut Street and 412 Howard Street  
Green Bay, Wisconsin  
PSI Project No. 00542181

**BRRTS No. 02-05-585287**

Analytical Parameter	Location	SP-10	SP-10	SP-11	SP-12	NR 720		
	Depth	1-3'	3-5'	1-3'	1-3'	RCL		
	Date	12/2/2020	12/2/2020	12/2/2020	12/2/2020	Direct Contact	Direct Contact	Groundwater
	Units	u	u	u	u			
<b>saturated/unsaturated</b>								
PID	i.u.	0	0	0	0	Non-Industrial	Industrial	Pathway
<b>Detected PAHs</b>								
Acenaphthene	ug/kg	<2.8	<2.8	<2.7	<2.6	<b>3,590,000</b>	45,200,000	---
Acenaphthylene	ug/kg	<2.7	<2.7	2.8J	<2.5	---	---	---
Anthracene	ug/kg	<2.6	<2.6	4.7J	2.6J	<b>17,900,000</b>	100,000,000	
Benzo(a)anthracene	ug/kg	5.9J	<2.7	18.3J	<2.7	<b>1,150</b>	21,100	478.1
Benzo(a)pyrene	ug/kg	4.9J	<2.4	19.9J	<2.3	<b>115</b>	2,110	470
Benzo(b)fluoranthene	ug/kg	6.7J	<3.0	26	<2.8	<b>1,150</b>	21,100	478.1
Benzo(g,h,i)perylene	ug/kg	5.5J	<3.7	14.9J	<3.5	---	---	---
Benzo(k)fluoranthene	ug/kg	<2.5	<2.7	10.7J	<2.5	<b>11,500</b>	211,000	---
Chrysene	ug/kg	6.2J	<4.0	23.1	<3.7	<b>115,000</b>	2,110,000	144.2
Dibenz(a,h)anthracene	ug/kg	<2.8	<2.9	<2.9	<2.7	<b>115</b>	2,110	---
Fluoranthene	ug/kg	9.1J	<2.5	36	2.7J	<b>2,390,000</b>	30,100,000	888,777.8
Fluorene	ug/kg	<2.6	<2.5	<2.5	<2.4	<b>2,390,000</b>	30,100,000	14,829.9
Indeno(1,2,3-cd)pyrene	ug/kg	<4.4	<4.4	11.7J	<4.1	<b>1,150</b>	21,100	---
1-Methylnaphthalene	ug/kg	4.7J	<3.1	4.2J	<2.9	<b>17,600</b>	72,700	---
2-Methylnaphthalene	ug/kg	7.2J	<3.1	5.9J	<2.9	<b>239,000</b>	3,010,000	---
Naphthalene	ug/kg	10.5J	2.5J	7.9J	<1.9	<b>5,520</b>	24,100	658.2
Phenanthrene	ug/kg	5.7J	<2.4	18.9J	<2.3	---	---	---
Pyrene	ug/kg	7.6J	<3.1	30.8	<2.9	<b>1,790,000</b>	22,600,000	54,545.5

**Notes:**

Bold concentrations exceed NR 720 non-industrial direct contact RCLs

Boxed concentrations exceed NR 720 industrial direct contact RCLs

Italicized concentrations exceed NR 720 groundwater pathway RCLs

--- Not analyzed/Not Established

RCL - residual contaminant level

J - concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

PID = Photoionization Detector

S/U = Sample Saturated/Unsaturated

i.u. - instrument units

PAH - polynuclear aromatic hydrocarbons

VOC - volatile organic compounds

mg/kg -milligrams per kilogram, parts per million

ug/kg -micrograms per kilogram, parts per billion

**Soil Analytical Results Table (page 4 of 4)**

BMO Harris Bank-Green Bay  
117 and 125 S. Chestnut Street and 412 Howard Street  
Green Bay, Wisconsin  
PSI Project No. 00542181

**BRRTS No. 02-05-585287**

Analytical Parameter	Location	SP-13	SP-14	SP-15	VP-4	NR 720		
	Depth	2-4'	2-4'	2-4'	2-4'	RCL		
	Date	12/2/2020	12/2/2020	12/2/2020	12/2/2020 <th data-kind="parent" data-rs="2">Direct Contact Non-Industrial</th> <th data-kind="parent" data-rs="2">Direct Contact Industrial</th> <th data-kind="parent" data-rs="2">Groundwater Pathway</th>	Direct Contact Non-Industrial	Direct Contact Industrial	Groundwater Pathway
Units		u	u	u	u			
<b>saturated/unsaturated</b>	i.u.	0	0	0	0			
<b>No VOCs Detected in VP-4</b>								
<b>Detected PAHs</b>								
Acenaphthene	ug/kg	<2.8	3.1J	<2.8	---	<b>3,590,000</b>	45,200,000	---
Acenaphthylene	ug/kg	5.2J	8.7J	<2.7	---	---	---	---
Anthracene	ug/kg	7.9J	19.4J	<2.6	---	<b>17,900,000</b>	100,000,000	
Benzo(a)anthracene	ug/kg	19.6J	59.3	<2.7	---	<b>1,150</b>	21,100	478.1
Benzo(a)pyrene	ug/kg	24.9	59	<2.4	---	<b>115</b>	2,110	470
Benzo(b)fluoranthene	ug/kg	36.5	72.4	<3.0	---	<b>1,150</b>	21,100	478.1
Benzo(g,h,i)perylene	ug/kg	33.7	41.1	<3.7	---	---	---	---
Benzo(k)fluoranthene	ug/kg	11.8J	33.1	<2.7	---	<b>11,500</b>	211,000	---
Chrysene	ug/kg	27.9	66.4	<4.0	---	<b>115,000</b>	2,110,000	144.2
Dibenz(a,h)anthracene	ug/kg	5.3J	10.1J	<2.9	---	<b>115</b>	2,110	---
Fluoranthene	ug/kg	35.3	124	3.2J	---	<b>2,390,000</b>	30,100,000	888,777.8
Fluorene	ug/kg	<2.6	4.4J	<2.5	---	<b>2,390,000</b>	30,100,000	14,829.9
Indeno(1,2,3-cd)pyrene	ug/kg	18.6J	32.9	<4.4	---	<b>1,150</b>	21,100	---
1-Methylnaphthalene	ug/kg	7.1J	9.9J	<3.1	---	<b>17,600</b>	72,700	---
2-Methylnaphthalene	ug/kg	10.6J	11.7J	<3.1	---	<b>239,000</b>	3,010,000	---
Naphthalene	ug/kg	19.4J	21.3	2.6J	---	<b>5,520</b>	24,100	658.2
Phenanthrene	ug/kg	23	79.4	4.2J	---	---	---	---
Pyrene	ug/kg	40.3	101	<3.1	---	<b>1,790,000</b>	22,600,000	54,545.5

**Notes:**

Bold concentrations exceed NR 720 non-industrial direct contact RCLs

PID = Photoionization Detector

Boxed concentrations exceed NR 720 industrial direct contact RCLs

S/U = Sample Saturated/Unsaturated

Italicized concentrations exceed NR 720 groundwater pathway RCLs

i.u. - instrument units

--- Not analyzed/Not Established

PAH - polynuclear aromatic hydrocarbons

RCL - residual contaminant level

VOC - volatile organic compounds

J - concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

mg/kg -milligrams per kilogram, parts per million

ug/kg -micrograms per kilogram, parts per billion

### Groundwater Analytical Results Table

BMO Harris Bank - Green Bay  
117 and 125 S. Chestnut Street and 412 Howard Street  
Green Bay, Wisconsin  
PSI Project No. 00542181

**BRRTS No. 02-05-585287**

Analytical Parameter	Location	MW-1		MW-2		MW-3		NR 140	
	Date Units	7/29/20	12/3/20	7/17/20	12/3/20	7/17/20	12/3/20	ES	PAL
<b>Detected VOCs</b>									
Benzene	ug/l	<0.25	<0.25	<u>0.58J</u>	0.38J	<0.25	<0.25	<b>5</b>	<u>0.5</u>
n-Butylbenzene	ug/l	<0.71	<0.71	<b>6.1</b>	<b>1.7J</b>	<b>1.2J</b>	<0.71	---	---
sec-Butylbenzene	ug/l	<0.85	<0.85	<b>19.4</b>	<b>7.4</b>	<b>6.9</b>	<b>5J</b>	---	---
tert-Butylbenzene	ug/l	<0.3	<0.3	<b>3.4</b>	<b>1.9</b>	<b>1.1</b>	<b>0.77J</b>	---	---
1,2-Dichlorobenzene	ug/l	<0.71	<0.71	<b>1.5J</b>	<0.71	<0.71	<0.71	<b>600</b>	<u>60</u>
cis-1,2-Dichloroethene	ug/l	<0.27	<0.27	<b>0.88J</b>	<b>4</b>	<u>55.9</u>	<u>9</u>	<b>70</b>	<u>7</u>
trans-1,2-Dichloroethene	ug/l	<0.46	<0.46	<0.46	<0.46	<b>3.7</b>	<b>0.73J</b>	<b>100</b>	<u>20</u>
1,2-Dichloropropane	ug/l	<0.28	<0.28	<b>0.38J</b>	<b>0.43J</b>	<u>1.1</u>	<b>0.39J</b>	<b>5</b>	<u>0.5</u>
Isopropylbenzene	ug/l	<1.6	<1.7	<b>17</b>	<b>5.1J</b>	<b>3.2J</b>	<1.7	---	---
p-Isopropyltoluene	ug/l	<0.8	<0.8	<0.8	<0.8	<0.8	<0.8	---	---
n-Propylbenzene	ug/l	<0.81	<0.81	<b>17.7</b>	<b>4.5J</b>	<b>0.95J</b>	<0.81	---	---
Tetrachloroethene	ug/l	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<b>5</b>	<u>0.5</u>
Trichloroethene	ug/l	<0.26	<0.26	<0.26	<0.26	<u>0.90J</u>	<b>0.28J</b>	<b>5</b>	<u>0.5</u>
Total Tirmethylbenzenes	ug/l	<1.70	<1.71	<1.71	<1.71	<1.71	<1.71	<b>480</b>	<u>96</u>
Vinyl Chloride	ug/l	<0.16	<0.17	<b>0.78J</b>	<b>2</b>	<b>19.8</b>	<b>3.6</b>	<b>0.2</b>	<u>0.02</u>
<b>Detected PAHs</b>									
Acenaphthene	ug/l	<b>0.0099J</b>	---	<b>0.013J</b>	---	<b>0.021J</b>	---	---	---
Acenaphthylene	ug/l	<0.0045	---	<b>0.14</b>	---	<b>0.039</b>	---	---	---
Anthracene	ug/l	<0.0095	---	<0.01	---	<b>0.020J</b>	---	<b>3000</b>	<u>600</u>
Benzo(a)anthracene	ug/l	<b>0.0083J</b>	---	<0.0075	---	<0.0073	---	---	---
Benzo(b)fluoranthene	ug/l	<0.0096	---	<0.0057	---	<b>0.0056J</b>	---	<b>0.2</b>	<u>0.02</u>
Benzo(k)fluoranthene	ug/l	<0.0052	---	<0.0075	---	<0.0073	---	---	---
Benzo(a)pyrene	ug/l	<0.0062	---	<0.010	---	<0.010	---	<b>0.2</b>	<u>0.02</u>
Benzo(ghi)perylene	ug/l	<0.0069	---	<0.0067	---	<0.0066	---	---	---
Chrysene	ug/l	<0.012	---	<0.013	---	<b>0.017J</b>	---	<b>0.2</b>	<u>0.02</u>
Fluoranthene	ug/l	<b>0.019J</b>	---	<b>0.014J</b>	---	<b>0.015J</b>	---	<b>400</b>	<u>80</u>
Fluorene	ug/l	<b>0.0089J</b>	---	<0.0079	---	<b>0.011J</b>	---	<b>400</b>	<u>80</u>
1-Methylnaphthalene	ug/l	<b>0.0098J</b>	---	<b>0.051</b>	---	<b>0.027J</b>	---	---	---
2-Methylnaphthalene	ug/l	<b>0.012J</b>	---	<b>0.022J</b>	---	<b>0.04</b>	---	---	---
Naphthalene	ug/l	<b>0.023J</b>	---	<b>0.68</b>	---	<b>0.1</b>	---	<b>100</b>	<u>10</u>
Phenanthrene	ug/l	<b>0.038J</b>	---	<b>0.031J</b>	---	<b>0.061J</b>	---	---	---
Pyrene	ug/l	<b>0.013J</b>	---	<b>0.012J</b>	---	<b>0.012J</b>	---	<b>250</b>	<u>50</u>
<b>Detected RCRA Metals</b>									
Barium	ug/l	<b>211</b>	<b>93</b>	<u>523</u>	<b>334</b>	<b>339</b>	<b>121</b>	<b>2000</b>	<u>400</u>

**Notes:**

Bold concentrations exceed NR 140 Enforcement Standards

Italicized/underlined concentrations exceed NR 140 Preventive Action Limits

--- - Not analyzed/Not Established

ug/l -micrograms per liter

J - laboratory estimated concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

### Groundwater Analytical Results Table

BMO Harris Bank - Green Bay  
117 and 125 S. Chestnut Street and 412 Howard Street  
Green Bay, Wisconsin  
PSI Project No. 00542181

**BRRTS No. 02-05-585287**

Analytical Parameter	Location	MW-4		MW-5		MW-6		NR 140	
	Date Units	7/29/20	12/3/20	7/17/20	12/3/20	7/17/20	12/3/20	ES	PAL
<b>Detected VOCs</b>									
Benzene	ug/l	0.30J	0.32J	<0.25	<0.25	<0.25	<0.25	<b>5</b>	<u>0.5</u>
n-Butylbenzene	ug/l	2.2J	<0.71	<0.71	<0.72	<0.71	<0.71	---	---
sec-Butylbenzene	ug/l	5.2	2.6J	3.1J	4.1J	<0.85	<0.85	---	---
tert-Butylbenzene	ug/l	0.43J	0.67J	<0.3	0.43J	<0.3	<0.3	---	---
1,2-Dichlorobenzene	ug/l	<0.71	<0.71	<0.71	<0.71	<0.71	<0.71	<b>600</b>	<u>60</u>
Dichlorodifluoromethane	ug/l	<0.50	<0.50	<0.50	<0.50	<0.50	0.53J	<b>1000</b>	<u>200</u>
cis-1,2-Dichloroethene	ug/l	0.90J	1.3	0.65J	1.4	1.2	1.7	<b>70</b>	<u>7</u>
trans-1,2-Dichloroethene	ug/l	<0.46	<0.46	<0.46	0.65J	1.2J	1.5J	<b>100</b>	<u>20</u>
1,2-Dichloropropane	ug/l	<0.28	<u>0.73J</u>	<0.28	<0.28	<0.28	<0.28	<b>5</b>	<u>0.5</u>
Isopropylbenzene	ug/l	2.9J	<1.7	<1.7	<1.7	<1.7	<1.7	---	---
p-Isopropyltoluene	ug/l	2.6J	1.1J	<0.8	<0.8	<0.8	<0.8	---	---
n-Propylbenzene	ug/l	3.7J	<0.81	<0.81	<0.81	<0.81	<0.81	---	---
Tetrachloroethene	ug/l	<0.33	<0.33	<u>0.85J</u>	<u>1.1</u>	<b>7.4</b>	<b>5.7</b>	<b>5</b>	<u>0.5</u>
Trichloroethene	ug/l	<0.26	<0.26	<u>1.9</u>	<u>2.7</u>	<u>3.3</u>	<u>1.8</u>	<b>5</b>	<u>0.5</u>
Total Tirmethylbenzenes	ug/l	<1.71	<1.71	1.1J	1.1J	<1.71	<1.71	<b>480</b>	<u>96</u>
Vinyl Chloride	ug/l	<b>1.2</b>	<b>1.4</b>	<0.17	<0.17	<b>0.37J</b>	<b>0.37J</b>	<b>0.2</b>	<u>0.02</u>
<b>Detected PAHs</b>									
Acenaphthene	ug/l	0.14	---	0.010J	---	0.018J	---	---	---
Acenaphthylene	ug/l	0.043	---	<0.0047	---	<0.0048	---	---	---
Anthracene	ug/l	0.027J	---	0.030J	---	0.010J	---	<b>3000</b>	<u>600</u>
Benzo(a)anthracene	ug/l	0.011J	---	<0.0072	---	0.011J	---	---	---
Benzo(b)fluoranthene	ug/l	0.0089J	---	0.0062J	---	0.018J	---	<b>0.2</b>	<u>0.02</u>
Benzo(k)fluoranthene	ug/l	0.0086J	---	<0.0072	---	0.012J	---	---	---
Benzo(a)pyrene	ug/l	<0.010	---	<0.010	---	0.012J	---	<b>0.2</b>	<u>0.02</u>
Benzo(ghi)perylene	ug/l	0.0063J	---	<0.0065	---	0.013J	---	---	---
Chrysene	ug/l	0.016J	---	0.014J	---	0.028J	---	<b>0.2</b>	<u>0.02</u>
Fluoranthene	ug/l	0.035J	---	0.020J	---	0.076	---	<b>400</b>	<u>80</u>
Fluorene	ug/l	0.042	---	0.018J	---	0.031J	---	<b>400</b>	<u>80</u>
1-Methylnaphthalene	ug/l	0.094	---	0.021J	---	0.010J	---	---	---
2-Methylnaphthalene	ug/l	0.11	---	0.020J	---	0.0095J	---	---	---
Naphthalene	ug/l	0.27	---	0.082J	---	0.033J	---	<b>100</b>	<u>10</u>
Phenanthrene	ug/l	0.14	---	0.042J	---	0.062J	---	---	---
Pyrene	ug/l	0.026J	---	0.017J	---	0.041	---	<b>250</b>	<u>50</u>
<b>Detected RCRA Metals</b>									
Barium	ug/l	<u>771</u>	<u>482</u>	201	77.8	114	64	<b>2000</b>	<u>400</u>

**Notes:**

Bold concentrations exceed NR 140 Enforcement Standards

Italicized/underlined concentrations exceed NR 140 Preventive Action Limits

--- - Not analyzed/Not Established

ug/l - micrograms per liter

J - laboratory estimated concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

**Groundwater Analytical Results Table**  
 BMO Harris Bank - Green Bay  
 117 and 125 S. Chestnut Street and 412 Howard Street  
 Green Bay, Wisconsin  
 PSI Project No. 00542181

BRRTS No. 02-05-585287

Analytical Parameter	Location	MW-7	MW-8	MW-9	PZ-1	NR 140	
	Date Units	12/3/20	12/3/20	12/14/20	12/3/20	ES	PAL
<b>Detected VOCs</b>							
Benzene	ug/l	<0.25	<0.25	<0.25	<0.25	<b>5</b>	<u>0.5</u>
n-Butylbenzene	ug/l	<0.71	<b>6.1</b>	<0.71	<0.71	---	---
sec-Butylbenzene	ug/l	<b>0.90J</b>	<b>19.4</b>	<0.85	<0.85	---	---
tert-Butylbenzene	ug/l	<b>0.65J</b>	<b>3.4</b>	<0.3	<0.3	---	---
1,2-Dichlorobenzene	ug/l	<0.71	<b>1.5J</b>	<0.71	<0.71	<b>600</b>	<u>60</u>
cis-1,2-Dichloroethene	ug/l	<0.27	<b>4.5</b>	<b>0.34J</b>	<0.27	<b>70</b>	<u>7</u>
trans-1,2-Dichloroethene	ug/l	<0.46	<b>3.1</b>	<0.46	<0.46	<b>100</b>	<u>20</u>
1,2-Dichloropropane	ug/l	<0.28	<b>0.38J</b>	<0.28	<0.28	<b>5</b>	<u>0.5</u>
Ethylbenzene	ug/l	<b>1.2</b>	<b>1.2</b>	<0.32	<0.32	<b>700</b>	<u>140</u>
Isopropylbenzene	ug/l	<1.7	<b>17</b>	<1.7	<1.8	---	---
p-Isopropyltoluene	ug/l	<b>1.0J</b>	<b>1.0J</b>	<0.8	<0.8	---	---
n-Propylbenzene	ug/l	<b>0.91J</b>	<0.81	<0.81	<0.81	---	---
Tetrachloroethene	ug/l	<u><b>1.4</b></u>	<b>1570</b>	<u><b>1.0J</b></u>	<u><b>0.62J</b></u>	<b>5</b>	<u>0.5</u>
Toluene	ug/l	<b>1.7</b>	<b>2.1</b>	<b>0.44J</b>	<b>0.31J</b>	<b>800</b>	<u>160</u>
Trichloroethene	ug/l	<0.26	<b>39.7</b>	<0.26	<0.26	<b>5</b>	<u>0.5</u>
Total Tirmethylbenzenes	ug/l	<b>2.4J</b>	<b>1.8J</b>	<1.71	<1.71	<b>480</b>	<u>96</u>
Vinyl Chloride	ug/l	<b>0.21J</b>	<b>0.57J</b>	<b>2.3</b>	<0.17	<b>0.2</b>	<u>0.02</u>
Total Xylenes	ug/l	<b>5.1</b>	<b>4.6</b>	<b>0.51J</b>	<0.73	<b>2000</b>	<u>400</u>
<b>Detected PAHs</b>							
Acenaphthene	ug/l	---	---	---	---	---	---
Acenaphthylene	ug/l	---	---	---	---	---	---
Anthracene	ug/l	---	---	---	---	<b>3000</b>	<u>600</u>
Benzo(a)anthracene	ug/l	---	---	---	---	---	---
Benzo(b)fluoranthene	ug/l	---	---	---	---	<b>0.2</b>	<u>0.02</u>
Benzo(k)fluoranthene	ug/l	---	---	---	---	---	---
Benzo(a)pyrene	ug/l	---	---	---	---	<b>0.2</b>	<u>0.02</u>
Benzo(ghi)perylene	ug/l	---	---	---	---	---	---
Chrysene	ug/l	---	---	---	---	<b>0.2</b>	<u>0.02</u>
Fluoranthene	ug/l	---	---	---	---	<b>400</b>	<u>80</u>
Fluorene	ug/l	---	---	---	---	<b>400</b>	<u>80</u>
1-Methylnaphthalene	ug/l	---	---	---	---	---	---
2-Methylnaphthalene	ug/l	---	---	---	---	---	---
Naphthalene	ug/l	---	---	---	---	<b>100</b>	<u>10</u>
Phenanthrene	ug/l	---	---	---	---	---	---
Pyrene	ug/l	---	---	---	---	<b>250</b>	<u>50</u>
<b>Detected RCRA Metals</b>							
Barium	ug/l	<b>563</b>	<b>327</b>	<b>430</b>	<b>199</b>	<b>2000</b>	<b>400</b>

**Notes:**

Bold concentrations exceed NR 140 Enforcement Standards

Italicized/underlined concentrations exceed NR 140 Preventive Action Limits

--- - Not analyzed/Not Established

ug/l -micrograms per liter

J - laboratory estimated concentration detected between the laboratory Limit of Detection and the Limit of Quantitation

## VAPOR ANALYTICAL TABLE

BMO Harris Bank-Green Bay  
 117 and 125 S. Chestnut Street and 412 Howard Street  
 Green Bay, Wisconsin  
 PSI Project No. 00542181

**BRRTS No. 02-05-585287**

Analytical Parameter	Sample Depth Date Units	VP-1 6' ug/m³	VP-2 4' ug/m³	VP-3 3' ug/m³	VP-4 4' ug/m³	WDNR Indoor Air VALs (Non-residential) ug/m³	WDNR VRSLs (Small Commercial Building) ug/m³	WDNR VRSLs (Residential Building) ug/m³
<b>Chlorinated VOCs (TO-15)</b>								
cis 1,2-Dichloroethylene		0.79	0.32J	<0.197	<0.197	---	---	---
trans 1,2-Dichloroethylene		0.59J	<0.231	<0.231	<0.231	---	---	---
Tetrachloroethene		102	77	67	103	180	6,000	1,400
Trichloroethene		2.73	0.8	0.59J	0.59J	8.8	290	70
Vinyl chloride		<0.148	<0.148	<0.148	<0.148	440	930	57

**Notes:**

Bold concentrations exceed WDNR Vapor Risk Screening Levels (Industrial Building)

-- Not Established

ug/m³ = micrograms per cubic meter

WDNR Indoor Air Vapor Action Levels (VALs) used to evaluate indoor air concentrations

WDNR Vapor Risk Screening Levels (VRSLs) used to evaluate sub-slab and groundwater concentrations

Facility/Project Name <i>BMO Harris Bank</i>		Local Grid Location of Well ft. <input type="checkbox"/> N. ft. <input type="checkbox"/> E. ft. <input type="checkbox"/> S. ft. <input type="checkbox"/> W.		Well Name <b>MW-1</b>	
Facility License, Permit or Monitoring No.		Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ "		Wis. Unique Well No. DNR Well ID No. _____	
Facility ID		St. Plane _____ ft. N. _____ ft. E. S/C/N		Date Well Installed <b>07/16/2020</b> m m d d y y y y	
Type of Well Well Code <b>11 / MW</b>		Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. <input type="checkbox"/> E u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		Well Installed By: Name (first, last) and Firm <b>Darrin Prentice</b> <b>Geiss Soil &amp; Samples LLC</b>	
Distance from Waste/ Source _____ ft.	Env. Stds. Apply <input type="checkbox"/>	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		Gov. Lot Number	
<p>A. Protective pipe, top elevation _____ ft. MSL</p> <p>B. Well casing, top elevation _____ ft. MSL</p> <p>C. Land surface elevation _____ ft. MSL</p> <p>D. Surface seal, bottom _____ ft. MSL or <b>0</b> ft.</p> <p>12. USCS classification of soil near screen:  <input type="checkbox"/> GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/>  <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/>  <input type="checkbox"/> Bedrock</p> <p>13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>14. Drilling method used:  <input type="checkbox"/> Rotary <input type="checkbox"/> 50  <input type="checkbox"/> Hollow Stem Auger <input checked="" type="checkbox"/> 41  <input type="checkbox"/> Other <input type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01  Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  Describe _____</p> <p>17. Source of water (attach analysis, if required):</p>					
E. Bentonite seal, top _____ ft. MSL or <b>0</b> ft.	F. Fine sand, top _____ ft. MSL or <b>1</b> ft.	G. Filter pack, top _____ ft. MSL or <b>4.5</b> ft.	H. Screen joint, top _____ ft. MSL or <b>5</b> ft.	I. Well bottom _____ ft. MSL or <b>15</b> ft.	J. Filter pack, bottom _____ ft. MSL or <b>16</b> ft.
K. Borehole, bottom _____ ft. MSL or <b>16</b> ft.	L. Borehole, diameter <b>8.25</b> in.	M. O.D. well casing <b>2.40</b> in.	N. I.D. well casing <b>2.06</b> in.	<p>1. Cap and lock? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. Protective cover pipe:  a. Inside diameter: <b>8</b> in.  b. Length: <b>1</b> ft.  c. Material: Steel <input checked="" type="checkbox"/> 04  <input type="checkbox"/> Other</p> <p>d. Additional protection?  If yes, describe: _____</p> <p>3. Surface seal: Bentonite <input type="checkbox"/> 30  Concrete <input type="checkbox"/> 01  Other <input type="checkbox"/></p> <p>4. Material between well casing and protective pipe:  Bentonite <input type="checkbox"/> 30  Other <input type="checkbox"/></p> <p>5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 33  b. _____ Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 35  c. _____ Lbs/gal mud weight ..... Bentonite slurry <input type="checkbox"/> 31  d. _____ % Bentonite ..... Bentonite-cement grout <input type="checkbox"/> 50  e. _____ Ft<sup>3</sup> volume added for any of the above  f. How installed: Tremie <input type="checkbox"/> 01  Tremie pumped <input type="checkbox"/> 02  Gravity <input checked="" type="checkbox"/> 08</p> <p>6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33  b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 32  c. _____ Other <input type="checkbox"/></p> <p>7. Fine sand material: Manufacturer, product name &amp; mesh size  a. <b>#20 Red Flint</b></p> <p>8. Filter pack material: Manufacturer, product name &amp; mesh size  a. <b>#40 Red Flint</b></p> <p>9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23  Flush threaded PVC schedule 80 <input type="checkbox"/> 24  Other <input type="checkbox"/></p> <p>10. Screen material: <b>PVC</b>  a. Screen type: Factory cut <input type="checkbox"/> 11  Continuous slot <input checked="" type="checkbox"/> 01  Other <input type="checkbox"/>  b. Manufacturer <b>Johnson</b>  c. Slot size: <b>0.010</b> in.  d. Slotted length: <b>10</b> ft.</p> <p>11. Backfill material (below filter pack): None <input type="checkbox"/> 14  Other <input type="checkbox"/></p>	

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

Signature

*Darrin Prentice*

Firm

*Geiss Soil & Samples LLC*

Facility/Project Name <b>BMO Harris Bank</b>	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. ft. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Name <b>MW-2</b>
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ "	Wis. Unique Well No. DNR Well ID No. _____
Facility ID	St. Plane _____ ft. N. _____ ft. E. S/C/N	Date Well Installed <b>07/16/2020</b> m m d d y y y y
Type of Well Well Code <b>LL MW</b>	Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N, R. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Installed By: Name (first, last) and Firm <b>Darrin Prentice</b> <b>Geiss Soil + Samples LLC</b>
Distance from Waste/ Source ft.	Enf. Stds. Apply <input type="checkbox"/>	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known Gov. Lot Number
<p>A. Protective pipe, top elevation _____ ft. MSL</p> <p>B. Well casing, top elevation _____ ft. MSL</p> <p>C. Land surface elevation _____ ft. MSL</p> <p>D. Surface seal, bottom _____ ft. MSL or _____ ft.</p> <p>12. USCS classification of soil near screen:            GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/>            SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/>            Bedrock <input type="checkbox"/></p> <p>13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>14. Drilling method used:            Rotary <input type="checkbox"/> 50            Hollow Stem Auger <input checked="" type="checkbox"/> 41            Other <input type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 0.2 Air <input type="checkbox"/> 0.1            Drilling Mud <input type="checkbox"/> 0.3 None <input checked="" type="checkbox"/> 9.9</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            Describe _____</p> <p>17. Source of water (attach analysis, if required):            _____</p>		
E. Bentonite seal, top _____ ft. MSL or _____ ft.		
F. Fine sand, top _____ ft. MSL or _____ ft.	<p>7. Fine sand material: Manufacturer, product name &amp; mesh size            a. <b>20 Red Flint</b></p>	
G. Filter pack, top _____ ft. MSL or _____ ft.	<p>8. Filter pack material: Manufacturer, product name &amp; mesh size            a. <b>40 Red Flint</b></p>	
H. Screen joint, top _____ ft. MSL or _____ ft.	<p>9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2.3            Flush threaded PVC schedule 80 <input type="checkbox"/> 2.4            Other <input type="checkbox"/></p>	
I. Well bottom _____ ft. MSL or _____ ft.	<p>10. Screen material: <b>PVC</b>            a. Screen type: Factory cut <input type="checkbox"/> 1.1            Continuous slot <input checked="" type="checkbox"/> 0.1            Other <input type="checkbox"/></p>	
J. Filter pack, bottom _____ ft. MSL or _____ ft.	<p>b. Manufacturer <b>Johnson</b>            c. Slot size: <b>.010 in.</b>            d. Slotted length: <b>10 ft.</b></p>	
K. Borehole, bottom _____ ft. MSL or _____ ft.	<p>11. Backfill material (below filter pack): None <input type="checkbox"/> 1.4            Other <input checked="" type="checkbox"/></p>	
L. Borehole, diameter _____ in.		
M. O.D. well casing _____ in.		
N. I.D. well casing _____ in.		

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

Signature

**Darrin Prentice**

Firm

**Geiss Soil + Samples LLC**

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

Facility/Project Name <b>BMO Harris Bank</b>	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> E. ft. <input type="checkbox"/> S. <input type="checkbox"/> W.	Well Name <b>MW-3</b>
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ "	Wis. Unique Well No. <input type="checkbox"/> DNR Well ID No. _____
Facility ID	St. Plane ft. N. ft. E. S/C/N	Date Well Installed <b>07/16/2020</b> m m d d y y y y
Type of Well Well Code <b>11, MW</b>	Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. <input type="checkbox"/> E. u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	Well Installed By: Name (first, last) and Firm <b>Darrin Prentice</b> <b>Geiss Soil + Samples LLC</b>
Distance from Waste/ Source ft.	Enf. Stds. Apply <input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
A. Protective pipe, top elevation	ft. MSL	1. Cap and lock? <input type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation	ft. MSL	2. Protective cover pipe: a. Inside diameter: <b>8</b> in. b. Length: <b>1</b> ft. c. Material: Steel <input checked="" type="checkbox"/> 0.4 Other <input type="checkbox"/>
C. Land surface elevation	ft. MSL	d. Additional protection? If yes, describe: _____
D. Surface seal, bottom	ft. MSL or <b>D</b> ft.	3. Surface seal: Bentonite <input type="checkbox"/> 3.0 Concrete <input type="checkbox"/> 0.1 Other <input type="checkbox"/>
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>		4. Material between well casing and protective pipe: Bentonite <input type="checkbox"/> 3.0 Other <input type="checkbox"/>
13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 3.3 b. ____ Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 3.5 c. ____ Lbs/gal mud weight ..... Bentonite slurry <input type="checkbox"/> 3.1 d. ____ % Bentonite ..... Bentonite-cement grout <input type="checkbox"/> 5.0 e. ____ ft <sup>3</sup> volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 0.1 Tremie pumped <input type="checkbox"/> 0.2 Gravity <input checked="" type="checkbox"/> 0.8
14. Drilling method used: Rotary <input type="checkbox"/> 5.0 Hollow Stem Auger <input checked="" type="checkbox"/> 4.1 Other <input type="checkbox"/>		6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 3.3 b. <input type="checkbox"/> 1/4 in. <input type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 3.2 c. Other <input type="checkbox"/>
15. Drilling fluid used: Water <input type="checkbox"/> 0.2 Air <input type="checkbox"/> 0.1 Drilling Mud <input type="checkbox"/> 0.3 None <input checked="" type="checkbox"/> 9.9		7. Fine sand material: Manufacturer, product name & mesh size <b>#20 Red Flint</b>
16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____		8. Filter pack material: Manufacturer, product name & mesh size <b>#40 Red Flint</b>
17. Source of water (attach analysis, if required): _____		9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2.3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2.4 Other <input type="checkbox"/>
E. Bentonite seal, top	ft. MSL or <b>8</b> ft.	10. Screen material: <b>PVC</b> a. Screen type: Factory cut <input type="checkbox"/> 1.1 Continuous slot <input checked="" type="checkbox"/> 0.1 Other <input type="checkbox"/>
F. Fine sand, top	ft. MSL or <b>2.6</b> ft.	b. Manufacturer <b>Johnson</b> c. Slot size: <b>0.010</b> in. d. Slotted length: <b>10</b> ft.
G. Filter pack, top	ft. MSL or <b>2.8</b> ft.	
H. Screen joint, top	ft. MSL or <b>3</b> ft.	
I. Well bottom	ft. MSL or <b>13</b> ft.	
J. Filter pack, bottom	ft. MSL or <b>14</b> ft.	
K. Borehole, bottom	ft. MSL or <b>14</b> ft.	
L. Borehole, diameter	<b>8.25</b> in.	
M. O.D. well casing	<b>2.40</b> in.	
N. I.D. well casing	<b>2.06</b> in.	
I hereby certify that the information on this form is true and correct to the best of my knowledge.		11. Backfill material (below filter pack): None <input type="checkbox"/> 1.4 Other <input type="checkbox"/>
Signature <b>Darrin Prentice</b>		Firm <b>Geiss Soil + Samples LLC</b>

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

State of Wisconsin  
Department of Natural Resources

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

MONITORING WELL CONSTRUCTION  
Form 4400-113A Rev. 7-93

Facility/Project Name <i>BMO Harris Bank</i>	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. ft. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Name <i>MW-4</i>
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. <input type="checkbox"/> " Long. <input type="checkbox"/> "	Wis. Unique Well No. <input type="checkbox"/> DNR Well ID No. <input type="checkbox"/>
Facility ID	St. Platc <input type="checkbox"/> ft. N. <input type="checkbox"/> ft. E. S/C/N <input type="checkbox"/>	Date Well Installed <i>07/16/2020</i> <i>m m d d y y y y</i>
Type of Well Well Code <i>11, MW</i>	Section Location of Waste/Source 1/4 of <input type="checkbox"/> 1/4 of Sec. <input type="checkbox"/> T. <input type="checkbox"/> N. R. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Installed By: Name (first, last) and Firm <i>Darrin Prentice</i>
Distance from Waste/ Source <input type="checkbox"/> ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	Gov. Lot Number <input type="checkbox"/>
A. Protective pipe, top elevation <input type="checkbox"/> ft. MSL	1. Cap and lock? <input type="checkbox"/> Yes <input type="checkbox"/> No	
B. Well casing, top elevation <input type="checkbox"/> ft. MSL	2. Protective cover pipe: a. Inside diameter: <i>8</i> in. b. Length: <i>1</i> ft. c. Material: Steel <input checked="" type="checkbox"/> 0.4 Other <input type="checkbox"/>	
C. Land surface elevation <input type="checkbox"/> ft. MSL	d. Additional protection? If yes, describe: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
D. Surface seal, bottom <input type="checkbox"/> ft. MSL or <i>D</i> ft.	3. Surface seal: Bentonite <input checked="" type="checkbox"/> 3.0 Concrete <input checked="" type="checkbox"/> 0.1 Other <input type="checkbox"/>	
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 3.0 Other <input type="checkbox"/>	
13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 3.3 b. _____ Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 3.5 c. _____ Lbs/gal mud weight ..... Bentonite slurry <input type="checkbox"/> 3.1 d. _____ % Bentonite ..... Bentonite-cement grout <input type="checkbox"/> 5.0 e. _____ ft <sup>3</sup> volume added for any of the above	
14. Drilling method used: Rotary <input type="checkbox"/> 5.0 Hollow Stem Auger <input checked="" type="checkbox"/> 4.1 Other <input type="checkbox"/>	f. How installed: Tremie <input type="checkbox"/> 0.1 Tremie pumped <input type="checkbox"/> 0.2 Gravity <input checked="" type="checkbox"/> 0.8	
15. Drilling fluid used: Water <input type="checkbox"/> 0.2 Air <input type="checkbox"/> 0.1 Drilling Mud <input type="checkbox"/> 0.3 None <input checked="" type="checkbox"/> 9.9	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 3.3 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 3.2 c. _____ Other <input type="checkbox"/>	
16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Fine sand material: Manufacturer, product name & mesh size a. <i>*20 Red Flint</i>	
Describe _____		b. Volume added _____ ft <sup>3</sup>
17. Source of water (attach analysis, if required): _____	8. Filter pack material: Manufacturer, product name & mesh size a. <i>*40 Red Flint</i>	
E. Bentonite seal, top <input type="checkbox"/> ft. MSL or <i>8</i> ft.	b. Volume added _____ ft <sup>3</sup>	
F. Fine sand, top <input type="checkbox"/> ft. MSL or <i>2.8</i> ft.	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2.3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2.4 Other <input type="checkbox"/>	
G. Filter pack, top <input type="checkbox"/> ft. MSL or <i>3</i> ft.	10. Screen material: <i>PVC</i> a. Screen type: Factory cut <input type="checkbox"/> 1.1 Continuous slot <input checked="" type="checkbox"/> 0.1 Other <input type="checkbox"/>	
H. Screen joint, top <input type="checkbox"/> ft. MSL or <i>3.5</i> ft.	b. Manufacturer <i>Johnson</i> c. Slot size: <i>0.010</i> in. d. Slotted length: <i>10</i> ft.	
I. Well bottom <input type="checkbox"/> ft. MSL or <i>13.5</i> ft.	11. Backfill material (below filter pack): None <input type="checkbox"/> 1.4 Other <input checked="" type="checkbox"/>	
J. Filter pack, bottom <input type="checkbox"/> ft. MSL or <i>14</i> ft.		
K. Borehole, bottom <input type="checkbox"/> ft. MSL or <i>14</i> ft.		
L. Borehole, diameter <i>8.25</i> in.		
M. O.D. well casing <i>2.40</i> in.		
N. I.D. well casing <i>2.06</i> in.		

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

Signature

*Darrin Prentice*

Firm

*Geiss Soil & Samples LLC*

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Facility/Project Name <b>BMO Harris Bank</b>	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. ft. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Name <b>MW-5</b>																																															
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ "	Wis. Unique Well No. <input type="checkbox"/> DNR Well ID No. _____																																															
Facility ID	St. Plane _____ ft. N. _____ ft. E. S/C/N _____	Date Well Installed <b>07/16/2020</b> m m d d y y y y																																															
Type of Well	Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Installed By: Name (first, last) and Firm <b>Darrin Prentice</b> <b>Geiss Soil Samples LLC</b>																																															
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B. Well casing, top elevation	ft. MSL	D. Protective cover pipe: a. Inside diameter: <b>8</b> in. b. Length: <b>1</b> ft. c. Material: Steel <input checked="" type="checkbox"/> 0.4 Other <input type="checkbox"/>																																															
C. Land surface elevation	ft. MSL																																																
D. Surface seal, bottom	ft. MSL or <b>12</b> ft.	12. USCS classification of soil near screen:		d. Additional protection? If yes, describe: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>		13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input checked="" type="checkbox"/> 41 Other <input type="checkbox"/>		15. Drilling fluid used: Water <input type="checkbox"/> 0.2 Air <input type="checkbox"/> 0.1 Drilling Mud <input type="checkbox"/> 0.3 None <input checked="" type="checkbox"/> 9.9	16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		17. Source of water (attach analysis, if required):	<p>Describe _____</p>			E. Bentonite seal, top	ft. MSL or <b>8</b> ft.	3. Surface seal: Bentonite <input checked="" type="checkbox"/> 3.0 Concrete <input type="checkbox"/> 0.1 Other <input type="checkbox"/>	F. Fine sand, top	ft. MSL or <b>2</b> ft.	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 3.0 Other <input type="checkbox"/>	G. Filter pack, top	ft. MSL or <b>3</b> ft.	5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 3.3 b. _____ Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 3.5 c. _____ Lbs/gal mud weight .... Bentonite slurry <input type="checkbox"/> 3.1 d. _____ % Bentonite ..... Bentonite-cement grout <input type="checkbox"/> 5.0 e. _____ ft <sup>3</sup> volume added for any of the above	H. Screen joint, top	ft. MSL or <b>4</b> ft.	f. How installed: Tremie <input type="checkbox"/> 0.1 Tremie pumped <input type="checkbox"/> 0.2 Gravity <input checked="" type="checkbox"/> 0.8	I. Well bottom	ft. MSL or <b>14</b> ft.	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 3.3 b. <input type="checkbox"/> 1/4 in. <input type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 3.2 c. _____ Other <input type="checkbox"/>	J. Filter pack, bottom	ft. MSL or <b>14.5</b> ft.	7. Fine sand material: Manufacturer, product name & mesh size a. <b>*20 Red Flint</b>	K. Borehole, bottom	ft. MSL or <b>14.5</b> ft.	8. Filter pack material: Manufacturer, product name & mesh size a. <b>*40 Red Flint</b>	L. Borehole, diameter	m. <b>8.25</b> m.	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2.3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2.4 Other <input type="checkbox"/>	M. O.D. well casing	in. <b>2.40</b> in.	10. Screen material: PVC a. Screen type: Factory cut <input type="checkbox"/> 1.1 Continuous slot <input checked="" type="checkbox"/> 0.1 Other <input type="checkbox"/>	N. I.D. well casing	in. <b>2.06</b> in.	b. Manufacturer <b>Johnson</b> c. Slot size: <b>0.010</b> in. d. Slotted length: <b>10</b> ft.	11. Backfill material (below filter pack): None <input type="checkbox"/> 1.4 Other <input checked="" type="checkbox"/>		
12. USCS classification of soil near screen:		d. Additional protection? If yes, describe: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																															
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N. I.D. well casing	in. <b>2.06</b> in.	b. Manufacturer <b>Johnson</b> c. Slot size: <b>0.010</b> in. d. Slotted length: <b>10</b> ft.																																															
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I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature

**Darrin Prentice**

Firm

**Geiss Soil Samples LLC**

Facility/Project Name <b>BMO Harris Bank</b>		Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. ft. <input type="checkbox"/> E. <input type="checkbox"/> W.		Well Name <b>MW-6</b>	
Facility License, Permit or Monitoring No.		Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ "		Wis. Unique Well No. <input type="checkbox"/> DNR Well ID No. <input type="checkbox"/>	
Facility ID		St. Plane _____ ft. N. _____ ft. E. S/C/N		Date Well Installed <b>07/16/2020</b> m m d d v v v v	
Type of Well Well Code <b>11 MW</b>		Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. <input type="checkbox"/> E. <input type="checkbox"/> W.		Well Installed By: Name (first, last) and Firm <b>Darrin Prentice</b>	
Distance from Waste/ Source _____ ft. Enf. Stds. Source <input type="checkbox"/> Apply		Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		Gov. Lot Number	
<p>A. Protective pipe, top elevation _____ ft. MSL</p> <p>B. Well casing, top elevation _____ ft. MSL</p> <p>C. Land surface elevation _____ ft. MSL</p> <p>D. Surface seal, bottom _____ ft. MSL or _____ ft.</p> <p>12. USCS classification of soil near screen:            GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/>            SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/>            Bedrock <input type="checkbox"/></p> <p>13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>14. Drilling method used:            Rotary <input type="checkbox"/> 50            Hollow Stem Auger <input checked="" type="checkbox"/> 41            Other <input type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 0.2 Air <input type="checkbox"/> 0.1            Drilling Mud <input type="checkbox"/> 0.3 None <input checked="" type="checkbox"/> 9.9</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Describe _____</p> <p>17. Source of water (attach analysis, if required):            _____</p>					
<p>E. Bentonite seal, top _____ ft. MSL or _____ ft.</p> <p>F. Fine sand, top _____ ft. MSL or _____ ft.</p> <p>G. Filter pack, top _____ ft. MSL or _____ ft.</p> <p>H. Screen joint, top _____ ft. MSL or _____ ft.</p> <p>I. Well bottom _____ ft. MSL or _____ ft.</p> <p>J. Filter pack, bottom _____ ft. MSL or _____ ft.</p> <p>K. Borehole, bottom _____ ft. MSL or _____ ft.</p> <p>L. Borehole, diameter <b>8.25 in.</b></p> <p>M. O.D. well casing <b>2.40 in.</b></p> <p>N. I.D. well casing <b>2.06 in.</b></p>					
<p>1. Cap and lock? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. Protective cover pipe:            a. Inside diameter: <b>8 in.</b>            b. Length: <b>1 ft.</b>            c. Material: <b>Steel <input checked="" type="checkbox"/> 0.4</b>            Other <input type="checkbox"/></p> <p>d. Additional protection?            If yes, describe: _____</p> <p>3. Surface seal:  <b>Bentonite <input checked="" type="checkbox"/> 3.0</b>            Concrete <input type="checkbox"/> 0.1            Other <input type="checkbox"/></p> <p>4. Material between well casing and protective pipe:  <b>Bentonite <input checked="" type="checkbox"/> 3.0</b>            Other <input type="checkbox"/></p> <p>5. Annular space seal:            a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 3.3            b. _____ Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 3.5            c. _____ Lbs/gal mud weight ..... Bentonite slurry <input type="checkbox"/> 3.1            d. _____ % Bentonite ..... Bentonite-cement grout <input type="checkbox"/> 5.0            e. _____ ft<sup>3</sup> volume added for any of the above</p> <p>f. How installed:            Tremie <input type="checkbox"/> 0.1            Tremie pumped <input type="checkbox"/> 0.2            Gravity <input checked="" type="checkbox"/> 0.8</p> <p>6. Bentonite seal:            a. Bentonite granules <input type="checkbox"/> 3.3            b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 3.2            c. _____ Other <input type="checkbox"/></p> <p>7. Fine sand material: Manufacturer, product name &amp; mesh size  <b>*20 Red Flint</b></p> <p>8. Filter pack material: Manufacturer, product name &amp; mesh size  <b>*40 Red Flint</b></p> <p>9. Well casing:            Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2.3            Flush threaded PVC schedule 80 <input type="checkbox"/> 2.4            Other <input type="checkbox"/></p> <p>10. Screen material: <b>PVC</b>            a. Screen type:            Factory cut <input type="checkbox"/> 1.1            Continuous slot <input checked="" type="checkbox"/> 0.1            Other <input type="checkbox"/>            b. Manufacturer <b>Johnson</b>            c. Slot size: <b>0.010 in.</b>            d. Slotted length: <b>10 ft.</b></p> <p>11. Backfill material (below filter pack):            None <input type="checkbox"/> 1.4            Other <input checked="" type="checkbox"/></p>					

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

Signature

**Darrin Prentice**

Firm

**Geiss Soil & Samples LLC**

Facility/Project Name BMO Harris Bank Branch	Local Grid Location of Well ft. N. <input type="checkbox"/> S. ft. E. <input type="checkbox"/> W.	Well Name <b>MW-7</b>
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ " or	Wis. Unique Well No. _____ DNR Well ID No. _____
Facility ID	St. Plane _____ ft. N., _____ ft. E. S/C/N	Date Well Installed _____ <u>12</u> ____ / <u>02</u> / <u>2020</u> m m d d y y y y
Type of Well Well Code _____ /	Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. <input type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: Name (first, last) and Firm Darrin & Keith
Distance from Waste/ Source _____ ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	Gov. Lot Number _____ Geiss Soil & Samples, LLC
<p>A. Protective pipe, top elevation _____ ft. MSL</p> <p>B. Well casing, top elevation _____ ft. MSL</p> <p>C. Land surface elevation _____ ft. MSL</p> <p>D. Surface seal, bottom _____ ft. MSL or _____ ft.</p> <p>12. USCS classification of soil near screen:            GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/>            SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input checked="" type="checkbox"/> MH <input type="checkbox"/> CL <input checked="" type="checkbox"/> CH <input type="checkbox"/>            Bedrock <input type="checkbox"/> Foundry Sand</p> <p>13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>14. Drilling method used:            Rotary <input type="checkbox"/> 50            Hollow Stem Auger <input checked="" type="checkbox"/> 41            Other <input type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 0 2 Air <input type="checkbox"/> 0 1            Drilling Mud <input type="checkbox"/> 0 3 None <input checked="" type="checkbox"/> 9 9</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            Describe _____</p> <p>17. Source of water (attach analysis, if required):            _____</p>		
E. Bentonite seal, top _____ ft. MSL or _____ 1 ft.	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
F. Fine sand, top _____ ft. MSL or _____ 3 ft.	2. Protective cover pipe: a. Inside diameter: _____ in. b. Length: _____ ft. c. Material: Steel <input checked="" type="checkbox"/> 0 4 Other <input type="checkbox"/>	
G. Filter pack, top _____ ft. MSL or _____ 3.5 ft.	d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____	
H. Screen joint, top _____ ft. MSL or _____ 3.5 ft.	3. Surface seal: Bentonite <input type="checkbox"/> 3 0 Concrete <input checked="" type="checkbox"/> 0 1 Other <input type="checkbox"/>	
I. Well bottom _____ ft. MSL or _____ 13.5 ft.	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 3 0 Other <input type="checkbox"/>	
J. Filter pack, bottom _____ ft. MSL or _____ 14 ft.	5. Annular space seal: a. Granular/Chipped Bentonite <input type="checkbox"/> 3 3 b. _____ Lbs/gal mud weight... Bentonite-sand slurry <input type="checkbox"/> 3 5 c. _____ Lbs/gal mud weight..... Bentonite slurry <input type="checkbox"/> 3 1 d. _____ % Bentonite ..... Bentonite-cement grout <input type="checkbox"/> 5 0 e. _____ Ft <sup>3</sup> volume added for any of the above	
K. Borehole, bottom _____ ft. MSL or _____ 14 ft.	f. How installed: Tremie <input type="checkbox"/> 0 1 Tremie pumped <input type="checkbox"/> 0 2 Gravity <input checked="" type="checkbox"/> 0 8	
L. Borehole, diameter _____ 8 in.	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 3 3 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 3 2 c. 35# Other <input type="checkbox"/>	
M. O.D. well casing _____ 2.37 in.	7. Fine sand material: Manufacturer, product name & mesh size a. Red Flint #15	
N. I.D. well casing _____ 2.07 in.	b. Volume added 25# ft <sup>3</sup>	
8. Filter pack material: Manufacturer, product name & mesh size a. Red Flint #40		
9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2 3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2 4 Other <input type="checkbox"/>		
10. Screen material: PVC SCH 40 a. Screen type: Factory cut <input checked="" type="checkbox"/> 1 1 Continuous slot <input type="checkbox"/> 0 1 Other <input type="checkbox"/>		
b. Manufacturer Johnson c. Slot size: _____ in. d. Slotted length: _____ ft.		
11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 1 4 Other <input type="checkbox"/>		

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

Signature

Firm

PSI, Inc.

