

December 7, 2022



Wisconsin Department of Natural Resources

Attn: Ms. Denise Danelski

2984 Shawano Ave.

Green Bay, WI 54313



Subject:

Tank System Site Assessment
Coonen Inc.
1043 Ivory Street
Seymour, WI 54165

Dear Ms. Danelski:

Enclosed is the Tank System Site Assessment for the above referenced site in the City of Seymour, Wisconsin. The site location is shown on Figure 1.

This TSSA has been conducted for the removal of one (1) 15,000 gallon gasoline UST, one (1) 8,000 gallon gasoline UST, one (1) 8,000 gallon diesel UST, and five (5) dispensers.

Soil laboratory analytical results are summarized in Table 1. Sampling locations are identified on Figure 2. Site photographs are included as Attachment A. Part A & Part B of the Tank System Site Assessment Report is included as Attachment B. The complete laboratory analytical results are included as Attachment C.

Please call me if you have questions or comments at (715) 675-9784 or email me at kfelix@reiengineering.com.

Sincerely,
REI Engineering, Inc.

Kaylin Felix
Hydrogeologist

cc: DATCP Weights and Measures, Attn: Dakota Suri (e-copy)
Coonen Inc. (e-copy)



RESPONSIVE. EFFICIENT. INNOVATIVE.

4080 N. 20th Avenue Wausau, WI 54401
715-675-9784 REIengineering.com

Table 1
Soil Analytical Results
Coonan Inc. - TSSA
1043 Ivory Street
Seymour, Wisconsin 54165



Collected By-->					REI Engineering, Inc.										
Date-->					10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22		
Sample-->					D-1	D-2	D-3	D-4	D-5	P-1	P-2	P-3	P-4	P-5	P-6
Sample Depth--(Feet)-->					4'	4'	6'	4'	4'	3.5'	3.5'	3.5'	3.5'	3.5'	3.5'
Sample Location-->					Gas Dispenser	Diesel Dispenser	Gas Dispenser	Gas Dispenser	Diesel Dispenser	Piping Run	Piping Run	Piping Run	Piping Run	Piping Run	Piping Run
PID--(ppm)-->					20.2	77.3	1186	10.1	11.2	60.2	240.1	13.0	9.1	9.1	9.6
Percent Moisture (%)-->					12.3%	13.1%	18.9%	14.6%	13.1%	16.3%	17.2%	10.0%	13.2%	18.7%	14.5%
Saturated (S) vs Unsaturated (U)-->					U	U	U	U	U	U	U	U	U	U	U
PVOC + N (mg/kg)	CAS Number	Non-Industrial Not-to-Exceed DC RCL	Industrial Not-to-Exceed DC RCL	Groundwater Pathway Protection RCL											
Benzene	71-43-2	1.6	7.07	0.0051	<0.0152	<0.0155	<i>0.21¹</i>	<0.0160	<0.0155	<0.0165	<i>0.0295</i>	<0.0145	<0.0155	<0.0174	<0.0159
Ethylbenzene	100-41-4	8.02	35.4	1.57	<0.0152	<i>0.0258¹</i>	<i>45.4</i>	<0.0160	<0.0155	<0.0165	0.1780	<0.0145	<0.0165	<0.0174	<0.0159
Methyl-tert-butyl ether (MTBE)	1634-04-4	63.8	282	0.027	<0.0188	<0.0191	<0.2150	<0.0197	<0.0191	<0.0204	<0.0208	<0.0180	<0.0192	<0.0215	<0.0197
Naphthalene	91-20-3	5.52	24.1	0.6582	<0.0200	<0.0203	<i>17.4</i>	<0.0209	<0.0203	0.0217	<i>0.0437¹</i>	<0.0191	<0.0203	<0.0228	<0.0209
Toluene	108-88-3	818	818	1.1072	<0.0161	<0.0164	<i>22.2</i>	<0.0169	<0.0164	<0.0175	<0.0179	<0.0154	<0.0164	<0.0184	<0.0169
1,2,4-Trimethylbenzene (TMB)	95-63-6	219	219	1.3787	<i>0.0205¹</i>	0.1050	<i>200</i>	<0.0200	<0.0194	<0.0207	0.334	<0.0182	<0.0194	<0.0218	<0.0200
1,3,5-Trimethylbenzene (TMB)	108-67-8	182	182		<0.0206	<i>0.0296¹</i>	<i>47.1</i>	<0.0216	<0.0209	<0.0224	<i>0.0371¹</i>	<0.0197	<0.0210	<0.0235	<0.0216
m&p-Xylene	1330-20-7	260	260	3.96	<0.0270	<i>0.109¹</i>	<i>240</i>	<0.0283	<0.0274	<i>0.0352¹</i>	<i>0.129¹</i>	<0.0258	<0.0275	<0.0308	<0.0283
o-Xylene					<0.0192	<i>0.0331¹</i>	<i>91.7</i>	<0.0201	<0.0195	<0.0208	<i>0.0257¹</i>	<0.0183	<0.0196	<0.0219	<0.0201