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

Facility/Project Name BMO Harris Bank Branch	County Name Brown	Well Name <b>MW-7</b>
Facility License, Permit or Monitoring Number	County Code 5	Wis. Unique Well Number -----
DNR Well ID Number -----		
1. Can this well be purged dry? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Before Development After Development	
2. Well development method	11. Depth to Water (from top of well casing)	
surged with bailer and bailed <input checked="" type="checkbox"/> 4 1	a. <u>3</u> . <u>48</u> ft.	ft.
surged with bailer and pumped <input type="checkbox"/> 6 1	b. <u>12</u> / <u>03</u> / <u>2020</u>	m m / d d / y y y y m m / d d / y y y y
surged with block and bailed <input type="checkbox"/> 4 2	c. <u>11</u> : <u>00</u> <input checked="" type="checkbox"/> a.m.	: <u>00</u> <input type="checkbox"/> p.m.
surged with block and pumped <input type="checkbox"/> 6 2		
surged with block, bailed and pumped <input type="checkbox"/> 7 0		
compressed air <input type="checkbox"/> 2 0		
bailed only <input type="checkbox"/> 1 0		
pumped only <input type="checkbox"/> 5 1		
pumped slowly <input type="checkbox"/> 5 0		
Other _____ <input type="checkbox"/>		
3. Time spent developing well _____ min.	12. Sediment in well bottom _____ inches _____ inches	
4. Depth of well (from top of well casisng) <u>13</u> . <u>1</u> ft.	13. Water clarity Clear <input type="checkbox"/> 1 0 Clear <input type="checkbox"/> 2 0 Turbid <input checked="" type="checkbox"/> 1 5 Turbid <input type="checkbox"/> 2 5 (Describe) Reddish Brown _____ slightly silty _____ _____	
5. Inside diameter of well <u>2</u> . <u>0</u> in.		
6. Volume of water in filter pack and well casing _____ gal.		
7. Volume of water removed from well <u>4</u> . <u>0</u> gal.	Fill in if drilling fluids were used and well is at solid waste facility:	
8. Volume of water added (if any) <u>0</u> gal.	14. Total suspended solids _____ mg/l _____ mg/l	
9. Source of water added _____	15. COD _____ mg/l _____ mg/l	
10. Analysis performed on water added? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, attach results)	16. Well developed by: Name (first, last) and Firm First Name: Kuy Last Name: Herpel Firm: PSI, Inc.	
17. Additional comments on development:		

Name and Address of Facility Contact /Owner/Responsible Party First Name: _____ Last Name: _____	I hereby certify that the above information is true and correct to the best of my knowledge.
Facility/Firm: <u>BMO Harris Bank Branch</u>	Signature: _____
Street: <u>412 Howard St</u>	Print Name: <u>Kuy Herpel</u>
City/State/Zip: <u>Green Bay, WI</u>	Firm: <u>PSI, Inc.</u>

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

Facility/Project Name BMO Harris Bank Branch	Local Grid Location of Well ft. N. <input type="checkbox"/> S. ft. E. <input type="checkbox"/> W.	Well Name <b>MW-8</b>
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ " or	Wis. Unique Well No. _____ DNR Well ID No. _____
Facility ID	St. Plane _____ ft. N., _____ ft. E. S/C/N	Date Well Installed _____ <u>12</u> ____ / <u>02</u> / <u>2020</u> m m d d y y y y
Type of Well Well Code _____ /	Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. <input type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: Name (first, last) and Firm Darrin & Keith
Distance from Waste/ Source _____ ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	Gov. Lot Number _____ Geiss Soil & Samples, LLC
<p>A. Protective pipe, top elevation _____ ft. MSL</p> <p>B. Well casing, top elevation _____ ft. MSL</p> <p>C. Land surface elevation _____ ft. MSL</p> <p>D. Surface seal, bottom _____ ft. MSL or _____ ft.</p> <p>12. USCS classification of soil near screen:            GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/>            SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input checked="" type="checkbox"/> MH <input type="checkbox"/> CL <input checked="" type="checkbox"/> CH <input type="checkbox"/>            Bedrock <input type="checkbox"/> Foundry Sand</p> <p>13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>14. Drilling method used:            Rotary <input type="checkbox"/> 50            Hollow Stem Auger <input checked="" type="checkbox"/> 41            Other <input type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 0.2 Air <input type="checkbox"/> 0.1            Drilling Mud <input type="checkbox"/> 0.3 None <input checked="" type="checkbox"/> 9.9</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            Describe _____</p> <p>17. Source of water (attach analysis, if required):            _____</p>		
E. Bentonite seal, top _____ ft. MSL or _____ 1 ft.	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
F. Fine sand, top _____ ft. MSL or _____ 3 ft.	2. Protective cover pipe: a. Inside diameter: _____ in. b. Length: _____ ft. c. Material: Steel <input checked="" type="checkbox"/> 0.4 Other <input type="checkbox"/>	
G. Filter pack, top _____ ft. MSL or _____ 3.5 ft.	d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____	
H. Screen joint, top _____ ft. MSL or _____ 3.5 ft.	3. Surface seal: Bentonite <input type="checkbox"/> 3.0 Concrete <input checked="" type="checkbox"/> 0.1 Other <input type="checkbox"/>	
I. Well bottom _____ ft. MSL or _____ 13.5 ft.	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 3.0 Other <input type="checkbox"/>	
J. Filter pack, bottom _____ ft. MSL or _____ 14 ft.	5. Annular space seal: a. Granular/Chipped Bentonite <input type="checkbox"/> 3.3 b. _____ Lbs/gal mud weight... Bentonite-sand slurry <input type="checkbox"/> 3.5 c. _____ Lbs/gal mud weight..... Bentonite slurry <input type="checkbox"/> 3.1 d. _____ % Bentonite ..... Bentonite-cement grout <input type="checkbox"/> 5.0 e. _____ Ft <sup>3</sup> volume added for any of the above	
K. Borehole, bottom _____ ft. MSL or _____ 14 ft.	f. How installed: Tremie <input type="checkbox"/> 0.1 Tremie pumped <input type="checkbox"/> 0.2 Gravity <input checked="" type="checkbox"/> 0.8	
L. Borehole, diameter _____ 8 in.	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 3.3 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 3.2 c. 30# Other <input type="checkbox"/>	
M. O.D. well casing _____ 2.37 in.	7. Fine sand material: Manufacturer, product name & mesh size a. Red Flint #15	
N. I.D. well casing _____ 2.07 in.	b. Volume added 25# ft <sup>3</sup>	
8. Filter pack material: Manufacturer, product name & mesh size a. Red Flint #40		
9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2.3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2.4 Other <input type="checkbox"/>		
10. Screen material: PVC SCH 40 a. Screen type: Factory cut <input checked="" type="checkbox"/> 1.1 Continuous slot <input type="checkbox"/> 0.1 Other <input type="checkbox"/>		
b. Manufacturer Johnson c. Slot size: _____ in. d. Slotted length: _____ ft.		
11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 1.4 Other <input type="checkbox"/>		

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

Signature

Firm

PSI, Inc.

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

Facility/Project Name BMO Harris Bank Branch	County Name Brown	Well Name <b>MW-8</b>
Facility License, Permit or Monitoring Number	County Code 5	Wis. Unique Well Number -----
DNR Well ID Number -----		

1. Can this well be purged dry?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Before Development	After Development
2. Well development method		11. Depth to Water (from top of well casing)	a. <u>4</u> . <u>70</u> ft.
surged with bailer and bailed	<input checked="" type="checkbox"/> 4 1	Date	b. <u>12</u> / <u>03</u> / <u>2020</u> <u>m m</u> / <u>d d</u> / <u>y y y y</u> <u>m m</u> / <u>d d</u> / <u>y y y y</u>
surged with bailer and pumped	<input type="checkbox"/> 6 1	Time	c. <u>11</u> : <u>30</u> <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m. <u>:<u>00</u></u> <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.
surged with block and bailed	<input type="checkbox"/> 4 2	12. Sediment in well bottom	----- inches
surged with block and pumped	<input type="checkbox"/> 6 2	13. Water clarity	Clear <input type="checkbox"/> 1 0 Clear <input type="checkbox"/> 2 0 Turbid <input checked="" type="checkbox"/> 1 5 Turbid <input type="checkbox"/> 2 5 (Describe) Reddish Brown
surged with block, bailed and pumped	<input type="checkbox"/> 7 0		slightly silty
compressed air	<input type="checkbox"/> 2 0		
bailed only	<input type="checkbox"/> 1 0		
pumped only	<input type="checkbox"/> 5 1		
pumped slowly	<input type="checkbox"/> 5 0		
Other _____	<input type="checkbox"/>		
3. Time spent developing well	----- min.	Fill in if drilling fluids were used and well is at solid waste facility:	
4. Depth of well (from top of well casisng)	<u>13</u> . <u>4</u> ft.	14. Total suspended solids	----- mg/l ----- mg/l
5. Inside diameter of well	<u>2</u> . <u>0</u> in.	15. COD	----- mg/l ----- mg/l
6. Volume of water in filter pack and well casing	----- gal.	16. Well developed by: Name (first, last) and Firm	
7. Volume of water removed from well	<u>3</u> . <u>5</u> gal.	First Name: Kuy	Last Name: Herpel
8. Volume of water added (if any)	<u>0</u> . <u>0</u> gal.	Firm: PSI, Inc.	
9. Source of water added	---	17. Additional comments on development:	
10. Analysis performed on water added?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, attach results)		

Name and Address of Facility Contact /Owner/Responsible Party	I hereby certify that the above information is true and correct to the best of my knowledge.
First Name: _____ Last Name: _____	
Facility/Firm: BMO Harris Bank Branch	Signature: _____
Street: 412 Howard St	Print Name: Kuy Herpel
City/State/Zip: Green Bay, WI	Firm: PSI, Inc.

Facility/Project Name BMO Harris Bank Branch	Local Grid Location of Well ft. N. <input type="checkbox"/> S. ft. E. <input type="checkbox"/> W.	Well Name <b>MW-9</b>	
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ " or	Wis. Unique Well No. _____ DNR Well ID No. _____	
Facility ID	St. Plane _____ ft. N., _____ ft. E. S/C/N	Date Well Installed _____ <u>12</u> _____ <u>03</u> _____ <u>2020</u> m m d d y y y y	
Type of Well	Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. <input type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: Name (first, last) and Firm Darrin & Keith	
Distance from Waste/ Source ft.	Enf. Stds. Apply <input type="checkbox"/>	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known Gov. Lot Number	Geiss Soil & Samples, LLC
A. Protective pipe, top elevation	ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
B. Well casing, top elevation	ft. MSL	2. Protective cover pipe: a. Inside diameter: <u>8</u> in. b. Length: <u>1</u> ft. c. Material: Steel <input checked="" type="checkbox"/> 0 4 Other <input type="checkbox"/>	
C. Land surface elevation	ft. MSL	d. Additional protection? If yes, describe: _____	
D. Surface seal, bottom	ft. MSL or _____ ft.	3. Surface seal: Bentonite <input type="checkbox"/> 3 0 Concrete <input checked="" type="checkbox"/> 0 1 Other <input type="checkbox"/>	
12. USCS classification of soil near screen:	GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input checked="" type="checkbox"/> MH <input type="checkbox"/> CL <input checked="" type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/> Foundry Sand	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 3 0 Other <input type="checkbox"/>	
13. Sieve analysis performed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5. Annular space seal: a. Granular/Chipped Bentonite <input type="checkbox"/> 3 3 b. _____ Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 3 5 c. _____ Lbs/gal mud weight ..... Bentonite slurry <input type="checkbox"/> 3 1 d. _____ % Bentonite ..... Bentonite-cement grout <input type="checkbox"/> 5 0 e. _____ Ft <sup>3</sup> volume added for any of the above	
14. Drilling method used:	Rotary <input type="checkbox"/> 5 0 Hollow Stem Auger <input checked="" type="checkbox"/> 4 1 Other <input type="checkbox"/>	f. How installed: Tremie <input type="checkbox"/> 0 1 Tremie pumped <input type="checkbox"/> 0 2 Gravity <input checked="" type="checkbox"/> 0 8	
15. Drilling fluid used: Water <input type="checkbox"/> 0 2 Air <input type="checkbox"/> 0 1 Drilling Mud <input type="checkbox"/> 0 3 None <input checked="" type="checkbox"/> 9 9	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 3 3 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 3 2 c. <u>25#</u> Other <input type="checkbox"/>		
16. Drilling additives used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____	7. Fine sand material: Manufacturer, product name & mesh size a. Red Flint #15	
17. Source of water (attach analysis, if required):	b. Volume added <u>40#</u> ft <sup>3</sup>		
E. Bentonite seal, top	ft. MSL or <u>1</u> ft.	8. Filter pack material: Manufacturer, product name & mesh size a. Red Flint #40	
F. Fine sand, top	ft. MSL or <u>3</u> ft.	b. Volume added <u>300#</u> ft <sup>3</sup>	
G. Filter pack, top	ft. MSL or <u>3.5</u> ft.	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2 3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2 4 Other <input type="checkbox"/>	
H. Screen joint, top	ft. MSL or <u>3.5</u> ft.		
I. Well bottom	ft. MSL or <u>13.5</u> ft.	10. Screen material: PVC SCH 40 a. Screen type: Factory cut <input checked="" type="checkbox"/> 1 1 Continuous slot <input type="checkbox"/> 0 1 Other <input type="checkbox"/>	
J. Filter pack, bottom	ft. MSL or <u>14</u> ft.		
K. Borehole, bottom	ft. MSL or <u>14</u> ft.		
L. Borehole, diameter	8 in.		
M. O.D. well casing	<u>2.37</u> in.		
N. I.D. well casing	<u>.207</u> in.		

1. Cap and lock?  Yes  No

2. Protective cover pipe:  
a. Inside diameter: 8 in.  
b. Length: 1 ft.  
c. Material: Steel  0 4  
Other

3. Surface seal:  
Bentonite  3 0  
Concrete  0 1  
Other

4. Material between well casing and protective pipe:  
Bentonite  3 0  
Other

5. Annular space seal:  
a. Granular/Chipped Bentonite  3 3  
b. \_\_\_\_\_ Lbs/gal mud weight ... Bentonite-sand slurry  3 5  
c. \_\_\_\_\_ Lbs/gal mud weight ..... Bentonite slurry  3 1  
d. \_\_\_\_\_ % Bentonite ..... Bentonite-cement grout  5 0  
e. \_\_\_\_\_ Ft<sup>3</sup> volume added for any of the above

f. How installed:  
Tremie  0 1  
Tremie pumped  0 2  
Gravity  0 8

6. Bentonite seal:  
a. Bentonite granules  3 3  
b.  1/4 in.  3/8 in.  1/2 in. Bentonite chips  3 2  
c. 25# Other

7. Fine sand material: Manufacturer, product name & mesh size  
a. Red Flint #15

b. Volume added 40# ft<sup>3</sup>

8. Filter pack material: Manufacturer, product name & mesh size  
a. Red Flint #40

b. Volume added 300# ft<sup>3</sup>

9. Well casing: Flush threaded PVC schedule 40  2 3  
Flush threaded PVC schedule 80  2 4  
Other

10. Screen material: PVC SCH 40  
a. Screen type: Factory cut  1 1  
Continuous slot  0 1  
Other

b. Manufacturer Johnson  
c. Slot size:  
d. Slotted length: 10 ft.

11. Backfill material (below filter pack): None  1 4  
Other

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

Signature

Firm

PSI, Inc.

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

Facility/Project Name BMO Harris Bank Branch	County Name Brown	Well Name <b>MW-9</b>
Facility License, Permit or Monitoring Number	County Code 5	Wis. Unique Well Number -----
DNR Well ID Number -----		
1. Can this well be purged dry? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Before Development After Development	
2. Well development method	11. Depth to Water (from top of well casing)	
surged with bailer and bailed <input type="checkbox"/> 4 1	a. <u>7</u> . <u>33</u> ft.	ft.
surged with bailer and pumped <input type="checkbox"/> 6 1	b. <u>12</u> / <u>14</u> / <u>2020</u>	/ <u>m m</u> / <u>d d</u> / <u>y y y y</u> / <u>m m</u> / <u>d d</u> / <u>y y y y</u>
surged with block and bailed <input type="checkbox"/> 4 2	Date	
surged with block and pumped <input type="checkbox"/> 6 2	Time	c. <u>09</u> : <u>30</u> <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m. : <u>  </u> <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.
surged with block, bailed and pumped <input type="checkbox"/> 7 0		
compressed air <input type="checkbox"/> 2 0		
bailed only <input type="checkbox"/> 1 0		
pumped only <input type="checkbox"/> 5 1		
pumped slowly <input type="checkbox"/> 5 0		
Other _____ <input type="checkbox"/>		
3. Time spent developing well _____ min.	12. Sediment in well bottom _____ inches _____ inches	
4. Depth of well (from top of well casisng) <u>13</u> . <u>1</u> ft.	13. Water clarity Clear <input type="checkbox"/> 1 0 Clear <input type="checkbox"/> 2 0 Turbid <input type="checkbox"/> 1 5 Turbid <input type="checkbox"/> 2 5 (Describe) (Describe)	
5. Inside diameter of well <u>2</u> . <u>  </u> in.		
6. Volume of water in filter pack and well casing _____ gal.		
7. Volume of water removed from well <u>3</u> . <u>5</u> gal.		
8. Volume of water added (if any) <u>0</u> gal.		
9. Source of water added _____	Fill in if drilling fluids were used and well is at solid waste facility:	
10. Analysis performed on water added? <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, attach results)	14. Total suspended solids _____ mg/l _____ mg/l	
17. Additional comments on development: Well was dry on day installed on 12/3/2020.	15. COD _____ mg/l _____ mg/l	
	16. Well developed by: Name (first, last) and Firm First Name: Kuy Last Name: Herpel Firm: PSI, Inc.	

Name and Address of Facility Contact /Owner/Responsible Party First Name: _____ Last Name: _____	I hereby certify that the above information is true and correct to the best of my knowledge.
Facility/Firm: <u>BMO Harris Bank Branch</u>	Signature: _____
Street: <u>412 Howard St</u>	Print Name: <u>Kuy Herpel</u>
City/State/Zip: <u>Green Bay, WI</u>	Firm: <u>PSI, Inc.</u>

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

Facility/Project Name BMO Harris Bank Branch	Local Grid Location of Well ft. <input type="checkbox"/> N. <input checked="" type="checkbox"/> S. ft. <input type="checkbox"/> E. <input checked="" type="checkbox"/> W.	Well Name <b>P-1</b>
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ " or	Wis. Unique Well No. _____ DNR Well ID No. _____
Facility ID	St. Plane _____ ft. N., _____ ft. E. S/C/N	Date Well Installed _____ m m d d y y y y
Type of Well	Section Location of Waste/Source 1/4 of _____ 1/4 of Sec. _____ T. _____ N. R. <input type="checkbox"/> E <input checked="" type="checkbox"/> W	Well Installed By: Name (first, last) and Firm Darrin & Keith
Distance from Waste/ Source _____ ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	Geiss Soil & Samples, LLC
A. Protective pipe, top elevation	ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation	ft. MSL	2. Protective cover pipe: a. Inside diameter: _____ in. b. Length: _____ ft. c. Material: Steel <input checked="" type="checkbox"/> 0 4 Other <input type="checkbox"/> _____
C. Land surface elevation	ft. MSL	d. Additional protection? If yes, describe: _____
D. Surface seal, bottom	ft. MSL or _____ ft.	3. Surface seal: Bentonite <input type="checkbox"/> 3 0 Concrete <input checked="" type="checkbox"/> 0 1 Other <input type="checkbox"/> _____
12. USCS classification of soil near screen:	GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input checked="" type="checkbox"/> MH <input type="checkbox"/> CL <input checked="" type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/> Foundry Sand	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 3 0 Other <input type="checkbox"/> _____
13. Sieve analysis performed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5. Annular space seal: a. Granular/Chipped Bentonite <input type="checkbox"/> 3 3 b. _____ Lbs/gal mud weight... Bentonite-sand slurry <input type="checkbox"/> 3 5 c. _____ Lbs/gal mud weight..... Bentonite slurry <input type="checkbox"/> 3 1 d. _____ % Bentonite ..... Bentonite-cement grout <input type="checkbox"/> 5 0 e. _____ Ft <sup>3</sup> volume added for any of the above
14. Drilling method used:	Rotary <input type="checkbox"/> 5 0 Hollow Stem Auger <input checked="" type="checkbox"/> 4 1 Other <input type="checkbox"/> _____	f. How installed: Tremie <input type="checkbox"/> 0 1 Tremie pumped <input type="checkbox"/> 0 2 Gravity <input checked="" type="checkbox"/> 0 8
15. Drilling fluid used: Water <input type="checkbox"/> 0 2 Air <input type="checkbox"/> 0 1 Drilling Mud <input type="checkbox"/> 0 3 None <input checked="" type="checkbox"/> 9 9	E. Bentonite seal, top _____ ft. MSL or _____ 1 ft.	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 3 3 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input checked="" type="checkbox"/> 3 2 c. 540# Other <input type="checkbox"/> _____
16. Drilling additives used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Fine sand material: Manufacturer, product name & mesh size a. Red Flint #15
Describe _____	F. Fine sand, top _____ ft. MSL or _____ 22 ft.	b. Volume added 15# ft <sup>3</sup>
17. Source of water (attach analysis, if required): _____	G. Filter pack, top _____ ft. MSL or _____ 23 ft.	8. Filter pack material: Manufacturer, product name & mesh size a. Red Flint #40
E. Bentonite seal, top _____ ft. MSL or _____ 1 ft.	H. Screen joint, top _____ ft. MSL or _____ 25 ft.	b. Volume added 170# ft <sup>3</sup>
F. Fine sand, top _____ ft. MSL or _____ 22 ft.	I. Well bottom _____ ft. MSL or _____ 30 ft.	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2 3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2 4 Other <input type="checkbox"/> _____
G. Filter pack, top _____ ft. MSL or _____ 23 ft.	J. Filter pack, bottom _____ ft. MSL or _____ 30 ft.	10. Screen material: PVC SCH 40 a. Screen type: Factory cut <input checked="" type="checkbox"/> 1 1 Continuous slot <input type="checkbox"/> 0 1 Other <input type="checkbox"/> _____
H. Screen joint, top _____ ft. MSL or _____ 25 ft.	K. Borehole, bottom _____ ft. MSL or _____ 30 ft.	b. Manufacturer Johnson 0.010 in. c. Slot size: _____ ft. d. Slotted length: _____ ft.
I. Well bottom _____ ft. MSL or _____ 30 ft.	L. Borehole, diameter _____ 8 in.	11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 1 4 Other <input type="checkbox"/> _____
J. Filter pack, bottom _____ ft. MSL or _____ 30 ft.	M. O.D. well casing _____ 2.37 in.	
K. Borehole, bottom _____ ft. MSL or _____ 30 ft.	N. I.D. well casing _____ 2.07 in.	
L. Borehole, diameter _____ 8 in.		
M. O.D. well casing _____ 2.37 in.		
N. I.D. well casing _____ 2.07 in.		

The diagram illustrates the cross-section of a monitoring well. It shows a vertical borehole with several distinct layers. From top to bottom, the layers are: 1. Protective pipe (flush mount), 2. Protective cover pipe (inside diameter 8 in., length 1 ft, material steel), 3. Surface seal (bentonite), 4. Material between well casing and protective pipe (bentonite), 5. Annular space seal (granular/Chipped Bentonite), 6. Bentonite seal (bentonite granules, 3/8 in. thick), 7. Fine sand material (Red Flint #15, 15# volume), 8. Filter pack material (Red Flint #40, 170# volume), 9. Well casing (flush threaded PVC schedule 40), 10. Screen material (PVC SCH 40, factory cut), and 11. Backfill material (below filter pack). The borehole itself has a diameter of 8 inches and a bottom depth of 30 feet. The well casing has an outside diameter of 2.37 inches and an inside diameter of 2.07 inches.

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

Signature

Firm

PSI, Inc.

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

Facility/Project Name BMO Harris Bank Branch	County Name Brown	Well Name <b>P-1</b>
Facility License, Permit or Monitoring Number	County Code 5	Wis. Unique Well Number -----
DNR Well ID Number -----		
1. Can this well be purged dry? <input type="checkbox"/> Yes <input type="checkbox"/> No		Before Development After Development
2. Well development method		11. Depth to Water (from top of well casing)
surged with bailer and bailed <input checked="" type="checkbox"/> 4 1	a. <u>7</u> . <u>10</u> ft.	----- ft.
surged with bailer and pumped <input type="checkbox"/> 6 1	b. <u>12</u> / <u>03</u> / <u>2020</u>	<u>m</u> / <u>d</u> / <u>y</u> <u>m</u> / <u>d</u> / <u>y</u>
surged with block and bailed <input type="checkbox"/> 4 2	Date	----- / ----- / -----
surged with block and pumped <input type="checkbox"/> 6 2	Time	c. <u>11</u> : <u>50</u> <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m. <u>  </u> : <u>  </u> <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.
surged with block, bailed and pumped <input type="checkbox"/> 7 0	12. Sediment in well bottom	----- inches
compressed air <input type="checkbox"/> 2 0	13. Water clarity	Clear <input type="checkbox"/> 1 0 Clear <input type="checkbox"/> 2 0
bailed only <input type="checkbox"/> 1 0	Turbid <input checked="" type="checkbox"/> 1 5 Turbid <input type="checkbox"/> 2 5	(Describe) <u>Reddish Brown</u> (Describe) <u>  </u>
pumped only <input type="checkbox"/> 5 1	<u>slightly silty</u> <u>  </u>	
pumped slowly <input type="checkbox"/> 5 0	<u>  </u>	
Other _____	<u>  </u>	
3. Time spent developing well ----- min.	Fill in if drilling fluids were used and well is at solid waste facility:	
4. Depth of well (from top of well casisng) <u>29</u> . <u>1</u> ft.	14. Total suspended solids ----- mg/l	
5. Inside diameter of well <u>2</u> . <u>  </u> in.	15. COD ----- mg/l	
6. Volume of water in filter pack and well casing ----- gal.	16. Well developed by: Name (first, last) and Firm	
7. Volume of water removed from well ----- gal.	First Name: Kuy	Last Name: Herpel
8. Volume of water added (if any) ----- gal.	Firm: PSI, Inc.	
9. Source of water added ---		
10. Analysis performed on water added? (If yes, attach results)	<input type="checkbox"/> Yes <input type="checkbox"/> No	17. Additional comments on development:

Name and Address of Facility Contact /Owner/Responsible Party First Name: _____ Last Name: _____	I hereby certify that the above information is true and correct to the best of my knowledge.
Facility/Firm: <u>BMO Harris Bank Branch</u>	Signature: _____
Street: <u>412 Howard St</u>	Print Name: <u>Kuy Herpel</u>
City/State/Zip: <u>Green Bay, WI</u>	Firm: <u>PSI, Inc.</u>

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

# SOIL-GAS PROBE CONSTRUCTION DATA



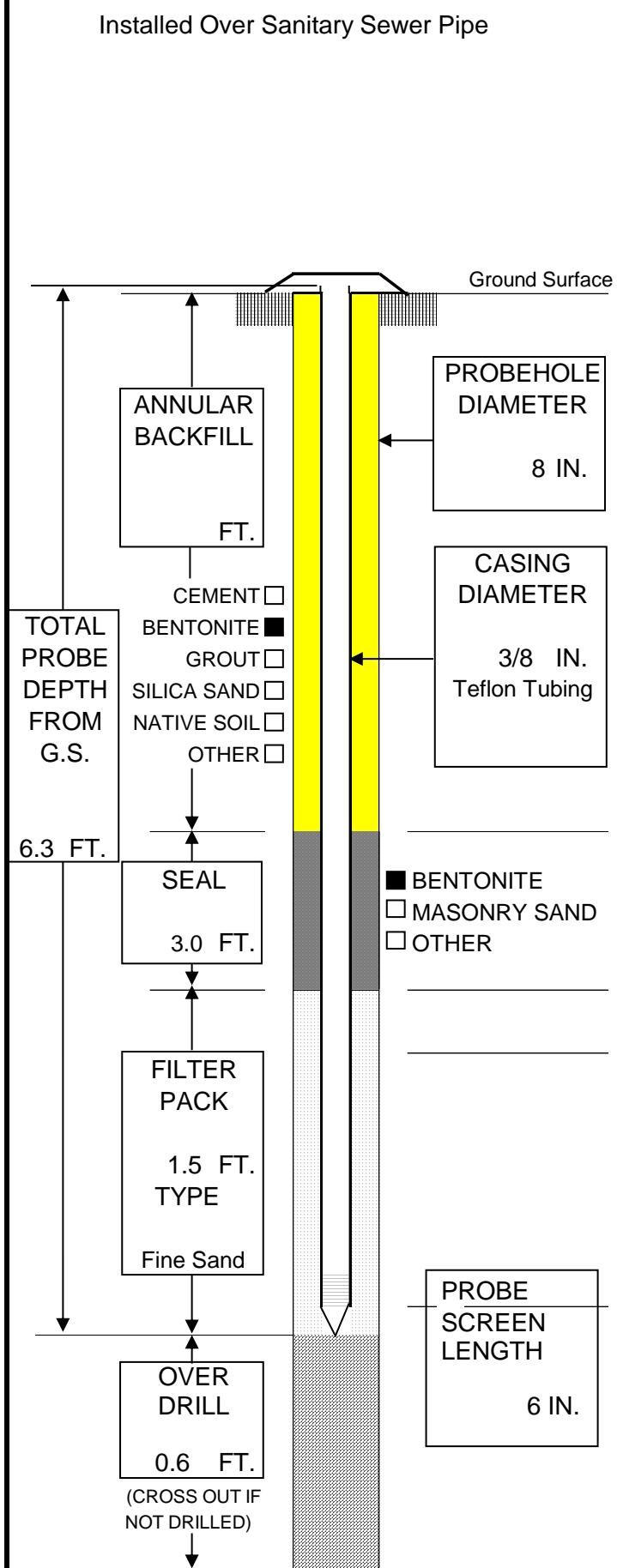
Soil-Gas Probe NO: VP-1

PERMIT NO: NA

DATE: 12/2/2020 PROJECT NAME: BMO Harris Bank Banch PROJECT NO: 00542181

GAS PROBE SITE LOCATION PLAN: 117 S. Chestnut Avenue Green Bay, Wisconsin	SEC:      TWN:      RGE:      LAT:      LONG:
	DRILLING CO: Geiss Soil & Samples, LLC
	DRILL CREW: Darrin & Keith
	GAS PROBE TYPE: <input checked="" type="checkbox"/> SHALLOW <input type="checkbox"/> SINGLE CASED <input type="checkbox"/> MONITORING <input type="checkbox"/> PERMANENT <input type="checkbox"/> INTERMEDIATE <input type="checkbox"/> DOUBLE CASED <input type="checkbox"/> RECOVERY <input type="checkbox"/> TEMPORARY <input type="checkbox"/> DEEP <input checked="" type="checkbox"/> OTHER: Soil-Gas Probe

## SOIL-GAS PROBE SCHEMATIC



## INSTALLATION DATA

DECON.	<input type="checkbox"/> STEAM CLEAN	<input type="checkbox"/> HIGH PRESSURE WASH					
	<input checked="" type="checkbox"/> SOAP WASH	<input type="checkbox"/> OTHER _____					
CASING TYPE:	<input type="checkbox"/> PVC	<input type="checkbox"/> STAINLESS	<input checked="" type="checkbox"/> TEFILON	<input type="checkbox"/> OTHER			
JOINTS:	<input type="checkbox"/> THREADED	<input type="checkbox"/> WELDED	<input type="checkbox"/> COUPLED	<input type="checkbox"/> SCREWED	<input checked="" type="checkbox"/> OTHER _____		
PROBE SCREEN:	<input type="checkbox"/> PVC	<input checked="" type="checkbox"/> STAINLESS	<input type="checkbox"/> TEFILON	<input type="checkbox"/> OTHER			
DIAMETER:	<input type="checkbox"/> 2"	<input type="checkbox"/> 4"	<input type="checkbox"/> 6"	<input checked="" type="checkbox"/> OTHER 3/8 IN			
SLOT:	<input type="checkbox"/> 0.010	<input type="checkbox"/> 0.020	<input checked="" type="checkbox"/> OTHER _____	IN			
PROBING METHOD:	<input type="checkbox"/> SOLID STEM	<input type="checkbox"/> HOLLOW STEM	<input type="checkbox"/> MUD ROTARY				
	<input type="checkbox"/> AIR ROTARY	<input checked="" type="checkbox"/> DIRECT PUSH	<input type="checkbox"/> HAND AUGER				
	<input type="checkbox"/> OTHER - Hydro-Vac						
BIT SIZE:	<input type="checkbox"/> 2"	<input type="checkbox"/> 4"	<input type="checkbox"/> 6"	<input type="checkbox"/> 8"	<input type="checkbox"/> 12"	<input checked="" type="checkbox"/> OTHER _____	IN
COMPLETION:	<input type="checkbox"/> FLUSH MOUNT	<input type="checkbox"/> STICKUP	<input type="checkbox"/> RISER BOX				
LOCK TYPE:	<input type="checkbox"/> DOLPHIN	<input type="checkbox"/> MASTER	KEY NO. _____				
<input checked="" type="checkbox"/> NONE							
CUTTINGS:	<input type="checkbox"/> DRUMMED	NUMBER OF DRUMS _____					
	<input type="checkbox"/> SPREAD	<input checked="" type="checkbox"/> OTHER	No cuttings				
DEVELOPMENT	<input checked="" type="checkbox"/> NONE	<input type="checkbox"/> BAILING	<input type="checkbox"/> PUMPING	<input type="checkbox"/> AIR LIFT			

# SOIL-GAS PROBE CONSTRUCTION DATA



Soil-Gas Probe NO: VP-2

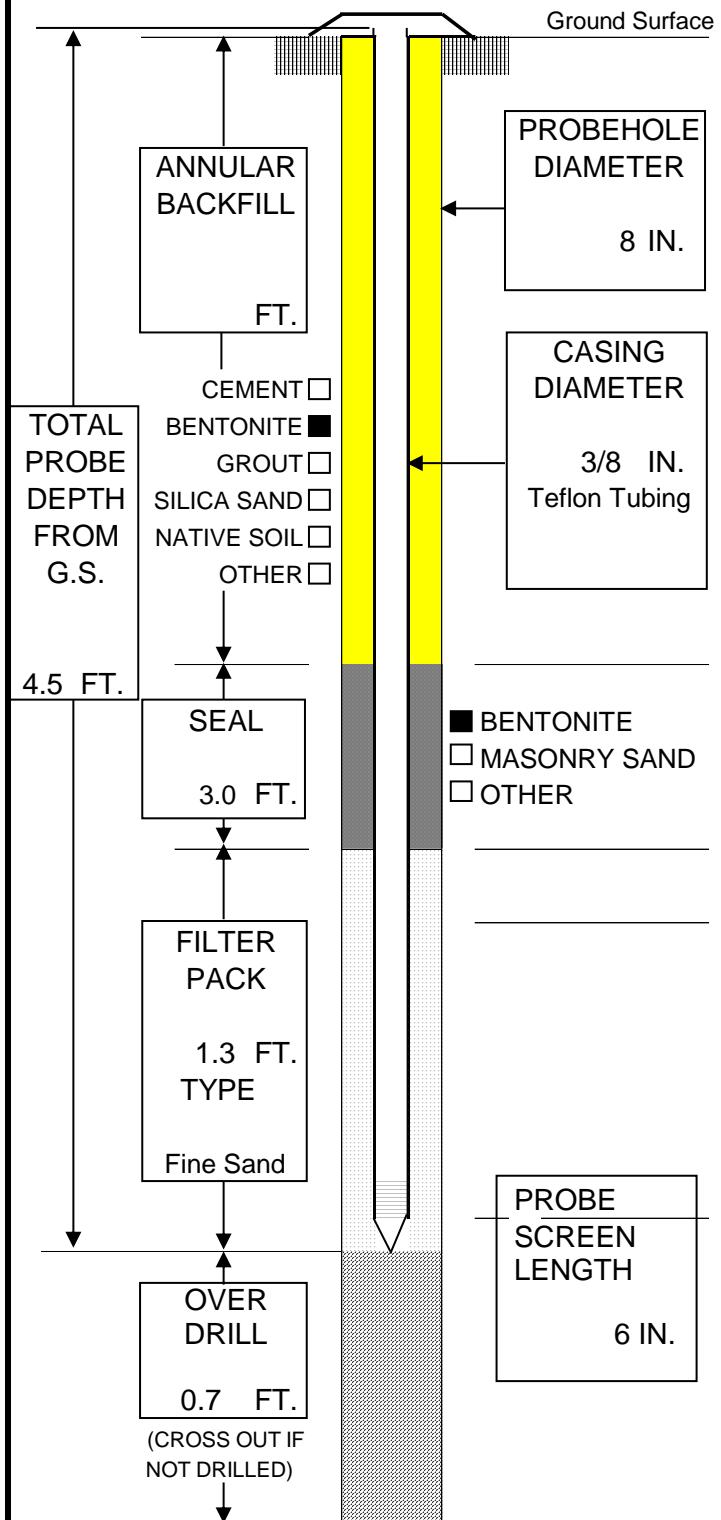
PERMIT NO: NA

DATE: 12/2/2020 PROJECT NAME: BMO Harris Bank Banch PROJECT NO: 00542181

GAS PROBE SITE LOCATION PLAN: 117 S. Chestnut Avenue Green Bay, Wisconsin	SEC:      TWN:      RGE:      LAT:      LONG:
	DRILLING CO: Geiss Soil & Samples, LLC
	DRILL CREW: Darrin & Keith
	GAS PROBE TYPE: <input checked="" type="checkbox"/> SHALLOW <input type="checkbox"/> SINGLE CASED <input type="checkbox"/> MONITORING <input type="checkbox"/> PERMANENT <input type="checkbox"/> INTERMEDIATE <input type="checkbox"/> DOUBLE CASED <input type="checkbox"/> RECOVERY <input type="checkbox"/> TEMPORARY <input type="checkbox"/> DEEP <input checked="" type="checkbox"/> OTHER: Soil-Gas Probe

## SOIL-GAS PROBE SCHEMATIC

Installed Over Storm Sewer Pipe



## INSTALLATION DATA

DECON.	<input type="checkbox"/> STEAM CLEAN	<input type="checkbox"/> HIGH PRESSURE WASH					
	<input checked="" type="checkbox"/> SOAP WASH	<input type="checkbox"/> OTHER _____					
CASING TYPE:	<input type="checkbox"/> PVC	<input type="checkbox"/> STAINLESS	<input checked="" type="checkbox"/> TEFILON	<input type="checkbox"/> OTHER			
JOINTS:	<input type="checkbox"/> THREADED	<input type="checkbox"/> WELDED	<input type="checkbox"/> COUPLED	<input type="checkbox"/> SCREWED	<input checked="" type="checkbox"/> OTHER _____		
PROBE SCREEN:	<input type="checkbox"/> PVC	<input checked="" type="checkbox"/> STAINLESS	<input type="checkbox"/> TEFILON	<input type="checkbox"/> OTHER			
DIAMETER:	<input type="checkbox"/> 2"	<input type="checkbox"/> 4"	<input type="checkbox"/> 6"	<input checked="" type="checkbox"/> OTHER 3/8 IN			
SLOT:	<input type="checkbox"/> 0.010	<input type="checkbox"/> 0.020	<input checked="" type="checkbox"/> OTHER _____	IN			
PROBING	<input type="checkbox"/> SOLID STEM	<input type="checkbox"/> HOLLOW STEM	<input type="checkbox"/> MUD ROTARY				
METHOD:	<input type="checkbox"/> AIR ROTARY	<input checked="" type="checkbox"/> DIRECT PUSH	<input type="checkbox"/> HAND AUGER				
BIT SIZE:	<input type="checkbox"/> 2"	<input type="checkbox"/> 4"	<input type="checkbox"/> 6"	<input type="checkbox"/> 8"	<input type="checkbox"/> 12"	<input checked="" type="checkbox"/> OTHER _____	IN

COMPLETION:	<input type="checkbox"/> FLUSH MOUNT	<input type="checkbox"/> STICKUP	<input type="checkbox"/> RISER BOX
LOCK TYPE:	<input type="checkbox"/> DOLPHIN	<input type="checkbox"/> MASTER	KEY NO. _____
	<input checked="" type="checkbox"/> NONE		

CUTTINGS:	<input type="checkbox"/> DRUMMED	NUMBER OF DRUMS _____
	<input type="checkbox"/> SPREAD	<input checked="" type="checkbox"/> OTHER No cuttings

DEVELOPMENT  NONE  BAILING  PUMPING  AIR LIFT

# SOIL-GAS PROBE CONSTRUCTION DATA



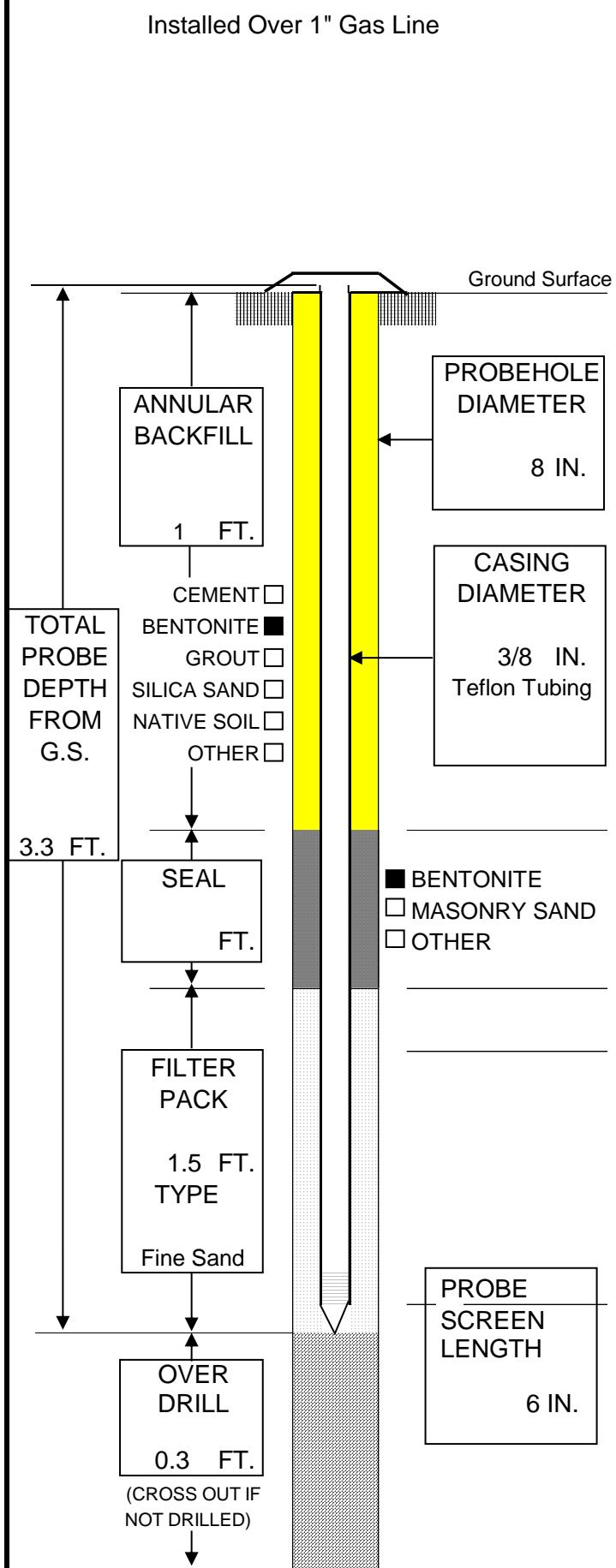
Soil-Gas Probe NO: VP-3

PERMIT NO: NA

DATE: 12/2/2020 PROJECT NAME: BMO Harris Bank Banch PROJECT NO: 00542181

GAS PROBE SITE LOCATION PLAN: 117 S. Chestnut Avenue Green Bay, Wisconsin	SEC:      TWN:      RGE:      LAT:      LONG:
	DRILLING CO: Geiss Soil & Samples, LLC
	DRILL CREW: Darrin & Keith
	GAS PROBE TYPE: <input checked="" type="checkbox"/> SHALLOW <input type="checkbox"/> SINGLE CASED <input type="checkbox"/> MONITORING <input type="checkbox"/> PERMANENT <input type="checkbox"/> INTERMEDIATE <input type="checkbox"/> DOUBLE CASED <input type="checkbox"/> RECOVERY <input type="checkbox"/> TEMPORARY <input type="checkbox"/> DEEP <input checked="" type="checkbox"/> OTHER: Soil-Gas Probe

## SOIL-GAS PROBE SCHEMATIC



## INSTALLATION DATA

DECON.	<input type="checkbox"/> STEAM CLEAN	<input type="checkbox"/> HIGH PRESSURE WASH					
	<input checked="" type="checkbox"/> SOAP WASH	<input type="checkbox"/> OTHER _____					
CASING TYPE:	<input type="checkbox"/> PVC	<input type="checkbox"/> STAINLESS	<input checked="" type="checkbox"/> TEFILON	<input type="checkbox"/> OTHER			
JOINTS:	<input type="checkbox"/> THREADED	<input type="checkbox"/> WELDED	<input type="checkbox"/> COUPLED	<input type="checkbox"/> SCREWED	<input checked="" type="checkbox"/> OTHER _____		
PROBE SCREEN:	<input type="checkbox"/> PVC	<input checked="" type="checkbox"/> STAINLESS	<input type="checkbox"/> TEFILON	<input type="checkbox"/> OTHER			
DIAMETER:	<input type="checkbox"/> 2"	<input type="checkbox"/> 4"	<input type="checkbox"/> 6"	<input checked="" type="checkbox"/> OTHER 3/8 IN			
SLOT:	<input type="checkbox"/> 0.010	<input type="checkbox"/> 0.020	<input checked="" type="checkbox"/> OTHER _____	IN			
PROBING METHOD:	<input type="checkbox"/> SOLID STEM	<input type="checkbox"/> HOLLOW STEM	<input type="checkbox"/> MUD ROTARY				
	<input type="checkbox"/> AIR ROTARY	<input checked="" type="checkbox"/> DIRECT PUSH	<input type="checkbox"/> HAND AUGER				
	<input type="checkbox"/> OTHER - Hydro-Vac						
BIT SIZE:	<input type="checkbox"/> 2"	<input type="checkbox"/> 4"	<input type="checkbox"/> 6"	<input type="checkbox"/> 8"	<input type="checkbox"/> 12"	<input checked="" type="checkbox"/> OTHER _____	IN
COMPLETION:	<input type="checkbox"/> FLUSH MOUNT	<input type="checkbox"/> STICKUP	<input type="checkbox"/> RISER BOX				
LOCK TYPE:	<input type="checkbox"/> DOLPHIN	<input type="checkbox"/> MASTER	KEY NO. _____				
<input checked="" type="checkbox"/> NONE							
CUTTINGS:	<input type="checkbox"/> DRUMMED	NUMBER OF DRUMS _____					
	<input type="checkbox"/> SPREAD	<input checked="" type="checkbox"/> OTHER	No cuttings				
DEVELOPMENT	<input checked="" type="checkbox"/> NONE	<input type="checkbox"/> BAILING	<input type="checkbox"/> PUMPING	<input type="checkbox"/> AIR LIFT			

# SOIL-GAS PROBE CONSTRUCTION DATA



Soil-Gas Probe NO: VP-4

PERMIT NO: NA

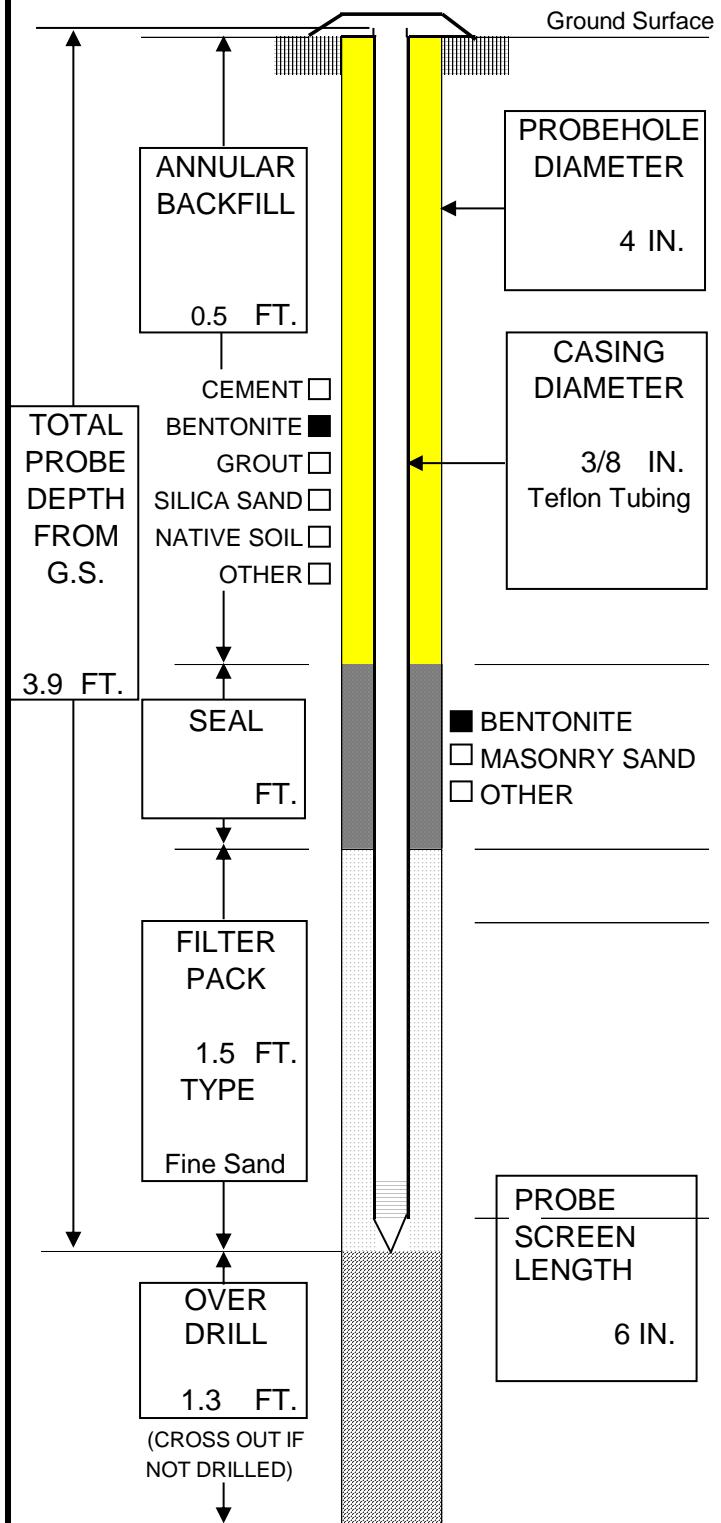
DATE: 12/2/2020 PROJECT NAME: BMO Harris Bank Banch PROJECT NO: 00542181

GAS PROBE SITE LOCATION PLAN: 117 S. Chestnut Avenue Green Bay, Wisconsin	SEC:      TWN:      RGE:      LAT:      LONG:
	DRILLING CO: Geiss Soil & Samples, LLC
	DRILL CREW: Darrin & Keith
	GAS PROBE TYPE: <input checked="" type="checkbox"/> SHALLOW <input type="checkbox"/> SINGLE CASED <input type="checkbox"/> MONITORING <input type="checkbox"/> PERMANENT <input type="checkbox"/> INTERMEDIATE <input type="checkbox"/> DOUBLE CASED <input type="checkbox"/> RECOVERY <input type="checkbox"/> TEMPORARY <input type="checkbox"/> DEEP <input checked="" type="checkbox"/> OTHER: Soil-Gas Probe

## SOIL-GAS PROBE SCHEMATIC

Installed inside 117/119 S. Chestnut Av Building

4" Manhole cover installed over vapor point



## INSTALLATION DATA

DECON.	<input type="checkbox"/> STEAM CLEAN	<input type="checkbox"/> HIGH PRESSURE WASH					
	<input checked="" type="checkbox"/> SOAP WASH	<input type="checkbox"/> OTHER _____					
CASING TYPE:	<input type="checkbox"/> PVC	<input type="checkbox"/> STAINLESS	<input checked="" type="checkbox"/> TEFILON	<input type="checkbox"/> OTHER			
JOINTS:	<input type="checkbox"/> THREADED	<input type="checkbox"/> WELDED	<input type="checkbox"/> COUPLED	<input type="checkbox"/> SCREWED	<input checked="" type="checkbox"/> OTHER _____		
PROBE SCREEN:	<input type="checkbox"/> PVC	<input checked="" type="checkbox"/> STAINLESS	<input type="checkbox"/> TEFILON	<input type="checkbox"/> OTHER			
DIAMETER:	<input type="checkbox"/> 2"	<input type="checkbox"/> 4"	<input type="checkbox"/> 6"	<input checked="" type="checkbox"/> OTHER 3/8 IN			
SLOT:	<input type="checkbox"/> 0.010	<input type="checkbox"/> 0.020	<input checked="" type="checkbox"/> OTHER _____	IN			
PROBING METHOD:	<input type="checkbox"/> SOLID STEM	<input type="checkbox"/> HOLLOW STEM	<input type="checkbox"/> MUD ROTARY				
	<input type="checkbox"/> AIR ROTARY	<input type="checkbox"/> DIRECT PUSH	<input checked="" type="checkbox"/> HAND AUGER				
BIT SIZE:	<input type="checkbox"/> 2"	<input checked="" type="checkbox"/> 4"	<input type="checkbox"/> 6"	<input type="checkbox"/> 8"	<input type="checkbox"/> 12"	<input type="checkbox"/> OTHER _____	IN
COMPLETION:	<input type="checkbox"/> FLUSH MOUNT	<input type="checkbox"/> STICKUP	<input type="checkbox"/> RISER BOX				
LOCK TYPE:	<input type="checkbox"/> DOLPHIN	<input type="checkbox"/> MASTER	KEY NO. _____	<input checked="" type="checkbox"/> NONE			
CUTTINGS:	<input type="checkbox"/> DRUMMED	NUMBER OF DRUMS _____					
	<input type="checkbox"/> SPREAD	<input checked="" type="checkbox"/> OTHER	No cuttings				
DEVELOPMENT	<input checked="" type="checkbox"/> NONE	<input type="checkbox"/> BAILING	<input type="checkbox"/> PUMPING	<input type="checkbox"/> AIR LIFT			