Collected By-->					REI Engineering, Inc.										
Date-->					10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22		
Sample-->					S-1	S-2	S-3	S-4	S-5	S-6	S-7	S-8	S-9	S-10	S-11
Sample Depth--(Feet)-->					6'	6'	6'	6'	6'	6'	6'	6'	6'	6'	6'
Sample Location-->					E Sidewall	E Sidewall	E Sidewall	E Sidewall	E Sidewall	N Sidewall	N Sidewall	N Sidewall	N Sidewall	W Sidewall	W Sidewall
PID--(ppm)-->					3.2	3.4	3.5	1.9	7.0	1.3	1.0	4.4	0.8	4.2	0.8
Percent Moisture (%)-->					14.1%	11.3%	11.7%	19.4%	13.8%	13.9%	12.3%	13.0%	11.5%	14.7%	15.7%
Saturated (S) vs Unsaturated (U)-->					U	U	U	U	U	U	U	U	U	U	U
PVOC + N (mg/kg)	CAS Number	Non-Industrial Not-to-Exceed DC RCL	Industrial Not-to-Exceed DC RCL	Groundwater Pathway Protection RCL											
Benzene	71-43-2	1.6	7.07	0.0051	<0.0158	<0.0149	<0.0150	<0.0176	<0.0157	<0.0157	<0.0152	<0.0154	<0.0150	<0.0160	<0.0163
Ethylbenzene	100-41-4	8.02	35.4	1.57	<0.0158	<0.0149	<0.0150	<0.0176	<0.0157	<0.0157	<0.0152	<0.0154	<0.0150	<0.0160	<0.0163
Methyl-tert-butyl ether (MTBE)	1634-04-4	63.8	282	0.027	<0.0195	<0.0185	<0.0186	<0.0218	<0.0194	<0.0195	<0.0188	<0.0191	<0.0185	<0.0198	<0.0202
Naphthalene	91-20-3	5.52	24.1	0.6582	<0.0207	<0.0196	<0.0197	<0.0231	<0.0206	<0.0206	<0.0200	<0.0202	<0.0197	<0.0210	<0.0214
Toluene	108-88-3	818	818	1.1072	<0.0167	<0.0158	<0.0159	<0.0187	<0.0166	<0.0167	<0.0161	<0.0164	<0.0159	<0.0169	<0.0173
1,2,4-Trimethylbenzene (TMB)	95-63-6	219	219	1.3787	<0.0198	<0.0187	<0.0188	<0.0221	<0.0197	<0.0197	<0.0191	<0.0193	<0.0188	<0.0200	<0.0205
1,3,5-Trimethylbenzene (TMB)	108-67-8	182	182		<0.0214	<0.0202	<0.0203	<0.0239	<0.0213	<0.0213	<0.0213	<0.0206	<0.0209	<0.0203	<0.0216
m&p-Xylene	1330-20-7	260	260	3.96	<0.0280	<0.0265	<0.0267	<0.0313	<0.0279	<0.0279	<0.0270	<0.0274	<0.0266	<0.0284	<0.0290
o-Xylene					<0.0199	<0.0188	<0.0190	<0.0222	<0.0198	<0.0198	<0.0192	<0.0195	<0.0189	<0.0202	<0.0206

Notes:
 NR 720 Standards Obtained From WDNR Online Database
 This site is assessed as **Non-Industrial**
 RCL = NR720 Soil Residual Concentration Level
 DC = Direct Contact
 mg/kg = Parts Per Million (ppm)
 < = Concentration Below Laboratory Detection Limit
 - = Not Sampled/Collected
 - - = No Standard/Not Applicable
¹ = Estimated concentration at or above the Limit of Detection (LOD) and below the Limit of Quantitation (LOQ)

<i>Italic</i>	= Exceeds NR720 Groundwater Pathway Protection
Bold	= Exceeds NR720 Non-Industrial Not-To-Exceed DC RCL
<u>Underlined</u>	= Exceeds NR720 Industrial Not-To-Exceed DC RCL