**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.

Route to DNR Bureau:							
<input type="checkbox"/> Verification Only of Fill and Seal		<input type="checkbox"/> Drinking Water	<input type="checkbox"/> Watershed/Wastewater				
		<input type="checkbox"/> Waste Management	<input checked="" type="checkbox"/> Remediation/Redevelopment				
		<input type="checkbox"/> Other: _____					
1. Well Location Information				2. Facility / Owner Information			
County Brown		WI Unique Well # of Removed Well		Hicap #		Facility Name BMO Harris Bank Branch	
Latitude / Longitude (see instructions)  N W		Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM	Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001	Range  E W		Facility ID (FID or PWS)	
1/4 / 1/4 or Gov't Lot #	1/4	Section	Township N	Range E W	Original Well Owner BMO Harris Bank NA		
Well Street Address 117 S. Chestnut Av / 412 Howard St				Present Well Owner BMO Harris Bank NA			
Well City, Village or Town City of Green Bay		Well ZIP Code 54303		Mailing Address of Present Owner 111 W. Monroe			
Subdivision Name		Lot #		City of Present Owner Chicago		State IL	ZIP Code 60603
Reason for Removal from Service Test Borehole		WI Unique Well # of Replacement Well					
3. Filled & Sealed Well / Drillhole / Borehole Information				4. Pump, Liner, Screen, Casing & Sealing Material			
<input type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) 7/16/2020			Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
<input type="checkbox"/> Water Well	<b>SP-2</b>			Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
<input checked="" type="checkbox"/> Borehole / Drillhole	If a Well Construction Report is available, please attach.			Liner(s) perforated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
Construction Type:  <input type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input checked="" type="checkbox"/> Other (specify): Geoprobe				Screen removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
Formation Type:  <input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock				Casing left in place? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
Total Well Depth From Ground Surface (ft.) 4		Casing Diameter (in.) 1.5		Was casing cut off below surface? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
Lower Drillhole Diameter (in.)		Casing Depth (ft.)		Did sealing material rise to surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			
Was well annular space grouted?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown		Did material settle after 24 hours? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A			
If yes, to what depth (feet)?		Depth to Water (feet)		If yes, was hole retopped? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			
If bentonite chips were used, were they hydrated with water from a known safe source?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A			
5. Material Used to Fill Well / Drillhole				Required Method of Placing Sealing Material			
Chipped Bentonite				<input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped <input type="checkbox"/> Screened & Poured (Bentonite Chips) <input type="checkbox"/> Other (Explain): _____			
				<input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Concrete <input type="checkbox"/> Sand-Cement (Concrete) Grout <input type="checkbox"/> Bentonite Chips			
For Monitoring Wells and Monitoring Well Boreholes Only:							
<input checked="" type="checkbox"/> Bentonite Chips				<input type="checkbox"/> Bentonite - Cement Grout			
<input type="checkbox"/> Granular Bentonite				<input type="checkbox"/> Bentonite - Sand Slurry			
From (ft.)		To (ft.)		No. Yards, Sacks Sealant or Volume (circle one)		Mix Ratio or Mud Weight	
Surface		4		4 pounds			
6. Comments							
7. Supervision of Work				DNR Use Only			
Name of Person or Firm Doing Filling & Sealing PSI, Inc.		License #		Date of Filling & Sealing or Verification (mm/dd/yyyy) 7/16/2020		Date Received	Noted By
Street or Route 821 Corporate Court				Telephone Number ( 262 ) 521-2125		Comments	
City Waukesha		State WI	ZIP Code 53189	Signature of Person Doing Work <i>Ruy Heyer</i>		Date Signed July 20, 2020	

**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:**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Drinking Water   | <input type="checkbox"/> Watershed/Wastewater | <input checked="" type="checkbox"/> Remediation/Redevelopment |
| <input type="checkbox"/> Waste Management | <input type="checkbox"/> Other: _____         |   |

**1. Well Location Information**

County Brown	WI Unique Well # of Removed Well	Hicap #	Facility Name BMO Harris Bank Branch
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Latitude / Longitude (see instructions)		Format Code N DD W DDM	Method Code GPS008 SCR002 OTH001	Facility ID (FID or PWS)
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1/4 / 1/4 or Gov't Lot #	1/4	Section	Township	Range X E N W	Original Well Owner BMO Harris Bank NA
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Well Street Address 117 S. Chestnut Av / 412 Howard St				Present Well Owner BMO Harris Bank NA
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Well City, Village or Town City of Green Bay	Well ZIP Code 54303	Mailing Address of Present Owner 111 W. Monroe
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Subdivision Name	Lot #	City of Present Owner Chicago	State IL	ZIP Code 60603
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Reason for Removal from Service Test Borehole	WI Unique Well # of Replacement Well	Pump and piping removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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<b>3. Filled &amp; Sealed Well / Drillhole / Borehole Information</b>	Original Construction Date (mm/dd/yyyy) 7/16/2020	Liner(s) removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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<input type="checkbox"/> Monitoring Well	Liner(s) perforated?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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<input type="checkbox"/> Water Well	Screen removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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<input checked="" type="checkbox"/> Borehole / Drillhole	Casing left in place?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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Construction Type:	Was casing cut off below surface?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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<input type="checkbox"/> Drilled	Did sealing material rise to surface?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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<input checked="" type="checkbox"/> Other (specify): Geoprobe	Did material settle after 24 hours?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
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Formation Type:	If yes, was hole retopped?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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<input checked="" type="checkbox"/> Unconsolidated Formation	If bentonite chips were used, were they hydrated with water from a known safe source?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
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Total Well Depth From Ground Surface (ft.) 4	Casing Diameter (in.) 1.5	Required Method of Placing Sealing Material
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Lower Drillhole Diameter (in.)	Casing Depth (ft.)	<input type="checkbox"/> Conductor Pipe-Gravity	<input type="checkbox"/> Conductor Pipe-Pumped
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Was well annular space grouted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown	<input type="checkbox"/> Screened & Poured	<input type="checkbox"/> Other (Explain): _____
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If yes, to what depth (feet)?	Depth to Water (feet)	Sealing Materials
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		<input type="checkbox"/> Neat Cement Grout	<input type="checkbox"/> Concrete
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		<input type="checkbox"/> Sand-Cement (Concrete) Grout	<input type="checkbox"/> Bentonite Chips
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<b>For Monitoring Wells and Monitoring Well Boreholes Only:</b>		<input checked="" type="checkbox"/> Bentonite Chips	<input type="checkbox"/> Bentonite - Cement Grout
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		<input type="checkbox"/> Granular Bentonite	<input type="checkbox"/> Bentonite - Sand Slurry
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From (ft.) Surface	To (ft.) 4	No. Yards, Sacks Sealant or Volume (circle one) 4 pounds	Mix Ratio or Mud Weight
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City Waukesha	State WI	ZIP Code 53189	Signature of Person Doing Work <i>Kay Hergel</i>	Date Signed July 20, 2020
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**7. Supervision of Work**

Name of Person or Firm Doing Filling & Sealing PSI, Inc.	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) 7/16/2020	DNR Use Only
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Street or Route 821 Corporate Court	Telephone Number ( 262 ) 521-2125	Comments
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**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:**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Drinking Water   | <input type="checkbox"/> Watershed/Wastewater | <input checked="" type="checkbox"/> Remediation/Redevelopment |
| <input type="checkbox"/> Waste Management | <input type="checkbox"/> Other: _____         |   |

**1. Well Location Information**

County Brown	WI Unique Well # of Removed Well	Hicap #	2. Facility / Owner Information		
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Latitude / Longitude (see instructions)		Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM	Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001	Facility Name BMO Harris Bank Branch		
		N		Facility ID (FID or PWS)		
		W		License/Permit/Monitoring #		

1/4 / 1/4 or Gov't Lot #	1/4	Section	Township	Range	E	Original Well Owner
			N		W	

Well Street Address 117 S. Chestnut Av / 412 Howard St			Present Well Owner BMO Harris Bank NA		
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Well City, Village or Town City of Green Bay	Well ZIP Code 54303	Mailing Address of Present Owner 111 W. Monroe		
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Subdivision Name	Lot #	City of Present Owner Chicago	State IL	ZIP Code 60603
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Reason for Removal from Service Test Borehole	WI Unique Well # of Replacement Well	4. Pump, Liner, Screen, Casing & Sealing Material		
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<input type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <input checked="" type="checkbox"/> Borehole / Drillhole	Original Construction Date (mm/dd/yyyy) 7/16/2020	Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
		Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
		Liner(s) perforated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
		Screen removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
		Casing left in place? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Construction Type: <input type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input checked="" type="checkbox"/> Other (specify): Geoprobe	Was casing cut off below surface? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
	Did sealing material rise to surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Did material settle after 24 hours? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
	If yes, was hole retopped? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	If bentonite chips were used, were they hydrated with water from a known safe source? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

Formation Type: <input checked="" type="checkbox"/> Unconsolidated Formation	Required Method of Placing Sealing Material <input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped
	<input type="checkbox"/> Screened & Poured (Bentonite Chips) <input type="checkbox"/> Other (Explain): _____

Total Well Depth From Ground Surface (ft.) 4	Casing Diameter (in.) 1.5	Sealing Materials <input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Concrete <input type="checkbox"/> Sand-Cement (Concrete) Grout <input type="checkbox"/> Bentonite Chips
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Lower Drillhole Diameter (in.)	Casing Depth (ft.)	For Monitoring Wells and Monitoring Well Boreholes Only: <input checked="" type="checkbox"/> Bentonite Chips <input type="checkbox"/> Bentonite - Cement Grout <input type="checkbox"/> Granular Bentonite <input type="checkbox"/> Bentonite - Sand Slurry
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Was well annular space grouted? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown	From (ft.) Surface	To (ft.) 4	No. Yards, Sacks Sealant or Volume (circle one) 4 pounds	Mix Ratio or Mud Weight
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5. Material Used to Fill Well / Drillhole Chipped Bentonite			
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**6. Comments**

7. Supervision of Work Name of Person or Firm Doing Filling & Sealing PSI, Inc.	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) 7/16/2020	DNR Use Only Date Received	Noted By
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Street or Route 821 Corporate Court	Telephone Number ( 262 ) 521-2125	Comments
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City Waukesha	State WI	ZIP Code 53189	Signature of Person Doing Work <i>Kay Heyer</i>	Date Signed July 20, 2020
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**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.

**Route to DNR Bureau:**

**Verification Only of Fill and Seal**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Drinking Water   | <input type="checkbox"/> Watershed/Wastewater | <input checked="" type="checkbox"/> Remediation/Redevelopment |
| <input type="checkbox"/> Waste Management | <input type="checkbox"/> Other:               |   |

**1. Well Location Information**

County Brown	WI Unique Well # of Removed Well	Hicap #	2. Facility / Owner Information		
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Latitude / Longitude (see instructions)		Format Code N DD W DDM	Method Code GPS008 SCR002 OTH001	Facility Name BMO Harris Bank Branch		
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$\frac{1}{4}$ / $\frac{1}{4}$		Section	Township	Range	E	Original Well Owner
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or Gov't Lot #			N	W		Present Well Owner BMO Harris Bank NA
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Well Street Address 117 S. Chestnut Av / 412 Howard St						Mailing Address of Present Owner 111 W. Monroe
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Well City, Village or Town City of Green Bay		Well ZIP Code 54303	City of Present Owner Chicago			State IL	ZIP Code 60603
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Reason for Removal from Service Test Borehole	WI Unique Well # of Replacement Well						
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<input type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) 12/2/2020						
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<input type="checkbox"/> Water Well	<b>SP-10</b>	If a Well Construction Report is available, please attach.						
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Borehole / Drillhole							
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Construction Type: <input type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug							
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<input checked="" type="checkbox"/> Other (specify): Geoprobe							
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Formation Type: <input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock							
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Total Well Depth From Ground Surface (ft.) 5	Casing Diameter (in.) 1.5	Required Method of Placing Sealing Material					
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Lower Drillhole Diameter (in.)		Casing Depth (ft.)					
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Was well annular space grouted?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown	Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped			
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If yes, to what depth (feet)?		Screened & Poured (Bentonite Chips) <input type="checkbox"/> Other (Explain): _____					
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		Sealing Materials					
--	--	-------------------	--	--	--	--	--

		<input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Concrete					
--	--	--	--	--	--	--	--

		<input type="checkbox"/> Sand-Cement (Concrete) Grout <input type="checkbox"/> Bentonite Chips					
--	--	--	--	--	--	--	--

**For Monitoring Wells and Monitoring Well Boreholes Only:**

		<input checked="" type="checkbox"/> Bentonite Chips <input type="checkbox"/> Bentonite - Cement Grout					
--	--	---	--	--	--	--	--

		<input type="checkbox"/> Granular Bentonite <input type="checkbox"/> Bentonite - Sand Slurry					
--	--	--	--	--	--	--	--

**5. Material Used to Fill Well / Drillhole**

Chipped Bentonite		From (ft.) Surface	To (ft.) 5	No. Yards, Sacks Sealant or Volume (circle one) 5 pounds	Mix Ratio or Mud Weight
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**6. Comments**

**7. Supervision of Work**

Name of Person or Firm Doing Filling & Sealing PSI, Inc.	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) 12/2/2020	DNR Use Only
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Street or Route 821 Corporate Court	Telephone Number ( 262 ) 521-2125	Comments
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City Waukesha	State WI	ZIP Code 53189	Signature of Person Doing Work <i>Kathy Herpel</i>	Date Signed December 11, 2020
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**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.

<input type="checkbox"/> <b>Verification Only of Fill and Seal</b>				<b>Route to DNR Bureau:</b> <input type="checkbox"/> Drinking Water <input type="checkbox"/> Watershed/Wastewater <input checked="" type="checkbox"/> Remediation/Redevelopment <input type="checkbox"/> Waste Management <input type="checkbox"/> Other: _____			
<b>1. Well Location Information</b>				<b>2. Facility / Owner Information</b>			
County Brown		WI Unique Well # of Removed Well		Hicap #		Facility Name BMO Harris Bank Branch	
Latitude / Longitude (see instructions)  N		Format Code  <input type="checkbox"/> DD <input type="checkbox"/> GPS008 <input type="checkbox"/> DDM <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001		Method Code		Facility ID (FID or PWS)	
 W  1/4 / 1/4 or Gov't Lot #		Section N		Township		License/Permit/Monitoring #	
Well Street Address 117 S. Chestnut Av / 412 Howard St				Range E		Original Well Owner	
Well City, Village or Town City of Green Bay		Well ZIP Code 54303				Present Well Owner BMO Harris Bank NA	
Subdivision Name		Lot #				Mailing Address of Present Owner 111 W. Monroe	
Reason for Removal from Service Test Borehole		WI Unique Well # of Replacement Well				City of Present Owner Chicago	
<b>3. Filled &amp; Sealed Well / Drillhole / Borehole Information</b> <input type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <b>SP-11</b> <input checked="" type="checkbox"/> Borehole / Drillhole		Original Construction Date (mm/dd/yyyy) 12/2/2020				State      ZIP Code IL      60603	
Construction Type:  <input type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input checked="" type="checkbox"/> Other (specify): Geoprobe		If a Well Construction Report is available, please attach.				4. Pump, Liner, Screen, Casing & Sealing Material Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Liner(s) perforated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Screen removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Casing left in place? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Formation Type:  <input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock						Was casing cut off below surface? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Did sealing material rise to surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Did material settle after 24 hours? If yes, was hole retopped? If bentonite chips were used, were they hydrated with water from a known safe source?	
Total Well Depth From Ground Surface (ft.) 5		Casing Diameter (in.) 1.5				Required Method of Placing Sealing Material <input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped <input type="checkbox"/> Screened & Poured (Bentonite Chips) <input type="checkbox"/> Other (Explain): _____	
Lower Drillhole Diameter (in.)		Casing Depth (ft.)				Sealing Materials <input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Concrete <input type="checkbox"/> Sand-Cement (Concrete) Grout <input type="checkbox"/> Bentonite Chips	
Was well annular space grouted?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown				For Monitoring Wells and Monitoring Well Boreholes Only: <input checked="" type="checkbox"/> Bentonite Chips <input type="checkbox"/> Bentonite - Cement Grout <input type="checkbox"/> Granular Bentonite <input type="checkbox"/> Bentonite - Sand Slurry	
<b>5. Material Used to Fill Well / Drillhole</b> Chipped Bentonite				From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
				Surface	5	5 pounds	
<b>6. Comments</b>							
<b>7. Supervision of Work</b> Name of Person or Firm Doing Filling & Sealing PSI, Inc.				<b>DNR Use Only</b> License # Date of Filling & Sealing or Verification (mm/dd/yyyy)      12/2/2020		Date Received	Noted By
Street or Route 821 Corporate Court				Telephone Number ( 262 ) 521-2125		Comments	
City Waukesha		State WI	ZIP Code 53189	Signature of Person Doing Work <i>Kay Heyen</i>		Date Signed December 11, 2020	

**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:**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Drinking Water   | <input type="checkbox"/> Watershed/Wastewater | <input checked="" type="checkbox"/> Remediation/Redevelopment |
| <input type="checkbox"/> Waste Management | <input type="checkbox"/> Other: _____         |   |

**1. Well Location Information**

County Brown	WI Unique Well # of Removed Well	Hicap #	2. Facility / Owner Information		
-----------------	----------------------------------	---------	---------------------------------	--	--

Latitude / Longitude (see instructions)		Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM	Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001	Facility Name BMO Harris Bank Branch		
---	--	--	--	---	--	--

		N		Facility ID (FID or PWS)		
--	--	---	--	--------------------------	--	--

		W		License/Permit/Monitoring #		
--	--	---	--	-----------------------------	--	--

1/4 / 1/4 or Gov't Lot #	1/4	Section	Township	Range	E	Original Well Owner
-----------------------------	-----	---------	----------	-------	---	---------------------

				N	W	Present Well Owner
--	--	--	--	---	---	--------------------

Well Street Address 117 S. Chestnut Av / 412 Howard St				BMO Harris Bank NA		
---	--	--	--	--------------------	--	--

Well City, Village or Town City of Green Bay		Well ZIP Code 54303	Mailing Address of Present Owner 111 W. Monroe		
---	--	------------------------	---	--	--

Subdivision Name		Lot #	City of Present Owner Chicago		
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Reason for Removal from Service Test Borehole		WI Unique Well # of Replacement Well	State IL ZIP Code 60603		
--	--	--------------------------------------	-------------------------------	--	--

<b>3. Filled &amp; Sealed Well / Drillhole / Borehole Information</b>		4. Pump, Liner, Screen, Casing & Sealing Material		
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<input type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) 12/2/2020	Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Water Well <b>SP-12</b>	If a Well Construction Report is available, please attach.	Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<input checked="" type="checkbox"/> Borehole / Drillhole		Liner(s) perforated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
		Screen removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
		Casing left in place? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Construction Type: <input type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug		Was casing cut off below surface? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<input checked="" type="checkbox"/> Other (specify): Geoprobe		Did sealing material rise to surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
		Did material settle after 24 hours? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
		If yes, was hole retopped? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
		If bentonite chips were used, were they hydrated with water from a known safe source? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

Formation Type: <input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock		Required Method of Placing Sealing Material <input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped
Total Well Depth From Ground Surface (ft.) 4	Casing Diameter (in.) 1.5	<input type="checkbox"/> Screened & Poured (Bentonite Chips) <input type="checkbox"/> Other (Explain): _____

Lower Drillhole Diameter (in.)		Casing Depth (ft.)	Sealing Materials <input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Concrete
Was well annular space grouted?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown	<input type="checkbox"/> Sand-Cement (Concrete) Grout <input type="checkbox"/> Bentonite Chips
If yes, to what depth (feet)?		Depth to Water (feet)	<b>For Monitoring Wells and Monitoring Well Boreholes Only:</b> <input checked="" type="checkbox"/> Bentonite Chips <input type="checkbox"/> Bentonite - Cement Grout
			<input type="checkbox"/> Granular Bentonite <input type="checkbox"/> Bentonite - Sand Slurry

<b>5. Material Used to Fill Well / Drillhole</b>		From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
Chipped Bentonite		Surface	4	4 pounds	

**6. Comments**

<b>7. Supervision of Work</b>			<b>DNR Use Only</b>	
Name of Person or Firm Doing Filling & Sealing PSI, Inc.	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) 12/2/2020	Date Received	Noted By
Street or Route 821 Corporate Court			Telephone Number ( 262 ) 521-2125 Comments	
City Waukesha	State WI	ZIP Code 53189	Signature of Person Doing Work <i>Kay Heydt</i> Date Signed December 11, 2020	

**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  
 Waste Management

- Watershed/Wastewater  
 Other:

- Remediation/Redevelopment

**1. Well Location Information**

County Brown	WI Unique Well # of Removed Well	Hicap #	Facility Name BMO Harris Bank Branch
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Latitude / Longitude (see instructions)		Format Code N DD W DDM	Method Code GPS008 SCR002 OTH001	Facility ID (FID or PWS)
---	--	------------------------------	---	--------------------------

1/4 / 1/4 or Gov't Lot #	1/4	Section	Township N	Range X E W	Original Well Owner
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Well Street Address 117 S. Chestnut Av / 412 Howard St				Present Well Owner BMO Harris Bank NA
---	--	--	--	--

Well City, Village or Town City of Green Bay	Well ZIP Code 54303	Mailing Address of Present Owner 111 W. Monroe		
---	------------------------	---	--	--

Subdivision Name	Lot #	City of Present Owner Chicago	State IL	ZIP Code 60603
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Reason for Removal from Service Test Borehole	WI Unique Well # of Replacement Well	Pump and piping removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
--	--------------------------------------	--------------------------	------------------------------	-----------------------------	---

<input type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <input checked="" type="checkbox"/> Borehole / Drillhole	Original Construction Date (mm/dd/yyyy) SP-14 12/2/2020	Liner(s) removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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		Liner(s) perforated?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
--	--	----------------------	------------------------------	-----------------------------	---

		Screen removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
--	--	-----------------	------------------------------	-----------------------------	---

		Casing left in place?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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		Was casing cut off below surface?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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		Did sealing material rise to surface?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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		Did material settle after 24 hours?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
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		If yes, was hole retopped?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
--	--	----------------------------	------------------------------	-----------------------------	------------------------------

		If bentonite chips were used, were they hydrated with water from a known safe source?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
--	--	---	------------------------------	--	------------------------------

		Required Method of Placing Sealing Material
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<input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Screened & Poured (Bentonite Chips)	<input type="checkbox"/> Conductor Pipe-Pumped <input type="checkbox"/> Other (Explain): _____
---	---

		Sealing Materials
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<input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Sand-Cement (Concrete) Grout	<input type="checkbox"/> Concrete <input type="checkbox"/> Bentonite Chips
---	---

		For Monitoring Wells and Monitoring Well Boreholes Only:
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<input checked="" type="checkbox"/> Bentonite Chips	<input type="checkbox"/> Bentonite - Cement Grout
---	---

<input type="checkbox"/> Granular Bentonite	<input type="checkbox"/> Bentonite - Sand Slurry
---	--

		From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
--	--	------------	----------	---	-------------------------

		Chipped Bentonite	Surface	4	4 pounds
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**6. Comments**

			<b>DNR Use Only</b>		
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Name of Person or Firm Doing Filling & Sealing PSI, Inc.	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy)	Date Received	Noted By
---	-----------	---	---------------	----------

Street or Route 821 Corporate Court	Telephone Number ( 262 ) 521-2125	Comments
--	--------------------------------------	----------

City Waukesha	State WI	ZIP Code 53189	Signature of Person Doing Work <i>Kay Heyer</i>	Date Signed December 11, 2020
------------------	-------------	-------------------	--	----------------------------------

July 22, 2020

Patrick Patterson  
PSI  
821 Corporate Ct.  
Suite 102  
Waukesha, WI 53189

RE: Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

Dear Patrick Patterson:

Enclosed are the analytical results for sample(s) received by the laboratory on July 17, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Green Bay

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

Sincerely,



Steven Mleczko  
steve.mleczko@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, LLC.

## CERTIFICATIONS

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

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### **Pace Analytical Services Green Bay**

1241 Bellevue Street, Green Bay, WI 54302  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky UST Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 12064  
North Dakota Certification #: R-150

Virginia VELAP ID: 460263  
South Carolina Certification #: 83006001  
Texas Certification #: T104704529-14-1  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444  
USDA Soil Permit #: P330-16-00157  
Federal Fish & Wildlife Permit #: LE51774A-0

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40211351001	MW-2	Water	07/17/20 11:00	07/17/20 14:15
40211351002	MW-3	Water	07/17/20 11:30	07/17/20 14:15
40211351003	MW-4	Water	07/17/20 11:50	07/17/20 14:15
40211351004	MW-5	Water	07/17/20 12:20	07/17/20 14:15
40211351005	MW-6	Water	07/17/20 12:45	07/17/20 14:15

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40211351001	MW-2	EPA 6010	TXW	7	PASI-G
		EPA 7470	AJT	1	PASI-G
		EPA 8270 by HVI	TPO	21	PASI-G
		EPA 8260	LAP	64	PASI-G
40211351002	MW-3	EPA 6010	TXW	7	PASI-G
		EPA 7470	AJT	1	PASI-G
		EPA 8270 by HVI	TPO	21	PASI-G
		EPA 8260	LAP	64	PASI-G
40211351003	MW-4	EPA 6010	TXW	7	PASI-G
		EPA 7470	AJT	1	PASI-G
		EPA 8270 by HVI	TPO	21	PASI-G
		EPA 8260	LAP	64	PASI-G
40211351004	MW-5	EPA 6010	TXW	7	PASI-G
		EPA 7470	AJT	1	PASI-G
		EPA 8270 by HVI	TPO	21	PASI-G
		EPA 8260	LAP	64	PASI-G
40211351005	MW-6	EPA 6010	TXW	7	PASI-G
		EPA 7470	AJT	1	PASI-G
		EPA 8270 by HVI	TPO	21	PASI-G
		EPA 8260	LAP	64	PASI-G

PASI-G = Pace Analytical Services - Green Bay

## REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

Lab Sample ID	Client Sample ID						
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers	
<b>40211351001</b>	<b>MW-2</b>						
EPA 6010	Barium, Dissolved	523	ug/L	5.0	07/20/20 15:56		
EPA 8270 by HVI	Acenaphthene	0.013J	ug/L	0.030	07/17/20 21:00		
EPA 8270 by HVI	Acenaphthylene	0.14	ug/L	0.025	07/17/20 21:00		
EPA 8270 by HVI	Fluoranthene	0.014J	ug/L	0.053	07/17/20 21:00	B	
EPA 8270 by HVI	1-Methylnaphthalene	0.051	ug/L	0.029	07/17/20 21:00		
EPA 8270 by HVI	2-Methylnaphthalene	0.022J	ug/L	0.024	07/17/20 21:00	L2	
EPA 8270 by HVI	Naphthalene	0.68	ug/L	0.091	07/17/20 21:00		
EPA 8270 by HVI	Phenanthrene	0.031J	ug/L	0.068	07/17/20 21:00		
EPA 8270 by HVI	Pyrene	0.012J	ug/L	0.038	07/17/20 21:00	B	
EPA 8270 by HVI	Total PAHs	0.99	ug/L		07/17/20 21:00		
EPA 8260	Benzene	0.58J	ug/L	1.0	07/20/20 20:42		
EPA 8260	n-Butylbenzene	6.1	ug/L	2.4	07/20/20 20:42		
EPA 8260	sec-Butylbenzene	19.4	ug/L	5.0	07/20/20 20:42		
EPA 8260	tert-Butylbenzene	3.4	ug/L	1.0	07/20/20 20:42		
EPA 8260	1,2-Dichlorobenzene	1.5J	ug/L	2.4	07/20/20 20:42		
EPA 8260	cis-1,2-Dichloroethene	0.88J	ug/L	1.0	07/20/20 20:42		
EPA 8260	1,2-Dichloropropane	0.38J	ug/L	1.0	07/20/20 20:42		
EPA 8260	Isopropylbenzene (Cumene)	17.0	ug/L	5.6	07/20/20 20:42		
EPA 8260	n-Propylbenzene	17.7	ug/L	5.0	07/20/20 20:42		
EPA 8260	Vinyl chloride	0.78J	ug/L	1.0	07/20/20 20:42		
<b>40211351002</b>	<b>MW-3</b>						
EPA 6010	Barium, Dissolved	339	ug/L	5.0	07/20/20 15:59		
EPA 8270 by HVI	Acenaphthene	0.021J	ug/L	0.029	07/17/20 21:19		
EPA 8270 by HVI	Acenaphthylene	0.039	ug/L	0.024	07/17/20 21:19		
EPA 8270 by HVI	Anthracene	0.020J	ug/L	0.051	07/17/20 21:19		
EPA 8270 by HVI	Benzo(b)fluoranthene	0.0056J	ug/L	0.028	07/17/20 21:19		
EPA 8270 by HVI	Chrysene	0.017J	ug/L	0.063	07/17/20 21:19		
EPA 8270 by HVI	Fluoranthene	0.015J	ug/L	0.052	07/17/20 21:19	B	
EPA 8270 by HVI	Fluorene	0.011J	ug/L	0.039	07/17/20 21:19		
EPA 8270 by HVI	1-Methylnaphthalene	0.027J	ug/L	0.029	07/17/20 21:19		
EPA 8270 by HVI	2-Methylnaphthalene	0.040	ug/L	0.024	07/17/20 21:19	L2	
EPA 8270 by HVI	Naphthalene	0.10	ug/L	0.089	07/17/20 21:19		
EPA 8270 by HVI	Phenanthrene	0.061J	ug/L	0.067	07/17/20 21:19		
EPA 8270 by HVI	Pyrene	0.012J	ug/L	0.037	07/17/20 21:19	B	
EPA 8270 by HVI	Total PAHs	0.38	ug/L		07/17/20 21:19		
EPA 8260	n-Butylbenzene	1.2J	ug/L	2.4	07/20/20 21:01		
EPA 8260	sec-Butylbenzene	6.9	ug/L	5.0	07/20/20 21:01		
EPA 8260	tert-Butylbenzene	1.1	ug/L	1.0	07/20/20 21:01		
EPA 8260	cis-1,2-Dichloroethene	55.9	ug/L	1.0	07/20/20 21:01		
EPA 8260	trans-1,2-Dichloroethene	3.7	ug/L	1.5	07/20/20 21:01		
EPA 8260	1,2-Dichloropropane	1.1	ug/L	1.0	07/20/20 21:01		
EPA 8260	Isopropylbenzene (Cumene)	3.2J	ug/L	5.6	07/20/20 21:01		
EPA 8260	n-Propylbenzene	0.95J	ug/L	5.0	07/20/20 21:01		
EPA 8260	Trichloroethene	0.90J	ug/L	1.0	07/20/20 21:01		
EPA 8260	Vinyl chloride	19.8	ug/L	1.0	07/20/20 21:01		

## REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

Lab Sample ID	Client Sample ID						
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers	
<b>40211351003</b>	<b>MW-4</b>						
EPA 6010	Barium, Dissolved	771	ug/L	5.0	07/20/20 16:01		
EPA 8270 by HVI	Acenaphthene	0.14	ug/L	0.028	07/17/20 21:37		
EPA 8270 by HVI	Acenaphthylene	0.043	ug/L	0.023	07/17/20 21:37		
EPA 8270 by HVI	Anthracene	0.027J	ug/L	0.048	07/17/20 21:37		
EPA 8270 by HVI	Benzo(a)anthracene	0.011J	ug/L	0.035	07/17/20 21:37		
EPA 8270 by HVI	Benzo(b)fluoranthene	0.0089J	ug/L	0.027	07/17/20 21:37		
EPA 8270 by HVI	Benzo(g,h,i)perylene	0.0063J	ug/L	0.031	07/17/20 21:37		
EPA 8270 by HVI	Benzo(k)fluoranthene	0.0086J	ug/L	0.035	07/17/20 21:37	B	
EPA 8270 by HVI	Chrysene	0.016J	ug/L	0.060	07/17/20 21:37		
EPA 8270 by HVI	Fluoranthene	0.035J	ug/L	0.049	07/17/20 21:37	B	
EPA 8270 by HVI	Fluorene	0.042	ug/L	0.037	07/17/20 21:37		
EPA 8270 by HVI	1-Methylnaphthalene	0.094	ug/L	0.027	07/17/20 21:37		
EPA 8270 by HVI	2-Methylnaphthalene	0.11	ug/L	0.023	07/17/20 21:37	L2	
EPA 8270 by HVI	Naphthalene	0.27	ug/L	0.085	07/17/20 21:37		
EPA 8270 by HVI	Phenanthrene	0.14	ug/L	0.064	07/17/20 21:37		
EPA 8270 by HVI	Pyrene	0.026J	ug/L	0.035	07/17/20 21:37	B	
EPA 8270 by HVI	Total PAHs	1.0	ug/L		07/17/20 21:37		
EPA 8260	Benzene	0.30J	ug/L	1.0	07/20/20 21:20		
EPA 8260	n-Butylbenzene	2.2J	ug/L	2.4	07/20/20 21:20		
EPA 8260	sec-Butylbenzene	5.2	ug/L	5.0	07/20/20 21:20		
EPA 8260	tert-Butylbenzene	0.43J	ug/L	1.0	07/20/20 21:20		
EPA 8260	cis-1,2-Dichloroethene	0.90J	ug/L	1.0	07/20/20 21:20		
EPA 8260	Isopropylbenzene (Cumene)	2.9J	ug/L	5.6	07/20/20 21:20		
EPA 8260	p-Isopropyltoluene	2.6J	ug/L	2.7	07/20/20 21:20		
EPA 8260	n-Propylbenzene	3.7J	ug/L	5.0	07/20/20 21:20		
EPA 8260	Vinyl chloride	1.2	ug/L	1.0	07/20/20 21:20		
<b>40211351004</b>	<b>MW-5</b>						
EPA 6010	Barium, Dissolved	201	ug/L	5.0	07/20/20 16:04		
EPA 8270 by HVI	Acenaphthene	0.010J	ug/L	0.029	07/17/20 20:23		
EPA 8270 by HVI	Anthracene	0.030J	ug/L	0.050	07/17/20 20:23		
EPA 8270 by HVI	Benzo(b)fluoranthene	0.0062J	ug/L	0.027	07/17/20 20:23		
EPA 8270 by HVI	Chrysene	0.014J	ug/L	0.062	07/17/20 20:23		
EPA 8270 by HVI	Fluoranthene	0.020J	ug/L	0.051	07/17/20 20:23	B	
EPA 8270 by HVI	Fluorene	0.018J	ug/L	0.038	07/17/20 20:23		
EPA 8270 by HVI	1-Methylnaphthalene	0.021J	ug/L	0.028	07/17/20 20:23		
EPA 8270 by HVI	2-Methylnaphthalene	0.020J	ug/L	0.023	07/17/20 20:23	L2	
EPA 8270 by HVI	Naphthalene	0.082J	ug/L	0.087	07/17/20 20:23		
EPA 8270 by HVI	Phenanthrene	0.042J	ug/L	0.066	07/17/20 20:23		
EPA 8270 by HVI	Pyrene	0.017J	ug/L	0.036	07/17/20 20:23	B	
EPA 8270 by HVI	Total PAHs	0.30	ug/L		07/17/20 20:23		
EPA 8260	sec-Butylbenzene	3.1J	ug/L	5.0	07/20/20 21:40		
EPA 8260	cis-1,2-Dichloroethene	0.65J	ug/L	1.0	07/20/20 21:40		
EPA 8260	Tetrachloroethene	0.85J	ug/L	1.1	07/20/20 21:40		
EPA 8260	Trichloroethene	1.9	ug/L	1.0	07/20/20 21:40		
EPA 8260	1,2,4-Trimethylbenzene	1.1J	ug/L	2.8	07/20/20 21:40		

## REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

Lab Sample ID	Client Sample ID						
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers	
<b>40211351005</b>	<b>MW-6</b>						
EPA 6010	Barium, Dissolved	114	ug/L	5.0	07/20/20 16:06		
EPA 8270 by HVI	Acenaphthene	0.018J	ug/L	0.029	07/17/20 20:42		
EPA 8270 by HVI	Anthracene	0.010J	ug/L	0.050	07/17/20 20:42		
EPA 8270 by HVI	Benzo(a)anthracene	0.011J	ug/L	0.036	07/17/20 20:42		
EPA 8270 by HVI	Benzo(a)pyrene	0.012J	ug/L	0.051	07/17/20 20:42		
EPA 8270 by HVI	Benzo(b)fluoranthene	0.018J	ug/L	0.028	07/17/20 20:42		
EPA 8270 by HVI	Benzo(g,h,i)perylene	0.013J	ug/L	0.033	07/17/20 20:42		
EPA 8270 by HVI	Benzo(k)fluoranthene	0.012J	ug/L	0.036	07/17/20 20:42	B	
EPA 8270 by HVI	Chrysene	0.028J	ug/L	0.063	07/17/20 20:42		
EPA 8270 by HVI	Fluoranthene	0.076	ug/L	0.051	07/17/20 20:42	B	
EPA 8270 by HVI	Fluorene	0.031J	ug/L	0.038	07/17/20 20:42		
EPA 8270 by HVI	1-Methylnaphthalene	0.010J	ug/L	0.028	07/17/20 20:42		
EPA 8270 by HVI	2-Methylnaphthalene	0.0095J	ug/L	0.024	07/17/20 20:42	L2	
EPA 8270 by HVI	Naphthalene	0.033J	ug/L	0.088	07/17/20 20:42		
EPA 8270 by HVI	Phenanthrene	0.062J	ug/L	0.066	07/17/20 20:42		
EPA 8270 by HVI	Pyrene	0.041	ug/L	0.037	07/17/20 20:42	B	
EPA 8270 by HVI	Total PAHs	0.40	ug/L		07/17/20 20:42		
EPA 8260	cis-1,2-Dichloroethene	1.2	ug/L	1.0	07/20/20 21:59		
EPA 8260	trans-1,2-Dichloroethene	1.2J	ug/L	1.5	07/20/20 21:59		
EPA 8260	Tetrachloroethene	7.4	ug/L	1.1	07/20/20 21:59		
EPA 8260	Trichloroethene	3.3	ug/L	1.0	07/20/20 21:59		
EPA 8260	Vinyl chloride	0.37J	ug/L	1.0	07/20/20 21:59		

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

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**Method:** **EPA 6010**

**Description:** 6010 MET ICP, Dissolved

**Client:** PSI - Waukesha

**Date:** July 22, 2020

**General Information:**

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

**Hold Time:**

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

**Initial Calibrations (including MS Tune as applicable):**

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

**Continuing Calibration:**

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

**Method Blank:**

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

**Laboratory Control Spike:**

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

**Matrix Spikes:**

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

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

---

**Method:** **EPA 7470**

**Description:** 7470 Mercury, Dissolved

**Client:** PSI - Waukesha

**Date:** July 22, 2020

### **General Information:**

5 samples were analyzed for EPA 7470 by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### **Hold Time:**

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

### **Sample Preparation:**

The samples were prepared in accordance with EPA 7470 with any exceptions noted below.

### **Initial Calibrations (including MS Tune as applicable):**

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

### **Continuing Calibration:**

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

### **Method Blank:**

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

### **Laboratory Control Spike:**

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

### **Matrix Spikes:**

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

### **Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

---

**Method:** EPA 8270 by HVI

**Description:** 8270 MSSV PAH by HVI

**Client:** PSI - Waukesha

**Date:** July 22, 2020

### General Information:

5 samples were analyzed for EPA 8270 by HVI by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### Hold Time:

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

### Sample Preparation:

The samples were prepared in accordance with EPA 3510 with any exceptions noted below.

### Initial Calibrations (including MS Tune as applicable):

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

### Continuing Calibration:

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

### Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

### Surrogates:

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

### Method Blank:

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

QC Batch: 360524

B: Analyte was detected in the associated method blank.

- BLANK for HBN 360524 [OEXT/467 (Lab ID: 2084733)]
  - Benzo(k)fluoranthene
  - Fluoranthene
  - Pyrene

### Laboratory Control Spike:

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

QC Batch: 360524

L2: Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results may be biased low.

- LCS (Lab ID: 2084734)
  - 2-Methylnaphthalene
- LCSD (Lab ID: 2084735)
  - 2-Methylnaphthalene

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## PROJECT NARRATIVE

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

---

**Method:** EPA 8270 by HVI

**Description:** 8270 MSSV PAH by HVI

**Client:** PSI - Waukesha

**Date:** July 22, 2020

**Matrix Spikes:**

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

QC Batch: 360524

A matrix spike/matrix spike duplicate was not performed due to insufficient sample volume.

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

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**Method:** EPA 8260  
**Description:** 8260 MSV  
**Client:** PSI - Waukesha  
**Date:** July 22, 2020

### **General Information:**

5 samples were analyzed for EPA 8260 by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### **Hold Time:**

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

### **Initial Calibrations (including MS Tune as applicable):**

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

### **Continuing Calibration:**

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

### **Internal Standards:**

All internal standards were within QC limits with any exceptions noted below.

### **Surrogates:**

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

### **Method Blank:**

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

### **Laboratory Control Spike:**

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

### **Matrix Spikes:**

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

### **Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

Sample: MW-2	Lab ID: 40211351001	Collected: 07/17/20 11:00	Received: 07/17/20 14:15	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Arsenic, Dissolved	<13.2	ug/L	44.0	13.2	1		07/20/20 15:56	7440-38-2	
Barium, Dissolved	523	ug/L	5.0	1.5	1		07/20/20 15:56	7440-39-3	
Cadmium, Dissolved	<1.3	ug/L	5.0	1.3	1		07/20/20 15:56	7440-43-9	
Chromium, Dissolved	<2.5	ug/L	10.0	2.5	1		07/20/20 15:56	7440-47-3	
Lead, Dissolved	<6.4	ug/L	21.4	6.4	1		07/20/20 15:56	7439-92-1	
Selenium, Dissolved	<12.3	ug/L	41.1	12.3	1		07/20/20 15:56	7782-49-2	
Silver, Dissolved	<3.2	ug/L	10.0	3.2	1		07/20/20 15:56	7440-22-4	
<b>7470 Mercury, Dissolved</b>	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Green Bay								
Mercury, Dissolved	<0.084	ug/L	0.28	0.084	1	07/21/20 11:10	07/22/20 09:14	7439-97-6	
<b>8270 MSSV PAH by HVI</b>	Analytical Method: EPA 8270 by HVI Preparation Method: EPA 3510 Pace Analytical Services - Green Bay								
Acenaphthene	0.013J	ug/L	0.030	0.0060	1	07/17/20 15:05	07/17/20 21:00	83-32-9	
Acenaphthylene	0.14	ug/L	0.025	0.0049	1	07/17/20 15:05	07/17/20 21:00	208-96-8	
Anthracene	<0.010	ug/L	0.052	0.010	1	07/17/20 15:05	07/17/20 21:00	120-12-7	
Benzo(a)anthracene	<0.0075	ug/L	0.037	0.0075	1	07/17/20 15:05	07/17/20 21:00	56-55-3	
Benzo(a)pyrene	<0.010	ug/L	0.052	0.010	1	07/17/20 15:05	07/17/20 21:00	50-32-8	
Benzo(b)fluoranthene	<0.0057	ug/L	0.028	0.0057	1	07/17/20 15:05	07/17/20 21:00	205-99-2	
Benzo(g,h,i)perylene	<0.0067	ug/L	0.034	0.0067	1	07/17/20 15:05	07/17/20 21:00	191-24-2	
Benzo(k)fluoranthene	<0.0075	ug/L	0.037	0.0075	1	07/17/20 15:05	07/17/20 21:00	207-08-9	
Chrysene	<0.013	ug/L	0.065	0.013	1	07/17/20 15:05	07/17/20 21:00	218-01-9	
Dibenz(a,h)anthracene	<0.0099	ug/L	0.050	0.0099	1	07/17/20 15:05	07/17/20 21:00	53-70-3	
Fluoranthene	0.014J	ug/L	0.053	0.011	1	07/17/20 15:05	07/17/20 21:00	206-44-0	B
Fluorene	<0.0079	ug/L	0.039	0.0079	1	07/17/20 15:05	07/17/20 21:00	86-73-7	
Indeno(1,2,3-cd)pyrene	<0.017	ug/L	0.087	0.017	1	07/17/20 15:05	07/17/20 21:00	193-39-5	
1-Methylnaphthalene	0.051	ug/L	0.029	0.0058	1	07/17/20 15:05	07/17/20 21:00	90-12-0	
2-Methylnaphthalene	0.022J	ug/L	0.024	0.0049	1	07/17/20 15:05	07/17/20 21:00	91-57-6	L2
Naphthalene	0.68	ug/L	0.091	0.018	1	07/17/20 15:05	07/17/20 21:00	91-20-3	
Phenanthrene	0.031J	ug/L	0.068	0.014	1	07/17/20 15:05	07/17/20 21:00	85-01-8	
Pyrene	0.012J	ug/L	0.038	0.0076	1	07/17/20 15:05	07/17/20 21:00	129-00-0	B
Total PAHs	0.99	ug/L			1	07/17/20 15:05	07/17/20 21:00		
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	56	%	39-120		1	07/17/20 15:05	07/17/20 21:00	321-60-8	
Terphenyl-d14 (S)	51	%	10-159		1	07/17/20 15:05	07/17/20 21:00	1718-51-0	
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	0.58J	ug/L	1.0	0.25	1		07/20/20 20:42	71-43-2	
Bromobenzene	<0.24	ug/L	1.0	0.24	1		07/20/20 20:42	108-86-1	
Bromochloromethane	<0.36	ug/L	5.0	0.36	1		07/20/20 20:42	74-97-5	
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1		07/20/20 20:42	75-27-4	
Bromoform	<4.0	ug/L	13.2	4.0	1		07/20/20 20:42	75-25-2	
Bromomethane	<0.97	ug/L	5.0	0.97	1		07/20/20 20:42	74-83-9	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

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**Sample: MW-2**      **Lab ID: 40211351001**      Collected: 07/17/20 11:00      Received: 07/17/20 14:15      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
n-Butylbenzene	6.1	ug/L	2.4	0.71	1		07/20/20 20:42	104-51-8	
sec-Butylbenzene	19.4	ug/L	5.0	0.85	1		07/20/20 20:42	135-98-8	
tert-Butylbenzene	3.4	ug/L	1.0	0.30	1		07/20/20 20:42	98-06-6	
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1		07/20/20 20:42	56-23-5	
Chlorobenzene	<0.71	ug/L	2.4	0.71	1		07/20/20 20:42	108-90-7	
Chloroethane	<1.3	ug/L	5.0	1.3	1		07/20/20 20:42	75-00-3	
Chloroform	<1.3	ug/L	5.0	1.3	1		07/20/20 20:42	67-66-3	
Chloromethane	<2.2	ug/L	7.3	2.2	1		07/20/20 20:42	74-87-3	
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1		07/20/20 20:42	95-49-8	
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1		07/20/20 20:42	106-43-4	
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1		07/20/20 20:42	96-12-8	
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1		07/20/20 20:42	124-48-1	
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1		07/20/20 20:42	106-93-4	
Dibromomethane	<0.94	ug/L	3.1	0.94	1		07/20/20 20:42	74-95-3	
1,2-Dichlorobenzene	1.5J	ug/L	2.4	0.71	1		07/20/20 20:42	95-50-1	
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1		07/20/20 20:42	541-73-1	
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1		07/20/20 20:42	106-46-7	
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1		07/20/20 20:42	75-71-8	
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1		07/20/20 20:42	75-34-3	
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1		07/20/20 20:42	107-06-2	
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1		07/20/20 20:42	75-35-4	
cis-1,2-Dichloroethene	0.88J	ug/L	1.0	0.27	1		07/20/20 20:42	156-59-2	
trans-1,2-Dichloroethene	<0.46	ug/L	1.5	0.46	1		07/20/20 20:42	156-60-5	
1,2-Dichloropropane	0.38J	ug/L	1.0	0.28	1		07/20/20 20:42	78-87-5	
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1		07/20/20 20:42	142-28-9	
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1		07/20/20 20:42	594-20-7	
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1		07/20/20 20:42	563-58-6	
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1		07/20/20 20:42	10061-01-5	
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1		07/20/20 20:42	10061-02-6	
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1		07/20/20 20:42	108-20-3	
Ethylbenzene	<0.32	ug/L	1.1	0.32	1		07/20/20 20:42	100-41-4	
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1		07/20/20 20:42	87-68-3	
Isopropylbenzene (Cumene)	17.0	ug/L	5.6	1.7	1		07/20/20 20:42	98-82-8	
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1		07/20/20 20:42	99-87-6	
Methylene Chloride	<0.58	ug/L	5.0	0.58	1		07/20/20 20:42	75-09-2	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		07/20/20 20:42	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		07/20/20 20:42	91-20-3	
n-Propylbenzene	17.7	ug/L	5.0	0.81	1		07/20/20 20:42	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		07/20/20 20:42	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		07/20/20 20:42	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		07/20/20 20:42	79-34-5	
Tetrachloroethene	<0.33	ug/L	1.1	0.33	1		07/20/20 20:42	127-18-4	
Toluene	<0.27	ug/L	0.90	0.27	1		07/20/20 20:42	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		07/20/20 20:42	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		07/20/20 20:42	120-82-1	

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

**Sample: MW-2**      **Lab ID: 40211351001**      Collected: 07/17/20 11:00      Received: 07/17/20 14:15      Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1				
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1				
Trichloroethene	<0.26	ug/L	1.0	0.26	1				
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1				
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1				
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1				
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1				
Vinyl chloride	0.78J	ug/L	1.0	0.17	1				
m&p-Xylene	<0.47	ug/L	2.0	0.47	1				
o-Xylene	<0.26	ug/L	1.0	0.26	1				
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	110	%	70-130		1				
Dibromofluoromethane (S)	100	%	70-130		1				
Toluene-d8 (S)	97	%	70-130		1				

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

Sample: MW-3	Lab ID: 40211351002	Collected: 07/17/20 11:30	Received: 07/17/20 14:15	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Arsenic, Dissolved	<13.2	ug/L	44.0	13.2	1		07/20/20 15:59	7440-38-2	
Barium, Dissolved	339	ug/L	5.0	1.5	1		07/20/20 15:59	7440-39-3	
Cadmium, Dissolved	<1.3	ug/L	5.0	1.3	1		07/20/20 15:59	7440-43-9	
Chromium, Dissolved	<2.5	ug/L	10.0	2.5	1		07/20/20 15:59	7440-47-3	
Lead, Dissolved	<6.4	ug/L	21.4	6.4	1		07/20/20 15:59	7439-92-1	
Selenium, Dissolved	<12.3	ug/L	41.1	12.3	1		07/20/20 15:59	7782-49-2	
Silver, Dissolved	<3.2	ug/L	10.0	3.2	1		07/20/20 15:59	7440-22-4	
<b>7470 Mercury, Dissolved</b>	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Green Bay								
Mercury, Dissolved	<0.084	ug/L	0.28	0.084	1	07/21/20 11:10	07/22/20 09:16	7439-97-6	
<b>8270 MSSV PAH by HVI</b>	Analytical Method: EPA 8270 by HVI Preparation Method: EPA 3510 Pace Analytical Services - Green Bay								
Acenaphthene	0.021J	ug/L	0.029	0.0059	1	07/17/20 15:05	07/17/20 21:19	83-32-9	
Acenaphthylene	0.039	ug/L	0.024	0.0048	1	07/17/20 15:05	07/17/20 21:19	208-96-8	
Anthracene	0.020J	ug/L	0.051	0.010	1	07/17/20 15:05	07/17/20 21:19	120-12-7	
Benzo(a)anthracene	<0.0073	ug/L	0.037	0.0073	1	07/17/20 15:05	07/17/20 21:19	56-55-3	
Benzo(a)pyrene	<0.010	ug/L	0.051	0.010	1	07/17/20 15:05	07/17/20 21:19	50-32-8	
Benzo(b)fluoranthene	0.0056J	ug/L	0.028	0.0056	1	07/17/20 15:05	07/17/20 21:19	205-99-2	
Benzo(g,h,i)perylene	<0.0066	ug/L	0.033	0.0066	1	07/17/20 15:05	07/17/20 21:19	191-24-2	
Benzo(k)fluoranthene	<0.0073	ug/L	0.037	0.0073	1	07/17/20 15:05	07/17/20 21:19	207-08-9	
Chrysene	0.017J	ug/L	0.063	0.013	1	07/17/20 15:05	07/17/20 21:19	218-01-9	
Dibenz(a,h)anthracene	<0.0097	ug/L	0.049	0.0097	1	07/17/20 15:05	07/17/20 21:19	53-70-3	
Fluoranthene	0.015J	ug/L	0.052	0.010	1	07/17/20 15:05	07/17/20 21:19	206-44-0	B
Fluorene	0.011J	ug/L	0.039	0.0077	1	07/17/20 15:05	07/17/20 21:19	86-73-7	
Indeno(1,2,3-cd)pyrene	<0.017	ug/L	0.086	0.017	1	07/17/20 15:05	07/17/20 21:19	193-39-5	
1-Methylnaphthalene	0.027J	ug/L	0.029	0.0057	1	07/17/20 15:05	07/17/20 21:19	90-12-0	
2-Methylnaphthalene	0.040	ug/L	0.024	0.0048	1	07/17/20 15:05	07/17/20 21:19	91-57-6	L2
Naphthalene	0.10	ug/L	0.089	0.018	1	07/17/20 15:05	07/17/20 21:19	91-20-3	
Phenanthrene	0.061J	ug/L	0.067	0.013	1	07/17/20 15:05	07/17/20 21:19	85-01-8	
Pyrene	0.012J	ug/L	0.037	0.0074	1	07/17/20 15:05	07/17/20 21:19	129-00-0	B
Total PAHs	0.38	ug/L			1	07/17/20 15:05	07/17/20 21:19		
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	51	%	39-120		1	07/17/20 15:05	07/17/20 21:19	321-60-8	
Terphenyl-d14 (S)	15	%	10-159		1	07/17/20 15:05	07/17/20 21:19	1718-51-0	
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1		07/20/20 21:01	71-43-2	
Bromobenzene	<0.24	ug/L	1.0	0.24	1		07/20/20 21:01	108-86-1	
Bromochloromethane	<0.36	ug/L	5.0	0.36	1		07/20/20 21:01	74-97-5	
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1		07/20/20 21:01	75-27-4	
Bromoform	<4.0	ug/L	13.2	4.0	1		07/20/20 21:01	75-25-2	
Bromomethane	<0.97	ug/L	5.0	0.97	1		07/20/20 21:01	74-83-9	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