Table 1 (continued)
Soil Analytical Results
Coonan Inc. - TSSA
1043 Ivory Street
Seymour, Wisconsin 54165



Collected By-->					REI Engineering, Inc.							
Date-->					10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22
Sample-->					S-12	S-13	S-14	S-15	S-16	S-17	S-18	
Sample Depth--(Feet)-->					6'	6'	6'	6'	6'	6'	6'	
Sample Location-->					W Sidewall	W Sidewall	W Sidewall	S Sidewall	S Sidewall	S Sidewall	S Sidewall	
PID--(ppm)-->					0.9	4.3	10.0	2.7	5.0	2.2	4.1	
Percent Moisture (%)-->					11.3%	11.8%	12.4%	11.4%	16.9%	12.1%	11.6%	
Saturated (S) vs Unsaturated (U)-->					U	U	U	U	U	U	U	
PVOC + N (mg/kg)	CAS Number	Non-Industrial Not-to-Exceed DC RCL	Industrial Not-to-Exceed DC RCL	Groundwater Pathway Protection RCL								
Benzene	71-43-2	1.6	7.07	0.0051	<0.0149	<0.0151	<0.0153	<0.0150	<0.0167	<0.0152	<0.0150	
Ethylbenzene	100-41-4	8.02	35.4	1.57	<0.0149	<0.0151	<0.0153	<0.0150	<0.0167	<0.0152	<0.0150	
Methyl-tert-butyl ether (MTBE)	1634-04-4	63.8	282	0.027	<0.0185	<0.0186	<0.0188	<0.0185	<0.0207	<0.0188	<0.0186	
Naphthalene	91-20-3	5.52	24.1	0.6582	<0.0196	<0.0198	<0.0200	<0.0196	<0.0219	<0.0199	<0.0197	
Toluene	108-88-3	818	818	1.1072	<0.0158	<0.0160	<0.0162	<0.0158	<0.0177	<0.0161	<0.0159	
1,2,4-Trimethylbenzene (TMB)	95-63-6	219	219	1.3787	<0.0187	<0.0189	<0.0191	<0.0187	<0.0210	<0.0190	<0.0188	
1,3,5-Trimethylbenzene (TMB)	108-67-8	182	182		<0.0202	<0.0204	<0.0206	<0.0202	<0.0226	<0.0205	<0.0203	
m&p-Xylene	1330-20-7	260	260	3.96	<0.0265	<0.0267	<0.0271	<0.0265	<0.0297	<0.0269	<0.0267	
o-Xylene					<0.0188	<0.0190	<0.0192	<0.0188	<0.0211	<0.0191	<0.0189	

Notes:

NR 720 Standards Obtained From WDNR Online Database

This site is assessed as **Non-Industrial**

RCL = NR720 Soil Residual Concentration Level

DC = Direct Contact

mg/kg = Parts Per Million (ppm)