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**Sample: MW-3**      **Lab ID: 40211351002**      Collected: 07/17/20 11:30      Received: 07/17/20 14:15      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
n-Butylbenzene	1.2J	ug/L	2.4	0.71	1		07/20/20 21:01	104-51-8	
sec-Butylbenzene	6.9	ug/L	5.0	0.85	1		07/20/20 21:01	135-98-8	
tert-Butylbenzene	1.1	ug/L	1.0	0.30	1		07/20/20 21:01	98-06-6	
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1		07/20/20 21:01	56-23-5	
Chlorobenzene	<0.71	ug/L	2.4	0.71	1		07/20/20 21:01	108-90-7	
Chloroethane	<1.3	ug/L	5.0	1.3	1		07/20/20 21:01	75-00-3	
Chloroform	<1.3	ug/L	5.0	1.3	1		07/20/20 21:01	67-66-3	
Chloromethane	<2.2	ug/L	7.3	2.2	1		07/20/20 21:01	74-87-3	
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1		07/20/20 21:01	95-49-8	
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1		07/20/20 21:01	106-43-4	
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1		07/20/20 21:01	96-12-8	
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1		07/20/20 21:01	124-48-1	
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1		07/20/20 21:01	106-93-4	
Dibromomethane	<0.94	ug/L	3.1	0.94	1		07/20/20 21:01	74-95-3	
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1		07/20/20 21:01	95-50-1	
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1		07/20/20 21:01	541-73-1	
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1		07/20/20 21:01	106-46-7	
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1		07/20/20 21:01	75-71-8	
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1		07/20/20 21:01	75-34-3	
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1		07/20/20 21:01	107-06-2	
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1		07/20/20 21:01	75-35-4	
cis-1,2-Dichloroethene	55.9	ug/L	1.0	0.27	1		07/20/20 21:01	156-59-2	
trans-1,2-Dichloroethene	3.7	ug/L	1.5	0.46	1		07/20/20 21:01	156-60-5	
1,2-Dichloropropane	1.1	ug/L	1.0	0.28	1		07/20/20 21:01	78-87-5	
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1		07/20/20 21:01	142-28-9	
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1		07/20/20 21:01	594-20-7	
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1		07/20/20 21:01	563-58-6	
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1		07/20/20 21:01	10061-01-5	
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1		07/20/20 21:01	10061-02-6	
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1		07/20/20 21:01	108-20-3	
Ethylbenzene	<0.32	ug/L	1.1	0.32	1		07/20/20 21:01	100-41-4	
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1		07/20/20 21:01	87-68-3	
Isopropylbenzene (Cumene)	3.2J	ug/L	5.6	1.7	1		07/20/20 21:01	98-82-8	
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1		07/20/20 21:01	99-87-6	
Methylene Chloride	<0.58	ug/L	5.0	0.58	1		07/20/20 21:01	75-09-2	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		07/20/20 21:01	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		07/20/20 21:01	91-20-3	
n-Propylbenzene	0.95J	ug/L	5.0	0.81	1		07/20/20 21:01	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		07/20/20 21:01	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		07/20/20 21:01	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		07/20/20 21:01	79-34-5	
Tetrachloroethene	<0.33	ug/L	1.1	0.33	1		07/20/20 21:01	127-18-4	
Toluene	<0.27	ug/L	0.90	0.27	1		07/20/20 21:01	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		07/20/20 21:01	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		07/20/20 21:01	120-82-1	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

**Sample: MW-3**      **Lab ID: 40211351002**      Collected: 07/17/20 11:30      Received: 07/17/20 14:15      Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		07/20/20 21:01	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		07/20/20 21:01	79-00-5	
Trichloroethene	0.90J	ug/L	1.0	0.26	1		07/20/20 21:01	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		07/20/20 21:01	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		07/20/20 21:01	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		07/20/20 21:01	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		07/20/20 21:01	108-67-8	
Vinyl chloride	19.8	ug/L	1.0	0.17	1		07/20/20 21:01	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		07/20/20 21:01	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		07/20/20 21:01	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	103	%	70-130		1		07/20/20 21:01	460-00-4	
Dibromofluoromethane (S)	97	%	70-130		1		07/20/20 21:01	1868-53-7	
Toluene-d8 (S)	100	%	70-130		1		07/20/20 21:01	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

Sample: MW-4	Lab ID: 40211351003	Collected: 07/17/20 11:50	Received: 07/17/20 14:15	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Arsenic, Dissolved	<13.2	ug/L	44.0	13.2	1		07/20/20 16:01	7440-38-2	
Barium, Dissolved	771	ug/L	5.0	1.5	1		07/20/20 16:01	7440-39-3	
Cadmium, Dissolved	<1.3	ug/L	5.0	1.3	1		07/20/20 16:01	7440-43-9	
Chromium, Dissolved	<2.5	ug/L	10.0	2.5	1		07/20/20 16:01	7440-47-3	
Lead, Dissolved	<6.4	ug/L	21.4	6.4	1		07/20/20 16:01	7439-92-1	
Selenium, Dissolved	<12.3	ug/L	41.1	12.3	1		07/20/20 16:01	7782-49-2	
Silver, Dissolved	<3.2	ug/L	10.0	3.2	1		07/20/20 16:01	7440-22-4	
<b>7470 Mercury, Dissolved</b>	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Green Bay								
Mercury, Dissolved	<0.084	ug/L	0.28	0.084	1	07/21/20 11:10	07/22/20 09:18	7439-97-6	
<b>8270 MSSV PAH by HVI</b>	Analytical Method: EPA 8270 by HVI Preparation Method: EPA 3510 Pace Analytical Services - Green Bay								
Acenaphthene	0.14	ug/L	0.028	0.0056	1	07/17/20 15:05	07/17/20 21:37	83-32-9	
Acenaphthylene	0.043	ug/L	0.023	0.0046	1	07/17/20 15:05	07/17/20 21:37	208-96-8	
Anthracene	0.027J	ug/L	0.048	0.0097	1	07/17/20 15:05	07/17/20 21:37	120-12-7	
Benzo(a)anthracene	0.011J	ug/L	0.035	0.0070	1	07/17/20 15:05	07/17/20 21:37	56-55-3	
Benzo(a)pyrene	<0.0098	ug/L	0.049	0.0098	1	07/17/20 15:05	07/17/20 21:37	50-32-8	
Benzo(b)fluoranthene	0.0089J	ug/L	0.027	0.0053	1	07/17/20 15:05	07/17/20 21:37	205-99-2	
Benzo(g,h,i)perylene	0.0063J	ug/L	0.031	0.0063	1	07/17/20 15:05	07/17/20 21:37	191-24-2	
Benzo(k)fluoranthene	0.0086J	ug/L	0.035	0.0070	1	07/17/20 15:05	07/17/20 21:37	207-08-9	B
Chrysene	0.016J	ug/L	0.060	0.012	1	07/17/20 15:05	07/17/20 21:37	218-01-9	
Dibenz(a,h)anthracene	<0.0093	ug/L	0.046	0.0093	1	07/17/20 15:05	07/17/20 21:37	53-70-3	
Fluoranthene	0.035J	ug/L	0.049	0.0099	1	07/17/20 15:05	07/17/20 21:37	206-44-0	B
Fluorene	0.042	ug/L	0.037	0.0074	1	07/17/20 15:05	07/17/20 21:37	86-73-7	
Indeno(1,2,3-cd)pyrene	<0.016	ug/L	0.082	0.016	1	07/17/20 15:05	07/17/20 21:37	193-39-5	
1-Methylnaphthalene	0.094	ug/L	0.027	0.0055	1	07/17/20 15:05	07/17/20 21:37	90-12-0	
2-Methylnaphthalene	0.11	ug/L	0.023	0.0045	1	07/17/20 15:05	07/17/20 21:37	91-57-6	L2
Naphthalene	0.27	ug/L	0.085	0.017	1	07/17/20 15:05	07/17/20 21:37	91-20-3	
Phenanthrene	0.14	ug/L	0.064	0.013	1	07/17/20 15:05	07/17/20 21:37	85-01-8	
Pyrene	0.026J	ug/L	0.035	0.0071	1	07/17/20 15:05	07/17/20 21:37	129-00-0	B
Total PAHs	1.0	ug/L			1	07/17/20 15:05	07/17/20 21:37		
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	50	%	39-120		1	07/17/20 15:05	07/17/20 21:37	321-60-8	
Terphenyl-d14 (S)	84	%	10-159		1	07/17/20 15:05	07/17/20 21:37	1718-51-0	
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	0.30J	ug/L	1.0	0.25	1		07/20/20 21:20	71-43-2	
Bromobenzene	<0.24	ug/L	1.0	0.24	1		07/20/20 21:20	108-86-1	
Bromochloromethane	<0.36	ug/L	5.0	0.36	1		07/20/20 21:20	74-97-5	
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1		07/20/20 21:20	75-27-4	
Bromoform	<4.0	ug/L	13.2	4.0	1		07/20/20 21:20	75-25-2	
Bromomethane	<0.97	ug/L	5.0	0.97	1		07/20/20 21:20	74-83-9	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

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**Sample: MW-4**      **Lab ID: 40211351003**      Collected: 07/17/20 11:50      Received: 07/17/20 14:15      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
n-Butylbenzene	<b>2.2J</b>	ug/L	2.4	0.71	1		07/20/20 21:20	104-51-8	
sec-Butylbenzene	<b>5.2</b>	ug/L	5.0	0.85	1		07/20/20 21:20	135-98-8	
tert-Butylbenzene	<b>0.43J</b>	ug/L	1.0	0.30	1		07/20/20 21:20	98-06-6	
Carbon tetrachloride	<b>&lt;1.1</b>	ug/L	3.6	1.1	1		07/20/20 21:20	56-23-5	
Chlorobenzene	<b>&lt;0.71</b>	ug/L	2.4	0.71	1		07/20/20 21:20	108-90-7	
Chloroethane	<b>&lt;1.3</b>	ug/L	5.0	1.3	1		07/20/20 21:20	75-00-3	
Chloroform	<b>&lt;1.3</b>	ug/L	5.0	1.3	1		07/20/20 21:20	67-66-3	
Chloromethane	<b>&lt;2.2</b>	ug/L	7.3	2.2	1		07/20/20 21:20	74-87-3	
2-Chlorotoluene	<b>&lt;0.93</b>	ug/L	5.0	0.93	1		07/20/20 21:20	95-49-8	
4-Chlorotoluene	<b>&lt;0.76</b>	ug/L	2.5	0.76	1		07/20/20 21:20	106-43-4	
1,2-Dibromo-3-chloropropane	<b>&lt;1.8</b>	ug/L	5.9	1.8	1		07/20/20 21:20	96-12-8	
Dibromochloromethane	<b>&lt;2.6</b>	ug/L	8.7	2.6	1		07/20/20 21:20	124-48-1	
1,2-Dibromoethane (EDB)	<b>&lt;0.83</b>	ug/L	2.8	0.83	1		07/20/20 21:20	106-93-4	
Dibromomethane	<b>&lt;0.94</b>	ug/L	3.1	0.94	1		07/20/20 21:20	74-95-3	
1,2-Dichlorobenzene	<b>&lt;0.71</b>	ug/L	2.4	0.71	1		07/20/20 21:20	95-50-1	
1,3-Dichlorobenzene	<b>&lt;0.63</b>	ug/L	2.1	0.63	1		07/20/20 21:20	541-73-1	
1,4-Dichlorobenzene	<b>&lt;0.94</b>	ug/L	3.1	0.94	1		07/20/20 21:20	106-46-7	
Dichlorodifluoromethane	<b>&lt;0.50</b>	ug/L	5.0	0.50	1		07/20/20 21:20	75-71-8	
1,1-Dichloroethane	<b>&lt;0.27</b>	ug/L	1.0	0.27	1		07/20/20 21:20	75-34-3	
1,2-Dichloroethane	<b>&lt;0.28</b>	ug/L	1.0	0.28	1		07/20/20 21:20	107-06-2	
1,1-Dichloroethene	<b>&lt;0.24</b>	ug/L	1.0	0.24	1		07/20/20 21:20	75-35-4	
cis-1,2-Dichloroethene	<b>0.90J</b>	ug/L	1.0	0.27	1		07/20/20 21:20	156-59-2	
trans-1,2-Dichloroethene	<b>&lt;0.46</b>	ug/L	1.5	0.46	1		07/20/20 21:20	156-60-5	
1,2-Dichloropropane	<b>&lt;0.28</b>	ug/L	1.0	0.28	1		07/20/20 21:20	78-87-5	
1,3-Dichloropropane	<b>&lt;0.83</b>	ug/L	2.8	0.83	1		07/20/20 21:20	142-28-9	
2,2-Dichloropropane	<b>&lt;2.3</b>	ug/L	7.6	2.3	1		07/20/20 21:20	594-20-7	
1,1-Dichloropropene	<b>&lt;0.54</b>	ug/L	1.8	0.54	1		07/20/20 21:20	563-58-6	
cis-1,3-Dichloropropene	<b>&lt;3.6</b>	ug/L	12.1	3.6	1		07/20/20 21:20	10061-01-5	
trans-1,3-Dichloropropene	<b>&lt;4.4</b>	ug/L	14.6	4.4	1		07/20/20 21:20	10061-02-6	
Diisopropyl ether	<b>&lt;1.9</b>	ug/L	6.3	1.9	1		07/20/20 21:20	108-20-3	
Ethylbenzene	<b>&lt;0.32</b>	ug/L	1.1	0.32	1		07/20/20 21:20	100-41-4	
Hexachloro-1,3-butadiene	<b>&lt;1.5</b>	ug/L	4.9	1.5	1		07/20/20 21:20	87-68-3	
Isopropylbenzene (Cumene)	<b>2.9J</b>	ug/L	5.6	1.7	1		07/20/20 21:20	98-82-8	
p-Isopropyltoluene	<b>2.6J</b>	ug/L	2.7	0.80	1		07/20/20 21:20	99-87-6	
Methylene Chloride	<b>&lt;0.58</b>	ug/L	5.0	0.58	1		07/20/20 21:20	75-09-2	
Methyl-tert-butyl ether	<b>&lt;1.2</b>	ug/L	4.2	1.2	1		07/20/20 21:20	1634-04-4	
Naphthalene	<b>&lt;1.2</b>	ug/L	5.0	1.2	1		07/20/20 21:20	91-20-3	
n-Propylbenzene	<b>3.7J</b>	ug/L	5.0	0.81	1		07/20/20 21:20	103-65-1	
Styrene	<b>&lt;3.0</b>	ug/L	10.0	3.0	1		07/20/20 21:20	100-42-5	
1,1,1,2-Tetrachloroethane	<b>&lt;0.27</b>	ug/L	1.0	0.27	1		07/20/20 21:20	630-20-6	
1,1,2,2-Tetrachloroethane	<b>&lt;0.28</b>	ug/L	1.0	0.28	1		07/20/20 21:20	79-34-5	
Tetrachloroethene	<b>&lt;0.33</b>	ug/L	1.1	0.33	1		07/20/20 21:20	127-18-4	
Toluene	<b>&lt;0.27</b>	ug/L	0.90	0.27	1		07/20/20 21:20	108-88-3	
1,2,3-Trichlorobenzene	<b>&lt;2.2</b>	ug/L	7.4	2.2	1		07/20/20 21:20	87-61-6	
1,2,4-Trichlorobenzene	<b>&lt;0.95</b>	ug/L	5.0	0.95	1		07/20/20 21:20	120-82-1	

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

**Sample: MW-4**      **Lab ID: 40211351003**      Collected: 07/17/20 11:50      Received: 07/17/20 14:15      Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		07/20/20 21:20	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		07/20/20 21:20	79-00-5	
Trichloroethene	<0.26	ug/L	1.0	0.26	1		07/20/20 21:20	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		07/20/20 21:20	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		07/20/20 21:20	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		07/20/20 21:20	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		07/20/20 21:20	108-67-8	
Vinyl chloride	1.2	ug/L	1.0	0.17	1		07/20/20 21:20	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		07/20/20 21:20	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		07/20/20 21:20	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	100	%	70-130		1		07/20/20 21:20	460-00-4	
Dibromofluoromethane (S)	97	%	70-130		1		07/20/20 21:20	1868-53-7	
Toluene-d8 (S)	100	%	70-130		1		07/20/20 21:20	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

Sample: MW-5	Lab ID: 40211351004	Collected: 07/17/20 12:20	Received: 07/17/20 14:15	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Arsenic, Dissolved	<13.2	ug/L	44.0	13.2	1		07/20/20 16:04	7440-38-2	
Barium, Dissolved	201	ug/L	5.0	1.5	1		07/20/20 16:04	7440-39-3	
Cadmium, Dissolved	<1.3	ug/L	5.0	1.3	1		07/20/20 16:04	7440-43-9	
Chromium, Dissolved	<2.5	ug/L	10.0	2.5	1		07/20/20 16:04	7440-47-3	
Lead, Dissolved	<6.4	ug/L	21.4	6.4	1		07/20/20 16:04	7439-92-1	
Selenium, Dissolved	<12.3	ug/L	41.1	12.3	1		07/20/20 16:04	7782-49-2	
Silver, Dissolved	<3.2	ug/L	10.0	3.2	1		07/20/20 16:04	7440-22-4	
<b>7470 Mercury, Dissolved</b>	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Green Bay								
Mercury, Dissolved	<0.084	ug/L	0.28	0.084	1	07/21/20 11:10	07/22/20 09:20	7439-97-6	
<b>8270 MSSV PAH by HVI</b>	Analytical Method: EPA 8270 by HVI Preparation Method: EPA 3510 Pace Analytical Services - Green Bay								
Acenaphthene	0.010J	ug/L	0.029	0.0058	1	07/17/20 15:05	07/17/20 20:23	83-32-9	
Acenaphthylene	<0.0047	ug/L	0.024	0.0047	1	07/17/20 15:05	07/17/20 20:23	208-96-8	
Anthracene	0.030J	ug/L	0.050	0.010	1	07/17/20 15:05	07/17/20 20:23	120-12-7	
Benzo(a)anthracene	<0.0072	ug/L	0.036	0.0072	1	07/17/20 15:05	07/17/20 20:23	56-55-3	
Benzo(a)pyrene	<0.010	ug/L	0.050	0.010	1	07/17/20 15:05	07/17/20 20:23	50-32-8	
Benzo(b)fluoranthene	0.0062J	ug/L	0.027	0.0055	1	07/17/20 15:05	07/17/20 20:23	205-99-2	
Benzo(g,h,i)perylene	<0.0065	ug/L	0.032	0.0065	1	07/17/20 15:05	07/17/20 20:23	191-24-2	
Benzo(k)fluoranthene	<0.0072	ug/L	0.036	0.0072	1	07/17/20 15:05	07/17/20 20:23	207-08-9	
Chrysene	0.014J	ug/L	0.062	0.012	1	07/17/20 15:05	07/17/20 20:23	218-01-9	
Dibenz(a,h)anthracene	<0.0095	ug/L	0.048	0.0095	1	07/17/20 15:05	07/17/20 20:23	53-70-3	
Fluoranthene	0.020J	ug/L	0.051	0.010	1	07/17/20 15:05	07/17/20 20:23	206-44-0	B
Fluorene	0.018J	ug/L	0.038	0.0076	1	07/17/20 15:05	07/17/20 20:23	86-73-7	
Indeno(1,2,3-cd)pyrene	<0.017	ug/L	0.084	0.017	1	07/17/20 15:05	07/17/20 20:23	193-39-5	
1-Methylnaphthalene	0.021J	ug/L	0.028	0.0056	1	07/17/20 15:05	07/17/20 20:23	90-12-0	
2-Methylnaphthalene	0.020J	ug/L	0.023	0.0047	1	07/17/20 15:05	07/17/20 20:23	91-57-6	L2
Naphthalene	0.082J	ug/L	0.087	0.017	1	07/17/20 15:05	07/17/20 20:23	91-20-3	
Phenanthrene	0.042J	ug/L	0.066	0.013	1	07/17/20 15:05	07/17/20 20:23	85-01-8	
Pyrene	0.017J	ug/L	0.036	0.0073	1	07/17/20 15:05	07/17/20 20:23	129-00-0	B
Total PAHs	0.30	ug/L			1	07/17/20 15:05	07/17/20 20:23		
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	51	%	39-120		1	07/17/20 15:05	07/17/20 20:23	321-60-8	
Terphenyl-d14 (S)	48	%	10-159		1	07/17/20 15:05	07/17/20 20:23	1718-51-0	
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1		07/20/20 21:40	71-43-2	
Bromobenzene	<0.24	ug/L	1.0	0.24	1		07/20/20 21:40	108-86-1	
Bromochloromethane	<0.36	ug/L	5.0	0.36	1		07/20/20 21:40	74-97-5	
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1		07/20/20 21:40	75-27-4	
Bromoform	<4.0	ug/L	13.2	4.0	1		07/20/20 21:40	75-25-2	
Bromomethane	<0.97	ug/L	5.0	0.97	1		07/20/20 21:40	74-83-9	

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

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**Sample: MW-5**      **Lab ID: 40211351004**      Collected: 07/17/20 12:20      Received: 07/17/20 14:15      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1		07/20/20 21:40	104-51-8	
sec-Butylbenzene	3.1J	ug/L	5.0	0.85	1		07/20/20 21:40	135-98-8	
tert-Butylbenzene	<0.30	ug/L	1.0	0.30	1		07/20/20 21:40	98-06-6	
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1		07/20/20 21:40	56-23-5	
Chlorobenzene	<0.71	ug/L	2.4	0.71	1		07/20/20 21:40	108-90-7	
Chloroethane	<1.3	ug/L	5.0	1.3	1		07/20/20 21:40	75-00-3	
Chloroform	<1.3	ug/L	5.0	1.3	1		07/20/20 21:40	67-66-3	
Chloromethane	<2.2	ug/L	7.3	2.2	1		07/20/20 21:40	74-87-3	
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1		07/20/20 21:40	95-49-8	
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1		07/20/20 21:40	106-43-4	
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1		07/20/20 21:40	96-12-8	
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1		07/20/20 21:40	124-48-1	
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1		07/20/20 21:40	106-93-4	
Dibromomethane	<0.94	ug/L	3.1	0.94	1		07/20/20 21:40	74-95-3	
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1		07/20/20 21:40	95-50-1	
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1		07/20/20 21:40	541-73-1	
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1		07/20/20 21:40	106-46-7	
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1		07/20/20 21:40	75-71-8	
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1		07/20/20 21:40	75-34-3	
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1		07/20/20 21:40	107-06-2	
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1		07/20/20 21:40	75-35-4	
cis-1,2-Dichloroethene	0.65J	ug/L	1.0	0.27	1		07/20/20 21:40	156-59-2	
trans-1,2-Dichloroethene	<0.46	ug/L	1.5	0.46	1		07/20/20 21:40	156-60-5	
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1		07/20/20 21:40	78-87-5	
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1		07/20/20 21:40	142-28-9	
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1		07/20/20 21:40	594-20-7	
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1		07/20/20 21:40	563-58-6	
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1		07/20/20 21:40	10061-01-5	
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1		07/20/20 21:40	10061-02-6	
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1		07/20/20 21:40	108-20-3	
Ethylbenzene	<0.32	ug/L	1.1	0.32	1		07/20/20 21:40	100-41-4	
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1		07/20/20 21:40	87-68-3	
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1		07/20/20 21:40	98-82-8	
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1		07/20/20 21:40	99-87-6	
Methylene Chloride	<0.58	ug/L	5.0	0.58	1		07/20/20 21:40	75-09-2	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		07/20/20 21:40	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		07/20/20 21:40	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		07/20/20 21:40	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		07/20/20 21:40	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		07/20/20 21:40	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		07/20/20 21:40	79-34-5	
Tetrachloroethene	0.85J	ug/L	1.1	0.33	1		07/20/20 21:40	127-18-4	
Toluene	<0.27	ug/L	0.90	0.27	1		07/20/20 21:40	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		07/20/20 21:40	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		07/20/20 21:40	120-82-1	

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

**Sample: MW-5**      **Lab ID: 40211351004**      Collected: 07/17/20 12:20      Received: 07/17/20 14:15      Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		07/20/20 21:40	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		07/20/20 21:40	79-00-5	
Trichloroethene	1.9	ug/L	1.0	0.26	1		07/20/20 21:40	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		07/20/20 21:40	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		07/20/20 21:40	96-18-4	
1,2,4-Trimethylbenzene	1.1J	ug/L	2.8	0.84	1		07/20/20 21:40	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		07/20/20 21:40	108-67-8	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		07/20/20 21:40	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		07/20/20 21:40	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		07/20/20 21:40	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	101	%	70-130		1		07/20/20 21:40	460-00-4	
Dibromofluoromethane (S)	97	%	70-130		1		07/20/20 21:40	1868-53-7	
Toluene-d8 (S)	100	%	70-130		1		07/20/20 21:40	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

Sample: MW-6	Lab ID: 40211351005	Collected: 07/17/20 12:45	Received: 07/17/20 14:15	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Arsenic, Dissolved	<13.2	ug/L	44.0	13.2	1		07/20/20 16:06	7440-38-2	
Barium, Dissolved	114	ug/L	5.0	1.5	1		07/20/20 16:06	7440-39-3	
Cadmium, Dissolved	<1.3	ug/L	5.0	1.3	1		07/20/20 16:06	7440-43-9	
Chromium, Dissolved	<2.5	ug/L	10.0	2.5	1		07/20/20 16:06	7440-47-3	
Lead, Dissolved	<6.4	ug/L	21.4	6.4	1		07/20/20 16:06	7439-92-1	
Selenium, Dissolved	<12.3	ug/L	41.1	12.3	1		07/20/20 16:06	7782-49-2	
Silver, Dissolved	<3.2	ug/L	10.0	3.2	1		07/20/20 16:06	7440-22-4	
<b>7470 Mercury, Dissolved</b>	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Green Bay								
Mercury, Dissolved	<0.084	ug/L	0.28	0.084	1	07/21/20 11:10	07/22/20 09:23	7439-97-6	
<b>8270 MSSV PAH by HVI</b>	Analytical Method: EPA 8270 by HVI Preparation Method: EPA 3510 Pace Analytical Services - Green Bay								
Acenaphthene	0.018J	ug/L	0.029	0.0058	1	07/17/20 15:05	07/17/20 20:42	83-32-9	
Acenaphthylene	<0.0048	ug/L	0.024	0.0048	1	07/17/20 15:05	07/17/20 20:42	208-96-8	
Anthracene	0.010J	ug/L	0.050	0.010	1	07/17/20 15:05	07/17/20 20:42	120-12-7	
Benzo(a)anthracene	0.011J	ug/L	0.036	0.0073	1	07/17/20 15:05	07/17/20 20:42	56-55-3	
Benzo(a)pyrene	0.012J	ug/L	0.051	0.010	1	07/17/20 15:05	07/17/20 20:42	50-32-8	
Benzo(b)fluoranthene	0.018J	ug/L	0.028	0.0055	1	07/17/20 15:05	07/17/20 20:42	205-99-2	
Benzo(g,h,i)perylene	0.013J	ug/L	0.033	0.0065	1	07/17/20 15:05	07/17/20 20:42	191-24-2	
Benzo(k)fluoranthene	0.012J	ug/L	0.036	0.0073	1	07/17/20 15:05	07/17/20 20:42	207-08-9	B
Chrysene	0.028J	ug/L	0.063	0.013	1	07/17/20 15:05	07/17/20 20:42	218-01-9	
Dibenz(a,h)anthracene	<0.0096	ug/L	0.048	0.0096	1	07/17/20 15:05	07/17/20 20:42	53-70-3	
Fluoranthene	0.076	ug/L	0.051	0.010	1	07/17/20 15:05	07/17/20 20:42	206-44-0	B
Fluorene	0.031J	ug/L	0.038	0.0077	1	07/17/20 15:05	07/17/20 20:42	86-73-7	
Indeno(1,2,3-cd)pyrene	<0.017	ug/L	0.085	0.017	1	07/17/20 15:05	07/17/20 20:42	193-39-5	
1-Methylnaphthalene	0.010J	ug/L	0.028	0.0057	1	07/17/20 15:05	07/17/20 20:42	90-12-0	
2-Methylnaphthalene	0.0095J	ug/L	0.024	0.0047	1	07/17/20 15:05	07/17/20 20:42	91-57-6	L2
Naphthalene	0.033J	ug/L	0.088	0.018	1	07/17/20 15:05	07/17/20 20:42	91-20-3	
Phenanthrene	0.062J	ug/L	0.066	0.013	1	07/17/20 15:05	07/17/20 20:42	85-01-8	
Pyrene	0.041	ug/L	0.037	0.0074	1	07/17/20 15:05	07/17/20 20:42	129-00-0	B
Total PAHs	0.40	ug/L			1	07/17/20 15:05	07/17/20 20:42		
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	72	%	39-120		1	07/17/20 15:05	07/17/20 20:42	321-60-8	
Terphenyl-d14 (S)	50	%	10-159		1	07/17/20 15:05	07/17/20 20:42	1718-51-0	
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1		07/20/20 21:59	71-43-2	
Bromobenzene	<0.24	ug/L	1.0	0.24	1		07/20/20 21:59	108-86-1	
Bromochloromethane	<0.36	ug/L	5.0	0.36	1		07/20/20 21:59	74-97-5	
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1		07/20/20 21:59	75-27-4	
Bromoform	<4.0	ug/L	13.2	4.0	1		07/20/20 21:59	75-25-2	
Bromomethane	<0.97	ug/L	5.0	0.97	1		07/20/20 21:59	74-83-9	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

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**Sample: MW-6**      **Lab ID: 40211351005**      Collected: 07/17/20 12:45      Received: 07/17/20 14:15      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1		07/20/20 21:59	104-51-8	
sec-Butylbenzene	<0.85	ug/L	5.0	0.85	1		07/20/20 21:59	135-98-8	
tert-Butylbenzene	<0.30	ug/L	1.0	0.30	1		07/20/20 21:59	98-06-6	
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1		07/20/20 21:59	56-23-5	
Chlorobenzene	<0.71	ug/L	2.4	0.71	1		07/20/20 21:59	108-90-7	
Chloroethane	<1.3	ug/L	5.0	1.3	1		07/20/20 21:59	75-00-3	
Chloroform	<1.3	ug/L	5.0	1.3	1		07/20/20 21:59	67-66-3	
Chloromethane	<2.2	ug/L	7.3	2.2	1		07/20/20 21:59	74-87-3	
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1		07/20/20 21:59	95-49-8	
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1		07/20/20 21:59	106-43-4	
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1		07/20/20 21:59	96-12-8	
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1		07/20/20 21:59	124-48-1	
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1		07/20/20 21:59	106-93-4	
Dibromomethane	<0.94	ug/L	3.1	0.94	1		07/20/20 21:59	74-95-3	
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1		07/20/20 21:59	95-50-1	
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1		07/20/20 21:59	541-73-1	
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1		07/20/20 21:59	106-46-7	
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1		07/20/20 21:59	75-71-8	
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1		07/20/20 21:59	75-34-3	
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1		07/20/20 21:59	107-06-2	
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1		07/20/20 21:59	75-35-4	
cis-1,2-Dichloroethene	1.2	ug/L	1.0	0.27	1		07/20/20 21:59	156-59-2	
trans-1,2-Dichloroethene	1.2J	ug/L	1.5	0.46	1		07/20/20 21:59	156-60-5	
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1		07/20/20 21:59	78-87-5	
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1		07/20/20 21:59	142-28-9	
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1		07/20/20 21:59	594-20-7	
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1		07/20/20 21:59	563-58-6	
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1		07/20/20 21:59	10061-01-5	
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1		07/20/20 21:59	10061-02-6	
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1		07/20/20 21:59	108-20-3	
Ethylbenzene	<0.32	ug/L	1.1	0.32	1		07/20/20 21:59	100-41-4	
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1		07/20/20 21:59	87-68-3	
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1		07/20/20 21:59	98-82-8	
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1		07/20/20 21:59	99-87-6	
Methylene Chloride	<0.58	ug/L	5.0	0.58	1		07/20/20 21:59	75-09-2	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		07/20/20 21:59	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		07/20/20 21:59	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		07/20/20 21:59	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		07/20/20 21:59	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		07/20/20 21:59	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		07/20/20 21:59	79-34-5	
Tetrachloroethene	7.4	ug/L	1.1	0.33	1		07/20/20 21:59	127-18-4	
Toluene	<0.27	ug/L	0.90	0.27	1		07/20/20 21:59	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		07/20/20 21:59	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		07/20/20 21:59	120-82-1	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

**Sample: MW-6**      **Lab ID: 40211351005**      Collected: 07/17/20 12:45      Received: 07/17/20 14:15      Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		07/20/20 21:59	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		07/20/20 21:59	79-00-5	
Trichloroethene	3.3	ug/L	1.0	0.26	1		07/20/20 21:59	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		07/20/20 21:59	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		07/20/20 21:59	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		07/20/20 21:59	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		07/20/20 21:59	108-67-8	
Vinyl chloride	0.37J	ug/L	1.0	0.17	1		07/20/20 21:59	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		07/20/20 21:59	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		07/20/20 21:59	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	101	%	70-130		1		07/20/20 21:59	460-00-4	
Dibromofluoromethane (S)	98	%	70-130		1		07/20/20 21:59	1868-53-7	
Toluene-d8 (S)	100	%	70-130		1		07/20/20 21:59	2037-26-5	

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

QC Batch: 360701 Analysis Method: EPA 6010

QC Batch Method: EPA 6010 Analysis Description: ICP Metals, Trace, Dissolved

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40211351001, 40211351002, 40211351003, 40211351004, 40211351005

METHOD BLANK: 2085580 Matrix: Water

Associated Lab Samples: 40211351001, 40211351002, 40211351003, 40211351004, 40211351005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Arsenic, Dissolved	ug/L	<13.2	44.0	07/20/20 15:25	
Barium, Dissolved	ug/L	<1.5	5.0	07/20/20 15:25	
Cadmium, Dissolved	ug/L	<1.3	5.0	07/20/20 15:25	
Chromium, Dissolved	ug/L	<2.5	10.0	07/20/20 15:25	
Lead, Dissolved	ug/L	<6.4	21.4	07/20/20 15:25	
Selenium, Dissolved	ug/L	<12.3	41.1	07/20/20 15:25	
Silver, Dissolved	ug/L	<3.2	10.0	07/20/20 15:25	

LABORATORY CONTROL SAMPLE: 2085581

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic, Dissolved	ug/L	500	480	96	80-120	
Barium, Dissolved	ug/L	500	475	95	80-120	
Cadmium, Dissolved	ug/L	500	478	96	80-120	
Chromium, Dissolved	ug/L	500	483	97	80-120	
Lead, Dissolved	ug/L	500	485	97	80-120	
Selenium, Dissolved	ug/L	500	480	96	80-120	
Silver, Dissolved	ug/L	250	239	96	80-120	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2085583 2085584

Parameter	Units	MS		MSD		MS		MSD		% Rec Limits	RPD	Max RPD	Qual
		40211094009 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	% Rec	MSD % Rec					
Arsenic, Dissolved	ug/L	<13.2	500	500	521	516	102	101	75-125	1	20		
Barium, Dissolved	ug/L	112	500	500	579	579	93	94	75-125	0	20		
Cadmium, Dissolved	ug/L	<1.3	500	500	492	489	98	98	75-125	1	20		
Chromium, Dissolved	ug/L	<2.5	500	500	478	478	95	96	75-125	0	20		
Lead, Dissolved	ug/L	<6.4	500	500	481	479	96	95	75-125	0	20		
Selenium, Dissolved	ug/L	<12.3	500	500	522	524	104	105	75-125	0	20		
Silver, Dissolved	ug/L	<3.2	250	250	228	229	91	91	75-125	0	20		

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

## **QUALITY CONTROL DATA**

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

QC Batch: 360779 Analysis Method: EPA 7470  
QC Batch Method: EPA 7470 Analysis Description: 7470 Mercury Dissolved  
Laboratory: Pace Analytical Services - Green Bay  
Associated Lab Samples: 40211351001, 40211351002, 40211351003, 40211351004, 40211351005

METHOD BLANK: 2086065 Matrix: Water

**Associated Lab Samples:** 40211351001, 40211351002, 40211351003, 40211351004, 40211351005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury, Dissolved	ug/L	<0.084	0.28	07/22/20 09:02	

LABORATORY CONTROL SAMPLE: 2086066

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury, Dissolved	ug/L	5	4.7	94	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2086067 2086068

Parameter	Units	40211094009		MS	MSD	MS	MSD	% Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		Result	Spike Conc.	Spike Conc.	Result								
Mercury, Dissolved	ug/L	<0.084	5	5	4.9	4.9	99	98	85-115	1	20		

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## **REPORT OF LABORATORY ANALYSIS**

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## QUALITY CONTROL DATA

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

QC Batch:	360584	Analysis Method:	EPA 8260
QC Batch Method:	EPA 8260	Analysis Description:	8260 MSV
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40211351001, 40211351002, 40211351003, 40211351004, 40211351005

**METHOD BLANK: 2085271**   Matrix: Water

Associated Lab Samples: 40211351001, 40211351002, 40211351003, 40211351004, 40211351005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.27	1.0	07/20/20 14:58	
1,1,1-Trichloroethane	ug/L	<0.24	1.0	07/20/20 14:58	
1,1,2,2-Tetrachloroethane	ug/L	<0.28	1.0	07/20/20 14:58	
1,1,2-Trichloroethane	ug/L	<0.55	5.0	07/20/20 14:58	
1,1-Dichloroethane	ug/L	<0.27	1.0	07/20/20 14:58	
1,1-Dichloroethene	ug/L	<0.24	1.0	07/20/20 14:58	
1,1-Dichloropropene	ug/L	<0.54	1.8	07/20/20 14:58	
1,2,3-Trichlorobenzene	ug/L	<2.2	7.4	07/20/20 14:58	
1,2,3-Trichloropropane	ug/L	<0.59	5.0	07/20/20 14:58	
1,2,4-Trichlorobenzene	ug/L	<0.95	5.0	07/20/20 14:58	
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	07/20/20 14:58	
1,2-Dibromo-3-chloropropane	ug/L	<1.8	5.9	07/20/20 14:58	
1,2-Dibromoethane (EDB)	ug/L	<0.83	2.8	07/20/20 14:58	
1,2-Dichlorobenzene	ug/L	<0.71	2.4	07/20/20 14:58	
1,2-Dichloroethane	ug/L	<0.28	1.0	07/20/20 14:58	
1,2-Dichloropropane	ug/L	<0.28	1.0	07/20/20 14:58	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	07/20/20 14:58	
1,3-Dichlorobenzene	ug/L	<0.63	2.1	07/20/20 14:58	
1,3-Dichloropropane	ug/L	<0.83	2.8	07/20/20 14:58	
1,4-Dichlorobenzene	ug/L	<0.94	3.1	07/20/20 14:58	
2,2-Dichloropropane	ug/L	<2.3	7.6	07/20/20 14:58	
2-Chlorotoluene	ug/L	<0.93	5.0	07/20/20 14:58	
4-Chlorotoluene	ug/L	<0.76	2.5	07/20/20 14:58	
Benzene	ug/L	<0.25	1.0	07/20/20 14:58	
Bromobenzene	ug/L	<0.24	1.0	07/20/20 14:58	
Bromochloromethane	ug/L	<0.36	5.0	07/20/20 14:58	
Bromodichloromethane	ug/L	<0.36	1.2	07/20/20 14:58	
Bromoform	ug/L	<4.0	13.2	07/20/20 14:58	
Bromomethane	ug/L	<0.97	5.0	07/20/20 14:58	
Carbon tetrachloride	ug/L	<1.1	3.6	07/20/20 14:58	
Chlorobenzene	ug/L	<0.71	2.4	07/20/20 14:58	
Chloroethane	ug/L	<1.3	5.0	07/20/20 14:58	
Chloroform	ug/L	<1.3	5.0	07/20/20 14:58	
Chloromethane	ug/L	<2.2	7.3	07/20/20 14:58	
cis-1,2-Dichloroethene	ug/L	<0.27	1.0	07/20/20 14:58	
cis-1,3-Dichloropropene	ug/L	<3.6	12.1	07/20/20 14:58	
Dibromochloromethane	ug/L	<2.6	8.7	07/20/20 14:58	
Dibromomethane	ug/L	<0.94	3.1	07/20/20 14:58	
Dichlorodifluoromethane	ug/L	<0.50	5.0	07/20/20 14:58	
Diisopropyl ether	ug/L	<1.9	6.3	07/20/20 14:58	

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## QUALITY CONTROL DATA

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

METHOD BLANK: 2085271

Matrix: Water

Associated Lab Samples: 40211351001, 40211351002, 40211351003, 40211351004, 40211351005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Ethylbenzene	ug/L	<0.32	1.1	07/20/20 14:58	
Hexachloro-1,3-butadiene	ug/L	<1.5	4.9	07/20/20 14:58	
Isopropylbenzene (Cumene)	ug/L	<1.7	5.6	07/20/20 14:58	
m&p-Xylene	ug/L	<0.47	2.0	07/20/20 14:58	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	07/20/20 14:58	
Methylene Chloride	ug/L	<0.58	5.0	07/20/20 14:58	
n-Butylbenzene	ug/L	<0.71	2.4	07/20/20 14:58	
n-Propylbenzene	ug/L	<0.81	5.0	07/20/20 14:58	
Naphthalene	ug/L	<1.2	5.0	07/20/20 14:58	
o-Xylene	ug/L	<0.26	1.0	07/20/20 14:58	
p-Isopropyltoluene	ug/L	<0.80	2.7	07/20/20 14:58	
sec-Butylbenzene	ug/L	<0.85	5.0	07/20/20 14:58	
Styrene	ug/L	<3.0	10.0	07/20/20 14:58	
tert-Butylbenzene	ug/L	<0.30	1.0	07/20/20 14:58	
Tetrachloroethene	ug/L	<0.33	1.1	07/20/20 14:58	
Toluene	ug/L	<0.27	0.90	07/20/20 14:58	
trans-1,2-Dichloroethene	ug/L	<0.46	1.5	07/20/20 14:58	
trans-1,3-Dichloropropene	ug/L	<4.4	14.6	07/20/20 14:58	
Trichloroethene	ug/L	<0.26	1.0	07/20/20 14:58	
Trichlorofluoromethane	ug/L	<0.21	1.0	07/20/20 14:58	
Vinyl chloride	ug/L	<0.17	1.0	07/20/20 14:58	
4-Bromofluorobenzene (S)	%	89	70-130	07/20/20 14:58	
Dibromofluoromethane (S)	%	96	70-130	07/20/20 14:58	
Toluene-d8 (S)	%	101	70-130	07/20/20 14:58	

LABORATORY CONTROL SAMPLE: 2085272

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/L	50	50.3	101	70-130	
1,1,2,2-Tetrachloroethane	ug/L	50	50.7	101	64-131	
1,1,2-Trichloroethane	ug/L	50	46.2	92	70-130	
1,1-Dichloroethane	ug/L	50	50.5	101	69-163	
1,1-Dichloroethene	ug/L	50	57.7	115	77-123	
1,2,4-Trichlorobenzene	ug/L	50	44.7	89	68-130	
1,2-Dibromo-3-chloropropane	ug/L	50	40.9	82	63-130	
1,2-Dibromoethane (EDB)	ug/L	50	42.6	85	70-130	
1,2-Dichlorobenzene	ug/L	50	50.8	102	70-130	
1,2-Dichloroethane	ug/L	50	39.7	79	78-142	
1,2-Dichloropropane	ug/L	50	53.8	108	86-134	
1,3-Dichlorobenzene	ug/L	50	47.7	95	70-130	
1,4-Dichlorobenzene	ug/L	50	49.4	99	70-130	
Benzene	ug/L	50	47.1	94	70-130	
Bromodichloromethane	ug/L	50	52.7	105	70-130	
Bromoform	ug/L	50	39.8	80	70-130	

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

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

LABORATORY CONTROL SAMPLE: 2085272

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Bromomethane	ug/L	50	55.8	112	39-129	
Carbon tetrachloride	ug/L	50	52.6	105	70-132	
Chlorobenzene	ug/L	50	53.2	106	70-130	
Chloroethane	ug/L	50	52.4	105	66-140	
Chloroform	ug/L	50	48.7	97	75-132	
Chloromethane	ug/L	50	44.0	88	32-143	
cis-1,2-Dichloroethene	ug/L	50	46.6	93	70-130	
cis-1,3-Dichloropropene	ug/L	50	49.1	98	70-130	
Dibromochloromethane	ug/L	50	42.8	86	70-130	
Dichlorodifluoromethane	ug/L	50	30.8	62	10-141	
Ethylbenzene	ug/L	50	55.5	111	80-120	
Isopropylbenzene (Cumene)	ug/L	50	57.0	114	70-130	
m&p-Xylene	ug/L	100	112	112	70-130	
Methyl-tert-butyl ether	ug/L	50	38.1	76	61-129	
Methylene Chloride	ug/L	50	48.8	98	70-130	
o-Xylene	ug/L	50	54.6	109	70-130	
Styrene	ug/L	50	54.5	109	70-130	
Tetrachloroethene	ug/L	50	52.2	104	70-130	
Toluene	ug/L	50	55.4	111	80-120	
trans-1,2-Dichloroethene	ug/L	50	54.1	108	70-130	
trans-1,3-Dichloropropene	ug/L	50	41.8	84	69-130	
Trichloroethene	ug/L	50	56.8	114	70-130	
Trichlorofluoromethane	ug/L	50	54.9	110	75-145	
Vinyl chloride	ug/L	50	54.5	109	51-140	
4-Bromofluorobenzene (S)	%			95	70-130	
Dibromofluoromethane (S)	%			93	70-130	
Toluene-d8 (S)	%			99	70-130	

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## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 0542126 BMO BANK - GREEN BAY

Pace Project No.: 40211351

QC Batch: 360524 Analysis Method: EPA 8270 by HVI

QC Batch Method: EPA 3510 Analysis Description: 8270 Water PAH by HVI

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40211351001, 40211351002, 40211351003, 40211351004, 40211351005

METHOD BLANK: 2084733

Matrix: Water

Associated Lab Samples: 40211351001, 40211351002, 40211351003, 40211351004, 40211351005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/L	<0.0059	0.030	07/17/20 17:19	
2-Methylnaphthalene	ug/L	<0.0049	0.024	07/17/20 17:19	
Acenaphthene	ug/L	<0.0061	0.030	07/17/20 17:19	
Acenaphthylene	ug/L	<0.0050	0.025	07/17/20 17:19	
Anthracene	ug/L	<0.010	0.052	07/17/20 17:19	
Benzo(a)anthracene	ug/L	<0.0076	0.038	07/17/20 17:19	
Benzo(a)pyrene	ug/L	<0.011	0.053	07/17/20 17:19	
Benzo(b)fluoranthene	ug/L	<0.0057	0.029	07/17/20 17:19	
Benzo(g,h,i)perylene	ug/L	<0.0068	0.034	07/17/20 17:19	
Benzo(k)fluoranthene	ug/L	0.0095J	0.038	07/17/20 17:19	
Chrysene	ug/L	<0.013	0.065	07/17/20 17:19	
Dibenz(a,h)anthracene	ug/L	<0.010	0.050	07/17/20 17:19	
Fluoranthene	ug/L	0.015J	0.053	07/17/20 17:19	
Fluorene	ug/L	<0.0080	0.040	07/17/20 17:19	
Indeno(1,2,3-cd)pyrene	ug/L	<0.018	0.088	07/17/20 17:19	
Naphthalene	ug/L	<0.018	0.092	07/17/20 17:19	
Phenanthrene	ug/L	<0.014	0.069	07/17/20 17:19	
Pyrene	ug/L	0.011J	0.038	07/17/20 17:19	
2-Fluorobiphenyl (S)	%	52	39-120	07/17/20 17:19	
Terphenyl-d14 (S)	%	115	10-159	07/17/20 17:19	

LABORATORY CONTROL SAMPLE &amp; LCSD: 2084734

2084735

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1-Methylnaphthalene	ug/L	2	0.84	0.74	42	37	37-120	13	25	
2-Methylnaphthalene	ug/L	2	0.74	0.73	37	36	38-120	1	25	L2
Acenaphthene	ug/L	2	1.1	1.0	54	50	49-120	8	24	
Acenaphthylene	ug/L	2	0.98	0.88	49	44	43-85	11	26	
Anthracene	ug/L	2	1.3	1.3	67	64	57-110	5	28	
Benzo(a)anthracene	ug/L	2	1.3	1.3	67	63	47-118	7	27	
Benzo(a)pyrene	ug/L	2	1.7	1.6	87	82	70-120	6	20	
Benzo(b)fluoranthene	ug/L	2	1.5	1.4	75	72	54-97	3	21	
Benzo(g,h,i)perylene	ug/L	2	1.4	1.2	71	59	26-74	19	42	
Benzo(k)fluoranthene	ug/L	2	2.2	2.1	108	106	73-126	2	22	
Chrysene	ug/L	2	2.1	2.1	105	103	75-151	1	20	
Dibenz(a,h)anthracene	ug/L	2	1.4	1.1	69	57	13-72	19	50	
Fluoranthene	ug/L	2	1.6	1.5	79	75	63-120	5	20	
Fluorene	ug/L	2	1.3	1.2	66	61	53-120	7	26	
Indeno(1,2,3-cd)pyrene	ug/L	2	1.8	1.6	88	80	51-101	10	27	

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## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

LABORATORY CONTROL SAMPLE & LCSD: 2084734

2084735

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Naphthalene	ug/L	2	0.93	0.85	46	43	41-120	8	24	
Phenanthrene	ug/L	2	1.1	1.0	56	50	47-100	12	22	
Pyrene	ug/L	2	1.5	1.4	75	71	70-128	5	20	
2-Fluorobiphenyl (S)	%				49	44	39-120			
Terphenyl-d14 (S)	%				96	92	10-159			

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## REPORT OF LABORATORY ANALYSIS

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## QUALIFIERS

Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

---

### DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

### BATCH QUALIFIERS

Batch: 360536

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

### ANALYTE QUALIFIERS

B Analyte was detected in the associated method blank.

L2 Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results may be biased low.

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

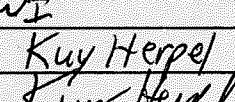
Project: 0542126 BMO BANK - GREEN BAY  
Pace Project No.: 40211351

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40211351001	MW-2	EPA 6010	360701		
40211351002	MW-3	EPA 6010	360701		
40211351003	MW-4	EPA 6010	360701		
40211351004	MW-5	EPA 6010	360701		
40211351005	MW-6	EPA 6010	360701		
40211351001	MW-2	EPA 7470	360779	EPA 7470	360878
40211351002	MW-3	EPA 7470	360779	EPA 7470	360878
40211351003	MW-4	EPA 7470	360779	EPA 7470	360878
40211351004	MW-5	EPA 7470	360779	EPA 7470	360878
40211351005	MW-6	EPA 7470	360779	EPA 7470	360878
40211351001	MW-2	EPA 3510	360524	EPA 8270 by HVI	360536
40211351002	MW-3	EPA 3510	360524	EPA 8270 by HVI	360536
40211351003	MW-4	EPA 3510	360524	EPA 8270 by HVI	360536
40211351004	MW-5	EPA 3510	360524	EPA 8270 by HVI	360536
40211351005	MW-6	EPA 3510	360524	EPA 8270 by HVI	360536
40211351001	MW-2	EPA 8260	360584		
40211351002	MW-3	EPA 8260	360584		
40211351003	MW-4	EPA 8260	360584		
40211351004	MW-5	EPA 8260	360584		
40211351005	MW-6	EPA 8260	360584		

### REPORT OF LABORATORY ANALYSIS

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**(Please Print Clearly)**

Company Name:	PSI, Inc
Branch/Location:	Waukesha, WI
Project Contact:	Pat Patterson
Phone:	262-521-2125
Project Number:	0542126
Project Name:	BMO Bank - Green Bay
Project State:	WI
Sampled By (Print):	Kay Herpel
Sampled By (Sign):	
PO #:	Regulatory Program



## **CHAIN OF CUSTODY**

<b>*Preservation Codes</b>							
A=None	B=HCl	C=H <sub>2</sub> SO <sub>4</sub>	D=HNO <sub>3</sub>	E=DI Water	F=Methanol	G=NaOH	
H=Sodium Bisulfate Solution	I=Sodium Thiosulfate	J=Other					

PRESERVATION (CODE)*		Y/N	N	N	Y				
LOCATION	MATRIX	Pick Letter	B	A	D				
1100	GW		X	X	X				
1130			/	/	/				
1150									
1220									
245T	V		↓	↓	↓				
		Analyses Requested	VOC	PAH	RCRA Metals				

#### **UPPER MIDWEST REGION**

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

Page 1 of 1

Page 37 of 39

<b>Quote #:</b>		
<b>Mail To Contact:</b>	Pat Patterson	
<b>Mail To Company:</b>	PSI, Inc	
<b>Mail To Address:</b>	821 Corporate Ct Waukesha WI 53189	
<b>Invoice To Contact:</b>		
<b>Invoice To Company:</b>	Same	
<b>Invoice To Address:</b>		
<b>Invoice To Phone:</b>		
<b>CLIENT COMMENTS</b>	<b>LAB COMMENTS</b> <b>(Lab Use Only)</b>	Profile #
<i>Lynn</i>	Date/Time: 7/07/2014 15	PACE Project No. 402113-1
	Date/Time:	
	Date/Time:	Receipt Temp = <i>12°C</i> °C
	Date/Time:	Sample Receipt pH OK / Adjusted
	Date/Time:	Cooler Custody Seal
	Date/Time:	Present / Not Present
	Date/Time:	Intact / Not Intact

**Rush Turnaround Time Requested - Prelims**

(Rush TAT subject to approval/surcharge)

3 Day 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: Kay Heyal Date/Time: 7/17/2020 14:15  
Relinquished By: \_\_\_\_\_ Date/Time: \_\_\_\_\_

**Relinquished By:** \_\_\_\_\_ **Date/Time:** \_\_\_\_\_

Received By: Joseph Hopkins Date/Time: 7/07/20 14:15  
Received By:

PACE Project No.  
**4021135-1**

Receipt Temp = 12°C

**Sample Receipt pH**

**Cooler Custody Seal**

**Present / Not Present**

# Sample Preservation Receipt Form

Client Name: PSI

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

Lab Lot# of pH paper: 10V82791 Lab Std #ID of preservation (if pH adjusted):

Pace Analytical Services, LLC  
1241 Bellevue Street, Suite 901  
Green Bay, WI 54302  
Page 38

Initial when completed: JANU Date/  
Time:

Pace Lab #	Glass					Plastic				Vials			Jars		General		VOA Vials (>6mm)*	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)			
	AG1U	BG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP3U	BP3B	BP3N	BP3S	VG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	JG9U	WGFU	WPFU	SP5T	ZPLC	GN
001																										2.5 / 5 / 10
002																										2.5 / 5 / 10
003																										2.5 / 5 / 10
004																										2.5 / 5 / 10
005																										2.5 / 5 / 10
006																										2.5 / 5 / 10
007																										2.5 / 5 / 10
008																										2.5 / 5 / 10
009																										2.5 / 5 / 10
010																										2.5 / 5 / 10
011																										2.5 / 5 / 10
012																										2.5 / 5 / 10
013																										2.5 / 5 / 10
014																										2.5 / 5 / 10
015																										2.5 / 5 / 10
016																										2.5 / 5 / 10
017																										2.5 / 5 / 10
018																										2.5 / 5 / 10
019																										2.5 / 5 / 10
020																										2.5 / 5 / 10

Exceptions to preservation check: VOA Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other:

Headspace in VOA Vials (>6mm) :  Yes  No  N/A \*If yes look in headspace column

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

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

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

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



Document Name:	Sample Condition Upon Receipt (SCUR)	Document Revised: 26Mar2020
Document No.:	ENV-FRM-GBAY-0014-Rev.00	Author: Pace Green Bay Quality Office

## Sample Condition Upon Receipt Form (SCUR)

Client Name: PSF

Project #:

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

WO# : 40211351



40211351

Tracking #:

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

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

Packing Material:  Bubble Wrap  Bubble Bags  None  Other

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

Cooler Temperature Uncorr: 40F /Corr: \_\_\_\_\_

Person examining contents:

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

Temp should be above freezing to 6°C.

Biota Samples may be received at ≤ 0°C if shipped on Dry Ice.

Date: 7/17/20 Initials: SPW

Labeled By Initials: MP

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

Client Notification/ Resolution:

If checked, see attached form for additional comments

Person Contacted: \_\_\_\_\_

Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

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

August 05, 2020

Patrick Patterson  
PSI  
821 Corporate Ct.  
Suite 102  
Waukesha, WI 53189

RE: Project: 00542126 BMO HARRIS BANK  
Pace Project No.: 40212044

Dear Patrick Patterson:

Enclosed are the analytical results for sample(s) received by the laboratory on July 31, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Green Bay

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

Sincerely,



Steven Mleczko  
steve.mleczko@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: 00542126 BMO HARRIS BANK  
Pace Project No.: 40212044

---

### **Pace Analytical Services Green Bay**

1241 Bellevue Street, Green Bay, WI 54302  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky UST Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 12064  
North Dakota Certification #: R-150

Virginia VELAP ID: 460263  
South Carolina Certification #: 83006001  
Texas Certification #: T104704529-14-1  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444  
USDA Soil Permit #: P330-16-00157  
Federal Fish & Wildlife Permit #: LE51774A-0

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40212044001	MW-1	Water	07/29/20 13:00	07/31/20 07:20

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: 00542126 BMO HARRIS BANK  
Pace Project No.: 40212044

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40212044001	MW-1	EPA 6010	TXW	7	PASI-G
		EPA 7470	AJT	1	PASI-G
		EPA 8270 by HVI	TPO	21	PASI-G
		EPA 8260	LAP	64	PASI-G

PASI-G = Pace Analytical Services - Green Bay

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## SUMMARY OF DETECTION

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

Lab Sample ID	Client Sample ID						
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers	
<b>40212044001</b>	<b>MW-1</b>						
EPA 6010	Barium, Dissolved	211	ug/L	5.0	08/03/20 16:58		
EPA 8270 by HVI	Acenaphthene	0.0099J	ug/L	0.028	08/03/20 17:48	B	
EPA 8270 by HVI	Benzo(a)anthracene	0.0083J	ug/L	0.034	08/03/20 17:48	B	
EPA 8270 by HVI	Fluoranthene	0.019J	ug/L	0.048	08/03/20 17:48	B	
EPA 8270 by HVI	Fluorene	0.0089J	ug/L	0.036	08/03/20 17:48	B	
EPA 8270 by HVI	1-Methylnaphthalene	0.0098J	ug/L	0.027	08/03/20 17:48	B	
EPA 8270 by HVI	2-Methylnaphthalene	0.012J	ug/L	0.022	08/03/20 17:48	B	
EPA 8270 by HVI	Naphthalene	0.023J	ug/L	0.083	08/03/20 17:48	B	
EPA 8270 by HVI	Phenanthrene	0.038J	ug/L	0.063	08/03/20 17:48	B	
EPA 8270 by HVI	Pyrene	0.013J	ug/L	0.035	08/03/20 17:48	B	
EPA 8270 by HVI	Total PAHs	0.17	ug/L		08/03/20 17:48		

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## PROJECT NARRATIVE

Project: 00542126 BMO HARRIS BANK  
Pace Project No.: 40212044

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**Method:** EPA 6010  
**Description:** 6010 MET ICP, Dissolved  
**Client:** PSI - Waukesha  
**Date:** August 05, 2020

### **General Information:**

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

### **Hold Time:**

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

### **Initial Calibrations (including MS Tune as applicable):**

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

### **Continuing Calibration:**

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

### **Method Blank:**

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

### **Laboratory Control Spike:**

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

### **Matrix Spikes:**

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

### **Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 00542126 BMO HARRIS BANK  
Pace Project No.: 40212044

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**Method:** **EPA 7470**

**Description:** 7470 Mercury, Dissolved

**Client:** PSI - Waukesha

**Date:** August 05, 2020

**General Information:**

1 sample was analyzed for EPA 7470 by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

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

**Sample Preparation:**

The samples were prepared in accordance with EPA 7470 with any exceptions noted below.

**Initial Calibrations (including MS Tune as applicable):**

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

**Continuing Calibration:**

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

**Method Blank:**

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

**Laboratory Control Spike:**

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

**Matrix Spikes:**

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

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

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**Method:** EPA 8270 by HVI

**Description:** 8270 MSSV PAH by HVI

**Client:** PSI - Waukesha

**Date:** August 05, 2020

### General Information:

1 sample was analyzed for EPA 8270 by HVI by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### Hold Time:

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

### Sample Preparation:

The samples were prepared in accordance with EPA 3510 with any exceptions noted below.

### Initial Calibrations (including MS Tune as applicable):

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

### Continuing Calibration:

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

### Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

### Surrogates:

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

### Method Blank:

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

QC Batch: 361805

B: Analyte was detected in the associated method blank.

- BLANK for HBN 361805 [OEXT/468 (Lab ID: 2091458)]
  - 1-Methylnaphthalene
  - 2-Methylnaphthalene
  - Acenaphthene
  - Benzo(a)anthracene
  - Fluoranthene
  - Fluorene
  - Naphthalene
  - Phenanthrene
  - Pyrene

### Laboratory Control Spike:

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

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 00542126 BMO HARRIS BANK  
Pace Project No.: 40212044

---

**Method:** EPA 8270 by HVI

**Description:** 8270 MSSV PAH by HVI

**Client:** PSI - Waukesha

**Date:** August 05, 2020

QC Batch: 361805

L1: Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results may be biased high.

- LCS (Lab ID: 2091459)
- Benzo(b)fluoranthene

**Matrix Spikes:**

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

QC Batch: 361805

A matrix spike/matrix spike duplicate was not performed due to insufficient sample volume.

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 00542126 BMO HARRIS BANK  
Pace Project No.: 40212044

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**Method:** EPA 8260  
**Description:** 8260 MSV  
**Client:** PSI - Waukesha  
**Date:** August 05, 2020

### **General Information:**

1 sample was analyzed for EPA 8260 by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### **Hold Time:**

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

### **Initial Calibrations (including MS Tune as applicable):**

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

### **Continuing Calibration:**

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

### **Internal Standards:**

All internal standards were within QC limits with any exceptions noted below.

### **Surrogates:**

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

### **Method Blank:**

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

### **Laboratory Control Spike:**

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

### **Matrix Spikes:**

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

### **Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

Sample: MW-1	Lab ID: 40212044001	Collected: 07/29/20 13:00	Received: 07/31/20 07:20	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Arsenic, Dissolved	<13.2	ug/L	44.0	13.2	1		08/03/20 16:58	7440-38-2	
Barium, Dissolved	211	ug/L	5.0	1.5	1		08/03/20 16:58	7440-39-3	
Cadmium, Dissolved	<1.3	ug/L	5.0	1.3	1		08/03/20 16:58	7440-43-9	
Chromium, Dissolved	<2.5	ug/L	10.0	2.5	1		08/03/20 16:58	7440-47-3	
Lead, Dissolved	<6.4	ug/L	21.4	6.4	1		08/03/20 16:58	7439-92-1	
Selenium, Dissolved	<12.3	ug/L	41.1	12.3	1		08/03/20 16:58	7782-49-2	
Silver, Dissolved	<3.2	ug/L	10.0	3.2	1		08/03/20 16:58	7440-22-4	
<b>7470 Mercury, Dissolved</b>	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Green Bay								
Mercury, Dissolved	<0.084	ug/L	0.28	0.084	1	08/04/20 09:55	08/05/20 09:03	7439-97-6	
<b>8270 MSSV PAH by HVI</b>	Analytical Method: EPA 8270 by HVI Preparation Method: EPA 3510 Pace Analytical Services - Green Bay								
Acenaphthene	0.0099J	ug/L	0.028	0.0055	1	07/31/20 14:01	08/03/20 17:48	83-32-9	B
Acenaphthylene	<0.0045	ug/L	0.023	0.0045	1	07/31/20 14:01	08/03/20 17:48	208-96-8	
Anthracene	<0.0095	ug/L	0.048	0.0095	1	07/31/20 14:01	08/03/20 17:48	120-12-7	
Benzo(a)anthracene	0.0083J	ug/L	0.034	0.0069	1	07/31/20 14:01	08/03/20 17:48	56-55-3	B
Benzo(a)pyrene	<0.0096	ug/L	0.048	0.0096	1	07/31/20 14:01	08/03/20 17:48	50-32-8	
Benzo(b)fluoranthene	<0.0052	ug/L	0.026	0.0052	1	07/31/20 14:01	08/03/20 17:48	205-99-2	L1
Benzo(g,h,i)perylene	<0.0062	ug/L	0.031	0.0062	1	07/31/20 14:01	08/03/20 17:48	191-24-2	
Benzo(k)fluoranthene	<0.0069	ug/L	0.034	0.0069	1	07/31/20 14:01	08/03/20 17:48	207-08-9	
Chrysene	<0.012	ug/L	0.059	0.012	1	07/31/20 14:01	08/03/20 17:48	218-01-9	
Dibenz(a,h)anthracene	<0.0091	ug/L	0.046	0.0091	1	07/31/20 14:01	08/03/20 17:48	53-70-3	
Fluoranthene	0.019J	ug/L	0.048	0.0097	1	07/31/20 14:01	08/03/20 17:48	206-44-0	B
Fluorene	0.0089J	ug/L	0.036	0.0072	1	07/31/20 14:01	08/03/20 17:48	86-73-7	B
Indeno(1,2,3-cd)pyrene	<0.016	ug/L	0.080	0.016	1	07/31/20 14:01	08/03/20 17:48	193-39-5	
1-Methylnaphthalene	0.0098J	ug/L	0.027	0.0054	1	07/31/20 14:01	08/03/20 17:48	90-12-0	B
2-Methylnaphthalene	0.012J	ug/L	0.022	0.0045	1	07/31/20 14:01	08/03/20 17:48	91-57-6	B
Naphthalene	0.023J	ug/L	0.083	0.017	1	07/31/20 14:01	08/03/20 17:48	91-20-3	B
Phenanthrene	0.038J	ug/L	0.063	0.013	1	07/31/20 14:01	08/03/20 17:48	85-01-8	B
Pyrene	0.013J	ug/L	0.035	0.0070	1	07/31/20 14:01	08/03/20 17:48	129-00-0	B
Total PAHs	0.17	ug/L			1	07/31/20 14:01	08/03/20 17:48		
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	70	%	39-120		1	07/31/20 14:01	08/03/20 17:48	321-60-8	
Terphenyl-d14 (S)	64	%	10-159		1	07/31/20 14:01	08/03/20 17:48	1718-51-0	
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1		08/03/20 16:43	71-43-2	
Bromobenzene	<0.24	ug/L	1.0	0.24	1		08/03/20 16:43	108-86-1	
Bromochloromethane	<0.36	ug/L	5.0	0.36	1		08/03/20 16:43	74-97-5	
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1		08/03/20 16:43	75-27-4	
Bromoform	<4.0	ug/L	13.2	4.0	1		08/03/20 16:43	75-25-2	
Bromomethane	<0.97	ug/L	5.0	0.97	1		08/03/20 16:43	74-83-9	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

Sample: MW-1	Lab ID: 40212044001	Collected: 07/29/20 13:00	Received: 07/31/20 07:20	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1		08/03/20 16:43	104-51-8	
sec-Butylbenzene	<0.85	ug/L	5.0	0.85	1		08/03/20 16:43	135-98-8	
tert-Butylbenzene	<0.30	ug/L	1.0	0.30	1		08/03/20 16:43	98-06-6	
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1		08/03/20 16:43	56-23-5	
Chlorobenzene	<0.71	ug/L	2.4	0.71	1		08/03/20 16:43	108-90-7	
Chloroethane	<1.3	ug/L	5.0	1.3	1		08/03/20 16:43	75-00-3	
Chloroform	<1.3	ug/L	5.0	1.3	1		08/03/20 16:43	67-66-3	
Chloromethane	<2.2	ug/L	7.3	2.2	1		08/03/20 16:43	74-87-3	
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1		08/03/20 16:43	95-49-8	
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1		08/03/20 16:43	106-43-4	
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1		08/03/20 16:43	96-12-8	
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1		08/03/20 16:43	124-48-1	
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1		08/03/20 16:43	106-93-4	
Dibromomethane	<0.94	ug/L	3.1	0.94	1		08/03/20 16:43	74-95-3	
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1		08/03/20 16:43	95-50-1	
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1		08/03/20 16:43	541-73-1	
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1		08/03/20 16:43	106-46-7	
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1		08/03/20 16:43	75-71-8	
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1		08/03/20 16:43	75-34-3	
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1		08/03/20 16:43	107-06-2	
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1		08/03/20 16:43	75-35-4	
cis-1,2-Dichloroethene	<0.27	ug/L	1.0	0.27	1		08/03/20 16:43	156-59-2	
trans-1,2-Dichloroethene	<0.46	ug/L	1.5	0.46	1		08/03/20 16:43	156-60-5	
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1		08/03/20 16:43	78-87-5	
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1		08/03/20 16:43	142-28-9	
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1		08/03/20 16:43	594-20-7	
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1		08/03/20 16:43	563-58-6	
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1		08/03/20 16:43	10061-01-5	
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1		08/03/20 16:43	10061-02-6	
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1		08/03/20 16:43	108-20-3	
Ethylbenzene	<0.32	ug/L	1.1	0.32	1		08/03/20 16:43	100-41-4	
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1		08/03/20 16:43	87-68-3	
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1		08/03/20 16:43	98-82-8	
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1		08/03/20 16:43	99-87-6	
Methylene Chloride	<0.58	ug/L	5.0	0.58	1		08/03/20 16:43	75-09-2	
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		08/03/20 16:43	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		08/03/20 16:43	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		08/03/20 16:43	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		08/03/20 16:43	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		08/03/20 16:43	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		08/03/20 16:43	79-34-5	
Tetrachloroethene	<0.33	ug/L	1.1	0.33	1		08/03/20 16:43	127-18-4	
Toluene	<0.27	ug/L	0.90	0.27	1		08/03/20 16:43	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		08/03/20 16:43	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		08/03/20 16:43	120-82-1	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

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**Sample: MW-1**      **Lab ID: 40212044001**      Collected: 07/29/20 13:00      Received: 07/31/20 07:20      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		08/03/20 16:43	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		08/03/20 16:43	79-00-5	
Trichloroethene	<0.26	ug/L	1.0	0.26	1		08/03/20 16:43	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		08/03/20 16:43	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		08/03/20 16:43	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		08/03/20 16:43	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		08/03/20 16:43	108-67-8	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		08/03/20 16:43	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		08/03/20 16:43	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		08/03/20 16:43	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	91	%	70-130		1		08/03/20 16:43	460-00-4	
Dibromofluoromethane (S)	101	%	70-130		1		08/03/20 16:43	1868-53-7	
Toluene-d8 (S)	102	%	70-130		1		08/03/20 16:43	2037-26-5	

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

QC Batch:	361957	Analysis Method:	EPA 6010
QC Batch Method:	EPA 6010	Analysis Description:	ICP Metals, Trace, Dissolved
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40212044001

METHOD BLANK: 2092270 Matrix: Water

Associated Lab Samples: 40212044001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Arsenic, Dissolved	ug/L	<13.2	44.0	08/03/20 16:53	
Barium, Dissolved	ug/L	<1.5	5.0	08/03/20 16:53	
Cadmium, Dissolved	ug/L	<1.3	5.0	08/03/20 16:53	
Chromium, Dissolved	ug/L	<2.5	10.0	08/03/20 16:53	
Lead, Dissolved	ug/L	<6.4	21.4	08/03/20 16:53	
Selenium, Dissolved	ug/L	<12.3	41.1	08/03/20 16:53	
Silver, Dissolved	ug/L	<3.2	10.0	08/03/20 16:53	

LABORATORY CONTROL SAMPLE: 2092271

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic, Dissolved	ug/L	500	490	98	80-120	
Barium, Dissolved	ug/L	500	486	97	80-120	
Cadmium, Dissolved	ug/L	500	491	98	80-120	
Chromium, Dissolved	ug/L	500	491	98	80-120	
Lead, Dissolved	ug/L	500	500	100	80-120	
Selenium, Dissolved	ug/L	500	492	98	80-120	
Silver, Dissolved	ug/L	250	247	99	80-120	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2092273 2092274

Parameter	Units	MS		MSD		MS		MSD		% Rec Limits	RPD	Max RPD	Qual
		40212044001 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	% Rec	MSD % Rec	% Rec				
Arsenic, Dissolved	ug/L	<13.2	500	500	524	534	103	105	75-125	2	20		
Barium, Dissolved	ug/L	211	500	500	684	683	95	94	75-125	0	20		
Cadmium, Dissolved	ug/L	<1.3	500	500	516	516	103	103	75-125	0	20		
Chromium, Dissolved	ug/L	<2.5	500	500	480	476	96	95	75-125	1	20		
Lead, Dissolved	ug/L	<6.4	500	500	478	480	96	96	75-125	0	20		
Selenium, Dissolved	ug/L	<12.3	500	500	535	520	107	104	75-125	3	20		
Silver, Dissolved	ug/L	<3.2	250	250	252	250	101	100	75-125	1	20		

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## QUALITY CONTROL DATA

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

QC Batch:	362017	Analysis Method:	EPA 7470
QC Batch Method:	EPA 7470	Analysis Description:	7470 Mercury Dissolved
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40212044001

METHOD BLANK: 2092550 Matrix: Water

Associated Lab Samples: 40212044001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury, Dissolved	ug/L	<0.084	0.28	08/05/20 08:59	

LABORATORY CONTROL SAMPLE: 2092551

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury, Dissolved	ug/L	5	5.4	108	85-115	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2092552 2092553

Parameter	Units	MS Result	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Mercury, Dissolved	ug/L	<0.084	5	5	5.2	5.1	105	102	85-115	3	20

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## QUALITY CONTROL DATA

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

QC Batch:	361872	Analysis Method:	EPA 8260
QC Batch Method:	EPA 8260	Analysis Description:	8260 MSV
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40212044001

METHOD BLANK: 2092113 Matrix: Water

Associated Lab Samples: 40212044001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.27	1.0	08/03/20 10:04	
1,1,1-Trichloroethane	ug/L	<0.24	1.0	08/03/20 10:04	
1,1,2,2-Tetrachloroethane	ug/L	<0.28	1.0	08/03/20 10:04	
1,1,2-Trichloroethane	ug/L	<0.55	5.0	08/03/20 10:04	
1,1-Dichloroethane	ug/L	<0.27	1.0	08/03/20 10:04	
1,1-Dichloroethene	ug/L	<0.24	1.0	08/03/20 10:04	
1,1-Dichloropropene	ug/L	<0.54	1.8	08/03/20 10:04	
1,2,3-Trichlorobenzene	ug/L	<2.2	7.4	08/03/20 10:04	
1,2,3-Trichloropropane	ug/L	<0.59	5.0	08/03/20 10:04	
1,2,4-Trichlorobenzene	ug/L	<0.95	5.0	08/03/20 10:04	
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	08/03/20 10:04	
1,2-Dibromo-3-chloropropane	ug/L	<1.8	5.9	08/03/20 10:04	
1,2-Dibromoethane (EDB)	ug/L	<0.83	2.8	08/03/20 10:04	
1,2-Dichlorobenzene	ug/L	<0.71	2.4	08/03/20 10:04	
1,2-Dichloroethane	ug/L	<0.28	1.0	08/03/20 10:04	
1,2-Dichloropropane	ug/L	<0.28	1.0	08/03/20 10:04	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	08/03/20 10:04	
1,3-Dichlorobenzene	ug/L	<0.63	2.1	08/03/20 10:04	
1,3-Dichloropropane	ug/L	<0.83	2.8	08/03/20 10:04	
1,4-Dichlorobenzene	ug/L	<0.94	3.1	08/03/20 10:04	
2,2-Dichloropropane	ug/L	<2.3	7.6	08/03/20 10:04	
2-Chlorotoluene	ug/L	<0.93	5.0	08/03/20 10:04	
4-Chlorotoluene	ug/L	<0.76	2.5	08/03/20 10:04	
Benzene	ug/L	<0.25	1.0	08/03/20 10:04	
Bromobenzene	ug/L	<0.24	1.0	08/03/20 10:04	
Bromochloromethane	ug/L	<0.36	5.0	08/03/20 10:04	
Bromodichloromethane	ug/L	<0.36	1.2	08/03/20 10:04	
Bromoform	ug/L	<4.0	13.2	08/03/20 10:04	
Bromomethane	ug/L	<0.97	5.0	08/03/20 10:04	
Carbon tetrachloride	ug/L	<1.1	3.6	08/03/20 10:04	
Chlorobenzene	ug/L	<0.71	2.4	08/03/20 10:04	
Chloroethane	ug/L	<1.3	5.0	08/03/20 10:04	
Chloroform	ug/L	<1.3	5.0	08/03/20 10:04	
Chloromethane	ug/L	<2.2	7.3	08/03/20 10:04	
cis-1,2-Dichloroethene	ug/L	<0.27	1.0	08/03/20 10:04	
cis-1,3-Dichloropropene	ug/L	<3.6	12.1	08/03/20 10:04	
Dibromochloromethane	ug/L	<2.6	8.7	08/03/20 10:04	
Dibromomethane	ug/L	<0.94	3.1	08/03/20 10:04	
Dichlorodifluoromethane	ug/L	<0.50	5.0	08/03/20 10:04	
Diisopropyl ether	ug/L	<1.9	6.3	08/03/20 10:04	

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## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

METHOD BLANK: 2092113

Matrix: Water

Associated Lab Samples: 40212044001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Ethylbenzene	ug/L	<0.32	1.1	08/03/20 10:04	
Hexachloro-1,3-butadiene	ug/L	<1.5	4.9	08/03/20 10:04	
Isopropylbenzene (Cumene)	ug/L	<1.7	5.6	08/03/20 10:04	
m&p-Xylene	ug/L	<0.47	2.0	08/03/20 10:04	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	08/03/20 10:04	
Methylene Chloride	ug/L	<0.58	5.0	08/03/20 10:04	
n-Butylbenzene	ug/L	<0.71	2.4	08/03/20 10:04	
n-Propylbenzene	ug/L	<0.81	5.0	08/03/20 10:04	
Naphthalene	ug/L	<1.2	5.0	08/03/20 10:04	
o-Xylene	ug/L	<0.26	1.0	08/03/20 10:04	
p-Isopropyltoluene	ug/L	<0.80	2.7	08/03/20 10:04	
sec-Butylbenzene	ug/L	<0.85	5.0	08/03/20 10:04	
Styrene	ug/L	<3.0	10.0	08/03/20 10:04	
tert-Butylbenzene	ug/L	<0.30	1.0	08/03/20 10:04	
Tetrachloroethene	ug/L	<0.33	1.1	08/03/20 10:04	
Toluene	ug/L	<0.27	0.90	08/03/20 10:04	
trans-1,2-Dichloroethene	ug/L	<0.46	1.5	08/03/20 10:04	
trans-1,3-Dichloropropene	ug/L	<4.4	14.6	08/03/20 10:04	
Trichloroethene	ug/L	<0.26	1.0	08/03/20 10:04	
Trichlorofluoromethane	ug/L	<0.21	1.0	08/03/20 10:04	
Vinyl chloride	ug/L	<0.17	1.0	08/03/20 10:04	
4-Bromofluorobenzene (S)	%	91	70-130	08/03/20 10:04	
Dibromofluoromethane (S)	%	98	70-130	08/03/20 10:04	
Toluene-d8 (S)	%	102	70-130	08/03/20 10:04	

LABORATORY CONTROL SAMPLE: 2092114

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/L	50	52.1	104	70-130	
1,1,2,2-Tetrachloroethane	ug/L	50	47.2	94	64-131	
1,1,2-Trichloroethane	ug/L	50	50.4	101	70-130	
1,1-Dichloroethane	ug/L	50	48.7	97	69-163	
1,1-Dichloroethene	ug/L	50	50.3	101	77-123	
1,2,4-Trichlorobenzene	ug/L	50	44.1	88	68-130	
1,2-Dibromo-3-chloropropane	ug/L	50	42.3	85	63-130	
1,2-Dibromoethane (EDB)	ug/L	50	49.4	99	70-130	
1,2-Dichlorobenzene	ug/L	50	50.4	101	70-130	
1,2-Dichloroethane	ug/L	50	49.8	100	78-142	
1,2-Dichloropropane	ug/L	50	51.3	103	86-134	
1,3-Dichlorobenzene	ug/L	50	50.0	100	70-130	
1,4-Dichlorobenzene	ug/L	50	51.0	102	70-130	
Benzene	ug/L	50	47.4	95	70-130	
Bromodichloromethane	ug/L	50	49.2	98	70-130	
Bromoform	ug/L	50	49.0	98	70-130	

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## QUALITY CONTROL DATA

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

**LABORATORY CONTROL SAMPLE: 2092114**

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Bromomethane	ug/L	50	40.3	81	39-129	
Carbon tetrachloride	ug/L	50	53.3	107	70-132	
Chlorobenzene	ug/L	50	52.2	104	70-130	
Chloroethane	ug/L	50	47.8	96	66-140	
Chloroform	ug/L	50	50.7	101	75-132	
Chloromethane	ug/L	50	40.9	82	32-143	
cis-1,2-Dichloroethene	ug/L	50	47.9	96	70-130	
cis-1,3-Dichloropropene	ug/L	50	47.8	96	70-130	
Dibromochloromethane	ug/L	50	48.0	96	70-130	
Dichlorodifluoromethane	ug/L	50	40.5	81	10-141	
Ethylbenzene	ug/L	50	52.4	105	80-120	
Isopropylbenzene (Cumene)	ug/L	50	52.8	106	70-130	
m&p-Xylene	ug/L	100	104	104	70-130	
Methyl-tert-butyl ether	ug/L	50	44.4	89	61-129	
Methylene Chloride	ug/L	50	47.1	94	70-130	
o-Xylene	ug/L	50	50.8	102	70-130	
Styrene	ug/L	50	53.1	106	70-130	
Tetrachloroethene	ug/L	50	46.8	94	70-130	
Toluene	ug/L	50	51.8	104	80-120	
trans-1,2-Dichloroethene	ug/L	50	51.7	103	70-130	
trans-1,3-Dichloropropene	ug/L	50	46.1	92	69-130	
Trichloroethene	ug/L	50	50.6	101	70-130	
Trichlorofluoromethane	ug/L	50	59.2	118	75-145	
Vinyl chloride	ug/L	50	49.6	99	51-140	
4-Bromofluorobenzene (S)	%			98	70-130	
Dibromofluoromethane (S)	%			95	70-130	
Toluene-d8 (S)	%			101	70-130	

**MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2092176 2092177**

Parameter	Units	MS		MSD		MS		MSD		% Rec		Max		
		40212073004	Result	Spike Conc.	Spike Conc.	Result	MSD	Result	% Rec	MSD	% Rec	Limits	RPD	RPD
1,1,1-Trichloroethane	ug/L	<0.24	50	50	53.2	50.6	106	101	70-130	5	20			
1,1,2,2-Tetrachloroethane	ug/L	<0.28	50	50	59.2	57.1	118	114	64-137	4	20			
1,1,2-Trichloroethane	ug/L	<0.55	50	50	52.3	50.6	105	101	70-137	3	20			
1,1-Dichloroethane	ug/L	<0.27	50	50	50.1	48.3	100	97	69-163	4	20			
1,1-Dichloroethene	ug/L	<0.24	50	50	51.3	49.3	103	99	77-129	4	20			
1,2,4-Trichlorobenzene	ug/L	<0.95	50	50	47.1	45.9	94	92	68-130	3	20			
1,2-Dibromo-3-chloropropane	ug/L	<1.8	50	50	46.1	44.6	92	89	60-130	3	20			
1,2-Dibromoethane (EDB)	ug/L	<0.83	50	50	52.0	49.2	104	98	70-130	6	20			
1,2-Dichlorobenzene	ug/L	<0.71	50	50	54.2	51.8	108	104	70-130	4	20			
1,2-Dichloroethane	ug/L	<0.28	50	50	51.6	49.1	103	98	78-145	5	20			
1,2-Dichloropropane	ug/L	<0.28	50	50	52.2	50.6	104	101	86-135	3	20			
1,3-Dichlorobenzene	ug/L	<0.63	50	50	53.6	51.7	107	103	70-130	4	20			

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## QUALITY CONTROL DATA

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

Parameter	Units	40212073004		MS		MSD		2092176		2092177			
		Result	Spike Conc.	Spike	Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec	RPD	Max RPD	Qual
								Limits					
1,4-Dichlorobenzene	ug/L	<0.94	50	50	54.6	52.5	109	105	70-130	4	20		
Benzene	ug/L	<0.25	50	50	48.9	47.1	98	94	70-136	4	20		
Bromodichloromethane	ug/L	<0.36	50	50	50.3	48.7	101	97	70-130	3	20		
Bromoform	ug/L	<4.0	50	50	52.6	50.3	105	101	69-130	5	20		
Bromomethane	ug/L	<0.97	50	50	41.9	38.9	84	78	39-138	7	20		
Carbon tetrachloride	ug/L	<1.1	50	50	54.9	51.6	110	103	70-142	6	20		
Chlorobenzene	ug/L	<0.71	50	50	55.6	52.9	111	106	70-130	5	20		
Chloroethane	ug/L	<1.3	50	50	49.9	47.7	100	95	61-149	5	20		
Chloroform	ug/L	<1.3	50	50	52.2	50.5	104	101	75-133	3	20		
Chloromethane	ug/L	<2.2	50	50	41.1	39.6	81	78	32-143	4	20		
cis-1,2-Dichloroethene	ug/L	<0.27	50	50	50.8	48.1	102	96	70-130	5	20		
cis-1,3-Dichloropropene	ug/L	<3.6	50	50	48.8	47.3	98	95	70-130	3	20		
Dibromochloromethane	ug/L	<2.6	50	50	50.3	48.5	101	97	70-130	4	20		
Dichlorodifluoromethane	ug/L	<0.50	50	50	36.9	34.5	74	69	10-141	7	20		
Ethylbenzene	ug/L	<0.32	50	50	54.3	52.5	109	105	80-120	3	20		
Isopropylbenzene (Cumene)	ug/L	<1.7	50	50	54.1	52.6	108	105	70-130	3	20		
m-&p-Xylene	ug/L	<0.47	100	100	109	106	109	106	70-130	3	20		
Methyl-tert-butyl ether	ug/L	<1.2	50	50	46.4	44.6	93	89	61-136	4	20		
Methylene Chloride	ug/L	<0.58	50	50	50.0	47.8	100	96	68-137	4	20		
o-Xylene	ug/L	<0.26	50	50	53.4	51.2	107	102	70-130	4	20		
Styrene	ug/L	<3.0	50	50	54.8	52.8	110	106	70-130	4	20		
Tetrachloroethene	ug/L	<0.33	50	50	48.6	46.4	97	93	70-130	5	20		
Toluene	ug/L	<0.27	50	50	53.2	52.1	106	104	80-120	2	20		
trans-1,2-Dichloroethene	ug/L	<0.46	50	50	54.1	51.4	108	103	70-130	5	20		
trans-1,3-Dichloropropene	ug/L	<4.4	50	50	47.8	45.7	96	91	69-130	5	20		
Trichloroethene	ug/L	<0.26	50	50	49.9	47.3	100	95	70-130	5	20		
Trichlorofluoromethane	ug/L	<0.21	50	50	59.1	56.5	118	113	74-157	5	20		
Vinyl chloride	ug/L	<0.17	50	50	49.4	47.8	99	96	51-140	3	20		
4-Bromofluorobenzene (S)	%							96	98	70-130			
Dibromofluoromethane (S)	%							97	96	70-130			
Toluene-d8 (S)	%							101	102	70-130			

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## QUALITY CONTROL DATA

Project: 00542126 BMO HARRIS BANK

Pace Project No.: 40212044

QC Batch:	361805	Analysis Method:	EPA 8270 by HVI
QC Batch Method:	EPA 3510	Analysis Description:	8270 Water PAH by HVI
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40212044001

METHOD BLANK: 2091458 Matrix: Water

Associated Lab Samples: 40212044001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/L	0.013J	0.030	07/31/20 16:01	
2-Methylnaphthalene	ug/L	0.010J	0.024	07/31/20 16:01	
Acenaphthene	ug/L	0.019J	0.030	07/31/20 16:01	
Acenaphthylene	ug/L	0.0086J	0.025	07/31/20 16:01	
Anthracene	ug/L	0.012J	0.052	07/31/20 16:01	
Benzo(a)anthracene	ug/L	0.011J	0.038	07/31/20 16:01	
Benzo(a)pyrene	ug/L	<0.011	0.053	07/31/20 16:01	
Benzo(b)fluoranthene	ug/L	0.0060J	0.029	07/31/20 16:01	
Benzo(g,h,i)perylene	ug/L	<0.0068	0.034	07/31/20 16:01	
Benzo(k)fluoranthene	ug/L	0.0077J	0.038	07/31/20 16:01	
Chrysene	ug/L	<0.013	0.065	07/31/20 16:01	
Dibenz(a,h)anthracene	ug/L	<0.010	0.050	07/31/20 16:01	
Fluoranthene	ug/L	0.014J	0.053	07/31/20 16:01	
Fluorene	ug/L	0.017J	0.040	07/31/20 16:01	
Indeno(1,2,3-cd)pyrene	ug/L	<0.018	0.088	07/31/20 16:01	
Naphthalene	ug/L	0.045J	0.092	07/31/20 16:01	
Phenanthrone	ug/L	0.037J	0.069	07/31/20 16:01	
Pyrene	ug/L	0.013J	0.038	07/31/20 16:01	
Total PAHs	ug/L	0.23		07/31/20 16:01	
2-Fluorobiphenyl (S)	%	84	39-120	07/31/20 16:01	
Terphenyl-d14 (S)	%	122	10-159	07/31/20 16:01	

LABORATORY CONTROL SAMPLE &amp; LCSD: 2091459

2091460

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1-Methylnaphthalene	ug/L	2	1.0	1.0	50	52	37-120	3	25	
2-Methylnaphthalene	ug/L	2	1.1	1.1	54	54	38-120	1	25	
Acenaphthene	ug/L	2	1.5	1.3	73	65	49-120	12	24	
Acenaphthylene	ug/L	2	1.3	1.2	67	59	43-85	12	26	
Anthracene	ug/L	2	1.7	1.5	84	74	57-110	13	28	
Benzo(a)anthracene	ug/L	2	2.0	1.9	99	94	47-118	5	27	
Benzo(a)pyrene	ug/L	2	2.0	1.9	100	94	70-120	6	20	
Benzo(b)fluoranthene	ug/L	2	2.0	1.9	98	94	54-97	4	21 L1	
Benzo(g,h,i)perylene	ug/L	2	1.1	0.81	57	40	26-74	34	42	
Benzo(k)fluoranthene	ug/L	2	2.2	2.2	111	111	73-126	1	22	
Chrysene	ug/L	2	2.1	1.9	104	94	75-151	10	20	
Dibenz(a,h)anthracene	ug/L	2	0.87	0.56	43	28	13-72	43	50	
Fluoranthene	ug/L	2	1.8	1.7	92	85	63-120	8	20	
Fluorene	ug/L	2	1.5	1.4	74	69	53-120	8	26	

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

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 00542126 BMO HARRIS BANK  
Pace Project No.: 40212044

LABORATORY CONTROL SAMPLE & LCSD:		2091459		2091460							
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers	
Indeno(1,2,3-cd)pyrene	ug/L	2	1.2	1.1	62	54	51-101	14	27		
Naphthalene	ug/L	2	1.1	1.1	55	53	41-120	3	24		
Phenanthrene	ug/L	2	1.7	1.5	84	74	47-100	12	22		
Pyrene	ug/L	2	1.7	1.7	85	87	70-128	3	20		
Total PAHs	ug/L		27.9	25.7					8		
2-Fluorobiphenyl (S)	%				65	66	39-120				
Terphenyl-d14 (S)	%				120	115	10-159				

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

## REPORT OF LABORATORY ANALYSIS

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## QUALIFIERS

Project: 00542126 BMO HARRIS BANK  
Pace Project No.: 40212044

---

### DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

### BATCH QUALIFIERS

Batch: 361830

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

### ANALYTE QUALIFIERS

B Analyte was detected in the associated method blank.

L1 Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results may be biased high.

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 00542126 BMO HARRIS BANK  
 Pace Project No.: 40212044

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40212044001	MW-1	EPA 6010	361957		
40212044001	MW-1	EPA 7470	362017	EPA 7470	362056
40212044001	MW-1	EPA 3510	361805	EPA 8270 by HVI	361830
40212044001	MW-1	EPA 8260	361872		

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Client Name: PS 1

# Sample Preservation Receipt Form

Project # 40212044

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

Lab Lot# of pH paper: 101152791

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

Initial when completed: 5/21 Date/  
Time:

Pace Lab #	Glass					Plastic					Vials					Jars					General			VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
	AG1U	BG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP3U	BP3B	BP3N	BP3S	VG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	JG9U	WGFU	WPFU	SP5T	ZPLC	GN				
001																													2.5 / 5 / 10	
002	/																													2.5 / 5 / 10
003	/																													2.5 / 5 / 10
004																														2.5 / 5 / 10
005																														2.5 / 5 / 10
006																														2.5 / 5 / 10
007																														2.5 / 5 / 10
008																														2.5 / 5 / 10
009																														2.5 / 5 / 10
010																														2.5 / 5 / 10
011																														2.5 / 5 / 10
012																														2.5 / 5 / 10
013																														2.5 / 5 / 10
014																														2.5 / 5 / 10
015																														2.5 / 5 / 10
016																														2.5 / 5 / 10
017																														2.5 / 5 / 10
018																														2.5 / 5 / 10
019																														2.5 / 5 / 10
020																														2.5 / 5 / 10

Exceptions to preservation check: VOA Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other:

Headspace in VOA Vials (>6mm) :  Yes  No  N/A \*If yes look in headspace column

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

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

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

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



Document Name:	Sample Condition Upon Receipt (SCUR)	Document Revised: 26Mar2020
Document No.:	ENV-FRM-GBAY-0014-Rev.00	Author: Pace Green Bay Quality Office

### Sample Condition Upon Receipt Form (SCUR)

Client Name: PSI Project: WO# : 40212044  
 Courier:  LCS Logistics  Fed Ex  Speedee  UPS  Waltco  
 Client  Pace  Other:

Tracking #:

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

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

Packing Material:  Bubble Wrap  Bubble Bags  None  Other

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

Cooler Temperature: Uncorr: ROI /Corr:

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

Temp should be above freezing to 6°C.

Biota Samples may be received at ≤ 0°C if shipped on Dry Ice.

Person examining contents:  
MLR  
Date: 7/31/20 /Initials: SKW

Labeled By Initials: MLR

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1. <u>collection year</u> <u>MLR 7-31-20</u>
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2. <u>No Pg# Mail, Favone A</u> <u>7/31/20</u>
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time: - VOA Samples frozen upon receipt	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5. Date/Time:
Short Hold Time Analysis (<72hr): <u>MLR 7-31-20</u>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input type="checkbox"/> No	7.
Sufficient Volume:	8.	
For Analysis: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Correct Containers Used: -Pace Containers Used: -Pace IR Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Sample Labels match COC: -Includes date/time/ID/Analysis	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	12. <u>Year '20</u> <u>MLR 7-31-20</u>
Trip Blank Present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	13.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

#### Client Notification/ Resolution:

If checked, see attached form for additional comments

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

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

December 09, 2020

Patrick Patterson  
PSI  
821 Corporate Ct.  
Suite 102  
Waukesha, WI 53189

RE: Project: 0542181 BMO BANK - GREEN BAY  
Pace Project No.: 40219228

Dear Patrick Patterson:

Enclosed are the analytical results for sample(s) received by the laboratory on December 02, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Green Bay

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

Sincerely,



Steven Mleczko  
steve.mleczko@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: 0542181 BMO BANK - GREEN BAY  
Pace Project No.: 40219228

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### **Pace Analytical Services Green Bay**

1241 Bellevue Street, Green Bay, WI 54302  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky UST Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 12064  
North Dakota Certification #: R-150

Virginia VELAP ID: 460263  
South Carolina Certification #: 83006001  
Texas Certification #: T104704529-14-1  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444  
USDA Soil Permit #: P330-16-00157  
Federal Fish & Wildlife Permit #: LE51774A-0

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: 0542181 BMO BANK - GREEN BAY  
 Pace Project No.: 40219228

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40219228001	SP-10 @ 1'-3'	Solid	12/02/20 09:00	12/02/20 16:51
40219228002	SP-10 @ 3'-5'	Solid	12/02/20 09:05	12/02/20 16:51
40219228003	SP-11 @ 1'-3'	Solid	12/02/20 09:25	12/02/20 16:51
40219228004	SP-12 @ 1'-3'	Solid	12/02/20 09:35	12/02/20 16:51
40219228005	SP-13 @ 2'-4'	Solid	12/02/20 13:50	12/02/20 16:51
40219228006	VP-4 @ 2'-4'	Solid	12/02/20 11:30	12/02/20 16:51
40219228007	SP-14 @ 2'-4'	Solid	12/02/20 14:50	12/02/20 16:51
40219228008	SP-15 @ 2'-4'	Solid	12/02/20 15:00	12/02/20 16:51

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: 0542181 BMO BANK - GREEN BAY  
Pace Project No.: 40219228

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40219228001	<b>SP-10 @ 1'-3'</b>	EPA 8270 by SIM	JJB	20	PASI-G
		ASTM D2974-87	MLR	1	PASI-G
40219228002	<b>SP-10 @ 3'-5'</b>	EPA 8270 by SIM	JJB	20	PASI-G
		ASTM D2974-87	MLR	1	PASI-G
40219228003	<b>SP-11 @ 1'-3'</b>	EPA 8270 by SIM	JJB	20	PASI-G
		ASTM D2974-87	MLR	1	PASI-G
40219228004	<b>SP-12 @ 1'-3'</b>	EPA 8270 by SIM	JJB	20	PASI-G
		ASTM D2974-87	MLR	1	PASI-G
40219228005	<b>SP-13 @ 2'-4'</b>	EPA 8270 by SIM	JJB	20	PASI-G
		ASTM D2974-87	MLR	1	PASI-G
40219228006	<b>VP-4 @ 2'-4'</b>	EPA 8260	MDS	13	PASI-G
		ASTM D2974-87	MLR	1	PASI-G
40219228007	<b>SP-14 @ 2'-4'</b>	EPA 8270 by SIM	JJB	20	PASI-G
		ASTM D2974-87	MLR	1	PASI-G
40219228008	<b>SP-15 @ 2'-4'</b>	EPA 8270 by SIM	JJB	20	PASI-G
		ASTM D2974-87	MLR	1	PASI-G

PASI-G = Pace Analytical Services - Green Bay

## REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

Lab Sample ID	Client Sample ID						
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers	
<b>40219228001</b>	<b>SP-10 @ 1'-3'</b>						
EPA 8270 by SIM	Benzo(a)anthracene	5.9J	ug/kg	19.9	12/08/20 16:56		
EPA 8270 by SIM	Benzo(a)pyrene	4.9J	ug/kg	19.9	12/08/20 16:56		
EPA 8270 by SIM	Benzo(b)fluoranthene	6.7J	ug/kg	19.9	12/08/20 16:56		
EPA 8270 by SIM	Benzo(g,h,i)perylene	5.5J	ug/kg	19.9	12/08/20 16:56		
EPA 8270 by SIM	Chrysene	6.2J	ug/kg	19.9	12/08/20 16:56		
EPA 8270 by SIM	Fluoranthene	9.1J	ug/kg	19.9	12/08/20 16:56		
EPA 8270 by SIM	1-Methylnaphthalene	4.7J	ug/kg	19.9	12/08/20 16:56		
EPA 8270 by SIM	2-Methylnaphthalene	7.2J	ug/kg	19.9	12/08/20 16:56		
EPA 8270 by SIM	Naphthalene	10.5J	ug/kg	19.9	12/08/20 16:56		
EPA 8270 by SIM	Phenanthrene	5.7J	ug/kg	19.9	12/08/20 16:56		
EPA 8270 by SIM	Pyrene	7.6J	ug/kg	19.9	12/08/20 16:56		
ASTM D2974-87	Percent Moisture	15.9	%	0.10	12/03/20 16:25		
<b>40219228002</b>	<b>SP-10 @ 3'-5'</b>						
EPA 8270 by SIM	Naphthalene	2.5J	ug/kg	21.3	12/08/20 17:14		
ASTM D2974-87	Percent Moisture	21.6	%	0.10	12/03/20 17:26		
<b>40219228003</b>	<b>SP-11 @ 1'-3'</b>						
EPA 8270 by SIM	Acenaphthylene	2.8J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Anthracene	4.7J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Benzo(a)anthracene	18.3J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Benzo(a)pyrene	19.9J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Benzo(b)fluoranthene	26.0	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Benzo(g,h,i)perylene	14.9J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Benzo(k)fluoranthene	10.7J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Chrysene	23.1	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Fluoranthene	36.0	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	11.7J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	1-Methylnaphthalene	4.2J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	2-Methylnaphthalene	5.9J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Naphthalene	7.9J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Phenanthrene	18.9J	ug/kg	21.1	12/08/20 14:38		
EPA 8270 by SIM	Pyrene	30.8	ug/kg	21.1	12/08/20 14:38		
ASTM D2974-87	Percent Moisture	21.1	%	0.10	12/03/20 17:26		
<b>40219228004</b>	<b>SP-12 @ 1'-3'</b>						
EPA 8270 by SIM	Benzo(a)anthracene	2.6J	ug/kg	19.9	12/08/20 12:21		
EPA 8270 by SIM	Fluoranthene	2.7J	ug/kg	19.9	12/08/20 12:21		
ASTM D2974-87	Percent Moisture	15.9	%	0.10	12/03/20 17:26		
<b>40219228005</b>	<b>SP-13 @ 2'-4'</b>						
EPA 8270 by SIM	Acenaphthylene	5.2J	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Anthracene	7.9J	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Benzo(a)anthracene	19.6J	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Benzo(a)pyrene	24.9	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Benzo(b)fluoranthene	36.5	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Benzo(g,h,i)perylene	33.7	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Benzo(k)fluoranthene	11.8J	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Chrysene	27.9	ug/kg	20.8	12/08/20 14:56		

## REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

Lab Sample ID	Client Sample ID						
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers	
<b>40219228005</b>	<b>SP-13 @ 2'-4'</b>						
EPA 8270 by SIM	Dibenz(a,h)anthracene	5.3J	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Fluoranthene	35.3	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	18.6J	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	1-Methylnaphthalene	7.1J	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	2-Methylnaphthalene	10.6J	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Naphthalene	19.4J	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Phenanthrene	23.0	ug/kg	20.8	12/08/20 14:56		
EPA 8270 by SIM	Pyrene	40.3	ug/kg	20.8	12/08/20 14:56		
ASTM D2974-87	Percent Moisture	19.5	%	0.10	12/03/20 17:26		
<b>40219228006</b>	<b>VP-4 @ 2'-4'</b>						
ASTM D2974-87	Percent Moisture	20.7	%	0.10	12/03/20 17:26		
<b>40219228007</b>	<b>SP-14 @ 2'-4'</b>						
EPA 8270 by SIM	Acenaphthene	3.1J	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Acenaphthylene	8.7J	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Anthracene	19.4J	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Benzo(a)anthracene	59.3	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Benzo(a)pyrene	59.0	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Benzo(b)fluoranthene	72.4	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Benzo(g,h,i)perylene	41.1	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Benzo(k)fluoranthene	33.1	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Chrysene	66.4	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Dibenz(a,h)anthracene	10.1J	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Fluoranthene	124	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Fluorene	4.4J	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	32.9	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	1-Methylnaphthalene	9.9J	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	2-Methylnaphthalene	11.7J	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Naphthalene	21.3	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Phenanthrene	79.4	ug/kg	19.5	12/08/20 17:31		
EPA 8270 by SIM	Pyrene	101	ug/kg	19.5	12/08/20 17:31		
ASTM D2974-87	Percent Moisture	14.2	%	0.10	12/03/20 17:26		
<b>40219228008</b>	<b>SP-15 @ 2'-4'</b>						
EPA 8270 by SIM	Fluoranthene	3.2J	ug/kg	21.2	12/08/20 15:13		
EPA 8270 by SIM	Naphthalene	2.6J	ug/kg	21.2	12/08/20 15:13		
EPA 8270 by SIM	Phenanthrene	4.2J	ug/kg	21.2	12/08/20 15:13		
ASTM D2974-87	Percent Moisture	21.4	%	0.10	12/03/20 17:27		

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 0542181 BMO BANK - GREEN BAY  
Pace Project No.: 40219228

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**Method:** EPA 8270 by SIM

**Description:** 8270 MSSV PAH by SIM

**Client:** PSI - Waukesha

**Date:** December 09, 2020

### General Information:

7 samples were analyzed for EPA 8270 by SIM by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### Hold Time:

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

### Sample Preparation:

The samples were prepared in accordance with EPA 3546 with any exceptions noted below.

### Initial Calibrations (including MS Tune as applicable):

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

### Continuing Calibration:

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

### Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

### Surrogates:

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

### Method Blank:

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

### Laboratory Control Spike:

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

### Matrix Spikes:

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

### Additional Comments:

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

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**Method:** **EPA 8260**

**Description:** 8260 MSV Med Level Normal List

**Client:** PSI - Waukesha

**Date:** December 09, 2020

**General Information:**

1 sample was analyzed for EPA 8260 by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

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

**Sample Preparation:**

The samples were prepared in accordance with EPA 5035/5030B with any exceptions noted below.

**Initial Calibrations (including MS Tune as applicable):**

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

**Continuing Calibration:**

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

**Internal Standards:**

All internal standards were within QC limits with any exceptions noted below.