< = Concentration Below Laboratory Detection Limit

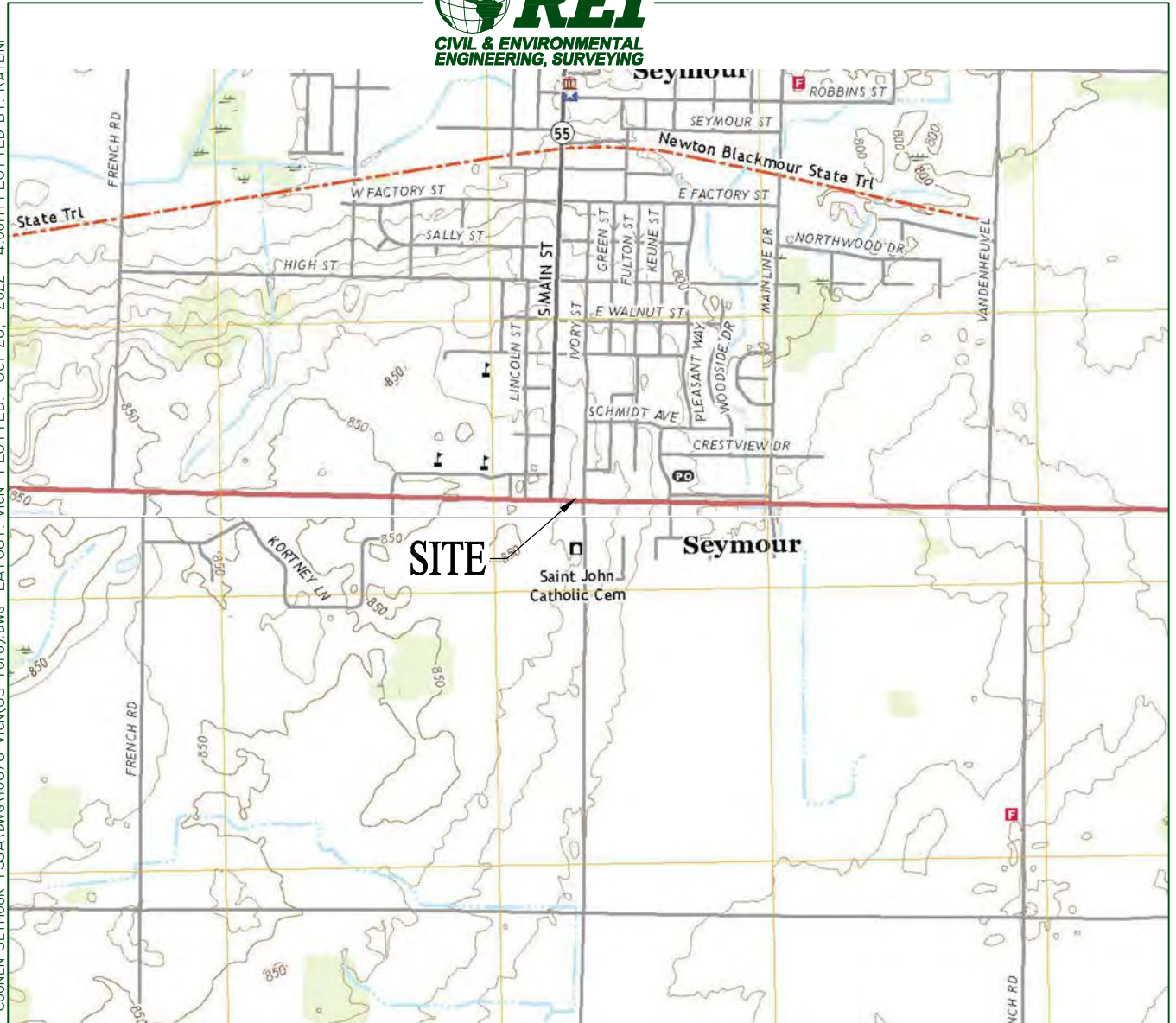
- = Not Sampled/Collected

-- = No Standard/Not Applicable

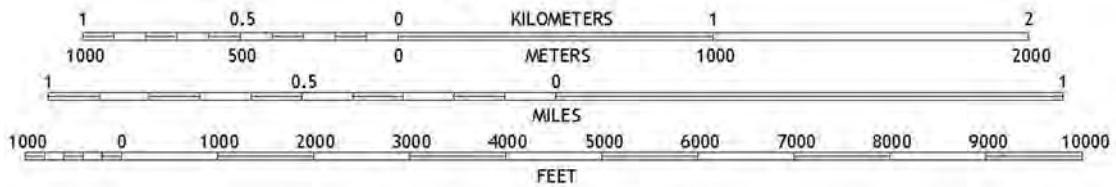
^J = Estimated concentration at or above the Limit of Detection (LOD) and below the Limit of Quantitation (LOQ)

<i>Italic</i>	= Exceeds NR720 Groundwater Pathway Protection
Bold	= Exceeds NR720 Non-Industrial Not-To-Exceed DC RCL
<u>Underlined</u>	= Exceeds NR720 Industrial Not-To-Exceed DC RCL

DRAWING FILE: Q:\10600 - 10699\10676 - SGS ENVIRONMENTAL CONTRACTING LLC - COONEN SEYMOUR TSSA.DWG\10676-VICIN(US Topo).DWG LAYOUT: VICIN PLOTTED: OCT 26, 2022 - 4:00PM PLOTTED BY: KAYLINF



SCALE 1:24 000



CONTOUR INTERVAL 10 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988



UTM GRID AND 2019 MAGNETIC NORTH
DECLINATION AT CENTER OF SHEET

SEYMOUR QUADRANGLE
WISCONSIN
7.5-MINUTE SERIES



QUADRANGLE LOCATION

SEYMOUR, WI
2022

REI ENGINEERING, INC.