**Surrogates:**

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

**Method Blank:**

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

**Laboratory Control Spike:**

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

**Matrix Spikes:**

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

**Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

Sample: SP-10 @ 1'-3' Lab ID: 40219228001 Collected: 12/02/20 09:00 Received: 12/02/20 16:51 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
<b>8270 MSSV PAH by SIM</b>		Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546							
		Pace Analytical Services - Green Bay							
Acenaphthene	<2.6	ug/kg	19.9	2.6	1	12/08/20 08:36	12/08/20 16:56	83-32-9	
Acenaphthylene	<2.5	ug/kg	19.9	2.5	1	12/08/20 08:36	12/08/20 16:56	208-96-8	
Anthracene	<2.5	ug/kg	19.9	2.5	1	12/08/20 08:36	12/08/20 16:56	120-12-7	
Benzo(a)anthracene	5.9J	ug/kg	19.9	2.6	1	12/08/20 08:36	12/08/20 16:56	56-55-3	
Benzo(a)pyrene	4.9J	ug/kg	19.9	2.3	1	12/08/20 08:36	12/08/20 16:56	50-32-8	
Benzo(b)fluoranthene	6.7J	ug/kg	19.9	2.8	1	12/08/20 08:36	12/08/20 16:56	205-99-2	
Benzo(g,h,i)perylene	5.5J	ug/kg	19.9	3.5	1	12/08/20 08:36	12/08/20 16:56	191-24-2	
Benzo(k)fluoranthene	<2.5	ug/kg	19.9	2.5	1	12/08/20 08:36	12/08/20 16:56	207-08-9	
Chrysene	6.2J	ug/kg	19.9	3.8	1	12/08/20 08:36	12/08/20 16:56	218-01-9	
Dibenz(a,h)anthracene	<2.8	ug/kg	19.9	2.8	1	12/08/20 08:36	12/08/20 16:56	53-70-3	
Fluoranthene	9.1J	ug/kg	19.9	2.4	1	12/08/20 08:36	12/08/20 16:56	206-44-0	
Fluorene	<2.4	ug/kg	19.9	2.4	1	12/08/20 08:36	12/08/20 16:56	86-73-7	
Indeno(1,2,3-cd)pyrene	<4.1	ug/kg	19.9	4.1	1	12/08/20 08:36	12/08/20 16:56	193-39-5	
1-Methylnaphthalene	4.7J	ug/kg	19.9	2.9	1	12/08/20 08:36	12/08/20 16:56	90-12-0	
2-Methylnaphthalene	7.2J	ug/kg	19.9	2.9	1	12/08/20 08:36	12/08/20 16:56	91-57-6	
Naphthalene	10.5J	ug/kg	19.9	1.9	1	12/08/20 08:36	12/08/20 16:56	91-20-3	
Phenanthrene	5.7J	ug/kg	19.9	2.3	1	12/08/20 08:36	12/08/20 16:56	85-01-8	
Pyrene	7.6J	ug/kg	19.9	2.9	1	12/08/20 08:36	12/08/20 16:56	129-00-0	
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	70	%	17-100		1	12/08/20 08:36	12/08/20 16:56	321-60-8	
Terphenyl-d14 (S)	75	%	17-98		1	12/08/20 08:36	12/08/20 16:56	1718-51-0	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	15.9	%	0.10	0.10	1			12/03/20 16:25	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

Sample: SP-10 @ 3'-5' Lab ID: 40219228002 Collected: 12/02/20 09:05 Received: 12/02/20 16:51 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
<b>8270 MSSV PAH by SIM</b>	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
	Pace Analytical Services - Green Bay								
Acenaphthene	<2.8	ug/kg	21.3	2.8	1	12/08/20 08:36	12/08/20 17:14	83-32-9	
Acenaphthylene	<2.7	ug/kg	21.3	2.7	1	12/08/20 08:36	12/08/20 17:14	208-96-8	
Anthracene	<2.6	ug/kg	21.3	2.6	1	12/08/20 08:36	12/08/20 17:14	120-12-7	
Benzo(a)anthracene	<2.7	ug/kg	21.3	2.7	1	12/08/20 08:36	12/08/20 17:14	56-55-3	
Benzo(a)pyrene	<2.4	ug/kg	21.3	2.4	1	12/08/20 08:36	12/08/20 17:14	50-32-8	
Benzo(b)fluoranthene	<3.0	ug/kg	21.3	3.0	1	12/08/20 08:36	12/08/20 17:14	205-99-2	
Benzo(g,h,i)perylene	<3.7	ug/kg	21.3	3.7	1	12/08/20 08:36	12/08/20 17:14	191-24-2	
Benzo(k)fluoranthene	<2.7	ug/kg	21.3	2.7	1	12/08/20 08:36	12/08/20 17:14	207-08-9	
Chrysene	<4.0	ug/kg	21.3	4.0	1	12/08/20 08:36	12/08/20 17:14	218-01-9	
Dibenz(a,h)anthracene	<2.9	ug/kg	21.3	2.9	1	12/08/20 08:36	12/08/20 17:14	53-70-3	
Fluoranthene	<2.5	ug/kg	21.3	2.5	1	12/08/20 08:36	12/08/20 17:14	206-44-0	
Fluorene	<2.5	ug/kg	21.3	2.5	1	12/08/20 08:36	12/08/20 17:14	86-73-7	
Indeno(1,2,3-cd)pyrene	<4.4	ug/kg	21.3	4.4	1	12/08/20 08:36	12/08/20 17:14	193-39-5	
1-Methylnaphthalene	<3.1	ug/kg	21.3	3.1	1	12/08/20 08:36	12/08/20 17:14	90-12-0	
2-Methylnaphthalene	<3.1	ug/kg	21.3	3.1	1	12/08/20 08:36	12/08/20 17:14	91-57-6	
Naphthalene	2.5J	ug/kg	21.3	2.1	1	12/08/20 08:36	12/08/20 17:14	91-20-3	
Phenanthrene	<2.4	ug/kg	21.3	2.4	1	12/08/20 08:36	12/08/20 17:14	85-01-8	
Pyrene	<3.1	ug/kg	21.3	3.1	1	12/08/20 08:36	12/08/20 17:14	129-00-0	
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	65	%	17-100		1	12/08/20 08:36	12/08/20 17:14	321-60-8	
Terphenyl-d14 (S)	68	%	17-98		1	12/08/20 08:36	12/08/20 17:14	1718-51-0	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87								
	Pace Analytical Services - Green Bay								
Percent Moisture	21.6	%	0.10	0.10	1			12/03/20 17:26	

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## ANALYTICAL RESULTS

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

Sample: SP-11 @ 1'-3' Lab ID: 40219228003 Collected: 12/02/20 09:25 Received: 12/02/20 16:51 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
<b>8270 MSSV PAH by SIM</b>	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
	Pace Analytical Services - Green Bay								
Acenaphthene	<2.7	ug/kg	21.1	2.7	1	12/08/20 08:36	12/08/20 14:38	83-32-9	
Acenaphthylene	2.8J	ug/kg	21.1	2.7	1	12/08/20 08:36	12/08/20 14:38	208-96-8	
Anthracene	4.7J	ug/kg	21.1	2.6	1	12/08/20 08:36	12/08/20 14:38	120-12-7	
Benzo(a)anthracene	18.3J	ug/kg	21.1	2.7	1	12/08/20 08:36	12/08/20 14:38	56-55-3	
Benzo(a)pyrene	19.9J	ug/kg	21.1	2.4	1	12/08/20 08:36	12/08/20 14:38	50-32-8	
Benzo(b)fluoranthene	26.0	ug/kg	21.1	2.9	1	12/08/20 08:36	12/08/20 14:38	205-99-2	
Benzo(g,h,i)perylene	14.9J	ug/kg	21.1	3.7	1	12/08/20 08:36	12/08/20 14:38	191-24-2	
Benzo(k)fluoranthene	10.7J	ug/kg	21.1	2.7	1	12/08/20 08:36	12/08/20 14:38	207-08-9	
Chrysene	23.1	ug/kg	21.1	4.0	1	12/08/20 08:36	12/08/20 14:38	218-01-9	
Dibenz(a,h)anthracene	<2.9	ug/kg	21.1	2.9	1	12/08/20 08:36	12/08/20 14:38	53-70-3	
Fluoranthene	36.0	ug/kg	21.1	2.5	1	12/08/20 08:36	12/08/20 14:38	206-44-0	
Fluorene	<2.5	ug/kg	21.1	2.5	1	12/08/20 08:36	12/08/20 14:38	86-73-7	
Indeno(1,2,3-cd)pyrene	11.7J	ug/kg	21.1	4.4	1	12/08/20 08:36	12/08/20 14:38	193-39-5	
1-Methylnaphthalene	4.2J	ug/kg	21.1	3.1	1	12/08/20 08:36	12/08/20 14:38	90-12-0	
2-Methylnaphthalene	5.9J	ug/kg	21.1	3.1	1	12/08/20 08:36	12/08/20 14:38	91-57-6	
Naphthalene	7.9J	ug/kg	21.1	2.1	1	12/08/20 08:36	12/08/20 14:38	91-20-3	
Phenanthrene	18.9J	ug/kg	21.1	2.4	1	12/08/20 08:36	12/08/20 14:38	85-01-8	
Pyrene	30.8	ug/kg	21.1	3.1	1	12/08/20 08:36	12/08/20 14:38	129-00-0	
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	71	%	17-100		1	12/08/20 08:36	12/08/20 14:38	321-60-8	
Terphenyl-d14 (S)	74	%	17-98		1	12/08/20 08:36	12/08/20 14:38	1718-51-0	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87								
	Pace Analytical Services - Green Bay								
Percent Moisture	21.1	%	0.10	0.10	1			12/03/20 17:26	

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## ANALYTICAL RESULTS

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

Sample: SP-12 @ 1'-3' Lab ID: 40219228004 Collected: 12/02/20 09:35 Received: 12/02/20 16:51 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
<b>8270 MSSV PAH by SIM</b>		Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546							
		Pace Analytical Services - Green Bay							
Acenaphthene	<2.6	ug/kg	19.9	2.6	1	12/08/20 08:36	12/08/20 12:21	83-32-9	
Acenaphthylene	<2.5	ug/kg	19.9	2.5	1	12/08/20 08:36	12/08/20 12:21	208-96-8	
Anthracene	<2.5	ug/kg	19.9	2.5	1	12/08/20 08:36	12/08/20 12:21	120-12-7	
Benzo(a)anthracene	2.6J	ug/kg	19.9	2.6	1	12/08/20 08:36	12/08/20 12:21	56-55-3	
Benzo(a)pyrene	<2.3	ug/kg	19.9	2.3	1	12/08/20 08:36	12/08/20 12:21	50-32-8	
Benzo(b)fluoranthene	<2.8	ug/kg	19.9	2.8	1	12/08/20 08:36	12/08/20 12:21	205-99-2	
Benzo(g,h,i)perylene	<3.5	ug/kg	19.9	3.5	1	12/08/20 08:36	12/08/20 12:21	191-24-2	
Benzo(k)fluoranthene	<2.5	ug/kg	19.9	2.5	1	12/08/20 08:36	12/08/20 12:21	207-08-9	
Chrysene	<3.7	ug/kg	19.9	3.7	1	12/08/20 08:36	12/08/20 12:21	218-01-9	
Dibenz(a,h)anthracene	<2.7	ug/kg	19.9	2.7	1	12/08/20 08:36	12/08/20 12:21	53-70-3	
Fluoranthene	2.7J	ug/kg	19.9	2.4	1	12/08/20 08:36	12/08/20 12:21	206-44-0	
Fluorene	<2.4	ug/kg	19.9	2.4	1	12/08/20 08:36	12/08/20 12:21	86-73-7	
Indeno(1,2,3-cd)pyrene	<4.1	ug/kg	19.9	4.1	1	12/08/20 08:36	12/08/20 12:21	193-39-5	
1-Methylnaphthalene	<2.9	ug/kg	19.9	2.9	1	12/08/20 08:36	12/08/20 12:21	90-12-0	
2-Methylnaphthalene	<2.9	ug/kg	19.9	2.9	1	12/08/20 08:36	12/08/20 12:21	91-57-6	
Naphthalene	<1.9	ug/kg	19.9	1.9	1	12/08/20 08:36	12/08/20 12:21	91-20-3	
Phenanthrene	<2.3	ug/kg	19.9	2.3	1	12/08/20 08:36	12/08/20 12:21	85-01-8	
Pyrene	<2.9	ug/kg	19.9	2.9	1	12/08/20 08:36	12/08/20 12:21	129-00-0	
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	67	%	17-100		1	12/08/20 08:36	12/08/20 12:21	321-60-8	
Terphenyl-d14 (S)	76	%	17-98		1	12/08/20 08:36	12/08/20 12:21	1718-51-0	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	15.9	%	0.10	0.10	1			12/03/20 17:26	

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## ANALYTICAL RESULTS

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

Sample: SP-13 @ 2'-4' Lab ID: 40219228005 Collected: 12/02/20 13:50 Received: 12/02/20 16:51 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
<b>8270 MSSV PAH by SIM</b>		Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546							
		Pace Analytical Services - Green Bay							
Acenaphthene	<2.7	ug/kg	20.8	2.7	1	12/08/20 08:36	12/08/20 14:56	83-32-9	
Acenaphthylene	5.2J	ug/kg	20.8	2.6	1	12/08/20 08:36	12/08/20 14:56	208-96-8	
Anthracene	7.9J	ug/kg	20.8	2.6	1	12/08/20 08:36	12/08/20 14:56	120-12-7	
Benzo(a)anthracene	19.6J	ug/kg	20.8	2.7	1	12/08/20 08:36	12/08/20 14:56	56-55-3	
Benzo(a)pyrene	24.9	ug/kg	20.8	2.4	1	12/08/20 08:36	12/08/20 14:56	50-32-8	
Benzo(b)fluoranthene	36.5	ug/kg	20.8	2.9	1	12/08/20 08:36	12/08/20 14:56	205-99-2	
Benzo(g,h,i)perylene	33.7	ug/kg	20.8	3.6	1	12/08/20 08:36	12/08/20 14:56	191-24-2	
Benzo(k)fluoranthene	11.8J	ug/kg	20.8	2.7	1	12/08/20 08:36	12/08/20 14:56	207-08-9	
Chrysene	27.9	ug/kg	20.8	3.9	1	12/08/20 08:36	12/08/20 14:56	218-01-9	
Dibenz(a,h)anthracene	5.3J	ug/kg	20.8	2.9	1	12/08/20 08:36	12/08/20 14:56	53-70-3	
Fluoranthene	35.3	ug/kg	20.8	2.5	1	12/08/20 08:36	12/08/20 14:56	206-44-0	
Fluorene	<2.5	ug/kg	20.8	2.5	1	12/08/20 08:36	12/08/20 14:56	86-73-7	
Indeno(1,2,3-cd)pyrene	18.6J	ug/kg	20.8	4.3	1	12/08/20 08:36	12/08/20 14:56	193-39-5	
1-Methylnaphthalene	7.1J	ug/kg	20.8	3.0	1	12/08/20 08:36	12/08/20 14:56	90-12-0	
2-Methylnaphthalene	10.6J	ug/kg	20.8	3.0	1	12/08/20 08:36	12/08/20 14:56	91-57-6	
Naphthalene	19.4J	ug/kg	20.8	2.0	1	12/08/20 08:36	12/08/20 14:56	91-20-3	
Phenanthrene	23.0	ug/kg	20.8	2.4	1	12/08/20 08:36	12/08/20 14:56	85-01-8	
Pyrene	40.3	ug/kg	20.8	3.1	1	12/08/20 08:36	12/08/20 14:56	129-00-0	
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	67	%	17-100		1	12/08/20 08:36	12/08/20 14:56	321-60-8	
Terphenyl-d14 (S)	77	%	17-98		1	12/08/20 08:36	12/08/20 14:56	1718-51-0	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	19.5	%	0.10	0.10	1			12/03/20 17:26	

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## ANALYTICAL RESULTS

Project: 0542181 BMO BANK - GREEN BAY  
Pace Project No.: 40219228

Sample: VP-4 @ 2'-4' Lab ID: 40219228006 Collected: 12/02/20 11:30 Received: 12/02/20 16:51 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
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
1,1-Dichloroethane	<16.2	ug/kg	63.1	16.2	1	12/03/20 10:15	12/03/20 19:18	75-34-3	
1,2-Dichloroethane	<14.5	ug/kg	63.1	14.5	1	12/03/20 10:15	12/03/20 19:18	107-06-2	
1,1-Dichloroethene	<20.9	ug/kg	63.1	20.9	1	12/03/20 10:15	12/03/20 19:18	75-35-4	
cis-1,2-Dichloroethene	<13.5	ug/kg	63.1	13.5	1	12/03/20 10:15	12/03/20 19:18	156-59-2	
trans-1,2-Dichloroethene	<13.6	ug/kg	63.1	13.6	1	12/03/20 10:15	12/03/20 19:18	156-60-5	
Tetrachloroethene	<24.5	ug/kg	63.1	24.5	1	12/03/20 10:15	12/03/20 19:18	127-18-4	
1,1,1-Trichloroethane	<16.2	ug/kg	63.1	16.2	1	12/03/20 10:15	12/03/20 19:18	71-55-6	
1,1,2-Trichloroethane	<23.0	ug/kg	63.1	23.0	1	12/03/20 10:15	12/03/20 19:18	79-00-5	
Trichloroethene	<23.6	ug/kg	63.1	23.6	1	12/03/20 10:15	12/03/20 19:18	79-01-6	
Vinyl chloride	<12.7	ug/kg	63.1	12.7	1	12/03/20 10:15	12/03/20 19:18	75-01-4	
<b>Surrogates</b>									
Dibromofluoromethane (S)	119	%	58-145		1	12/03/20 10:15	12/03/20 19:18	1868-53-7	
Toluene-d8 (S)	115	%	56-140		1	12/03/20 10:15	12/03/20 19:18	2037-26-5	
4-Bromofluorobenzene (S)	106	%	52-137		1	12/03/20 10:15	12/03/20 19:18	460-00-4	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	20.7	%	0.10	0.10	1			12/03/20 17:26	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

Sample: SP-14 @ 2'-4' Lab ID: 40219228007 Collected: 12/02/20 14:50 Received: 12/02/20 16:51 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
<b>8270 MSSV PAH by SIM</b>	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546 Pace Analytical Services - Green Bay								
Acenaphthene	3.1J	ug/kg	19.5	2.5	1	12/08/20 08:36	12/08/20 17:31	83-32-9	
Acenaphthylene	8.7J	ug/kg	19.5	2.5	1	12/08/20 08:36	12/08/20 17:31	208-96-8	
Anthracene	19.4J	ug/kg	19.5	2.4	1	12/08/20 08:36	12/08/20 17:31	120-12-7	
Benzo(a)anthracene	59.3	ug/kg	19.5	2.5	1	12/08/20 08:36	12/08/20 17:31	56-55-3	
Benzo(a)pyrene	59.0	ug/kg	19.5	2.2	1	12/08/20 08:36	12/08/20 17:31	50-32-8	
Benzo(b)fluoranthene	72.4	ug/kg	19.5	2.7	1	12/08/20 08:36	12/08/20 17:31	205-99-2	
Benzo(g,h,i)perylene	41.1	ug/kg	19.5	3.4	1	12/08/20 08:36	12/08/20 17:31	191-24-2	
Benzo(k)fluoranthene	33.1	ug/kg	19.5	2.5	1	12/08/20 08:36	12/08/20 17:31	207-08-9	
Chrysene	66.4	ug/kg	19.5	3.7	1	12/08/20 08:36	12/08/20 17:31	218-01-9	
Dibenz(a,h)anthracene	10.1J	ug/kg	19.5	2.7	1	12/08/20 08:36	12/08/20 17:31	53-70-3	
Fluoranthene	124	ug/kg	19.5	2.3	1	12/08/20 08:36	12/08/20 17:31	206-44-0	
Fluorene	4.4J	ug/kg	19.5	2.3	1	12/08/20 08:36	12/08/20 17:31	86-73-7	
Indeno(1,2,3-cd)pyrene	32.9	ug/kg	19.5	4.1	1	12/08/20 08:36	12/08/20 17:31	193-39-5	
1-Methylnaphthalene	9.9J	ug/kg	19.5	2.8	1	12/08/20 08:36	12/08/20 17:31	90-12-0	
2-Methylnaphthalene	11.7J	ug/kg	19.5	2.8	1	12/08/20 08:36	12/08/20 17:31	91-57-6	
Naphthalene	21.3	ug/kg	19.5	1.9	1	12/08/20 08:36	12/08/20 17:31	91-20-3	
Phenanthrene	79.4	ug/kg	19.5	2.2	1	12/08/20 08:36	12/08/20 17:31	85-01-8	
Pyrene	101	ug/kg	19.5	2.9	1	12/08/20 08:36	12/08/20 17:31	129-00-0	
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	68	%	17-100		1	12/08/20 08:36	12/08/20 17:31	321-60-8	
Terphenyl-d14 (S)	71	%	17-98		1	12/08/20 08:36	12/08/20 17:31	1718-51-0	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	14.2	%	0.10	0.10	1			12/03/20 17:26	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

Sample: SP-15 @ 2'-4' Lab ID: 40219228008 Collected: 12/02/20 15:00 Received: 12/02/20 16:51 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
<b>8270 MSSV PAH by SIM</b>	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
	Pace Analytical Services - Green Bay								
Acenaphthene	<2.8	ug/kg	21.2	2.8	1	12/08/20 08:36	12/08/20 15:13	83-32-9	
Acenaphthylene	<2.7	ug/kg	21.2	2.7	1	12/08/20 08:36	12/08/20 15:13	208-96-8	
Anthracene	<2.6	ug/kg	21.2	2.6	1	12/08/20 08:36	12/08/20 15:13	120-12-7	
Benzo(a)anthracene	<2.7	ug/kg	21.2	2.7	1	12/08/20 08:36	12/08/20 15:13	56-55-3	
Benzo(a)pyrene	<2.4	ug/kg	21.2	2.4	1	12/08/20 08:36	12/08/20 15:13	50-32-8	
Benzo(b)fluoranthene	<2.9	ug/kg	21.2	2.9	1	12/08/20 08:36	12/08/20 15:13	205-99-2	
Benzo(g,h,i)perylene	<3.7	ug/kg	21.2	3.7	1	12/08/20 08:36	12/08/20 15:13	191-24-2	
Benzo(k)fluoranthene	<2.7	ug/kg	21.2	2.7	1	12/08/20 08:36	12/08/20 15:13	207-08-9	
Chrysene	<4.0	ug/kg	21.2	4.0	1	12/08/20 08:36	12/08/20 15:13	218-01-9	
Dibenz(a,h)anthracene	<2.9	ug/kg	21.2	2.9	1	12/08/20 08:36	12/08/20 15:13	53-70-3	
Fluoranthene	3.2J	ug/kg	21.2	2.5	1	12/08/20 08:36	12/08/20 15:13	206-44-0	
Fluorene	<2.5	ug/kg	21.2	2.5	1	12/08/20 08:36	12/08/20 15:13	86-73-7	
Indeno(1,2,3-cd)pyrene	<4.4	ug/kg	21.2	4.4	1	12/08/20 08:36	12/08/20 15:13	193-39-5	
1-Methylnaphthalene	<3.1	ug/kg	21.2	3.1	1	12/08/20 08:36	12/08/20 15:13	90-12-0	
2-Methylnaphthalene	<3.1	ug/kg	21.2	3.1	1	12/08/20 08:36	12/08/20 15:13	91-57-6	
Naphthalene	2.6J	ug/kg	21.2	2.1	1	12/08/20 08:36	12/08/20 15:13	91-20-3	
Phenanthrene	4.2J	ug/kg	21.2	2.4	1	12/08/20 08:36	12/08/20 15:13	85-01-8	
Pyrene	<3.1	ug/kg	21.2	3.1	1	12/08/20 08:36	12/08/20 15:13	129-00-0	
<b>Surrogates</b>									
2-Fluorobiphenyl (S)	61	%	17-100		1	12/08/20 08:36	12/08/20 15:13	321-60-8	
Terphenyl-d14 (S)	62	%	17-98		1	12/08/20 08:36	12/08/20 15:13	1718-51-0	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87								
	Pace Analytical Services - Green Bay								
Percent Moisture	21.4	%	0.10	0.10	1			12/03/20 17:27	

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

QC Batch:	372868	Analysis Method:	EPA 8260
QC Batch Method:	EPA 5035/5030B	Analysis Description:	8260 MSV Med Level Normal List
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40219228006

METHOD BLANK: 2155516 Matrix: Solid

Associated Lab Samples: 40219228006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1-Trichloroethane	ug/kg	<12.8	50.0	12/03/20 11:11	
1,1,2-Trichloroethane	ug/kg	<18.2	50.0	12/03/20 11:11	
1,1-Dichloroethane	ug/kg	<12.8	50.0	12/03/20 11:11	
1,1-Dichloroethene	ug/kg	<16.6	50.0	12/03/20 11:11	
1,2-Dichloroethane	ug/kg	<11.5	50.0	12/03/20 11:11	
cis-1,2-Dichloroethene	ug/kg	<10.7	50.0	12/03/20 11:11	
Tetrachloroethene	ug/kg	<19.4	50.0	12/03/20 11:11	
trans-1,2-Dichloroethene	ug/kg	<10.8	50.0	12/03/20 11:11	
Trichloroethene	ug/kg	<18.7	50.0	12/03/20 11:11	
Vinyl chloride	ug/kg	<10.1	50.0	12/03/20 11:11	
4-Bromofluorobenzene (S)	%	91	52-137	12/03/20 11:11	
Dibromofluoromethane (S)	%	99	58-145	12/03/20 11:11	
Toluene-d8 (S)	%	92	56-140	12/03/20 11:11	

LABORATORY CONTROL SAMPLE: 2155517

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/kg	2500	2640	106	70-130	
1,1,2-Trichloroethane	ug/kg	2500	2470	99	70-130	
1,1-Dichloroethane	ug/kg	2500	2510	100	69-143	
1,1-Dichloroethene	ug/kg	2500	2100	84	73-118	
1,2-Dichloroethane	ug/kg	2500	2630	105	70-130	
cis-1,2-Dichloroethene	ug/kg	2500	2110	85	69-130	
Tetrachloroethene	ug/kg	2500	2330	93	70-130	
trans-1,2-Dichloroethene	ug/kg	2500	2280	91	70-130	
Trichloroethene	ug/kg	2500	2520	101	70-130	
Vinyl chloride	ug/kg	2500	2060	82	53-110	
4-Bromofluorobenzene (S)	%			110	52-137	
Dibromofluoromethane (S)	%			103	58-145	
Toluene-d8 (S)	%			98	56-140	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2155518 2155519

Parameter	Units	MS	MSD	MS	MSD	MS	MSD	% Rec	% Rec	RPD	Max RPD	Qual
		40219170002	Spike Conc.									
1,1,1-Trichloroethane	ug/kg	<15.2	1480	1480	1690	1650	114	112	66-130	2	20	
1,1,2-Trichloroethane	ug/kg	<21.6	1480	1480	1490	1500	100	102	70-130	1	20	

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## QUALITY CONTROL DATA

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2155518      2155519

Parameter	Units	MS		MSD		MS Result	MS % Rec	MSD Result	MSD % Rec	% Rec Limits	Max	
		40219170002	Spike Conc.	Spike Conc.	MS Result						RPD	RPD
1,1-Dichloroethane	ug/kg	<15.2	1480	1480	1620	1610	109	109	109	69-143	0	20
1,1-Dichloroethene	ug/kg	<19.7	1480	1480	1460	1360	99	99	91	58-120	8	20
1,2-Dichloroethane	ug/kg	<13.6	1480	1480	1640	1580	111	111	107	70-136	4	20
cis-1,2-Dichloroethene	ug/kg	<12.7	1480	1480	1320	1310	89	89	88	69-130	1	20
Tetrachloroethene	ug/kg	<23.0	1480	1480	1450	1490	98	98	100	68-130	3	20
trans-1,2-Dichloroethene	ug/kg	<12.8	1480	1480	1520	1490	103	103	100	70-130	2	20
Trichloroethene	ug/kg	<22.2	1480	1480	1690	1630	114	114	110	70-130	3	20
Vinyl chloride	ug/kg	<12.0	1480	1480	1260	1220	85	85	82	32-118	3	20
4-Bromofluorobenzene (S)	%						111	111	112	52-137		
Dibromofluoromethane (S)	%						111	111	106	58-145		
Toluene-d8 (S)	%						100	100	107	56-140		

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## **QUALITY CONTROL DATA**

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

QC Batch: 373166 Analysis Method: EPA 8270 by SIM

QC Batch Method: EPA 3546 Analysis Description: 8270/3546 MSSV PAH by SIM

Pace Analytical Services - Green Bay

Associated Lab Samples: 40219228001, 40219228002, 40219228003, 40219228004, 40219228005, 40219228007, 40219228008

METHOD BLANK: 2156926

### Matrix: Solid

Associated Lab Samples: 40219228001, 40219228002, 40219228003, 40219228004, 40219228005, 40219228007, 40219228008

Parameter	Units	Blank	Reporting	Analyzed	Qualifiers
		Result	Limit		
1-Methylnaphthalene	ug/kg	<2.4	16.7	12/08/20 11:46	
2-Methylnaphthalene	ug/kg	<2.4	16.7	12/08/20 11:46	
Acenaphthene	ug/kg	<2.2	16.7	12/08/20 11:46	
Acenaphthylene	ug/kg	<2.1	16.7	12/08/20 11:46	
Anthracene	ug/kg	<2.1	16.7	12/08/20 11:46	
Benzo(a)anthracene	ug/kg	<2.2	16.7	12/08/20 11:46	
Benzo(a)pyrene	ug/kg	<1.9	16.7	12/08/20 11:46	
Benzo(b)fluoranthene	ug/kg	<2.3	16.7	12/08/20 11:46	
Benzo(g,h,i)perylene	ug/kg	<2.9	16.7	12/08/20 11:46	
Benzo(k)fluoranthene	ug/kg	<2.1	16.7	12/08/20 11:46	
Chrysene	ug/kg	<3.1	16.7	12/08/20 11:46	
Dibenz(a,h)anthracene	ug/kg	<2.3	16.7	12/08/20 11:46	
Fluoranthene	ug/kg	<2.0	16.7	12/08/20 11:46	
Fluorene	ug/kg	<2.0	16.7	12/08/20 11:46	
Indeno(1,2,3-cd)pyrene	ug/kg	<3.5	16.7	12/08/20 11:46	
Naphthalene	ug/kg	<1.6	16.7	12/08/20 11:46	
Phenanthrene	ug/kg	<1.9	16.7	12/08/20 11:46	
Pyrene	ug/kg	<2.5	16.7	12/08/20 11:46	
2-Fluorobiphenyl (S)	%	69	17-100	12/08/20 11:46	
Terphenyl-d14 (S)	%	90	17-98	12/08/20 11:46	

LABORATORY CONTROL SAMPLE: 2156927

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/kg	333	221	66	58-101	
2-Methylnaphthalene	ug/kg	333	213	64	59-101	
Acenaphthene	ug/kg	333	252	76	62-97	
Acenaphthylene	ug/kg	333	247	74	67-102	
Anthracene	ug/kg	333	287	86	69-120	
Benzo(a)anthracene	ug/kg	333	263	79	59-101	
Benzo(a)pyrene	ug/kg	333	302	91	70-110	
Benzo(b)fluoranthene	ug/kg	333	276	83	66-111	
Benzo(g,h,i)perylene	ug/kg	333	284	85	64-106	
Benzo(k)fluoranthene	ug/kg	333	303	91	65-108	
Chrysene	ug/kg	333	289	87	61-102	
Dibenz(a,h)anthracene	ug/kg	333	279	84	64-120	
Fluoranthene	ug/kg	333	286	86	69-120	
Fluorene	ug/kg	333	247	74	70-99	
Indeno(1,2,3-cd)pyrene	ug/kg	333	281	84	66-120	

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## QUALITY CONTROL DATA

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

LABORATORY CONTROL SAMPLE: 2156927

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Naphthalene	ug/kg	333	227	68	60-95	
Phenanthrene	ug/kg	333	264	79	66-98	
Pyrene	ug/kg	333	268	81	63-120	
2-Fluorobiphenyl (S)	%			72	17-100	
Terphenyl-d14 (S)	%			87	17-98	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2156928      2156929

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40219228004	Result	Spike Conc.	MSD Result						
1-Methylnaphthalene	ug/kg	<2.9	396	396	273	257	69	65	48-101	6	25
2-Methylnaphthalene	ug/kg	<2.9	396	396	268	254	68	64	46-101	5	21
Acenaphthene	ug/kg	<2.6	396	396	298	284	75	72	52-97	5	20
Acenaphthylene	ug/kg	<2.5	396	396	303	294	76	74	51-102	3	20
Anthracene	ug/kg	<2.5	396	396	319	313	80	79	54-120	2	20
Benzo(a)anthracene	ug/kg	2.6J	396	396	290	277	73	69	34-101	5	22
Benzo(a)pyrene	ug/kg	<2.3	396	396	344	331	86	83	46-110	4	25
Benzo(b)fluoranthene	ug/kg	<2.8	396	396	310	285	78	71	40-111	9	23
Benzo(g,h,i)perylene	ug/kg	<3.5	396	396	324	281	81	71	40-120	14	24
Benzo(k)fluoranthene	ug/kg	<2.5	396	396	342	324	86	82	47-108	5	24
Chrysene	ug/kg	<3.7	396	396	322	314	81	79	35-115	3	20
Dibenz(a,h)anthracene	ug/kg	<2.7	396	396	335	289	84	73	46-120	15	21
Fluoranthene	ug/kg	2.7J	396	396	317	308	79	77	52-120	3	23
Fluorene	ug/kg	<2.4	396	396	299	289	75	73	54-99	3	20
Indeno(1,2,3-cd)pyrene	ug/kg	<4.1	396	396	335	291	84	73	46-120	14	22
Naphthalene	ug/kg	<1.9	396	396	295	280	74	70	46-95	5	23
Phenanthrene	ug/kg	<2.3	396	396	294	285	74	72	51-98	3	20
Pyrene	ug/kg	<2.9	396	396	279	300	70	75	46-120	7	24
2-Fluorobiphenyl (S)	%						72	66	17-100		
Terphenyl-d14 (S)	%						73	79	17-98		

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## QUALITY CONTROL DATA

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

QC Batch:	372931	Analysis Method:	ASTM D2974-87
QC Batch Method:	ASTM D2974-87	Analysis Description:	Dry Weight/Percent Moisture
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40219228001

SAMPLE DUPLICATE: 2155705

Parameter	Units	40219171003 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	16.6	16.3	2	10	

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## QUALITY CONTROL DATA

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

QC Batch: 372936 Analysis Method: ASTM D2974-87

QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40219228002, 40219228003, 40219228004, 40219228005, 40219228006, 40219228007, 40219228008

SAMPLE DUPLICATE: 2155736

Parameter	Units	40219228006 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	20.7	22.2	7	10	

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## QUALIFIERS

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

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### DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 0542181 BMO BANK - GREEN BAY

Pace Project No.: 40219228

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40219228001	SP-10 @ 1'-3'	EPA 3546	373166	EPA 8270 by SIM	373222
40219228002	SP-10 @ 3'-5'	EPA 3546	373166	EPA 8270 by SIM	373222
40219228003	SP-11 @ 1'-3'	EPA 3546	373166	EPA 8270 by SIM	373222
40219228004	SP-12 @ 1'-3'	EPA 3546	373166	EPA 8270 by SIM	373222
40219228005	SP-13 @ 2'-4'	EPA 3546	373166	EPA 8270 by SIM	373222
40219228007	SP-14 @ 2'-4'	EPA 3546	373166	EPA 8270 by SIM	373222
40219228008	SP-15 @ 2'-4'	EPA 3546	373166	EPA 8270 by SIM	373222
40219228006	VP-4 @ 2'-4'	EPA 5035/5030B	372868	EPA 8260	372920
40219228001	SP-10 @ 1'-3'	ASTM D2974-87	372931		
40219228002	SP-10 @ 3'-5'	ASTM D2974-87	372936		
40219228003	SP-11 @ 1'-3'	ASTM D2974-87	372936		
40219228004	SP-12 @ 1'-3'	ASTM D2974-87	372936		
40219228005	SP-13 @ 2'-4'	ASTM D2974-87	372936		
40219228006	VP-4 @ 2'-4'	ASTM D2974-87	372936		
40219228007	SP-14 @ 2'-4'	ASTM D2974-87	372936		
40219228008	SP-15 @ 2'-4'	ASTM D2974-87	372936		

### REPORT OF LABORATORY ANALYSIS

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# Sample Preservation Receipt Form

Pace Analytical Services, LLC  
1241 Bellevue Street, Suite 207  
Green Bay, WI 54302

Page 268

Client Name: OSI, Inc

Project # 402928

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

Lab Lot# of pH paper:

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

Initial when completed:

Date/  
Time:

Pace Lab #	AG1U	Glass		Plastic		Vials		Jars		General		VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH/Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)							
	BG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP3U	BP3B	BP3N	BP3S	VG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	JG9U	WGFU	WPFU	SP5T	ZPLC	GN
001																									2.5 / 5 / 10
002																									2.5 / 5 / 10
003																									2.5 / 5 / 10
004																									2.5 / 5 / 10
005																									2.5 / 5 / 10
006																									2.5 / 5 / 10
007																									2.5 / 5 / 10
008																									2.5 / 5 / 10
009																									2.5 / 5 / 10
010																									2.5 / 5 / 10
011																									2.5 / 5 / 10
012																									2.5 / 5 / 10
013																									2.5 / 5 / 10
014																									2.5 / 5 / 10
015																									2.5 / 5 / 10
016																									2.5 / 5 / 10
017																									2.5 / 5 / 10
018																									2.5 / 5 / 10
019																									2.5 / 5 / 10
020																									2.5 / 5 / 10

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other:

Headspace in VOA Vials (>6mm) :  Yes  No  N/A \*If yes look in headspace column

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



1241 Bellevue Street, Green Bay, WI 54302

Document Name:  
Sample Condition Upon Receipt (SCUR)

Document Revised: 26Mar2020

Document No.:  
ENV-FRM-GBAY-0014-Rev.00Author:  
Pace Green Bay Quality Office

## Sample Condition Upon Receipt Form (SCUR)

Project #:

WO# : 40219228

Client Name: PST, Inc.Courier:  CS Logistics  Fed Ex  Speedee  UPS  Waltco  
 Client  Pace Other: \_\_\_\_\_

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



40219228

Custody Seal on Cooler/Box Present:  yes  no Seals intact:  yes  noCustody Seal on Samples Present:  yes  no Seals intact:  yes  noPacking Material:  Bubble Wrap  Bubble Bags  None  OtherThermometer Used SR - N/A Type of Ice: Wet Blue Dry None  Samples on ice, cooling process has begunCooler Temperature Uncorr: 20° /Corr: \_\_\_\_\_Temp Blank Present:  yes  noBiological Tissue is Frozen:  yes  noPerson examining contents: 12/2/20Date: 12/2/20 /Initials: NATLabeled By Initials: NAT

Temp should be above freezing to 6°C.

Biota Samples may be received at ≤ 0°C if shipped on Dry Ice.

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

## Client Notification/ Resolution:

If checked, see attached form for additional comments 

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

December 17, 2020

Patrick Patterson  
PSI  
821 Corporate Ct.  
Suite 102  
Waukesha, WI 53189

RE: Project: 0542181 BMO - GREEN BAY  
Pace Project No.: 40219289

Dear Patrick Patterson:

Enclosed are the analytical results for sample(s) received by the laboratory on December 03, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Green Bay

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

Sincerely,



Steven Mleczko  
steve.mleczko@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: 0542181 BMO - GREEN BAY  
Pace Project No.: 40219289

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### **Pace Analytical Services Green Bay**

1241 Bellevue Street, Green Bay, WI 54302  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky UST Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 12064  
North Dakota Certification #: R-150

Virginia VELAP ID: 460263  
South Carolina Certification #: 83006001  
Texas Certification #: T104704529-14-1  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444  
USDA Soil Permit #: P330-16-00157  
Federal Fish & Wildlife Permit #: LE51774A-0

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40219289001	MW-1	Water	12/03/20 12:30	12/03/20 15:57
40219289002	MW-2	Water	12/03/20 13:10	12/03/20 15:57
40219289003	MW-3	Water	12/03/20 13:20	12/03/20 15:57
40219289004	MW-4	Water	12/03/20 12:50	12/03/20 15:57
40219289005	MW-5	Water	12/03/20 13:40	12/03/20 15:57
40219289006	MW-6	Water	12/03/20 13:50	12/03/20 15:57
40219289007	MW-7	Water	12/03/20 14:00	12/03/20 15:57
40219289008	MW-8	Water	12/03/20 14:10	12/03/20 15:57
40219289009	P-1	Water	12/03/20 14:20	12/03/20 15:57

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: 0542181 BMO - GREEN BAY  
Pace Project No.: 40219289

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40219289001	MW-1	EPA 6010	TXW	1	PASI-G
		EPA 8260	HNW	64	PASI-G
40219289002	MW-2	EPA 6010	TXW	1	PASI-G
		EPA 8260	HNW	64	PASI-G
40219289003	MW-3	EPA 6010	TXW	1	PASI-G
		EPA 8260	HNW	64	PASI-G
40219289004	MW-4	EPA 6010	TXW	1	PASI-G
		EPA 8260	HNW	64	PASI-G
40219289005	MW-5	EPA 6010	TXW	1	PASI-G
		EPA 8260	HNW	64	PASI-G
40219289006	MW-6	EPA 6010	TXW	1	PASI-G
		EPA 8260	LAP	64	PASI-G
40219289007	MW-7	EPA 6010	TXW	1	PASI-G
		EPA 8260	LAP	64	PASI-G
40219289008	MW-8	EPA 6010	TXW	1	PASI-G
		EPA 8260	LAP	64	PASI-G
40219289009	P-1	EPA 6010	TXW	1	PASI-G
		EPA 8260	LAP	64	PASI-G

PASI-G = Pace Analytical Services - Green Bay

## REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Lab Sample ID	Client Sample ID					
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
<b>40219289001</b>	<b>MW-1</b>					
EPA 6010	Barium, Dissolved	92.8	ug/L	5.0	12/16/20 17:14	
<b>40219289002</b>	<b>MW-2</b>					
EPA 6010	Barium, Dissolved	334	ug/L	5.0	12/16/20 17:24	
EPA 8260	Benzene	0.38J	ug/L	1.0	12/04/20 21:32	
EPA 8260	n-Butylbenzene	1.7J	ug/L	2.4	12/04/20 21:32	
EPA 8260	sec-Butylbenzene	7.4	ug/L	5.0	12/04/20 21:32	
EPA 8260	tert-Butylbenzene	1.9	ug/L	1.0	12/04/20 21:32	
EPA 8260	cis-1,2-Dichloroethene	4.0	ug/L	1.0	12/04/20 21:32	
EPA 8260	1,2-Dichloropropane	0.43J	ug/L	1.0	12/04/20 21:32	
EPA 8260	Isopropylbenzene (Cumene)	5.1J	ug/L	5.6	12/04/20 21:32	
EPA 8260	n-Propylbenzene	4.5J	ug/L	5.0	12/04/20 21:32	
EPA 8260	Vinyl chloride	2.0	ug/L	1.0	12/04/20 21:32	
<b>40219289003</b>	<b>MW-3</b>					
EPA 6010	Barium, Dissolved	121	ug/L	5.0	12/16/20 17:29	
EPA 8260	sec-Butylbenzene	5.0J	ug/L	5.0	12/04/20 21:55	
EPA 8260	tert-Butylbenzene	0.77J	ug/L	1.0	12/04/20 21:55	
EPA 8260	cis-1,2-Dichloroethene	9.0	ug/L	1.0	12/04/20 21:55	
EPA 8260	trans-1,2-Dichloroethene	0.73J	ug/L	1.5	12/04/20 21:55	
EPA 8260	1,2-Dichloropropane	0.39J	ug/L	1.0	12/04/20 21:55	
EPA 8260	Trichloroethene	0.28J	ug/L	1.0	12/04/20 21:55	
EPA 8260	Vinyl chloride	3.6	ug/L	1.0	12/04/20 21:55	
<b>40219289004</b>	<b>MW-4</b>					
EPA 6010	Barium, Dissolved	482	ug/L	5.0	12/16/20 17:32	
EPA 8260	Benzene	0.32J	ug/L	1.0	12/04/20 20:47	
EPA 8260	sec-Butylbenzene	2.6J	ug/L	5.0	12/04/20 20:47	
EPA 8260	tert-Butylbenzene	0.67J	ug/L	1.0	12/04/20 20:47	
EPA 8260	cis-1,2-Dichloroethene	1.3	ug/L	1.0	12/04/20 20:47	
EPA 8260	1,2-Dichloropropane	0.73J	ug/L	1.0	12/04/20 20:47	
EPA 8260	p-Isopropyltoluene	1.1J	ug/L	2.7	12/04/20 20:47	
EPA 8260	Vinyl chloride	1.4	ug/L	1.0	12/04/20 20:47	
<b>40219289005</b>	<b>MW-5</b>					
EPA 6010	Barium, Dissolved	77.8	ug/L	5.0	12/16/20 17:34	
EPA 8260	sec-Butylbenzene	4.1J	ug/L	5.0	12/04/20 22:17	
EPA 8260	tert-Butylbenzene	0.43J	ug/L	1.0	12/04/20 22:17	
EPA 8260	cis-1,2-Dichloroethene	1.4	ug/L	1.0	12/04/20 22:17	
EPA 8260	trans-1,2-Dichloroethene	0.65J	ug/L	1.5	12/04/20 22:17	
EPA 8260	Tetrachloroethene	1.1	ug/L	1.1	12/04/20 22:17	
EPA 8260	Trichloroethene	2.7	ug/L	1.0	12/04/20 22:17	
EPA 8260	1,2,4-Trimethylbenzene	1.1J	ug/L	2.8	12/04/20 22:17	
<b>40219289006</b>	<b>MW-6</b>					
EPA 6010	Barium, Dissolved	64.0	ug/L	5.0	12/16/20 17:37	
EPA 8260	Dichlorodifluoromethane	0.53J	ug/L	5.0	12/04/20 16:29	
EPA 8260	cis-1,2-Dichloroethene	1.7	ug/L	1.0	12/04/20 16:29	
EPA 8260	trans-1,2-Dichloroethene	1.5J	ug/L	1.5	12/04/20 16:29	

## REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Lab Sample ID	Client Sample ID						
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers	
<b>40219289006</b>	<b>MW-6</b>						
EPA 8260	Tetrachloroethene	5.7	ug/L	1.1	12/04/20 16:29		
EPA 8260	Trichloroethene	1.8	ug/L	1.0	12/04/20 16:29		
EPA 8260	Vinyl chloride	0.37J	ug/L	1.0	12/04/20 16:29		
<b>40219289007</b>	<b>MW-7</b>						
EPA 6010	Barium, Dissolved	563	ug/L	5.0	12/16/20 17:44		
EPA 8260	sec-Butylbenzene	0.90J	ug/L	5.0	12/04/20 16:53		
EPA 8260	tert-Butylbenzene	0.65J	ug/L	1.0	12/04/20 16:53		
EPA 8260	Ethylbenzene	1.2	ug/L	1.1	12/04/20 16:53		
EPA 8260	p-Isopropyltoluene	1.0J	ug/L	2.7	12/04/20 16:53		
EPA 8260	n-Propylbenzene	0.91J	ug/L	5.0	12/04/20 16:53		
EPA 8260	Tetrachloroethene	1.4	ug/L	1.1	12/04/20 16:53		
EPA 8260	Toluene	1.7	ug/L	1.0	12/04/20 16:53		
EPA 8260	1,2,4-Trimethylbenzene	2.4J	ug/L	2.8	12/04/20 16:53		
EPA 8260	Vinyl chloride	0.21J	ug/L	1.0	12/04/20 16:53		
EPA 8260	m&p-Xylene	3.4	ug/L	2.0	12/04/20 16:53		
EPA 8260	o-Xylene	1.7	ug/L	1.0	12/04/20 16:53		
<b>40219289008</b>	<b>MW-8</b>						
EPA 6010	Barium, Dissolved	327	ug/L	5.0	12/16/20 17:47		
EPA 8260	cis-1,2-Dichloroethene	4.5	ug/L	1.0	12/04/20 17:16		
EPA 8260	trans-1,2-Dichloroethene	3.1	ug/L	1.5	12/04/20 17:16		
EPA 8260	Ethylbenzene	1.2	ug/L	1.1	12/04/20 17:16		
EPA 8260	p-Isopropyltoluene	1.0J	ug/L	2.7	12/04/20 17:16		
EPA 8260	Tetrachloroethene	1570	ug/L	43.5	12/07/20 07:47		
EPA 8260	Toluene	2.1	ug/L	1.0	12/04/20 17:16		
EPA 8260	Trichloroethene	39.7	ug/L	1.0	12/04/20 17:16		
EPA 8260	1,2,4-Trimethylbenzene	1.8J	ug/L	2.8	12/04/20 17:16		
EPA 8260	Vinyl chloride	0.57J	ug/L	1.0	12/04/20 17:16		
EPA 8260	m&p-Xylene	3.1	ug/L	2.0	12/04/20 17:16		
EPA 8260	o-Xylene	1.5	ug/L	1.0	12/04/20 17:16		
<b>40219289009</b>	<b>P-1</b>						
EPA 6010	Barium, Dissolved	199	ug/L	5.0	12/16/20 17:49		
EPA 8260	Tetrachloroethene	0.62J	ug/L	1.1	12/07/20 07:23		
EPA 8260	Toluene	0.31J	ug/L	1.0	12/04/20 17:40		

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 0542181 BMO - GREEN BAY  
Pace Project No.: 40219289

---

**Method:** EPA 6010  
**Description:** 6010 MET ICP, Dissolved  
**Client:** PSI - Waukesha  
**Date:** December 17, 2020

### **General Information:**

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

### **Hold Time:**

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

### **Initial Calibrations (including MS Tune as applicable):**

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

### **Continuing Calibration:**

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

### **Method Blank:**

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

### **Laboratory Control Spike:**

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

### **Matrix Spikes:**

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

### **Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 0542181 BMO - GREEN BAY  
Pace Project No.: 40219289

---

**Method:** EPA 8260  
**Description:** 8260 MSV  
**Client:** PSI - Waukesha  
**Date:** December 17, 2020

### General Information:

9 samples were analyzed for EPA 8260 by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### Hold Time:

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

### Initial Calibrations (including MS Tune as applicable):

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

### Continuing Calibration:

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

### Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

### Surrogates:

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

### Method Blank:

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

### Laboratory Control Spike:

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

### Matrix Spikes:

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

### Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Sample: MW-1	Lab ID: 40219289001	Collected: 12/03/20 12:30	Received: 12/03/20 15:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Barium, Dissolved	92.8	ug/L	5.0	1.5	1			12/16/20 17:14	7440-39-3
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1			12/04/20 21:10	71-43-2
Bromobenzene	<0.24	ug/L	1.0	0.24	1			12/04/20 21:10	108-86-1
Bromochloromethane	<0.36	ug/L	5.0	0.36	1			12/04/20 21:10	74-97-5
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1			12/04/20 21:10	75-27-4
Bromoform	<4.0	ug/L	13.2	4.0	1			12/04/20 21:10	75-25-2
Bromomethane	<0.97	ug/L	5.0	0.97	1			12/04/20 21:10	74-83-9
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 21:10	104-51-8
sec-Butylbenzene	<0.85	ug/L	5.0	0.85	1			12/04/20 21:10	135-98-8
tert-Butylbenzene	<0.30	ug/L	1.0	0.30	1			12/04/20 21:10	98-06-6
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1			12/04/20 21:10	56-23-5
Chlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 21:10	108-90-7
Chloroethane	<1.3	ug/L	5.0	1.3	1			12/04/20 21:10	75-00-3
Chloroform	<1.3	ug/L	5.0	1.3	1			12/04/20 21:10	67-66-3
Chloromethane	<2.2	ug/L	7.3	2.2	1			12/04/20 21:10	74-87-3
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1			12/04/20 21:10	95-49-8
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1			12/04/20 21:10	106-43-4
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1			12/04/20 21:10	96-12-8
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1			12/04/20 21:10	124-48-1
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1			12/04/20 21:10	106-93-4
Dibromomethane	<0.94	ug/L	3.1	0.94	1			12/04/20 21:10	74-95-3
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 21:10	95-50-1
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1			12/04/20 21:10	541-73-1
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1			12/04/20 21:10	106-46-7
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1			12/04/20 21:10	75-71-8
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1			12/04/20 21:10	75-34-3
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1			12/04/20 21:10	107-06-2
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1			12/04/20 21:10	75-35-4
cis-1,2-Dichloroethene	<0.27	ug/L	1.0	0.27	1			12/04/20 21:10	156-59-2
trans-1,2-Dichloroethene	<0.46	ug/L	1.5	0.46	1			12/04/20 21:10	156-60-5
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1			12/04/20 21:10	78-87-5
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1			12/04/20 21:10	142-28-9
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1			12/04/20 21:10	594-20-7
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1			12/04/20 21:10	563-58-6
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1			12/04/20 21:10	10061-01-5
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1			12/04/20 21:10	10061-02-6
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1			12/04/20 21:10	108-20-3
Ethylbenzene	<0.32	ug/L	1.1	0.32	1			12/04/20 21:10	100-41-4
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1			12/04/20 21:10	87-68-3
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1			12/04/20 21:10	98-82-8
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1			12/04/20 21:10	99-87-6
Methylene Chloride	<0.58	ug/L	5.0	0.58	1			12/04/20 21:10	75-09-2

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

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Sample: MW-1      Lab ID: 40219289001      Collected: 12/03/20 12:30      Received: 12/03/20 15:57      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		12/04/20 21:10	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		12/04/20 21:10	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		12/04/20 21:10	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		12/04/20 21:10	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		12/04/20 21:10	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		12/04/20 21:10	79-34-5	
Tetrachloroethylene	<0.33	ug/L	1.1	0.33	1		12/04/20 21:10	127-18-4	
Toluene	<0.27	ug/L	1.0	0.27	1		12/04/20 21:10	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		12/04/20 21:10	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		12/04/20 21:10	120-82-1	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		12/04/20 21:10	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		12/04/20 21:10	79-00-5	
Trichloroethylene	<0.26	ug/L	1.0	0.26	1		12/04/20 21:10	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		12/04/20 21:10	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		12/04/20 21:10	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		12/04/20 21:10	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		12/04/20 21:10	108-67-8	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		12/04/20 21:10	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		12/04/20 21:10	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		12/04/20 21:10	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	101	%	70-130		1		12/04/20 21:10	460-00-4	
Dibromofluoromethane (S)	107	%	70-130		1		12/04/20 21:10	1868-53-7	
Toluene-d8 (S)	103	%	70-130		1		12/04/20 21:10	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Sample: MW-2	Lab ID: 40219289002	Collected: 12/03/20 13:10	Received: 12/03/20 15:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Barium, Dissolved	334	ug/L	5.0	1.5	1			12/16/20 17:24	7440-39-3
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	0.38J	ug/L	1.0	0.25	1			12/04/20 21:32	71-43-2
Bromobenzene	<0.24	ug/L	1.0	0.24	1			12/04/20 21:32	108-86-1
Bromochloromethane	<0.36	ug/L	5.0	0.36	1			12/04/20 21:32	74-97-5
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1			12/04/20 21:32	75-27-4
Bromoform	<4.0	ug/L	13.2	4.0	1			12/04/20 21:32	75-25-2
Bromomethane	<0.97	ug/L	5.0	0.97	1			12/04/20 21:32	74-83-9
n-Butylbenzene	1.7J	ug/L	2.4	0.71	1			12/04/20 21:32	104-51-8
sec-Butylbenzene	7.4	ug/L	5.0	0.85	1			12/04/20 21:32	135-98-8
tert-Butylbenzene	1.9	ug/L	1.0	0.30	1			12/04/20 21:32	98-06-6
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1			12/04/20 21:32	56-23-5
Chlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 21:32	108-90-7
Chloroethane	<1.3	ug/L	5.0	1.3	1			12/04/20 21:32	75-00-3
Chloroform	<1.3	ug/L	5.0	1.3	1			12/04/20 21:32	67-66-3
Chloromethane	<2.2	ug/L	7.3	2.2	1			12/04/20 21:32	74-87-3
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1			12/04/20 21:32	95-49-8
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1			12/04/20 21:32	106-43-4
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1			12/04/20 21:32	96-12-8
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1			12/04/20 21:32	124-48-1
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1			12/04/20 21:32	106-93-4
Dibromomethane	<0.94	ug/L	3.1	0.94	1			12/04/20 21:32	74-95-3
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 21:32	95-50-1
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1			12/04/20 21:32	541-73-1
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1			12/04/20 21:32	106-46-7
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1			12/04/20 21:32	75-71-8
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1			12/04/20 21:32	75-34-3
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1			12/04/20 21:32	107-06-2
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1			12/04/20 21:32	75-35-4
cis-1,2-Dichloroethene	4.0	ug/L	1.0	0.27	1			12/04/20 21:32	156-59-2
trans-1,2-Dichloroethene	<0.46	ug/L	1.5	0.46	1			12/04/20 21:32	156-60-5
1,2-Dichloropropane	0.43J	ug/L	1.0	0.28	1			12/04/20 21:32	78-87-5
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1			12/04/20 21:32	142-28-9
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1			12/04/20 21:32	594-20-7
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1			12/04/20 21:32	563-58-6
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1			12/04/20 21:32	10061-01-5
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1			12/04/20 21:32	10061-02-6
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1			12/04/20 21:32	108-20-3
Ethylbenzene	<0.32	ug/L	1.1	0.32	1			12/04/20 21:32	100-41-4
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1			12/04/20 21:32	87-68-3
Isopropylbenzene (Cumene)	5.1J	ug/L	5.6	1.7	1			12/04/20 21:32	98-82-8
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1			12/04/20 21:32	99-87-6
Methylene Chloride	<0.58	ug/L	5.0	0.58	1			12/04/20 21:32	75-09-2