COONEN INC. - TSSA
1043 IVORY STREET
SEYMOUR, WISCONSIN 54165



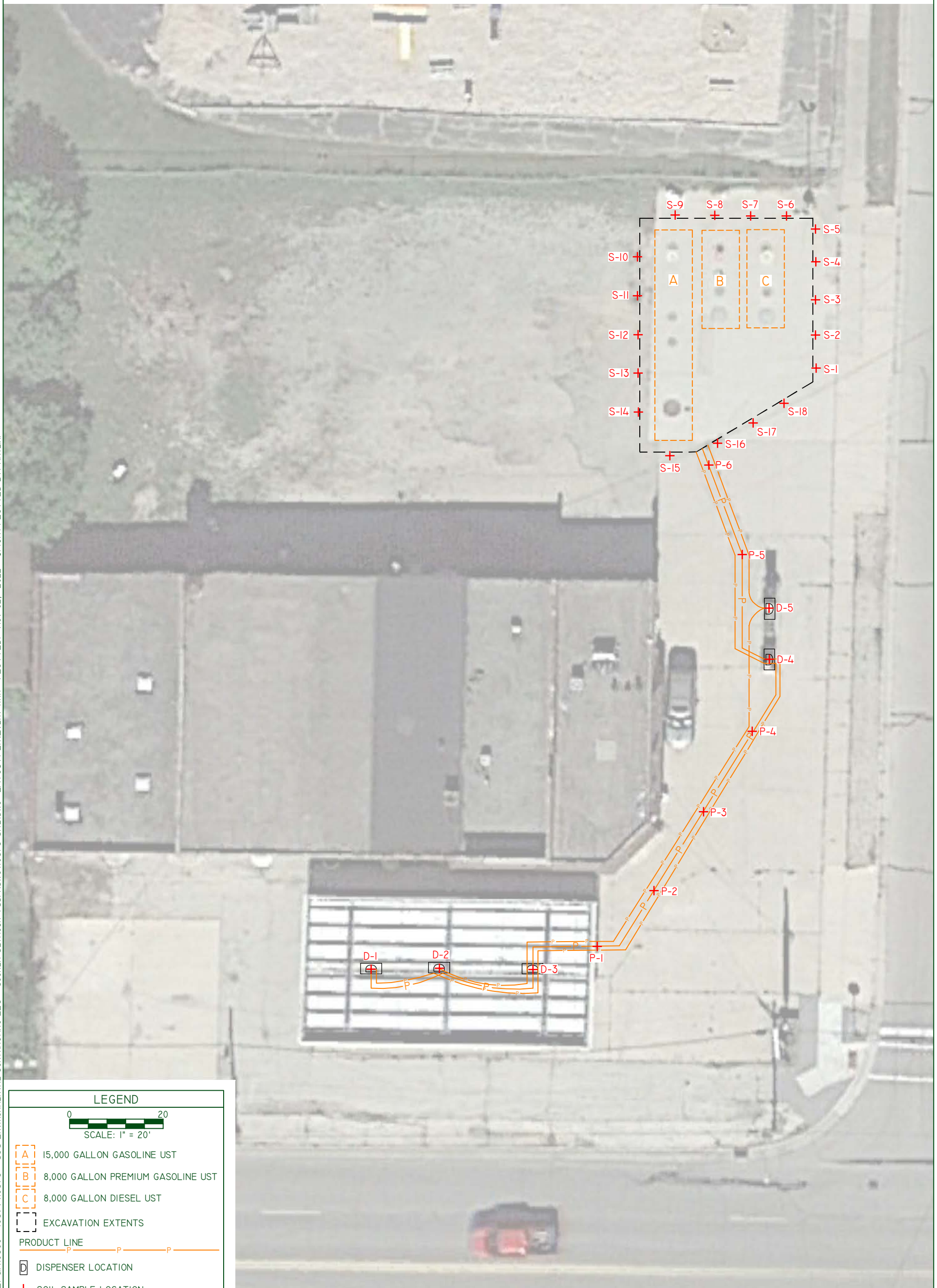
FIGURE 1 : VICINITY MAP

PROJECT NO.
10676

DRAWN BY:
KDF

DATE:
10/26/2022

DRAWING FILE: Q:\10600 - 10699\10676 - SGS ENVIRONMENTAL CONTRACTING LLC - COONAN SEYMOUR TSSA.DWG\10676-SITE.DWG LAYOUT: ENV_VERT-1\17 PLOTTED: Nov 02, 2022 - 3:45PM PLOTTED BY: KAYLINF



LEGEND

0 20
SCALE: 1" = 20'

- A 15,000 GALLON GASOLINE UST
- B 8,000 GALLON PREMIUM GASOLINE UST
- C 8,000 GALLON DIESEL UST
- EXCAVATION EXTENTS
- P — P — P — PRODUCT LINE
- D DISPENSER LOCATION
- + SOIL SAMPLE LOCATION

COONAN INC. - TSSA
1043 IVORY STREET
SEYMOUR, WISCONSIN 54165



FIGURE 2 : SITE MAP

PROJECT No.
10676

DRAWN BY:
KDF

DATE:
11/02/2022

ATTACHMENT A

Site Photographs





View Northwest - Overview of canopy and dispensers.



View Northeast - Location of three (3) dispensers.



View East - Location of removed dispenser and sample D-1.



View East - Location of removed dispenser and sample D-2.

Tank System Site Assessment	Photographs
1043 Ivory Street, Seymour, Wisconsin 54165	REI No. 10676



View East - Location of removed dispenser and sample D-3.



View East - Location of piping run and soil sample P-1.



View East - Location of piping run.

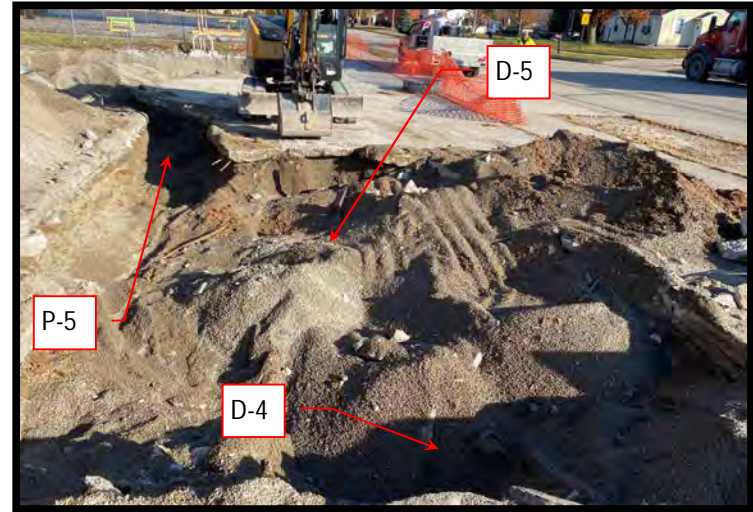


View Northeast - Location of piping run & soil samples P-2, P-3 & P-4.

Tank System Site Assessment	Photographs
1043 Ivory Street, Seymour, Wisconsin 54165	REI No. 10676



View Northwest - Overview of removed dispensers.



View North - Location of removed dispensers and soil samples D-4, D-5 & P-5.

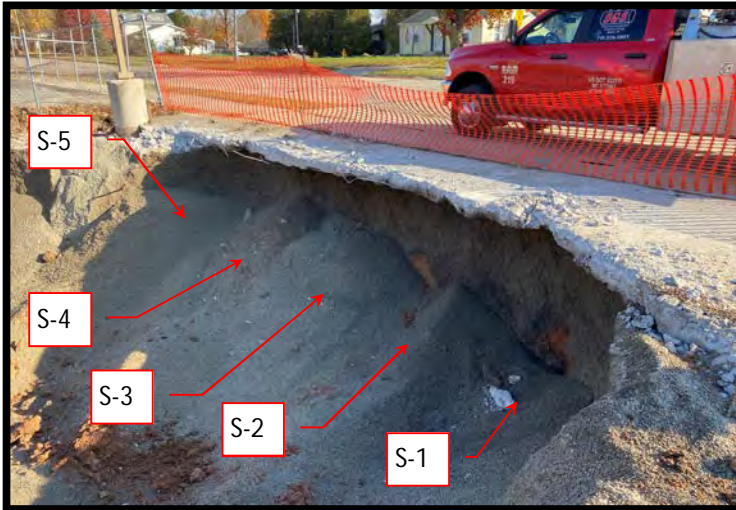


View North - Location of piping run and soil sample P-6.



View North - Overview of tank bed & water in bottom of excavation.

Tank System Site Assessment	Photographs
1043 Ivory Street, Seymour, Wisconsin 54165	REI No. 10676



View Northeast - E sidewall of excavation & soil samples S-1 through S-5.



View North - N sidewall of excavation & soil samples S-6 through S-9.



View West - W sidewall of excavation & soil samples S-10 through S-14.



View East - S sidewall of excavation & soil samples S-16 through S-18.

Tank System Site Assessment	Photographs
1043 Ivory Street, Seymour, Wisconsin 54165	REI No. 10676



View West - S sidewall of the excavation & soil sample S-15.



View East - Overview of site upon completion of TSSA.