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

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**Sample: MW-2**      **Lab ID: 40219289002**      Collected: 12/03/20 13:10      Received: 12/03/20 15:57      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		12/04/20 21:32	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		12/04/20 21:32	91-20-3	
n-Propylbenzene	4.5J	ug/L	5.0	0.81	1		12/04/20 21:32	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		12/04/20 21:32	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		12/04/20 21:32	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		12/04/20 21:32	79-34-5	
Tetrachloroethylene	<0.33	ug/L	1.1	0.33	1		12/04/20 21:32	127-18-4	
Toluene	<0.27	ug/L	1.0	0.27	1		12/04/20 21:32	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		12/04/20 21:32	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		12/04/20 21:32	120-82-1	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		12/04/20 21:32	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		12/04/20 21:32	79-00-5	
Trichloroethylene	<0.26	ug/L	1.0	0.26	1		12/04/20 21:32	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		12/04/20 21:32	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		12/04/20 21:32	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		12/04/20 21:32	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		12/04/20 21:32	108-67-8	
Vinyl chloride	2.0	ug/L	1.0	0.17	1		12/04/20 21:32	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		12/04/20 21:32	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		12/04/20 21:32	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	108	%	70-130		1		12/04/20 21:32	460-00-4	
Dibromofluoromethane (S)	108	%	70-130		1		12/04/20 21:32	1868-53-7	
Toluene-d8 (S)	103	%	70-130		1		12/04/20 21:32	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Sample: MW-3	Lab ID: 40219289003	Collected: 12/03/20 13:20	Received: 12/03/20 15:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Barium, Dissolved	121	ug/L	5.0	1.5	1			12/16/20 17:29	7440-39-3
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1			12/04/20 21:55	71-43-2
Bromobenzene	<0.24	ug/L	1.0	0.24	1			12/04/20 21:55	108-86-1
Bromochloromethane	<0.36	ug/L	5.0	0.36	1			12/04/20 21:55	74-97-5
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1			12/04/20 21:55	75-27-4
Bromoform	<4.0	ug/L	13.2	4.0	1			12/04/20 21:55	75-25-2
Bromomethane	<0.97	ug/L	5.0	0.97	1			12/04/20 21:55	74-83-9
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 21:55	104-51-8
sec-Butylbenzene	5.0J	ug/L	5.0	0.85	1			12/04/20 21:55	135-98-8
tert-Butylbenzene	0.77J	ug/L	1.0	0.30	1			12/04/20 21:55	98-06-6
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1			12/04/20 21:55	56-23-5
Chlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 21:55	108-90-7
Chloroethane	<1.3	ug/L	5.0	1.3	1			12/04/20 21:55	75-00-3
Chloroform	<1.3	ug/L	5.0	1.3	1			12/04/20 21:55	67-66-3
Chloromethane	<2.2	ug/L	7.3	2.2	1			12/04/20 21:55	74-87-3
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1			12/04/20 21:55	95-49-8
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1			12/04/20 21:55	106-43-4
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1			12/04/20 21:55	96-12-8
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1			12/04/20 21:55	124-48-1
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1			12/04/20 21:55	106-93-4
Dibromomethane	<0.94	ug/L	3.1	0.94	1			12/04/20 21:55	74-95-3
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 21:55	95-50-1
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1			12/04/20 21:55	541-73-1
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1			12/04/20 21:55	106-46-7
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1			12/04/20 21:55	75-71-8
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1			12/04/20 21:55	75-34-3
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1			12/04/20 21:55	107-06-2
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1			12/04/20 21:55	75-35-4
cis-1,2-Dichloroethene	9.0	ug/L	1.0	0.27	1			12/04/20 21:55	156-59-2
trans-1,2-Dichloroethene	0.73J	ug/L	1.5	0.46	1			12/04/20 21:55	156-60-5
1,2-Dichloropropane	0.39J	ug/L	1.0	0.28	1			12/04/20 21:55	78-87-5
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1			12/04/20 21:55	142-28-9
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1			12/04/20 21:55	594-20-7
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1			12/04/20 21:55	563-58-6
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1			12/04/20 21:55	10061-01-5
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1			12/04/20 21:55	10061-02-6
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1			12/04/20 21:55	108-20-3
Ethylbenzene	<0.32	ug/L	1.1	0.32	1			12/04/20 21:55	100-41-4
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1			12/04/20 21:55	87-68-3
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1			12/04/20 21:55	98-82-8
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1			12/04/20 21:55	99-87-6
Methylene Chloride	<0.58	ug/L	5.0	0.58	1			12/04/20 21:55	75-09-2

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

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**Sample: MW-3**      **Lab ID: 40219289003**      Collected: 12/03/20 13:20      Received: 12/03/20 15:57      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		12/04/20 21:55	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		12/04/20 21:55	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		12/04/20 21:55	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		12/04/20 21:55	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		12/04/20 21:55	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		12/04/20 21:55	79-34-5	
Tetrachloroethylene	<0.33	ug/L	1.1	0.33	1		12/04/20 21:55	127-18-4	
Toluene	<0.27	ug/L	1.0	0.27	1		12/04/20 21:55	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		12/04/20 21:55	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		12/04/20 21:55	120-82-1	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		12/04/20 21:55	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		12/04/20 21:55	79-00-5	
Trichloroethylene	0.28J	ug/L	1.0	0.26	1		12/04/20 21:55	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		12/04/20 21:55	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		12/04/20 21:55	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		12/04/20 21:55	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		12/04/20 21:55	108-67-8	
Vinyl chloride	3.6	ug/L	1.0	0.17	1		12/04/20 21:55	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		12/04/20 21:55	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		12/04/20 21:55	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	110	%	70-130		1		12/04/20 21:55	460-00-4	
Dibromofluoromethane (S)	107	%	70-130		1		12/04/20 21:55	1868-53-7	
Toluene-d8 (S)	103	%	70-130		1		12/04/20 21:55	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Sample: MW-4	Lab ID: 40219289004	Collected: 12/03/20 12:50	Received: 12/03/20 15:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Barium, Dissolved	482	ug/L	5.0	1.5	1			12/16/20 17:32	7440-39-3
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	0.32J	ug/L	1.0	0.25	1			12/04/20 20:47	71-43-2
Bromobenzene	<0.24	ug/L	1.0	0.24	1			12/04/20 20:47	108-86-1
Bromochloromethane	<0.36	ug/L	5.0	0.36	1			12/04/20 20:47	74-97-5
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1			12/04/20 20:47	75-27-4
Bromoform	<4.0	ug/L	13.2	4.0	1			12/04/20 20:47	75-25-2
Bromomethane	<0.97	ug/L	5.0	0.97	1			12/04/20 20:47	74-83-9
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 20:47	104-51-8
sec-Butylbenzene	2.6J	ug/L	5.0	0.85	1			12/04/20 20:47	135-98-8
tert-Butylbenzene	0.67J	ug/L	1.0	0.30	1			12/04/20 20:47	98-06-6
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1			12/04/20 20:47	56-23-5
Chlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 20:47	108-90-7
Chloroethane	<1.3	ug/L	5.0	1.3	1			12/04/20 20:47	75-00-3
Chloroform	<1.3	ug/L	5.0	1.3	1			12/04/20 20:47	67-66-3
Chloromethane	<2.2	ug/L	7.3	2.2	1			12/04/20 20:47	74-87-3
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1			12/04/20 20:47	95-49-8
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1			12/04/20 20:47	106-43-4
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1			12/04/20 20:47	96-12-8
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1			12/04/20 20:47	124-48-1
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1			12/04/20 20:47	106-93-4
Dibromomethane	<0.94	ug/L	3.1	0.94	1			12/04/20 20:47	74-95-3
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 20:47	95-50-1
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1			12/04/20 20:47	541-73-1
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1			12/04/20 20:47	106-46-7
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1			12/04/20 20:47	75-71-8
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1			12/04/20 20:47	75-34-3
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1			12/04/20 20:47	107-06-2
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1			12/04/20 20:47	75-35-4
cis-1,2-Dichloroethene	1.3	ug/L	1.0	0.27	1			12/04/20 20:47	156-59-2
trans-1,2-Dichloroethene	<0.46	ug/L	1.5	0.46	1			12/04/20 20:47	156-60-5
1,2-Dichloropropane	0.73J	ug/L	1.0	0.28	1			12/04/20 20:47	78-87-5
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1			12/04/20 20:47	142-28-9
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1			12/04/20 20:47	594-20-7
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1			12/04/20 20:47	563-58-6
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1			12/04/20 20:47	10061-01-5
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1			12/04/20 20:47	10061-02-6
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1			12/04/20 20:47	108-20-3
Ethylbenzene	<0.32	ug/L	1.1	0.32	1			12/04/20 20:47	100-41-4
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1			12/04/20 20:47	87-68-3
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1			12/04/20 20:47	98-82-8
p-Isopropyltoluene	1.1J	ug/L	2.7	0.80	1			12/04/20 20:47	99-87-6
Methylene Chloride	<0.58	ug/L	5.0	0.58	1			12/04/20 20:47	75-09-2

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

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**Sample: MW-4**      **Lab ID: 40219289004**      Collected: 12/03/20 12:50      Received: 12/03/20 15:57      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		12/04/20 20:47	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		12/04/20 20:47	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		12/04/20 20:47	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		12/04/20 20:47	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		12/04/20 20:47	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		12/04/20 20:47	79-34-5	
Tetrachloroethene	<0.33	ug/L	1.1	0.33	1		12/04/20 20:47	127-18-4	
Toluene	<0.27	ug/L	1.0	0.27	1		12/04/20 20:47	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		12/04/20 20:47	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		12/04/20 20:47	120-82-1	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		12/04/20 20:47	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		12/04/20 20:47	79-00-5	
Trichloroethene	<0.26	ug/L	1.0	0.26	1		12/04/20 20:47	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		12/04/20 20:47	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		12/04/20 20:47	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		12/04/20 20:47	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		12/04/20 20:47	108-67-8	
Vinyl chloride	1.4	ug/L	1.0	0.17	1		12/04/20 20:47	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		12/04/20 20:47	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		12/04/20 20:47	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	106	%	70-130		1		12/04/20 20:47	460-00-4	
Dibromofluoromethane (S)	107	%	70-130		1		12/04/20 20:47	1868-53-7	
Toluene-d8 (S)	103	%	70-130		1		12/04/20 20:47	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Sample: MW-5	Lab ID: 40219289005	Collected: 12/03/20 13:40	Received: 12/03/20 15:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Barium, Dissolved	77.8	ug/L	5.0	1.5	1			12/16/20 17:34	7440-39-3
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1			12/04/20 22:17	71-43-2
Bromobenzene	<0.24	ug/L	1.0	0.24	1			12/04/20 22:17	108-86-1
Bromochloromethane	<0.36	ug/L	5.0	0.36	1			12/04/20 22:17	74-97-5
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1			12/04/20 22:17	75-27-4
Bromoform	<4.0	ug/L	13.2	4.0	1			12/04/20 22:17	75-25-2
Bromomethane	<0.97	ug/L	5.0	0.97	1			12/04/20 22:17	74-83-9
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 22:17	104-51-8
sec-Butylbenzene	4.1J	ug/L	5.0	0.85	1			12/04/20 22:17	135-98-8
tert-Butylbenzene	0.43J	ug/L	1.0	0.30	1			12/04/20 22:17	98-06-6
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1			12/04/20 22:17	56-23-5
Chlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 22:17	108-90-7
Chloroethane	<1.3	ug/L	5.0	1.3	1			12/04/20 22:17	75-00-3
Chloroform	<1.3	ug/L	5.0	1.3	1			12/04/20 22:17	67-66-3
Chloromethane	<2.2	ug/L	7.3	2.2	1			12/04/20 22:17	74-87-3
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1			12/04/20 22:17	95-49-8
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1			12/04/20 22:17	106-43-4
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1			12/04/20 22:17	96-12-8
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1			12/04/20 22:17	124-48-1
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1			12/04/20 22:17	106-93-4
Dibromomethane	<0.94	ug/L	3.1	0.94	1			12/04/20 22:17	74-95-3
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 22:17	95-50-1
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1			12/04/20 22:17	541-73-1
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1			12/04/20 22:17	106-46-7
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1			12/04/20 22:17	75-71-8
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1			12/04/20 22:17	75-34-3
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1			12/04/20 22:17	107-06-2
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1			12/04/20 22:17	75-35-4
cis-1,2-Dichloroethene	1.4	ug/L	1.0	0.27	1			12/04/20 22:17	156-59-2
trans-1,2-Dichloroethene	0.65J	ug/L	1.5	0.46	1			12/04/20 22:17	156-60-5
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1			12/04/20 22:17	78-87-5
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1			12/04/20 22:17	142-28-9
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1			12/04/20 22:17	594-20-7
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1			12/04/20 22:17	563-58-6
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1			12/04/20 22:17	10061-01-5
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1			12/04/20 22:17	10061-02-6
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1			12/04/20 22:17	108-20-3
Ethylbenzene	<0.32	ug/L	1.1	0.32	1			12/04/20 22:17	100-41-4
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1			12/04/20 22:17	87-68-3
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1			12/04/20 22:17	98-82-8
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1			12/04/20 22:17	99-87-6
Methylene Chloride	<0.58	ug/L	5.0	0.58	1			12/04/20 22:17	75-09-2

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

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**Sample: MW-5**      **Lab ID: 40219289005**      Collected: 12/03/20 13:40      Received: 12/03/20 15:57      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		12/04/20 22:17	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		12/04/20 22:17	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		12/04/20 22:17	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		12/04/20 22:17	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		12/04/20 22:17	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		12/04/20 22:17	79-34-5	
Tetrachloroethylene	1.1	ug/L	1.1	0.33	1		12/04/20 22:17	127-18-4	
Toluene	<0.27	ug/L	1.0	0.27	1		12/04/20 22:17	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		12/04/20 22:17	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		12/04/20 22:17	120-82-1	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		12/04/20 22:17	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		12/04/20 22:17	79-00-5	
Trichloroethylene	2.7	ug/L	1.0	0.26	1		12/04/20 22:17	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		12/04/20 22:17	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		12/04/20 22:17	96-18-4	
1,2,4-Trimethylbenzene	1.1J	ug/L	2.8	0.84	1		12/04/20 22:17	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		12/04/20 22:17	108-67-8	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		12/04/20 22:17	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		12/04/20 22:17	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		12/04/20 22:17	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	108	%	70-130		1		12/04/20 22:17	460-00-4	
Dibromofluoromethane (S)	108	%	70-130		1		12/04/20 22:17	1868-53-7	
Toluene-d8 (S)	102	%	70-130		1		12/04/20 22:17	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Sample: MW-6	Lab ID: 40219289006	Collected: 12/03/20 13:50	Received: 12/03/20 15:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Barium, Dissolved	64.0	ug/L	5.0	1.5	1		12/16/20 17:37	7440-39-3	
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1		12/04/20 16:29	71-43-2	
Bromobenzene	<0.24	ug/L	1.0	0.24	1		12/04/20 16:29	108-86-1	
Bromochloromethane	<0.36	ug/L	5.0	0.36	1		12/04/20 16:29	74-97-5	
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1		12/04/20 16:29	75-27-4	
Bromoform	<4.0	ug/L	13.2	4.0	1		12/04/20 16:29	75-25-2	
Bromomethane	<0.97	ug/L	5.0	0.97	1		12/04/20 16:29	74-83-9	
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1		12/04/20 16:29	104-51-8	
sec-Butylbenzene	<0.85	ug/L	5.0	0.85	1		12/04/20 16:29	135-98-8	
tert-Butylbenzene	<0.30	ug/L	1.0	0.30	1		12/04/20 16:29	98-06-6	
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1		12/04/20 16:29	56-23-5	
Chlorobenzene	<0.71	ug/L	2.4	0.71	1		12/04/20 16:29	108-90-7	
Chloroethane	<1.3	ug/L	5.0	1.3	1		12/04/20 16:29	75-00-3	
Chloroform	<1.3	ug/L	5.0	1.3	1		12/04/20 16:29	67-66-3	
Chloromethane	<2.2	ug/L	7.3	2.2	1		12/04/20 16:29	74-87-3	
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1		12/04/20 16:29	95-49-8	
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1		12/04/20 16:29	106-43-4	
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1		12/04/20 16:29	96-12-8	
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1		12/04/20 16:29	124-48-1	
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1		12/04/20 16:29	106-93-4	
Dibromomethane	<0.94	ug/L	3.1	0.94	1		12/04/20 16:29	74-95-3	
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1		12/04/20 16:29	95-50-1	
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1		12/04/20 16:29	541-73-1	
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1		12/04/20 16:29	106-46-7	
Dichlorodifluoromethane	0.53J	ug/L	5.0	0.50	1		12/04/20 16:29	75-71-8	
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1		12/04/20 16:29	75-34-3	
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1		12/04/20 16:29	107-06-2	
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1		12/04/20 16:29	75-35-4	
cis-1,2-Dichloroethene	1.7	ug/L	1.0	0.27	1		12/04/20 16:29	156-59-2	
trans-1,2-Dichloroethene	1.5J	ug/L	1.5	0.46	1		12/04/20 16:29	156-60-5	
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1		12/04/20 16:29	78-87-5	
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1		12/04/20 16:29	142-28-9	
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1		12/04/20 16:29	594-20-7	
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1		12/04/20 16:29	563-58-6	
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1		12/04/20 16:29	10061-01-5	
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1		12/04/20 16:29	10061-02-6	
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1		12/04/20 16:29	108-20-3	
Ethylbenzene	<0.32	ug/L	1.1	0.32	1		12/04/20 16:29	100-41-4	
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1		12/04/20 16:29	87-68-3	
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1		12/04/20 16:29	98-82-8	
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1		12/04/20 16:29	99-87-6	
Methylene Chloride	<0.58	ug/L	5.0	0.58	1		12/04/20 16:29	75-09-2	

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

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**Sample: MW-6**      **Lab ID: 40219289006**      Collected: 12/03/20 13:50      Received: 12/03/20 15:57      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		12/04/20 16:29	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		12/04/20 16:29	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		12/04/20 16:29	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		12/04/20 16:29	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		12/04/20 16:29	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		12/04/20 16:29	79-34-5	
Tetrachloroethene	5.7	ug/L	1.1	0.33	1		12/04/20 16:29	127-18-4	
Toluene	<0.27	ug/L	1.0	0.27	1		12/04/20 16:29	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		12/04/20 16:29	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		12/04/20 16:29	120-82-1	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		12/04/20 16:29	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		12/04/20 16:29	79-00-5	
Trichloroethene	1.8	ug/L	1.0	0.26	1		12/04/20 16:29	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		12/04/20 16:29	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		12/04/20 16:29	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		12/04/20 16:29	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		12/04/20 16:29	108-67-8	
Vinyl chloride	0.37J	ug/L	1.0	0.17	1		12/04/20 16:29	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		12/04/20 16:29	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		12/04/20 16:29	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	100	%	70-130		1		12/04/20 16:29	460-00-4	
Dibromofluoromethane (S)	102	%	70-130		1		12/04/20 16:29	1868-53-7	
Toluene-d8 (S)	99	%	70-130		1		12/04/20 16:29	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Sample: MW-7	Lab ID: 40219289007	Collected: 12/03/20 14:00	Received: 12/03/20 15:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Barium, Dissolved	563	ug/L	5.0	1.5	1			12/16/20 17:44	7440-39-3
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1			12/04/20 16:53	71-43-2
Bromobenzene	<0.24	ug/L	1.0	0.24	1			12/04/20 16:53	108-86-1
Bromochloromethane	<0.36	ug/L	5.0	0.36	1			12/04/20 16:53	74-97-5
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1			12/04/20 16:53	75-27-4
Bromoform	<4.0	ug/L	13.2	4.0	1			12/04/20 16:53	75-25-2
Bromomethane	<0.97	ug/L	5.0	0.97	1			12/04/20 16:53	74-83-9
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 16:53	104-51-8
sec-Butylbenzene	0.90J	ug/L	5.0	0.85	1			12/04/20 16:53	135-98-8
tert-Butylbenzene	0.65J	ug/L	1.0	0.30	1			12/04/20 16:53	98-06-6
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1			12/04/20 16:53	56-23-5
Chlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 16:53	108-90-7
Chloroethane	<1.3	ug/L	5.0	1.3	1			12/04/20 16:53	75-00-3
Chloroform	<1.3	ug/L	5.0	1.3	1			12/04/20 16:53	67-66-3
Chloromethane	<2.2	ug/L	7.3	2.2	1			12/04/20 16:53	74-87-3
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1			12/04/20 16:53	95-49-8
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1			12/04/20 16:53	106-43-4
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1			12/04/20 16:53	96-12-8
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1			12/04/20 16:53	124-48-1
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1			12/04/20 16:53	106-93-4
Dibromomethane	<0.94	ug/L	3.1	0.94	1			12/04/20 16:53	74-95-3
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 16:53	95-50-1
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1			12/04/20 16:53	541-73-1
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1			12/04/20 16:53	106-46-7
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1			12/04/20 16:53	75-71-8
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1			12/04/20 16:53	75-34-3
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1			12/04/20 16:53	107-06-2
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1			12/04/20 16:53	75-35-4
cis-1,2-Dichloroethene	<0.27	ug/L	1.0	0.27	1			12/04/20 16:53	156-59-2
trans-1,2-Dichloroethene	<0.46	ug/L	1.5	0.46	1			12/04/20 16:53	156-60-5
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1			12/04/20 16:53	78-87-5
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1			12/04/20 16:53	142-28-9
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1			12/04/20 16:53	594-20-7
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1			12/04/20 16:53	563-58-6
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1			12/04/20 16:53	10061-01-5
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1			12/04/20 16:53	10061-02-6
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1			12/04/20 16:53	108-20-3
Ethylbenzene	1.2	ug/L	1.1	0.32	1			12/04/20 16:53	100-41-4
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1			12/04/20 16:53	87-68-3
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1			12/04/20 16:53	98-82-8
p-Isopropyltoluene	1.0J	ug/L	2.7	0.80	1			12/04/20 16:53	99-87-6
Methylene Chloride	<0.58	ug/L	5.0	0.58	1			12/04/20 16:53	75-09-2

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

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**Sample: MW-7**      **Lab ID: 40219289007**      Collected: 12/03/20 14:00      Received: 12/03/20 15:57      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		12/04/20 16:53	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		12/04/20 16:53	91-20-3	
n-Propylbenzene	0.91J	ug/L	5.0	0.81	1		12/04/20 16:53	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		12/04/20 16:53	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		12/04/20 16:53	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		12/04/20 16:53	79-34-5	
Tetrachloroethylene	1.4	ug/L	1.1	0.33	1		12/04/20 16:53	127-18-4	
Toluene	1.7	ug/L	1.0	0.27	1		12/04/20 16:53	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		12/04/20 16:53	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		12/04/20 16:53	120-82-1	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		12/04/20 16:53	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		12/04/20 16:53	79-00-5	
Trichloroethylene	<0.26	ug/L	1.0	0.26	1		12/04/20 16:53	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		12/04/20 16:53	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		12/04/20 16:53	96-18-4	
1,2,4-Trimethylbenzene	2.4J	ug/L	2.8	0.84	1		12/04/20 16:53	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		12/04/20 16:53	108-67-8	
Vinyl chloride	0.21J	ug/L	1.0	0.17	1		12/04/20 16:53	75-01-4	
m&p-Xylene	3.4	ug/L	2.0	0.47	1		12/04/20 16:53	179601-23-1	
o-Xylene	1.7	ug/L	1.0	0.26	1		12/04/20 16:53	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	111	%	70-130		1		12/04/20 16:53	460-00-4	
Dibromofluoromethane (S)	99	%	70-130		1		12/04/20 16:53	1868-53-7	
Toluene-d8 (S)	99	%	70-130		1		12/04/20 16:53	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Sample: MW-8	Lab ID: 40219289008	Collected: 12/03/20 14:10	Received: 12/03/20 15:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Barium, Dissolved	327	ug/L	5.0	1.5	1			12/16/20 17:47	7440-39-3
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1			12/04/20 17:16	71-43-2
Bromobenzene	<0.24	ug/L	1.0	0.24	1			12/04/20 17:16	108-86-1
Bromochloromethane	<0.36	ug/L	5.0	0.36	1			12/04/20 17:16	74-97-5
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1			12/04/20 17:16	75-27-4
Bromoform	<4.0	ug/L	13.2	4.0	1			12/04/20 17:16	75-25-2
Bromomethane	<0.97	ug/L	5.0	0.97	1			12/04/20 17:16	74-83-9
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 17:16	104-51-8
sec-Butylbenzene	<0.85	ug/L	5.0	0.85	1			12/04/20 17:16	135-98-8
tert-Butylbenzene	<0.30	ug/L	1.0	0.30	1			12/04/20 17:16	98-06-6
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1			12/04/20 17:16	56-23-5
Chlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 17:16	108-90-7
Chloroethane	<1.3	ug/L	5.0	1.3	1			12/04/20 17:16	75-00-3
Chloroform	<1.3	ug/L	5.0	1.3	1			12/04/20 17:16	67-66-3
Chloromethane	<2.2	ug/L	7.3	2.2	1			12/04/20 17:16	74-87-3
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1			12/04/20 17:16	95-49-8
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1			12/04/20 17:16	106-43-4
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1			12/04/20 17:16	96-12-8
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1			12/04/20 17:16	124-48-1
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1			12/04/20 17:16	106-93-4
Dibromomethane	<0.94	ug/L	3.1	0.94	1			12/04/20 17:16	74-95-3
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 17:16	95-50-1
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1			12/04/20 17:16	541-73-1
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1			12/04/20 17:16	106-46-7
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1			12/04/20 17:16	75-71-8
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1			12/04/20 17:16	75-34-3
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1			12/04/20 17:16	107-06-2
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1			12/04/20 17:16	75-35-4
cis-1,2-Dichloroethene	4.5	ug/L	1.0	0.27	1			12/04/20 17:16	156-59-2
trans-1,2-Dichloroethene	3.1	ug/L	1.5	0.46	1			12/04/20 17:16	156-60-5
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1			12/04/20 17:16	78-87-5
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1			12/04/20 17:16	142-28-9
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1			12/04/20 17:16	594-20-7
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1			12/04/20 17:16	563-58-6
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1			12/04/20 17:16	10061-01-5
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1			12/04/20 17:16	10061-02-6
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1			12/04/20 17:16	108-20-3
Ethylbenzene	1.2	ug/L	1.1	0.32	1			12/04/20 17:16	100-41-4
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1			12/04/20 17:16	87-68-3
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1			12/04/20 17:16	98-82-8
p-Isopropyltoluene	1.0J	ug/L	2.7	0.80	1			12/04/20 17:16	99-87-6
Methylene Chloride	<0.58	ug/L	5.0	0.58	1			12/04/20 17:16	75-09-2

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

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**Sample: MW-8**      **Lab ID: 40219289008**      Collected: 12/03/20 14:10      Received: 12/03/20 15:57      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		12/04/20 17:16	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		12/04/20 17:16	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		12/04/20 17:16	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		12/04/20 17:16	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		12/04/20 17:16	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		12/04/20 17:16	79-34-5	
Tetrachloroethylene	1570	ug/L	43.5	13.1	40		12/07/20 07:47	127-18-4	
Toluene	2.1	ug/L	1.0	0.27	1		12/04/20 17:16	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		12/04/20 17:16	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		12/04/20 17:16	120-82-1	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		12/04/20 17:16	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		12/04/20 17:16	79-00-5	
Trichloroethylene	39.7	ug/L	1.0	0.26	1		12/04/20 17:16	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		12/04/20 17:16	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		12/04/20 17:16	96-18-4	
1,2,4-Trimethylbenzene	1.8J	ug/L	2.8	0.84	1		12/04/20 17:16	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		12/04/20 17:16	108-67-8	
Vinyl chloride	0.57J	ug/L	1.0	0.17	1		12/04/20 17:16	75-01-4	
m&p-Xylene	3.1	ug/L	2.0	0.47	1		12/04/20 17:16	179601-23-1	
o-Xylene	1.5	ug/L	1.0	0.26	1		12/04/20 17:16	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	97	%	70-130		1		12/04/20 17:16	460-00-4	
Dibromofluoromethane (S)	102	%	70-130		1		12/04/20 17:16	1868-53-7	
Toluene-d8 (S)	99	%	70-130		1		12/04/20 17:16	2037-26-5	

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Sample: P-1	Lab ID: 40219289009	Collected: 12/03/20 14:20	Received: 12/03/20 15:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Barium, Dissolved	199	ug/L	5.0	1.5	1			12/16/20 17:49	7440-39-3
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1			12/04/20 17:40	71-43-2
Bromobenzene	<0.24	ug/L	1.0	0.24	1			12/04/20 17:40	108-86-1
Bromochloromethane	<0.36	ug/L	5.0	0.36	1			12/04/20 17:40	74-97-5
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1			12/04/20 17:40	75-27-4
Bromoform	<4.0	ug/L	13.2	4.0	1			12/04/20 17:40	75-25-2
Bromomethane	<0.97	ug/L	5.0	0.97	1			12/04/20 17:40	74-83-9
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 17:40	104-51-8
sec-Butylbenzene	<0.85	ug/L	5.0	0.85	1			12/04/20 17:40	135-98-8
tert-Butylbenzene	<0.30	ug/L	1.0	0.30	1			12/04/20 17:40	98-06-6
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1			12/04/20 17:40	56-23-5
Chlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 17:40	108-90-7
Chloroethane	<1.3	ug/L	5.0	1.3	1			12/04/20 17:40	75-00-3
Chloroform	<1.3	ug/L	5.0	1.3	1			12/04/20 17:40	67-66-3
Chloromethane	<2.2	ug/L	7.3	2.2	1			12/04/20 17:40	74-87-3
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1			12/04/20 17:40	95-49-8
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1			12/04/20 17:40	106-43-4
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1			12/04/20 17:40	96-12-8
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1			12/04/20 17:40	124-48-1
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1			12/04/20 17:40	106-93-4
Dibromomethane	<0.94	ug/L	3.1	0.94	1			12/04/20 17:40	74-95-3
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1			12/04/20 17:40	95-50-1
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1			12/04/20 17:40	541-73-1
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1			12/04/20 17:40	106-46-7
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1			12/04/20 17:40	75-71-8
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1			12/04/20 17:40	75-34-3
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1			12/04/20 17:40	107-06-2
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1			12/04/20 17:40	75-35-4
cis-1,2-Dichloroethene	<0.27	ug/L	1.0	0.27	1			12/04/20 17:40	156-59-2
trans-1,2-Dichloroethene	<0.46	ug/L	1.5	0.46	1			12/04/20 17:40	156-60-5
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1			12/04/20 17:40	78-87-5
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1			12/04/20 17:40	142-28-9
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1			12/04/20 17:40	594-20-7
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1			12/04/20 17:40	563-58-6
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1			12/04/20 17:40	10061-01-5
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1			12/04/20 17:40	10061-02-6
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1			12/04/20 17:40	108-20-3
Ethylbenzene	<0.32	ug/L	1.1	0.32	1			12/04/20 17:40	100-41-4
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1			12/04/20 17:40	87-68-3
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1			12/04/20 17:40	98-82-8
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1			12/04/20 17:40	99-87-6
Methylene Chloride	<0.58	ug/L	5.0	0.58	1			12/04/20 17:40	75-09-2

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

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**Sample: P-1**      **Lab ID: 40219289009**      Collected: 12/03/20 14:20      Received: 12/03/20 15:57      Matrix: Water

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		12/04/20 17:40	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		12/04/20 17:40	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		12/04/20 17:40	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		12/04/20 17:40	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		12/04/20 17:40	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		12/04/20 17:40	79-34-5	
Tetrachloroethylene	0.62J	ug/L	1.1	0.33	1		12/07/20 07:23	127-18-4	
Toluene	0.31J	ug/L	1.0	0.27	1		12/04/20 17:40	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		12/04/20 17:40	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		12/04/20 17:40	120-82-1	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		12/04/20 17:40	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		12/04/20 17:40	79-00-5	
Trichloroethylene	<0.26	ug/L	1.0	0.26	1		12/04/20 17:40	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		12/04/20 17:40	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		12/04/20 17:40	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		12/04/20 17:40	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		12/04/20 17:40	108-67-8	
Vinyl chloride	<0.17	ug/L	1.0	0.17	1		12/04/20 17:40	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		12/04/20 17:40	179601-23-1	
o-Xylene	<0.26	ug/L	1.0	0.26	1		12/04/20 17:40	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	95	%	70-130		1		12/04/20 17:40	460-00-4	
Dibromofluoromethane (S)	95	%	70-130		1		12/04/20 17:40	1868-53-7	
Toluene-d8 (S)	100	%	70-130		1		12/04/20 17:40	2037-26-5	

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## QUALITY CONTROL DATA

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

QC Batch: 373984 Analysis Method: EPA 6010

QC Batch Method: EPA 6010 Analysis Description: ICP Metals, Trace, Dissolved

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40219289001, 40219289002, 40219289003, 40219289004, 40219289005, 40219289006, 40219289007,  
40219289008, 40219289009

METHOD BLANK: 2161239 Matrix: Water

Associated Lab Samples: 40219289001, 40219289002, 40219289003, 40219289004, 40219289005, 40219289006, 40219289007,  
40219289008, 40219289009

Parameter	Units	Blank	Reporting	Analyzed	Qualifiers
		Result	Limit		
Barium, Dissolved	ug/L	<1.5	5.0	12/16/20 16:57	

LABORATORY CONTROL SAMPLE: 2161240

Parameter	Units	Spike	LCS	LCS	% Rec	Qualifiers
		Conc.	Result	% Rec	Limits	
Barium, Dissolved	ug/L	500	480	96	80-120	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2161242 2161243

Parameter	Units	MS	MSD	MS	MSD	MS	MSD	% Rec	% Rec	RPD	Max
		Result	Spike	Conc.	Result	Result	% Rec	RPD	Qual	RPD	Qual
Barium, Dissolved	ug/L	92.8	500	500	588	581	99	98	75-125	1	20

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## QUALITY CONTROL DATA

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

QC Batch: 372948 Analysis Method: EPA 8260

QC Batch Method: EPA 8260 Analysis Description: 8260 MSV

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40219289006, 40219289007, 40219289008, 40219289009

METHOD BLANK: 2155744

Matrix: Water

Associated Lab Samples: 40219289006, 40219289007, 40219289008, 40219289009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.27	1.0	12/04/20 07:47	
1,1,1-Trichloroethane	ug/L	<0.24	1.0	12/04/20 07:47	
1,1,2,2-Tetrachloroethane	ug/L	<0.28	1.0	12/04/20 07:47	
1,1,2-Trichloroethane	ug/L	<0.55	5.0	12/04/20 07:47	
1,1-Dichloroethane	ug/L	<0.27	1.0	12/04/20 07:47	
1,1-Dichloroethene	ug/L	<0.24	1.0	12/04/20 07:47	
1,1-Dichloropropene	ug/L	<0.54	1.8	12/04/20 07:47	
1,2,3-Trichlorobenzene	ug/L	<2.2	7.4	12/04/20 07:47	
1,2,3-Trichloropropane	ug/L	<0.59	5.0	12/04/20 07:47	
1,2,4-Trichlorobenzene	ug/L	<0.95	5.0	12/04/20 07:47	
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	12/04/20 07:47	
1,2-Dibromo-3-chloropropane	ug/L	<1.8	5.9	12/04/20 07:47	
1,2-Dibromoethane (EDB)	ug/L	<0.83	2.8	12/04/20 07:47	
1,2-Dichlorobenzene	ug/L	<0.71	2.4	12/04/20 07:47	
1,2-Dichloroethane	ug/L	<0.28	1.0	12/04/20 07:47	
1,2-Dichloropropane	ug/L	<0.28	1.0	12/04/20 07:47	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	12/04/20 07:47	
1,3-Dichlorobenzene	ug/L	<0.63	2.1	12/04/20 07:47	
1,3-Dichloropropane	ug/L	<0.83	2.8	12/04/20 07:47	
1,4-Dichlorobenzene	ug/L	<0.94	3.1	12/04/20 07:47	
2,2-Dichloropropane	ug/L	<2.3	7.6	12/04/20 07:47	
2-Chlorotoluene	ug/L	<0.93	5.0	12/04/20 07:47	
4-Chlorotoluene	ug/L	<0.76	2.5	12/04/20 07:47	
Benzene	ug/L	<0.25	1.0	12/04/20 07:47	
Bromobenzene	ug/L	<0.24	1.0	12/04/20 07:47	
Bromochloromethane	ug/L	<0.36	5.0	12/04/20 07:47	
Bromodichloromethane	ug/L	<0.36	1.2	12/04/20 07:47	
Bromoform	ug/L	<4.0	13.2	12/04/20 07:47	
Bromomethane	ug/L	<0.97	5.0	12/04/20 07:47	
Carbon tetrachloride	ug/L	<1.1	3.6	12/04/20 07:47	
Chlorobenzene	ug/L	<0.71	2.4	12/04/20 07:47	
Chloroethane	ug/L	<1.3	5.0	12/04/20 07:47	
Chloroform	ug/L	<1.3	5.0	12/04/20 07:47	
Chloromethane	ug/L	<2.2	7.3	12/04/20 07:47	
cis-1,2-Dichloroethene	ug/L	<0.27	1.0	12/04/20 07:47	
cis-1,3-Dichloropropene	ug/L	<3.6	12.1	12/04/20 07:47	
Dibromochloromethane	ug/L	<2.6	8.7	12/04/20 07:47	
Dibromomethane	ug/L	<0.94	3.1	12/04/20 07:47	
Dichlorodifluoromethane	ug/L	<0.50	5.0	12/04/20 07:47	
Diisopropyl ether	ug/L	<1.9	6.3	12/04/20 07:47	

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## QUALITY CONTROL DATA

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

METHOD BLANK: 2155744

Matrix: Water

Associated Lab Samples: 40219289006, 40219289007, 40219289008, 40219289009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Ethylbenzene	ug/L	<0.32	1.1	12/04/20 07:47	
Hexachloro-1,3-butadiene	ug/L	<1.5	4.9	12/04/20 07:47	
Isopropylbenzene (Cumene)	ug/L	<1.7	5.6	12/04/20 07:47	
m&p-Xylene	ug/L	<0.47	2.0	12/04/20 07:47	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	12/04/20 07:47	
Methylene Chloride	ug/L	<0.58	5.0	12/04/20 07:47	
n-Butylbenzene	ug/L	<0.71	2.4	12/04/20 07:47	
n-Propylbenzene	ug/L	<0.81	5.0	12/04/20 07:47	
Naphthalene	ug/L	<1.2	5.0	12/04/20 07:47	
o-Xylene	ug/L	<0.26	1.0	12/04/20 07:47	
p-Isopropyltoluene	ug/L	<0.80	2.7	12/04/20 07:47	
sec-Butylbenzene	ug/L	<0.85	5.0	12/04/20 07:47	
Styrene	ug/L	<3.0	10.0	12/04/20 07:47	
tert-Butylbenzene	ug/L	<0.30	1.0	12/04/20 07:47	
Tetrachloroethene	ug/L	<0.33	1.1	12/04/20 07:47	
Toluene	ug/L	<0.27	1.0	12/04/20 07:47	
trans-1,2-Dichloroethene	ug/L	<0.46	1.5	12/04/20 07:47	
trans-1,3-Dichloropropene	ug/L	<4.4	14.6	12/04/20 07:47	
Trichloroethene	ug/L	<0.26	1.0	12/04/20 07:47	
Trichlorofluoromethane	ug/L	<0.21	1.0	12/04/20 07:47	
Vinyl chloride	ug/L	<0.17	1.0	12/04/20 07:47	
4-Bromofluorobenzene (S)	%	92	70-130	12/04/20 07:47	
Dibromofluoromethane (S)	%	105	70-130	12/04/20 07:47	
Toluene-d8 (S)	%	102	70-130	12/04/20 07:47	

LABORATORY CONTROL SAMPLE: 2155745

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/L	50	53.2	106	70-130	
1,1,2,2-Tetrachloroethane	ug/L	50	47.9	96	64-131	
1,1,2-Trichloroethane	ug/L	50	48.3	97	70-130	
1,1-Dichloroethane	ug/L	50	54.2	108	69-163	
1,1-Dichloroethene	ug/L	50	52.5	105	77-123	
1,2,4-Trichlorobenzene	ug/L	50	45.6	91	68-130	
1,2-Dibromo-3-chloropropane	ug/L	50	46.6	93	63-130	
1,2-Dibromoethane (EDB)	ug/L	50	46.2	92	70-130	
1,2-Dichlorobenzene	ug/L	50	48.5	97	70-130	
1,2-Dichloroethane	ug/L	50	47.2	94	78-142	
1,2-Dichloropropane	ug/L	50	51.6	103	86-134	
1,3-Dichlorobenzene	ug/L	50	50.8	102	70-130	
1,4-Dichlorobenzene	ug/L	50	47.8	96	70-130	
Benzene	ug/L	50	48.8	98	70-130	
Bromodichloromethane	ug/L	50	52.0	104	70-130	
Bromoform	ug/L	50	46.6	93	70-130	

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## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

**LABORATORY CONTROL SAMPLE: 2155745**

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Bromomethane	ug/L	50	38.8	78	39-129	
Carbon tetrachloride	ug/L	50	53.5	107	70-132	
Chlorobenzene	ug/L	50	52.1	104	70-130	
Chloroethane	ug/L	50	54.0	108	66-140	
Chloroform	ug/L	50	48.2	96	75-132	
Chloromethane	ug/L	50	45.8	92	32-143	
cis-1,2-Dichloroethene	ug/L	50	46.9	94	70-130	
cis-1,3-Dichloropropene	ug/L	50	45.1	90	70-130	
Dibromochloromethane	ug/L	50	49.0	98	70-130	
Dichlorodifluoromethane	ug/L	50	39.9	80	10-141	
Ethylbenzene	ug/L	50	53.2	106	80-120	
Isopropylbenzene (Cumene)	ug/L	50	54.7	109	70-130	
m&p-Xylene	ug/L	100	107	107	70-130	
Methyl-tert-butyl ether	ug/L	50	46.7	93	61-129	
Methylene Chloride	ug/L	50	53.0	106	70-130	
o-Xylene	ug/L	50	52.3	105	70-130	
Styrene	ug/L	50	53.7	107	70-130	
Tetrachloroethene	ug/L	50	49.3	99	70-130	
Toluene	ug/L	50	51.1	102	80-120	
trans-1,2-Dichloroethene	ug/L	50	47.7	95	70-130	
trans-1,3-Dichloropropene	ug/L	50	40.5	81	69-130	
Trichloroethene	ug/L	50	52.0	104	70-130	
Trichlorofluoromethane	ug/L	50	58.4	117	75-145	
Vinyl chloride	ug/L	50	52.7	105	51-140	
4-Bromofluorobenzene (S)	%			102	70-130	
Dibromofluoromethane (S)	%			101	70-130	
Toluene-d8 (S)	%			101	70-130	

**MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2155746      2155747**

Parameter	Units	MS		MSD		MS		MSD		% Rec		Max RPD	RPD	Qual
		40219268001	Result	Spike Conc.	Spike Conc.	Result	MSD	% Rec	MSD	% Rec	Limits	RPD		
1,1,1-Trichloroethane	ug/L	0.82J	50	50	56.6	59.9	112	118	70-130	6	20			
1,1,2,2-Tetrachloroethane	ug/L	<0.28	50	50	50.1	53.5	100	107	64-137	7	20			
1,1,2-Trichloroethane	ug/L	<0.55	50	50	50.1	51.7	100	103	70-137	3	20			
1,1-Dichloroethane	ug/L	<0.27	50	50	55.6	57.8	111	116	69-163	4	20			
1,1-Dichloroethene	ug/L	<0.24	50	50	52.3	56.4	105	113	77-129	8	20			
1,2,4-Trichlorobenzene	ug/L	<0.95	50	50	49.3	51.5	99	103	68-130	4	20			
1,2-Dibromo-3-chloropropane	ug/L	<1.8	50	50	52.6	51.2	105	102	60-130	3	20			
1,2-Dibromoethane (EDB)	ug/L	<0.83	50	50	50.0	50.8	100	102	70-130	1	20			
1,2-Dichlorobenzene	ug/L	<0.71	50	50	50.8	52.3	102	105	70-130	3	20			
1,2-Dichloroethane	ug/L	<0.28	50	50	48.7	51.7	97	103	78-145	6	20			
1,2-Dichloropropane	ug/L	<0.28	50	50	55.9	55.5	112	111	86-135	1	20			
1,3-Dichlorobenzene	ug/L	<0.63	50	50	52.0	54.6	104	109	70-130	5	20			

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## QUALITY CONTROL DATA

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Parameter	Units	40219268001		MS		MSD		2155747		Max		
		Result	Spike Conc.	Spike	Conc.	MS Result	MSD	MS % Rec	MSD % Rec	% Rec	RPD	RPD
										Limits		Qual
1,4-Dichlorobenzene	ug/L	<0.94	50	50	50.4	52.3	101	105	70-130	4	20	
Benzene	ug/L	<0.25	50	50	49.7	51.4	99	103	70-136	3	20	
Bromodichloromethane	ug/L	<0.36	50	50	54.5	55.0	109	110	70-130	1	20	
Bromoform	ug/L	<4.0	50	50	50.3	48.6	101	97	69-130	3	20	
Bromomethane	ug/L	<0.97	50	50	44.5	46.2	89	92	39-138	4	20	
Carbon tetrachloride	ug/L	<1.1	50	50	54.5	58.0	109	116	70-142	6	20	
Chlorobenzene	ug/L	<0.71	50	50	55.3	53.7	111	107	70-130	3	20	
Chloroethane	ug/L	<1.3	50	50	54.1	56.0	108	112	61-149	3	20	
Chloroform	ug/L	<1.3	50	50	50.1	53.5	100	107	75-133	6	20	
Chloromethane	ug/L	<2.2	50	50	45.3	47.2	90	94	32-143	4	20	
cis-1,2-Dichloroethene	ug/L	<0.27	50	50	50.0	51.8	100	104	70-130	4	20	
cis-1,3-Dichloropropene	ug/L	<3.6	50	50	48.5	47.6	97	95	70-130	2	20	
Dibromochloromethane	ug/L	<2.6	50	50	53.0	51.6	106	103	70-130	3	20	
Dichlorodifluoromethane	ug/L	<0.50	50	50	40.6	40.6	81	81	10-141	0	20	
Ethylbenzene	ug/L	<0.32	50	50	56.3	54.6	113	109	80-120	3	20	
Isopropylbenzene (Cumene)	ug/L	<1.7	50	50	57.0	55.7	114	111	70-130	2	20	
m-&p-Xylene	ug/L	<0.47	100	100	113	109	113	109	70-130	4	20	
Methyl-tert-butyl ether	ug/L	<1.2	50	50	47.9	52.2	96	104	61-136	9	20	
Methylene Chloride	ug/L	<0.58	50	50	52.7	54.6	105	109	68-137	4	20	
o-Xylene	ug/L	<0.26	50	50	54.8	52.9	110	106	70-130	4	20	
Styrene	ug/L	<3.0	50	50	56.5	54.4	113	109	70-130	4	20	
Tetrachloroethene	ug/L	<0.33	50	50	52.8	52.4	106	105	70-130	1	20	
Toluene	ug/L	<0.27	50	50	54.1	52.9	108	106	80-120	2	20	
trans-1,2-Dichloroethene	ug/L	<0.46	50	50	52.1	54.5	104	109	70-130	4	20	
trans-1,3-Dichloropropene	ug/L	<4.4	50	50	43.9	43.8	88	88	69-130	0	20	
Trichloroethene	ug/L	0.66J	50	50	56.6	56.7	112	112	70-130	0	20	
Trichlorofluoromethane	ug/L	<0.21	50	50	60.1	62.4	120	125	74-157	4	20	
Vinyl chloride	ug/L	<0.17	50	50	54.1	55.0	108	110	51-140	2	20	
4-Bromofluorobenzene (S)	%							104	102	70-130		
Dibromofluoromethane (S)	%							100	107	70-130		
Toluene-d8 (S)	%							104	101	70-130		

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## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

QC Batch: 372981 Analysis Method: EPA 8260

QC Batch Method: EPA 8260 Analysis Description: 8260 MSV

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40219289001, 40219289002, 40219289003, 40219289004, 40219289005

METHOD BLANK: 2155869

Matrix: Water

Associated Lab Samples: 40219289001, 40219289002, 40219289003, 40219289004, 40219289005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.27	1.0	12/04/20 16:40	
1,1,1-Trichloroethane	ug/L	<0.24	1.0	12/04/20 16:40	
1,1,2,2-Tetrachloroethane	ug/L	<0.28	1.0	12/04/20 16:40	
1,1,2-Trichloroethane	ug/L	<0.55	5.0	12/04/20 16:40	
1,1-Dichloroethane	ug/L	<0.27	1.0	12/04/20 16:40	
1,1-Dichloroethene	ug/L	<0.24	1.0	12/04/20 16:40	
1,1-Dichloropropene	ug/L	<0.54	1.8	12/04/20 16:40	
1,2,3-Trichlorobenzene	ug/L	<2.2	7.4	12/04/20 16:40	
1,2,3-Trichloropropane	ug/L	<0.59	5.0	12/04/20 16:40	
1,2,4-Trichlorobenzene	ug/L	<0.95	5.0	12/04/20 16:40	
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	12/04/20 16:40	
1,2-Dibromo-3-chloropropane	ug/L	<1.8	5.9	12/04/20 16:40	
1,2-Dibromoethane (EDB)	ug/L	<0.83	2.8	12/04/20 16:40	
1,2-Dichlorobenzene	ug/L	<0.71	2.4	12/04/20 16:40	
1,2-Dichloroethane	ug/L	<0.28	1.0	12/04/20 16:40	
1,2-Dichloropropane	ug/L	<0.28	1.0	12/04/20 16:40	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	12/04/20 16:40	
1,3-Dichlorobenzene	ug/L	<0.63	2.1	12/04/20 16:40	
1,3-Dichloropropane	ug/L	<0.83	2.8	12/04/20 16:40	
1,4-Dichlorobenzene	ug/L	<0.94	3.1	12/04/20 16:40	
2,2-Dichloropropane	ug/L	<2.3	7.6	12/04/20 16:40	
2-Chlorotoluene	ug/L	<0.93	5.0	12/04/20 16:40	
4-Chlorotoluene	ug/L	<0.76	2.5	12/04/20 16:40	
Benzene	ug/L	<0.25	1.0	12/04/20 16:40	
Bromobenzene	ug/L	<0.24	1.0	12/04/20 16:40	
Bromochloromethane	ug/L	<0.36	5.0	12/04/20 16:40	
Bromodichloromethane	ug/L	<0.36	1.2	12/04/20 16:40	
Bromoform	ug/L	<4.0	13.2	12/04/20 16:40	
Bromomethane	ug/L	<0.97	5.0	12/04/20 16:40	
Carbon tetrachloride	ug/L	<1.1	3.6	12/04/20 16:40	
Chlorobenzene	ug/L	<0.71	2.4	12/04/20 16:40	
Chloroethane	ug/L	<1.3	5.0	12/04/20 16:40	
Chloroform	ug/L	<1.3	5.0	12/04/20 16:40	
Chloromethane	ug/L	<2.2	7.3	12/04/20 16:40	
cis-1,2-Dichloroethene	ug/L	<0.27	1.0	12/04/20 16:40	
cis-1,3-Dichloropropene	ug/L	<3.6	12.1	12/04/20 16:40	
Dibromochloromethane	ug/L	<2.6	8.7	12/04/20 16:40	
Dibromomethane	ug/L	<0.94	3.1	12/04/20 16:40	
Dichlorodifluoromethane	ug/L	<0.50	5.0	12/04/20 16:40	
Diisopropyl ether	ug/L	<1.9	6.3	12/04/20 16:40	