View Northeast - Overview of site upon completion of TSSA.



View North - Backfilling of tank excavation area upon completion of sampling.

Tank System Site Assessment	Photographs
1043 Ivory Street, Seymour, Wisconsin 54165	REI No. 10676

ATTACHMENT B

**Part A & B of the
Tank System Site Assessment**





1001 S State St.
Merrill WI 54452
(715)-539-2803
(715)-539-2661 Fax
Jay A Schlueter- Owner
Cell-(715)-218-1001
jay@sgs-env.com



UST/AST REMOVAL
CONTAMINATED SOIL
EXCAVATION
REMEDICATION SYSTEMS
SNOW PLOWING / REMOVAL

CERTIFICATE OF UNDERGROUND STORAGE TANK DISPOSAL

On October 27th, 2022, SGS Environmental Contracting LLC completed the removal of (3) - Underground Storage Tanks: (1)- 15,000-gallon Fuel Unleaded Gas UST; (1)- 8,000-gallon Diesel UST; and (1)- 8,000-gallon Unleaded Gas UST for:

*Coonen Inc.
1043 Ivory St.
Seymour WI 54165*

Sludge generated at the job site was barreled and disposed of at:

*Lonewolf Petroleum
1003 Williams Rd.
Genoa City WI 53128*

(2)-Tanks were taken to:

*Outagamie County Landfill
1919 Holland Rd.
Appleton WI 54911*

(1) Tank was taken to:

*Lincoln County Landfill
N4750 Landfill Lane
Merrill WI 54452*

Bobbie Jo Hoffman

Office Manager

SGS Environmental Contracting LLC, 1001 S State St., Merrill, WI 54452
715.539.2803 Fax 715.539.2661 jay@sgs-env.com



Wisconsin Department of Agriculture, Trade and Consumer Protection
 Bureau of Weights and Measures
 P.O. Box 7837, Madison, WI 53707-7837
 (608) 224-4942

Wis. Admin. Code §ATCP 93.560

FOR OFFICE USE ONLY

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Complete One Form for Each System Service Event

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE 'N/A' BOX

CHECK ONE: UNDERGROUND ABOVEGROUND

Part A – To be completed by contractor performing repair or closure

A. TYPE OF SERVICE CLOSURE REPAIR/UPGRADE CHANGE-IN-SERVICE

Indicate portion of system being serviced if a repair, upgrade or change-in-service is being performed

Remote fill Tank Piping Transition/containment sump Spill bucket Dispenser

B. IDENTIFICATION

OWNER INFORMATION

OWNER NAME Coonen Inc	CONTACT NAME	TITLE
MAILING ADDRESS W6318 Wisconsin Ave	<input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE Greenville	STATE ZIP WI 54942
TELEPHONE: () -	E-MAIL	

SITE INFORMATION

FACILITY NAME Coonen Inc		
SITE ADDRESS (Not PO Box) 1043 Ivory St.	<input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE Seymour	STATE ZIP WI 54165

SERVICE CONTRACTOR INFORMATION

PRIMARY SERVICE CONTRACTOR Section A Above SGS Environmental Contracting LLC	SERVICE CONTRACTOR CERT ID # 402010	TELEPHONE: (715) 539 - 2803	CELL: (715) 218 - 1001
STREET ADDRESS 1001 S State St.	<input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE Merrill	STATE ZIP WI 54452	

C. TANK SYSTEM DETAIL (Complete for all service activities)

a	b	c	d	e	f	g	h	
Tank ID #	Type of Closure ¹	Tank Material of Construction	Piping Material of Construction	Tank Capacity (gallons)	Contents ²	Release - System Integrity Compromised (e.g. holes, cracks, loose connection,	If "Yes" to "g", Then Specify Source and Cause of Release ⁵	
							Source of Release ³	Cause of Release ⁴
114021	P	Fiberglass	Flexible	15000	UG	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
106722	P	Fiberglass	Flexible	8000	DL	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
107832	P	Fiberglass	Flexible	8000	UG	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
						<input type="checkbox"/> Yes <input type="checkbox"/> No		
						<input type="checkbox"/> Yes <input type="checkbox"/> No		
						<input type="checkbox"/> Yes <input type="checkbox"/> No		

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place

2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s):

3. CAS number(s):

4. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown

5. Cause of release:
 S = spill, O = overflow, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown

6. Has release been reported to the Department of Natural Resources? Yes No Release not evident at this time (pending sample analysis)

D. CLOSURES (Check applicable box at right in response to all statements in section D)

Written notification was provided to the local agent 5 days in advance of closure date. Yes No