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## QUALITY CONTROL DATA

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

METHOD BLANK: 2155869

Matrix: Water

Associated Lab Samples: 40219289001, 40219289002, 40219289003, 40219289004, 40219289005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Ethylbenzene	ug/L	<0.32	1.1	12/04/20 16:40	
Hexachloro-1,3-butadiene	ug/L	<1.5	4.9	12/04/20 16:40	
Isopropylbenzene (Cumene)	ug/L	<1.7	5.6	12/04/20 16:40	
m&p-Xylene	ug/L	<0.47	2.0	12/04/20 16:40	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	12/04/20 16:40	
Methylene Chloride	ug/L	<0.58	5.0	12/04/20 16:40	
n-Butylbenzene	ug/L	<0.71	2.4	12/04/20 16:40	
n-Propylbenzene	ug/L	<0.81	5.0	12/04/20 16:40	
Naphthalene	ug/L	<1.2	5.0	12/04/20 16:40	
o-Xylene	ug/L	<0.26	1.0	12/04/20 16:40	
p-Isopropyltoluene	ug/L	<0.80	2.7	12/04/20 16:40	
sec-Butylbenzene	ug/L	<0.85	5.0	12/04/20 16:40	
Styrene	ug/L	<3.0	10.0	12/04/20 16:40	
tert-Butylbenzene	ug/L	<0.30	1.0	12/04/20 16:40	
Tetrachloroethene	ug/L	<0.33	1.1	12/04/20 16:40	
Toluene	ug/L	<0.27	1.0	12/04/20 16:40	
trans-1,2-Dichloroethene	ug/L	<0.46	1.5	12/04/20 16:40	
trans-1,3-Dichloropropene	ug/L	<4.4	14.6	12/04/20 16:40	
Trichloroethene	ug/L	<0.26	1.0	12/04/20 16:40	
Trichlorofluoromethane	ug/L	<0.21	1.0	12/04/20 16:40	
Vinyl chloride	ug/L	<0.17	1.0	12/04/20 16:40	
4-Bromofluorobenzene (S)	%	101	70-130	12/04/20 16:40	
Dibromofluoromethane (S)	%	109	70-130	12/04/20 16:40	
Toluene-d8 (S)	%	103	70-130	12/04/20 16:40	

LABORATORY CONTROL SAMPLE: 2155870

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/L	50	54.5	109	70-130	
1,1,2,2-Tetrachloroethane	ug/L	50	50.6	101	64-131	
1,1,2-Trichloroethane	ug/L	50	50.6	101	70-130	
1,1-Dichloroethane	ug/L	50	56.0	112	69-163	
1,1-Dichloroethene	ug/L	50	56.1	112	77-123	
1,2,4-Trichlorobenzene	ug/L	50	44.7	89	68-130	
1,2-Dibromo-3-chloropropane	ug/L	50	44.1	88	63-130	
1,2-Dibromoethane (EDB)	ug/L	50	49.5	99	70-130	
1,2-Dichlorobenzene	ug/L	50	48.5	97	70-130	
1,2-Dichloroethane	ug/L	50	58.8	118	78-142	
1,2-Dichloropropane	ug/L	50	54.9	110	86-134	
1,3-Dichlorobenzene	ug/L	50	48.8	98	70-130	
1,4-Dichlorobenzene	ug/L	50	48.9	98	70-130	
Benzene	ug/L	50	54.1	108	70-130	
Bromodichloromethane	ug/L	50	49.8	100	70-130	
Bromoform	ug/L	50	38.7	77	70-130	

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## QUALITY CONTROL DATA

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

**LABORATORY CONTROL SAMPLE: 2155870**

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Bromomethane	ug/L	50	48.4	97	39-129	
Carbon tetrachloride	ug/L	50	49.2	98	70-132	
Chlorobenzene	ug/L	50	50.1	100	70-130	
Chloroethane	ug/L	50	59.1	118	66-140	
Chloroform	ug/L	50	54.7	109	75-132	
Chloromethane	ug/L	50	54.1	108	32-143	
cis-1,2-Dichloroethene	ug/L	50	52.5	105	70-130	
cis-1,3-Dichloropropene	ug/L	50	48.4	97	70-130	
Dibromochloromethane	ug/L	50	46.0	92	70-130	
Dichlorodifluoromethane	ug/L	50	36.2	72	10-141	
Ethylbenzene	ug/L	50	51.7	103	80-120	
Isopropylbenzene (Cumene)	ug/L	50	51.2	102	70-130	
m&p-Xylene	ug/L	100	101	101	70-130	
Methyl-tert-butyl ether	ug/L	50	54.1	108	61-129	
Methylene Chloride	ug/L	50	55.5	111	70-130	
o-Xylene	ug/L	50	49.5	99	70-130	
Styrene	ug/L	50	49.2	98	70-130	
Tetrachloroethene	ug/L	50	45.8	92	70-130	
Toluene	ug/L	50	50.6	101	80-120	
trans-1,2-Dichloroethene	ug/L	50	57.0	114	70-130	
trans-1,3-Dichloropropene	ug/L	50	45.8	92	69-130	
Trichloroethene	ug/L	50	52.3	105	70-130	
Trichlorofluoromethane	ug/L	50	59.0	118	75-145	
Vinyl chloride	ug/L	50	56.6	113	51-140	
4-Bromofluorobenzene (S)	%			101	70-130	
Dibromofluoromethane (S)	%			109	70-130	
Toluene-d8 (S)	%			102	70-130	

**MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2155986 2155987**

Parameter	Units	MS		MSD		MS		MSD		% Rec		Max		
		40219289004	Result	Spike Conc.	Spike Conc.	Result	MSD	Result	% Rec	MSD	% Rec	Limits	RPD	RPD
1,1,1-Trichloroethane	ug/L	<0.24	50	50	55.6	57.0	111	114	70-130	2	20			
1,1,2,2-Tetrachloroethane	ug/L	<0.28	50	50	50.4	53.3	101	107	64-137	6	20			
1,1,2-Trichloroethane	ug/L	<0.55	50	50	50.3	52.3	101	105	70-137	4	20			
1,1-Dichloroethane	ug/L	<0.27	50	50	54.1	55.8	108	112	69-163	3	20			
1,1-Dichloroethene	ug/L	<0.24	50	50	58.0	60.5	116	121	77-129	4	20			
1,2,4-Trichlorobenzene	ug/L	<0.95	50	50	45.9	48.1	91	96	68-130	5	20			
1,2-Dibromo-3-chloropropane	ug/L	<1.8	50	50	46.7	49.2	93	98	60-130	5	20			
1,2-Dibromoethane (EDB)	ug/L	<0.83	50	50	48.7	51.5	97	103	70-130	6	20			
1,2-Dichlorobenzene	ug/L	<0.71	50	50	48.8	51.0	98	102	70-130	4	20			
1,2-Dichloroethane	ug/L	<0.28	50	50	56.9	58.8	114	118	78-145	3	20			
1,2-Dichloropropane	ug/L	0.73J	50	50	54.8	56.0	108	111	86-135	2	20			
1,3-Dichlorobenzene	ug/L	<0.63	50	50	49.0	51.3	98	103	70-130	5	20			

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## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

Parameter	Units	40219289004		MS		MSD		2155987				
		Result	Spike Conc.	Spike	Conc.	MS Result	MSD	MS % Rec	MSD % Rec	% Rec	RPD	Max RPD
										Limits		Max Qual
1,4-Dichlorobenzene	ug/L	<0.94	50	50	48.8	50.8	98	102	70-130	4	20	
Benzene	ug/L	0.32J	50	50	54.8	56.3	109	112	70-136	3	20	
Bromodichloromethane	ug/L	<0.36	50	50	50.1	51.9	100	104	70-130	4	20	
Bromoform	ug/L	<4.0	50	50	39.7	41.7	79	83	69-130	5	20	
Bromomethane	ug/L	<0.97	50	50	63.7	63.4	127	126	39-138	0	20	
Carbon tetrachloride	ug/L	<1.1	50	50	50.6	52.7	101	105	70-142	4	20	
Chlorobenzene	ug/L	<0.71	50	50	50.0	51.6	100	103	70-130	3	20	
Chloroethane	ug/L	<1.3	50	50	64.5	64.8	129	130	61-149	1	20	
Chloroform	ug/L	<1.3	50	50	54.4	56.1	109	112	75-133	3	20	
Chloromethane	ug/L	<2.2	50	50	64.4	67.1	128	134	32-143	4	20	
cis-1,2-Dichloroethene	ug/L	1.3	50	50	53.3	55.5	104	109	70-130	4	20	
cis-1,3-Dichloropropene	ug/L	<3.6	50	50	49.1	50.6	98	101	70-130	3	20	
Dibromochloromethane	ug/L	<2.6	50	50	46.8	48.6	94	97	70-130	4	20	
Dichlorodifluoromethane	ug/L	<0.50	50	50	53.7	54.9	107	110	10-141	2	20	
Ethylbenzene	ug/L	<0.32	50	50	51.9	53.3	104	107	80-120	3	20	
Isopropylbenzene (Cumene)	ug/L	<1.7	50	50	51.7	53.2	102	105	70-130	3	20	
m&p-Xylene	ug/L	<0.47	100	100	102	104	102	104	70-130	3	20	
Methyl-tert-butyl ether	ug/L	<1.2	50	50	54.6	56.8	109	114	61-136	4	20	
Methylene Chloride	ug/L	<0.58	50	50	56.3	57.8	113	116	68-137	3	20	
o-Xylene	ug/L	<0.26	50	50	49.7	51.0	99	102	70-130	3	20	
Styrene	ug/L	<3.0	50	50	49.3	50.5	99	101	70-130	2	20	
Tetrachloroethene	ug/L	<0.33	50	50	46.6	48.1	93	96	70-130	3	20	
Toluene	ug/L	<0.27	50	50	50.8	52.2	102	104	80-120	3	20	
trans-1,2-Dichloroethene	ug/L	<0.46	50	50	58.4	60.5	117	121	70-130	4	20	
trans-1,3-Dichloropropene	ug/L	<4.4	50	50	46.6	48.5	93	97	69-130	4	20	
Trichloroethene	ug/L	<0.26	50	50	52.6	54.4	105	109	70-130	3	20	
Trichlorofluoromethane	ug/L	<0.21	50	50	63.1	65.1	126	130	74-157	3	20	
Vinyl chloride	ug/L	1.4	50	50	66.7	68.3	131	134	51-140	2	20	
4-Bromofluorobenzene (S)	%							106	106	70-130		
Dibromofluoromethane (S)	%							110	109	70-130		
Toluene-d8 (S)	%							102	103	70-130		

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## REPORT OF LABORATORY ANALYSIS

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## QUALIFIERS

Project: 0542181 BMO - GREEN BAY

Pace Project No.: 40219289

---

### DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 0542181 BMO - GREEN BAY

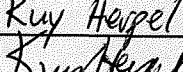
Pace Project No.: 40219289

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40219289001	MW-1	EPA 6010	373984		
40219289002	MW-2	EPA 6010	373984		
40219289003	MW-3	EPA 6010	373984		
40219289004	MW-4	EPA 6010	373984		
40219289005	MW-5	EPA 6010	373984		
40219289006	MW-6	EPA 6010	373984		
40219289007	MW-7	EPA 6010	373984		
40219289008	MW-8	EPA 6010	373984		
40219289009	P-1	EPA 6010	373984		
40219289001	MW-1	EPA 8260	372981		
40219289002	MW-2	EPA 8260	372981		
40219289003	MW-3	EPA 8260	372981		
40219289004	MW-4	EPA 8260	372981		
40219289005	MW-5	EPA 8260	372981		
40219289006	MW-6	EPA 8260	372948		
40219289007	MW-7	EPA 8260	372948		
40219289008	MW-8	EPA 8260	372948		
40219289009	P-1	EPA 8260	372948		

## REPORT OF LABORATORY ANALYSIS

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**(Please Print Clearly)**

(Please Print Clearly)		
Company Name:	PSI, Inc	
Branch/Location:	Waukesha, WI	
Project Contact:	Pat Patterson	
Phone:	262-521-2125	
Project Number:	0542181	
Project Name:	BMO Bank - Green Bay	
Project State:	WI	
Sampled By (Print):	Kay Heppel	
Sampled By (Sign):		
PO #:		Regulatory Program:



UPPER MIDWEST REGION

**MN:** 612-607-1700   **WI:** 920-469-2433

Page 1 of 1

Page 38 of 40

# **CHAIN OF CUSTODY**

<b>*Preservation Codes</b>							
A=None	B=HCl	C=H <sub>2</sub> SO <sub>4</sub>	D=HNO <sub>3</sub>	E=DI Water	F=Methanol	G=NaOH	H=Sodium Bisulfate Solution
			I=Sodium Thiosulfate	J=Other			

PRESERVATION (CODE)*	FILTERED? (YES/NO)	Y / N	N	Y			
	Pick Letter						
		Analyses Requested	VOC	Barium			
1230	GW		X	X			
1310			-	-			
1320							
1250							
1340							
1350							
1400							
1410							
1420	✓		✓	✓			

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

Relinquished By: King Kepa Date/Time: 12/3/2020 15:51  
Relinquished By: Date/Time:

Received By \_\_\_\_\_ Date/Time: June 12 320 155  
Received By \_\_\_\_\_ Date/Time: \_\_\_\_\_

**PACE Project No.**

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

**Relinquished By:** \_\_\_\_\_ **Date/Time:** \_\_\_\_\_

**Relinquished By:** \_\_\_\_\_ **Date/Time:** \_\_\_\_\_

**Received By:** \_\_\_\_\_ **Date/Time:** \_\_\_\_\_

Sample Receipt pH

**Relinquished By:** \_\_\_\_\_ **Date/Time:** \_\_\_\_\_

Received By:	Date/Time:
<hr/>	
Received By:	Date/Time:

OK / Adjusted  
Holder Custody Seal  
Present / Not Present

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

# Sample Preservation Receipt Form

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

Client Name: PSI

Project # 40219289

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

Lab Lot# of pH paper: 1004194

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

Initial when completed:

Date/  
Time:

Page 39 of

Pace Lab #	Glass								Plastic				Vials				Jars				General				GN	VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
	AG1U	BG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP3U	BP3B	BP3N	BP3S	VG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	JG9U	WGFU	WPFU	SP5T	ZPLC							
001														3																2.5 / 5 / 10		
002														3																2.5 / 5 / 10		
003														3																2.5 / 5 / 10		
004														3																2.5 / 5 / 10		
005														3																2.5 / 5 / 10		
006														3																2.5 / 5 / 10		
007														3																2.5 / 5 / 10		
008														3																2.5 / 5 / 10		
009														3																2.5 / 5 / 10		
010																														2.5 / 5 / 10		
011																														2.5 / 5 / 10		
012																														2.5 / 5 / 10		
013																														2.5 / 5 / 10		
014																														2.5 / 5 / 10		
015																														2.5 / 5 / 10		
016																														2.5 / 5 / 10		
017																														2.5 / 5 / 10		
018																														2.5 / 5 / 10		
019																														2.5 / 5 / 10		
020																														2.5 / 5 / 10		

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

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



1241 Bellevue Street, Green Bay, WI 54302

Document Name:  
Sample Condition Upon Receipt (SCUR)

Document Revised: 26Mar2020

Document No.:  
ENV-FRM-GBAY-0014-Rev.00Author:  
Pace Green Bay Quality Office

## Sample Condition Upon Receipt Form (SCUR)

Client Name: PSI

Project #:

WO# : 40219289

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

40219289

Tracking #:

Custody Seal on Cooler/Box Present:  yes  no Seals intact:  yes  noCustody Seal on Samples Present:  yes  no Seals intact:  yes  noPacking Material:  Bubble Wrap  Bubble Bags  None  OtherThermometer Used SR - N/A Type of Ice: Wet Blue Dry None  Samples on ice, cooling process has begunCooler Temperature Uncorr: 401 /Corr: \_\_\_\_\_

Person examining contents:

Date: 12/3/20 Initials: MMTemp Blank Present:  yes  no Biological Tissue is Frozen:  yes  no

Temp should be above freezing to 6°C.

Biota Samples may be received at ≤ 0°C if shipped on Dry Ice.

Labeled By Initials: MM

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time: - VOA Samples frozen upon receipt	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5. Date/Time: _____
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume: For Analysis: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	8.	
Correct Containers Used: -Pace Containers Used: -Pace IR Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Sample Labels match COC: -Includes date/time/ID/Analysis Matrix: <u>W</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	12. <u>All VOC did not include "MW" for IDs.</u>
Trip Blank Present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	13. <u>12/3/20</u>
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

## Client Notification/ Resolution:

If checked, see attached form for additional comments 

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

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

December 17, 2020

Patrick Patterson  
PSI  
821 Corporate Ct.  
Suite 102  
Waukesha, WI 53189

RE: Project: 0542181 BMO BRANCH-GREEN BAY  
Pace Project No.: 40219811

Dear Patrick Patterson:

Enclosed are the analytical results for sample(s) received by the laboratory on December 14, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Green Bay

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

Sincerely,



Steven Mleczko  
steve.mleczko@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: 0542181 BMO BRANCH-GREEN BAY  
Pace Project No.: 40219811

---

### **Pace Analytical Services Green Bay**

1241 Bellevue Street, Green Bay, WI 54302  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky UST Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 12064  
North Dakota Certification #: R-150

Virginia VELAP ID: 460263  
South Carolina Certification #: 83006001  
Texas Certification #: T104704529-14-1  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444  
USDA Soil Permit #: P330-16-00157  
Federal Fish & Wildlife Permit #: LE51774A-0

---

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40219811001	MW-9	Water	12/14/20 12:45	12/14/20 13:57

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40219811001	MW-9	EPA 6010	TXW	1	PASI-G
		EPA 8260	HNW	64	PASI-G

PASI-G = Pace Analytical Services - Green Bay

## REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 0542181 BMO BRANCH-GREEN BAY  
 Pace Project No.: 40219811

Lab Sample ID	Client Sample ID	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
<b>40219811001</b>	<b>MW-9</b>						
EPA 6010	Barium, Dissolved		430	ug/L	5.0	12/16/20 17:51	
EPA 8260	cis-1,2-Dichloroethene		0.34J	ug/L	1.0	12/15/20 14:05	
EPA 8260	Tetrachloroethene		1.0J	ug/L	1.1	12/15/20 14:05	
EPA 8260	Toluene		0.44J	ug/L	1.0	12/15/20 14:05	
EPA 8260	Vinyl chloride		2.3	ug/L	1.0	12/15/20 14:05	
EPA 8260	o-Xylene		0.51J	ug/L	1.0	12/15/20 14:05	

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

---

**Method:** **EPA 6010**

**Description:** 6010 MET ICP, Dissolved

**Client:** PSI - Waukesha

**Date:** December 17, 2020

**General Information:**

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

**Hold Time:**

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

**Initial Calibrations (including MS Tune as applicable):**

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

**Continuing Calibration:**

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

**Method Blank:**

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

**Laboratory Control Spike:**

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

**Matrix Spikes:**

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

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 0542181 BMO BRANCH-GREEN BAY  
Pace Project No.: 40219811

---

**Method:** EPA 8260  
**Description:** 8260 MSV  
**Client:** PSI - Waukesha  
**Date:** December 17, 2020

### General Information:

1 sample was analyzed for EPA 8260 by Pace Analytical Services Green Bay. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### Hold Time:

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

### Initial Calibrations (including MS Tune as applicable):

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

### Continuing Calibration:

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

### Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

### Surrogates:

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

### Method Blank:

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

### Laboratory Control Spike:

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

### Matrix Spikes:

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

### Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

Sample: MW-9	Lab ID: 40219811001	Collected: 12/14/20 12:45	Received: 12/14/20 13:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6010 MET ICP, Dissolved</b>	Analytical Method: EPA 6010 Pace Analytical Services - Green Bay								
Barium, Dissolved	430	ug/L	5.0	1.5	1			12/16/20 17:51	7440-39-3
<b>8260 MSV</b>	Analytical Method: EPA 8260 Pace Analytical Services - Green Bay								
Benzene	<0.25	ug/L	1.0	0.25	1			12/15/20 14:05	71-43-2
Bromobenzene	<0.24	ug/L	1.0	0.24	1			12/15/20 14:05	108-86-1
Bromochloromethane	<0.36	ug/L	5.0	0.36	1			12/15/20 14:05	74-97-5
Bromodichloromethane	<0.36	ug/L	1.2	0.36	1			12/15/20 14:05	75-27-4
Bromoform	<4.0	ug/L	13.2	4.0	1			12/15/20 14:05	75-25-2
Bromomethane	<0.97	ug/L	5.0	0.97	1			12/15/20 14:05	74-83-9
n-Butylbenzene	<0.71	ug/L	2.4	0.71	1			12/15/20 14:05	104-51-8
sec-Butylbenzene	<0.85	ug/L	5.0	0.85	1			12/15/20 14:05	135-98-8
tert-Butylbenzene	<0.30	ug/L	1.0	0.30	1			12/15/20 14:05	98-06-6
Carbon tetrachloride	<1.1	ug/L	3.6	1.1	1			12/15/20 14:05	56-23-5
Chlorobenzene	<0.71	ug/L	2.4	0.71	1			12/15/20 14:05	108-90-7
Chloroethane	<1.3	ug/L	5.0	1.3	1			12/15/20 14:05	75-00-3
Chloroform	<1.3	ug/L	5.0	1.3	1			12/15/20 14:05	67-66-3
Chloromethane	<2.2	ug/L	7.3	2.2	1			12/15/20 14:05	74-87-3
2-Chlorotoluene	<0.93	ug/L	5.0	0.93	1			12/15/20 14:05	95-49-8
4-Chlorotoluene	<0.76	ug/L	2.5	0.76	1			12/15/20 14:05	106-43-4
1,2-Dibromo-3-chloropropane	<1.8	ug/L	5.9	1.8	1			12/15/20 14:05	96-12-8
Dibromochloromethane	<2.6	ug/L	8.7	2.6	1			12/15/20 14:05	124-48-1
1,2-Dibromoethane (EDB)	<0.83	ug/L	2.8	0.83	1			12/15/20 14:05	106-93-4
Dibromomethane	<0.94	ug/L	3.1	0.94	1			12/15/20 14:05	74-95-3
1,2-Dichlorobenzene	<0.71	ug/L	2.4	0.71	1			12/15/20 14:05	95-50-1
1,3-Dichlorobenzene	<0.63	ug/L	2.1	0.63	1			12/15/20 14:05	541-73-1
1,4-Dichlorobenzene	<0.94	ug/L	3.1	0.94	1			12/15/20 14:05	106-46-7
Dichlorodifluoromethane	<0.50	ug/L	5.0	0.50	1			12/15/20 14:05	75-71-8
1,1-Dichloroethane	<0.27	ug/L	1.0	0.27	1			12/15/20 14:05	75-34-3
1,2-Dichloroethane	<0.28	ug/L	1.0	0.28	1			12/15/20 14:05	107-06-2
1,1-Dichloroethene	<0.24	ug/L	1.0	0.24	1			12/15/20 14:05	75-35-4
cis-1,2-Dichloroethene	0.34J	ug/L	1.0	0.27	1			12/15/20 14:05	156-59-2
trans-1,2-Dichloroethene	<0.46	ug/L	1.5	0.46	1			12/15/20 14:05	156-60-5
1,2-Dichloropropane	<0.28	ug/L	1.0	0.28	1			12/15/20 14:05	78-87-5
1,3-Dichloropropane	<0.83	ug/L	2.8	0.83	1			12/15/20 14:05	142-28-9
2,2-Dichloropropane	<2.3	ug/L	7.6	2.3	1			12/15/20 14:05	594-20-7
1,1-Dichloropropene	<0.54	ug/L	1.8	0.54	1			12/15/20 14:05	563-58-6
cis-1,3-Dichloropropene	<3.6	ug/L	12.1	3.6	1			12/15/20 14:05	10061-01-5
trans-1,3-Dichloropropene	<4.4	ug/L	14.6	4.4	1			12/15/20 14:05	10061-02-6
Diisopropyl ether	<1.9	ug/L	6.3	1.9	1			12/15/20 14:05	108-20-3
Ethylbenzene	<0.32	ug/L	1.1	0.32	1			12/15/20 14:05	100-41-4
Hexachloro-1,3-butadiene	<1.5	ug/L	4.9	1.5	1			12/15/20 14:05	87-68-3
Isopropylbenzene (Cumene)	<1.7	ug/L	5.6	1.7	1			12/15/20 14:05	98-82-8
p-Isopropyltoluene	<0.80	ug/L	2.7	0.80	1			12/15/20 14:05	99-87-6
Methylene Chloride	<0.58	ug/L	5.0	0.58	1			12/15/20 14:05	75-09-2

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

Sample: MW-9	Lab ID: 40219811001	Collected: 12/14/20 12:45	Received: 12/14/20 13:57	Matrix: Water					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV</b>	Analytical Method: EPA 8260								
	Pace Analytical Services - Green Bay								
Methyl-tert-butyl ether	<1.2	ug/L	4.2	1.2	1		12/15/20 14:05	1634-04-4	
Naphthalene	<1.2	ug/L	5.0	1.2	1		12/15/20 14:05	91-20-3	
n-Propylbenzene	<0.81	ug/L	5.0	0.81	1		12/15/20 14:05	103-65-1	
Styrene	<3.0	ug/L	10.0	3.0	1		12/15/20 14:05	100-42-5	
1,1,1,2-Tetrachloroethane	<0.27	ug/L	1.0	0.27	1		12/15/20 14:05	630-20-6	
1,1,2,2-Tetrachloroethane	<0.28	ug/L	1.0	0.28	1		12/15/20 14:05	79-34-5	
Tetrachloroethene	1.0J	ug/L	1.1	0.33	1		12/15/20 14:05	127-18-4	
Toluene	0.44J	ug/L	1.0	0.27	1		12/15/20 14:05	108-88-3	
1,2,3-Trichlorobenzene	<2.2	ug/L	7.4	2.2	1		12/15/20 14:05	87-61-6	
1,2,4-Trichlorobenzene	<0.95	ug/L	5.0	0.95	1		12/15/20 14:05	120-82-1	
1,1,1-Trichloroethane	<0.24	ug/L	1.0	0.24	1		12/15/20 14:05	71-55-6	
1,1,2-Trichloroethane	<0.55	ug/L	5.0	0.55	1		12/15/20 14:05	79-00-5	
Trichloroethene	<0.26	ug/L	1.0	0.26	1		12/15/20 14:05	79-01-6	
Trichlorofluoromethane	<0.21	ug/L	1.0	0.21	1		12/15/20 14:05	75-69-4	
1,2,3-Trichloropropane	<0.59	ug/L	5.0	0.59	1		12/15/20 14:05	96-18-4	
1,2,4-Trimethylbenzene	<0.84	ug/L	2.8	0.84	1		12/15/20 14:05	95-63-6	
1,3,5-Trimethylbenzene	<0.87	ug/L	2.9	0.87	1		12/15/20 14:05	108-67-8	
Vinyl chloride	2.3	ug/L	1.0	0.17	1		12/15/20 14:05	75-01-4	
m&p-Xylene	<0.47	ug/L	2.0	0.47	1		12/15/20 14:05	179601-23-1	
o-Xylene	0.51J	ug/L	1.0	0.26	1		12/15/20 14:05	95-47-6	
<b>Surrogates</b>									
4-Bromofluorobenzene (S)	96	%	70-130		1		12/15/20 14:05	460-00-4	
Dibromofluoromethane (S)	99	%	70-130		1		12/15/20 14:05	1868-53-7	
Toluene-d8 (S)	98	%	70-130		1		12/15/20 14:05	2037-26-5	

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

QC Batch:	373984	Analysis Method:	EPA 6010
QC Batch Method:	EPA 6010	Analysis Description:	ICP Metals, Trace, Dissolved
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40219811001

METHOD BLANK: 2161239 Matrix: Water

Associated Lab Samples: 40219811001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Barium, Dissolved	ug/L	<1.5	5.0	12/16/20 16:57	

LABORATORY CONTROL SAMPLE: 2161240

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Barium, Dissolved	ug/L	500	480	96	80-120	

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2161242 2161243

Parameter	Units	MS Result	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Barium, Dissolved	ug/L	92.8	500	500	588	581	99	98	75-125	1	20

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## QUALITY CONTROL DATA

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

QC Batch:	373755	Analysis Method:	EPA 8260
QC Batch Method:	EPA 8260	Analysis Description:	8260 MSV
		Laboratory:	Pace Analytical Services - Green Bay

Associated Lab Samples: 40219811001

METHOD BLANK: 2160106 Matrix: Water

Associated Lab Samples: 40219811001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.27	1.0	12/15/20 07:18	
1,1,1-Trichloroethane	ug/L	<0.24	1.0	12/15/20 07:18	
1,1,2,2-Tetrachloroethane	ug/L	<0.28	1.0	12/15/20 07:18	
1,1,2-Trichloroethane	ug/L	<0.55	5.0	12/15/20 07:18	
1,1-Dichloroethane	ug/L	<0.27	1.0	12/15/20 07:18	
1,1-Dichloroethene	ug/L	<0.24	1.0	12/15/20 07:18	
1,1-Dichloropropene	ug/L	<0.54	1.8	12/15/20 07:18	
1,2,3-Trichlorobenzene	ug/L	<2.2	7.4	12/15/20 07:18	
1,2,3-Trichloropropane	ug/L	<0.59	5.0	12/15/20 07:18	
1,2,4-Trichlorobenzene	ug/L	<0.95	5.0	12/15/20 07:18	
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	12/15/20 07:18	
1,2-Dibromo-3-chloropropane	ug/L	<1.8	5.9	12/15/20 07:18	
1,2-Dibromoethane (EDB)	ug/L	<0.83	2.8	12/15/20 07:18	
1,2-Dichlorobenzene	ug/L	<0.71	2.4	12/15/20 07:18	
1,2-Dichloroethane	ug/L	<0.28	1.0	12/15/20 07:18	
1,2-Dichloropropane	ug/L	<0.28	1.0	12/15/20 07:18	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	12/15/20 07:18	
1,3-Dichlorobenzene	ug/L	<0.63	2.1	12/15/20 07:18	
1,3-Dichloropropane	ug/L	<0.83	2.8	12/15/20 07:18	
1,4-Dichlorobenzene	ug/L	<0.94	3.1	12/15/20 07:18	
2,2-Dichloropropane	ug/L	<2.3	7.6	12/15/20 07:18	
2-Chlorotoluene	ug/L	<0.93	5.0	12/15/20 07:18	
4-Chlorotoluene	ug/L	<0.76	2.5	12/15/20 07:18	
Benzene	ug/L	<0.25	1.0	12/15/20 07:18	
Bromobenzene	ug/L	<0.24	1.0	12/15/20 07:18	
Bromochloromethane	ug/L	<0.36	5.0	12/15/20 07:18	
Bromodichloromethane	ug/L	<0.36	1.2	12/15/20 07:18	
Bromoform	ug/L	<4.0	13.2	12/15/20 07:18	
Bromomethane	ug/L	<0.97	5.0	12/15/20 07:18	
Carbon tetrachloride	ug/L	<1.1	3.6	12/15/20 07:18	
Chlorobenzene	ug/L	<0.71	2.4	12/15/20 07:18	
Chloroethane	ug/L	<1.3	5.0	12/15/20 07:18	
Chloroform	ug/L	<1.3	5.0	12/15/20 07:18	
Chloromethane	ug/L	<2.2	7.3	12/15/20 07:18	
cis-1,2-Dichloroethene	ug/L	<0.27	1.0	12/15/20 07:18	
cis-1,3-Dichloropropene	ug/L	<3.6	12.1	12/15/20 07:18	
Dibromochloromethane	ug/L	<2.6	8.7	12/15/20 07:18	
Dibromomethane	ug/L	<0.94	3.1	12/15/20 07:18	
Dichlorodifluoromethane	ug/L	<0.50	5.0	12/15/20 07:18	
Diisopropyl ether	ug/L	<1.9	6.3	12/15/20 07:18	

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## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

METHOD BLANK: 2160106

Matrix: Water

Associated Lab Samples: 40219811001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Ethylbenzene	ug/L	<0.32	1.1	12/15/20 07:18	
Hexachloro-1,3-butadiene	ug/L	<1.5	4.9	12/15/20 07:18	
Isopropylbenzene (Cumene)	ug/L	<1.7	5.6	12/15/20 07:18	
m&p-Xylene	ug/L	<0.47	2.0	12/15/20 07:18	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	12/15/20 07:18	
Methylene Chloride	ug/L	<0.58	5.0	12/15/20 07:18	
n-Butylbenzene	ug/L	<0.71	2.4	12/15/20 07:18	
n-Propylbenzene	ug/L	<0.81	5.0	12/15/20 07:18	
Naphthalene	ug/L	<1.2	5.0	12/15/20 07:18	
o-Xylene	ug/L	<0.26	1.0	12/15/20 07:18	
p-Isopropyltoluene	ug/L	<0.80	2.7	12/15/20 07:18	
sec-Butylbenzene	ug/L	<0.85	5.0	12/15/20 07:18	
Styrene	ug/L	<3.0	10.0	12/15/20 07:18	
tert-Butylbenzene	ug/L	<0.30	1.0	12/15/20 07:18	
Tetrachloroethene	ug/L	<0.33	1.1	12/15/20 07:18	
Toluene	ug/L	<0.27	1.0	12/15/20 07:18	
trans-1,2-Dichloroethene	ug/L	<0.46	1.5	12/15/20 07:18	
trans-1,3-Dichloropropene	ug/L	<4.4	14.6	12/15/20 07:18	
Trichloroethene	ug/L	<0.26	1.0	12/15/20 07:18	
Trichlorofluoromethane	ug/L	<0.21	1.0	12/15/20 07:18	
Vinyl chloride	ug/L	<0.17	1.0	12/15/20 07:18	
4-Bromofluorobenzene (S)	%	92	70-130	12/15/20 07:18	
Dibromofluoromethane (S)	%	97	70-130	12/15/20 07:18	
Toluene-d8 (S)	%	95	70-130	12/15/20 07:18	

LABORATORY CONTROL SAMPLE: 2160107

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/L	50	49.0	98	70-130	
1,1,2,2-Tetrachloroethane	ug/L	50	48.4	97	64-131	
1,1,2-Trichloroethane	ug/L	50	46.5	93	70-130	
1,1-Dichloroethane	ug/L	50	50.0	100	69-163	
1,1-Dichloroethene	ug/L	50	53.2	106	77-123	
1,2,4-Trichlorobenzene	ug/L	50	46.9	94	68-130	
1,2-Dibromo-3-chloropropane	ug/L	50	40.5	81	63-130	
1,2-Dibromoethane (EDB)	ug/L	50	44.5	89	70-130	
1,2-Dichlorobenzene	ug/L	50	46.1	92	70-130	
1,2-Dichloroethane	ug/L	50	49.4	99	78-142	
1,2-Dichloropropane	ug/L	50	48.1	96	86-134	
1,3-Dichlorobenzene	ug/L	50	46.1	92	70-130	
1,4-Dichlorobenzene	ug/L	50	45.4	91	70-130	
Benzene	ug/L	50	48.5	97	70-130	
Bromodichloromethane	ug/L	50	49.0	98	70-130	
Bromoform	ug/L	50	42.2	84	70-130	

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## QUALITY CONTROL DATA

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

**LABORATORY CONTROL SAMPLE: 2160107**

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Bromomethane	ug/L	50	45.2	90	39-129	
Carbon tetrachloride	ug/L	50	44.9	90	70-132	
Chlorobenzene	ug/L	50	48.2	96	70-130	
Chloroethane	ug/L	50	53.0	106	66-140	
Chloroform	ug/L	50	48.1	96	75-132	
Chloromethane	ug/L	50	49.2	98	32-143	
cis-1,2-Dichloroethene	ug/L	50	47.5	95	70-130	
cis-1,3-Dichloropropene	ug/L	50	48.8	98	70-130	
Dibromochloromethane	ug/L	50	41.6	83	70-130	
Dichlorodifluoromethane	ug/L	50	46.2	92	10-141	
Ethylbenzene	ug/L	50	52.4	105	80-120	
Isopropylbenzene (Cumene)	ug/L	50	52.6	105	70-130	
m&p-Xylene	ug/L	100	103	103	70-130	
Methyl-tert-butyl ether	ug/L	50	46.8	94	61-129	
Methylene Chloride	ug/L	50	49.7	99	70-130	
o-Xylene	ug/L	50	50.1	100	70-130	
Styrene	ug/L	50	51.7	103	70-130	
Tetrachloroethene	ug/L	50	47.4	95	70-130	
Toluene	ug/L	50	48.8	98	80-120	
trans-1,2-Dichloroethene	ug/L	50	51.1	102	70-130	
trans-1,3-Dichloropropene	ug/L	50	44.6	89	69-130	
Trichloroethene	ug/L	50	49.1	98	70-130	
Trichlorofluoromethane	ug/L	50	59.0	118	75-145	
Vinyl chloride	ug/L	50	55.6	111	51-140	
4-Bromofluorobenzene (S)	%			109	70-130	
Dibromofluoromethane (S)	%			96	70-130	
Toluene-d8 (S)	%			95	70-130	

**MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2160138      2160139**

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40219771002	Result	Spike Conc.	Spike Conc.						
1,1,1-Trichloroethane	ug/L	<0.00024		50	50	50.9	53.5	102	107	70-130	5 20
mg/L		mg/L									
1,1,2,2-Tetrachloroethane	ug/L	<0.00028		50	50	49.8	51.1	100	102	64-137	3 20
mg/L		mg/L									
1,1,2-Trichloroethane	ug/L	<0.00055		50	50	48.4	49.1	97	98	70-137	1 20
mg/L		mg/L									
1,1-Dichloroethane	ug/L	<0.00027		50	50	51.7	52.0	103	104	69-163	1 20
mg/L		mg/L									
1,1-Dichloroethene	ug/L	0.00050J		50	50	54.7	56.6	108	112	77-129	3 20
mg/L		mg/L									
1,2,4-Trichlorobenzene	ug/L	<0.95		50	50	47.3	48.8	95	98	68-130	3 20
1,2-Dibromo-3-chloropropane	ug/L	<1.8		50	50	45.9	46.2	92	92	60-130	1 20
1,2-Dibromoethane (EDB)	ug/L	<0.83		50	50	47.8	48.6	96	97	70-130	2 20
1,2-Dichlorobenzene	ug/L	<0.71		50	50	48.6	49.5	97	99	70-130	2 20

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## QUALITY CONTROL DATA

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

Parameter	Units	40219771002		MS		MSD		MS		MSD		% Rec		Max	
		Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	% Rec	MSD % Rec	Limits	RPD	RPD	Qual			
1,2-Dichloroethane	ug/L	<0.00028 mg/L	50	50	51.9	53.7	104	107	78-145	3	20				
1,2-Dichloropropane	ug/L	<0.00028 mg/L	50	50	50.1	51.0	100	102	86-135	2	20				
1,3-Dichlorobenzene	ug/L	<0.63	50	50	48.0	49.1	96	98	70-130	2	20				
1,4-Dichlorobenzene	ug/L	<0.94	50	50	46.2	47.9	92	96	70-130	4	20				
Benzene	ug/L	<0.00025 mg/L	50	50	50.0	51.0	100	102	70-136	2	20				
Bromodichloromethane	ug/L	<0.00036 mg/L	50	50	51.7	54.1	103	108	70-130	4	20				
Bromoform	ug/L	<0.0040 mg/L	50	50	45.7	46.9	91	94	69-130	2	20				
Bromomethane	ug/L	<0.00097 mg/L	50	50	46.4	46.1	93	92	39-138	0	20				
Carbon tetrachloride	ug/L	<0.0011 mg/L	50	50	46.7	48.4	93	97	70-142	4	20				
Chlorobenzene	ug/L	<0.00071 mg/L	50	50	50.5	51.3	101	103	70-130	2	20				
Chloroethane	ug/L	<0.0013 mg/L	50	50	54.7	56.7	109	113	61-149	4	20				
Chloroform	ug/L	<0.0013 mg/L	50	50	48.8	51.0	98	102	75-133	4	20				
Chloromethane	ug/L	<0.0022 mg/L	50	50	51.7	52.4	103	104	32-143	1	20				
cis-1,2-Dichloroethene	ug/L	0.00041J mg/L	50	50	49.8	52.1	99	103	70-130	5	20				
cis-1,3-Dichloropropene	ug/L	<0.0036 mg/L	50	50	52.3	54.1	105	108	70-130	3	20				
Dibromochloromethane	ug/L	<0.0026 mg/L	50	50	43.9	46.2	88	92	70-130	5	20				
Dichlorodifluoromethane	ug/L	<0.50	50	50	44.6	45.4	89	91	10-141	2	20				
Ethylbenzene	ug/L	<0.00032 mg/L	50	50	53.9	55.5	108	111	80-120	3	20				
Isopropylbenzene (Cumene)	ug/L	<1.7	50	50	54.4	55.9	109	112	70-130	3	20				
m&p-Xylene	ug/L	<0.47	100	100	106	110	106	110	70-130	4	20				
Methyl-tert-butyl ether	ug/L	<0.0012 mg/L	50	50	48.6	50.8	97	102	61-136	4	20				
Methylene Chloride	ug/L	<0.00058 mg/L	50	50	50.9	53.7	102	107	68-137	5	20				
o-Xylene	ug/L	<0.26	50	50	51.9	53.2	104	106	70-130	2	20				
Styrene	ug/L	<0.0030 mg/L	50	50	53.1	56.0	106	112	70-130	5	20				
Tetrachloroethene	ug/L	0.075 mg/L	50	50	117	119	84	89	70-130	2	20				
Toluene	ug/L	<0.00027 mg/L	50	50	50.1	51.7	100	103	80-120	3	20				
trans-1,2-Dichloroethene	ug/L	0.00049J mg/L	50	50	53.7	54.8	106	109	70-130	2	20				
trans-1,3-Dichloropropene	ug/L	<0.0044 mg/L	50	50	48.1	50.1	96	100	69-130	4	20				
Trichloroethene	ug/L	0.0056 mg/L	50	50	55.0	58.9	99	107	70-130	7	20				

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

## REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, LLC.

## QUALITY CONTROL DATA

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 2160138      2160139

Parameter	Units	MS		MSD		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	RPD	Max Qual
		40219771002	Spike Conc.	Spike Conc.	MS Result								
Trichlorofluoromethane	ug/L	<0.21	50	50	59.7	59.3	119	119	74-157	1	20		
Vinyl chloride	ug/L	0.0020	50	50	59.3	59.6	115	115	51-140	0	20		
			mg/L										
4-Bromofluorobenzene (S)	%					109		107	70-130				
Dibromofluoromethane (S)	%					96		96	70-130				
Toluene-d8 (S)	%					95		95	70-130				

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

## REPORT OF LABORATORY ANALYSIS

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## QUALIFIERS

Project: 0542181 BMO BRANCH-GREEN BAY

Pace Project No.: 40219811

---

### DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

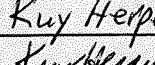
Project: 0542181 BMO BRANCH-GREEN BAY  
 Pace Project No.: 40219811

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40219811001	MW-9	EPA 6010	373984		
40219811001	MW-9	EPA 8260	373755		

### REPORT OF LABORATORY ANALYSIS

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**(Please Print Clearly)**

(Please Print Clearly)	
Company Name:	PSI, Inc
Branch/Location:	Waukesha, WI
Project Contact:	Pat Patterson
Phone:	262-521-2125
Project Number:	0542181
Project Name:	BMO Branch - Green Bay
Project State:	WI
Sampled By (Print):	Kay Herpel
Sampled By (Sign):	
PO #:	
	Regulatory Program:



#### **UPPER MIDWEST REGION**

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

## **CHAIN OF CUSTODY**

*Preservation Codes						
A=None	B=HCl	C=H <sub>2</sub> SO <sub>4</sub>	D=HNO <sub>3</sub>	E=DI Water	F=Methanol	G=NaOH
H=Sodium Bisulfate Solution	I=Sodium Thiosulfate	J=Other				

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

**Date Needed:**

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

## Email #1

**Email #2**

**Telepho**

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

# Sample Preservation Receipt Form

Project #

40219811

Client Name:

PSI

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

Lab Lot# of pH paper: 10D4194 Lab Std #/ID of preservation (if pH adjusted):

Initial when completed:

Date/  
Time:

Page 19

Pace Lab #	Glass		Plastic		Vials		Jars		General		VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)								
	AG1U	BG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP3U	BP3B	BP3N	BP3S	VG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	JG9U	WGFU	WPFU	SP5T	ZPLC
001																									2.5 / 5 / 10
002	X																								2.5 / 5 / 10
003																									2.5 / 5 / 10
004																									2.5 / 5 / 10
005																									2.5 / 5 / 10
006																									2.5 / 5 / 10
007																									2.5 / 5 / 10
008																									2.5 / 5 / 10
009																									2.5 / 5 / 10
010																									2.5 / 5 / 10
011																									2.5 / 5 / 10
012																									2.5 / 5 / 10
013																									2.5 / 5 / 10
014																									2.5 / 5 / 10
015																									2.5 / 5 / 10
016																									2.5 / 5 / 10
017																									2.5 / 5 / 10
018																									2.5 / 5 / 10
019																									2.5 / 5 / 10
020																									2.5 / 5 / 10

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other:

Headspace in VOA Vials (>6mm) :  Yes  No  N/A \*If yes look in headspace column

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



1241 Bellevue Street, Green Bay, WI 54302

Document Name:  
Sample Condition Upon Receipt (SCUR)

Document Revised: 26Mar2020

Document No.:  
ENV-FRM-GBAY-0014-Rev.00

Author:

Pace Green Bay Quality Office

## Sample Condition Upon Receipt Form (SCUR)

Client Name: PSI

Project #:

WO# : 40219811

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

40219811

Tracking #:

Custody Seal on Cooler/Box Present:  yes  no Seals intact:  yes  noCustody Seal on Samples Present:  yes  no Seals intact:  yes  noPacking Material:  Bubble Wrap  Bubble Bags  None  OtherThermometer Used SR - N/A Type of Ice: Wet Blue Dry None  Samples on ice, cooling process has begunCooler Temperature Uncorr: ROI /Corr: 21.120Temp Blank Present:  yes  noBiological Tissue is Frozen:  yes  no

Temp should be above freezing to 6°C.

Biota Samples may be received at ≤ 0°C if shipped on Dry Ice.

Person examining contents:  
12-14-20  
Date: / /Initials: SKLLabeled By Initials: DA

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

## Client Notification/ Resolution:

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_ If checked, see attached form for additional comments 

Comments/ Resolution: \_\_\_\_\_

# Synergy Environmental Lab, INC

1990 Prospect Ct., Appleton, WI 54914 \*P 920-830-2455 \* F 920-733-0631

PAT PATTERSON  
PSI  
821 CORPORATE COURT  
WAUKESHA, WI 53189

**Report Date** 10-Dec-20

**Project Name** BMO BANK GREEN BAY

**Invoice #** E38858

**Project #** 0542181

**Lab Code** 5038858A

**Sample ID** VP-1

**Sample Matrix** Air

**Sample Date** 12/2/2020

	<b>Result</b>	<b>Unit</b>	<b>LOD</b>	<b>LOQ</b>	<b>Dil</b>	<b>Method</b>	<b>Ext Date</b>	<b>Run Date</b>	<b>Analyst</b>	<b>Code</b>
--	---------------	-------------	------------	------------	------------	---------------	-----------------	-----------------	----------------	-------------

## Organic

### Air Samples

1,1-Dichloroethane	< 0.187	ug/m3	0.187	0.596	1	TO-15		12/4/2020	CJR	1
cis-1,2-Dichloroethene	0.79	ug/m3	0.197	0.626	1	TO-15		12/4/2020	CJR	1
trans-1,2-Dichloroethene	0.59 "J"	ug/m3	0.231	0.734	1	TO-15		12/4/2020	CJR	1
1,2-Dichloropropane	< 0.28	ug/m3	0.28	0.89	1	TO-15		12/4/2020	CJR	1
Tetrachloroethene	102	ug/m3	0.278	0.884	1	TO-15		12/4/2020	CJR	1
1,1,1-Trichloroethane	< 0.249	ug/m3	0.249	0.793	1	TO-15		12/4/2020	CJR	1
Trichloroethene (TCE)	2.73	ug/m3	0.237	0.754	1	TO-15		12/4/2020	CJR	1
Vinyl Chloride	< 0.148	ug/m3	0.148	0.472	1	TO-15		12/4/2020	CJR	1

**Lab Code** 5038858B

**Sample ID** VP-2

**Sample Matrix** Air

**Sample Date** 12/2/2020

	<b>Result</b>	<b>Unit</b>	<b>LOD</b>	<b>LOQ</b>	<b>Dil</b>	<b>Method</b>	<b>Ext Date</b>	<b>Run Date</b>	<b>Analyst</b>	<b>Code</b>
--	---------------	-------------	------------	------------	------------	---------------	-----------------	-----------------	----------------	-------------

## Organic

### Air Samples

1,1-Dichloroethane	< 0.187	ug/m3	0.187	0.596	1	TO-15		12/4/2020	CJR	1
cis-1,2-Dichloroethene	0.32 "J"	ug/m3	0.197	0.626	1	TO-15		12/4/2020	CJR	1
trans-1,2-Dichloroethene	< 0.231	ug/m3	0.231	0.734	1	TO-15		12/4/2020	CJR	1
1,2-Dichloropropane	< 0.28	ug/m3	0.28	0.89	1	TO-15		12/4/2020	CJR	1
Tetrachloroethene	77	ug/m3	0.278	0.884	1	TO-15		12/4/2020	CJR	1
1,1,1-Trichloroethane	< 0.249	ug/m3	0.249	0.793	1	TO-15		12/4/2020	CJR	1
Trichloroethene (TCE)	0.8	ug/m3	0.237	0.754	1	TO-15		12/4/2020	CJR	1
Vinyl Chloride	< 0.148	ug/m3	0.148	0.472	1	TO-15		12/4/2020	CJR	1

**Project Name** BMO BANK GREEN BAY  
**Project #** 0542181  
**Lab Code** 5038858C  
**Sample ID** VP-3  
**Sample Matrix** Air  
**Sample Date** 12/2/2020

**Invoice #** E38858

	<b>Result</b>	<b>Unit</b>	<b>LOD</b>	<b>LOQ</b>	<b>Dil</b>	<b>Method</b>	<b>Ext Date</b>	<b>Run Date</b>	<b>Analyst</b>	<b>Code</b>
<b>Organic</b>										
Air Samples										
1,1-Dichloroethane	< 0.187	ug/m3	0.187	0.596	1	TO-15		12/4/2020	CJR	1
cis-1,2-Dichloroethene	< 0.197	ug/m3	0.197	0.626	1	TO-15		12/4/2020	CJR	1
trans-1,2-Dichloroethene	< 0.231	ug/m3	0.231	0.734	1	TO-15		12/4/2020	CJR	1
1,2 Dichloropropene	< 0.28	ug/m3	0.28	0.89	1	TO-15		12/4/2020	CJR	1
Tetrachloroethene	67	ug/m3	0.278	0.884	1	TO-15		12/4/2020	CJR	1
1,1,1-Trichloroethane	< 0.249	ug/m3	0.249	0.793	1	TO-15		12/4/2020	CJR	1
Trichloroethene (TCE)	0.59 "J"	ug/m3	0.237	0.754	1	TO-15		12/4/2020	CJR	1
Vinyl Chloride	< 0.148	ug/m3	0.148	0.472	1	TO-15		12/4/2020	CJR	1

**Lab Code** 5038858D

**Sample ID** VP-4

**Sample Matrix** Air

**Sample Date** 12/2/2020

	<b>Result</b>	<b>Unit</b>	<b>LOD</b>	<b>LOQ</b>	<b>Dil</b>	<b>Method</b>	<b>Ext Date</b>	<b>Run Date</b>	<b>Analyst</b>	<b>Code</b>
<b>Organic</b>										
Air Samples										
1,1-Dichloroethane	< 0.187	ug/m3	0.187	0.596	1	TO-15		12/4/2020	CJR	1
cis-1,2-Dichloroethene	< 0.197	ug/m3	0.197	0.626	1	TO-15		12/4/2020	CJR	1
trans-1,2-Dichloroethene	< 0.231	ug/m3	0.231	0.734	1	TO-15		12/4/2020	CJR	1
1,2-Dichloropropane	< 0.28	ug/m3	0.28	0.89	1	TO-15		12/4/2020	CJR	1
Tetrachloroethene	103	ug/m3	0.278	0.884	1	TO-15		12/4/2020	CJR	1
1,1,1-Trichloroethane	< 0.249	ug/m3	0.249	0.793	1	TO-15		12/4/2020	CJR	1
Trichloroethene (TCE)	0.59 "J"	ug/m3	0.237	0.754	1	TO-15		12/4/2020	CJR	1
Vinyl Chloride	< 0.148	ug/m3	0.148	0.472	1	TO-15		12/4/2020	CJR	1

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

<b>Code</b>	<b>Comment</b>
1	Laboratory QC within limits.

1 Laboratory QC within limits.

All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

**Authorized Signature**

# Synergy

Chain # No 38474

Page 1 of 1

Lab I.D. #	
QUOTE # :	
Project #:	0542181
Sampler: (signature)	Kurt Kuhl

**Environmental Lab, Inc.**

[www.synergy-lab.net](http://www.synergy-lab.net)

1990 Prospect Ct. • Appleton, WI 54914  
920-830-2455 • mrsynergy@wi.twcbc.com

Project (Name / Location) BMO Bank - Green Bay

Reports To: Pat Patterson

Invoice To: Sam

Company PSI, Inc.

Company

Address 821 Corporate ct

**Address**

City State Zip Waukesha WI 53189

**City State Zip**

Phone 262-521-2125

Phone

Email

Email

Comments/Special Instructions (\*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge, etc.)

Sample Integrity - To be completed by receiving lab.

Method of Shipment: C

Temp. of Temp. Blank: \_\_\_\_\_ °C On Ice: \_\_\_\_\_

Cooler seal intact upon receipt: X Yes No

Relinquished By: (sign)

Time

Date \_\_\_\_\_

Received By (sign)

200

— 2 —

Received in Laboratory By:

Time

Date:

1205