All local permits were obtained before beginning closure. Yes No NA

UST Form TR-WM-137 or AST Form TR-WM-118 filed by owner with the DATCP indicating closure. Yes No NA

NOTE: TANK INVENTORY FORM TR-WM-137 or TR-WM-118 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST

D. CLOSURE BY REMOVAL OR IN-PLACE

	Remover Verified	Inspector Verified	Inspector Not Present	NA
1. General Requirements				
a. Product from piping drained into tank (or other container).	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
b. Piping disconnected from tank and removed.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps prior to removing tank from excavation.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
d. All pump motors and suction hoses bonded to tank or otherwise grounded.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
f. Vent lines left connected until tanks purged.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
g. Tank openings temporarily plugged so vapors exit through vent.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
2. Specific Closure-by-Removal Requirements				
a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
b. Tank cleaned before being removed from site.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
c. Tank labeled in full compliance with API 1604 after removal but before being moved from site.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; MONTH/DAY/YEAR OF REMOVAL				
d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Site security is provided while the excavation is open.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
3. Specific Closure-In-Place Requirements				
NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.				
a. Tank properly cleaned to remove all sludge and residue.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Vent line disconnected or removed.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Inventory form filed by owner with DATCP indicating closure in-place.	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input checked="" type="checkbox"/>

E. REPAIR, UPGRADE OR CHANGE-IN-SERVICE

Written notification was provided to the local agent 5 days in advance of service date.

All local permits were obtained before beginning service.

Form TR-WM-137 or 0 TR-WM-118 filed by owner with DATCP indicating change-in-service.

Y N NA
 Y N NA
 Y N NA

F. METHOD OF VAPOR FREEING OF TANK

Displacement of vapors by eductor or diffused air blower.

Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.

Inert gas using dry ice or liquid carbon dioxide.

Inert gas using CO2 or N2 **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**

Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.

Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before removing tank from ground.

Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning and cutting.

Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank.

G. REMOVER/CLEANER INFORMATION

George Frick
 REMOVER/CLEANER NAME (PRINT):

[Signature]
 REMOVER/CLEANER SIGNATURE

401500
 CERTIFICATION #

10-27-22
 DATE TANK REMOVED

I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with ATCP 93.

Company expected to perform soil contamination assessment **REI**

H. INSPECTOR INFORMATION

Mark Dequaine
INSPECTOR NAME (PRINT):

Mark Dequaine
INSPECTOR SIGNATURE

402108
INSPECTOR CERTIFICATION #

DATCP
LPO AGENCY/COMPANY NAME

4425 Seymour
FDID # FOR LOCATION WHERE INSPECTION PERFORMED

(920) 309 - 3954
INSPECTOR TELEPHONE: NUMBER

10-28-22
DATE SIGNED

INSPECTOR NOTES:



Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Weights and Measures
PO Box 7837 Madison, WI 53707-7837
(608) 224-4942

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UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered.

A separate form is needed for each tank. Send each completed form to the agency designated above.

Have you previously registered this tank by submitting a form? [X] Yes [] No If yes, are you correcting/updating information only? [X] Yes [] No

This registration applies to a [X] tank [X] piping status that is (check one):
[] In Use [] Abandoned with Water [] Abandoned with Product
[] Newly Installed [X] Closed - Removed [] Abandoned without Product (empty)
[] Temporarily Out of Service - Provide Date: [] Closed - Filled with Inert Materials [] Change of Site/Facility Address Only (complete boxes 1.a. and b. below)
[] Ownership Change (Indicate new owner name in box 2 - attach deed)

IDENTIFICATION (Please Print)
1. TANK SITE NAME: Coonen Inc
COUNTY: Outagamie PHONE: () -
a. CURRENT SITE STREET ADDRESS: 1043 Ivory St.
[X] CITY [] VILLAGE [] TOWN OF: Seymour STATE: WI ZIP: 54165
b. PREVIOUS SITE STREET ADDRESS:
[] CITY [] VILLAGE [] TOWN OF: STATE: ZIP:
Fire Dept. providing fire coverage where tank is located: [X] CITY [] TOWN [] VILLAGE of: 4425-Seymour
2. TANK OWNER LEGAL NAME: Coonen Inc
COUNTY: Outagamie PHONE: Check [] CELL or [] LAND () -
MAILING ADDRESS: W6318 Wisconsin Ave. 722 Brookwood Dr
[X] CITY [] VILLAGE [] TOWN OF: Seymour STATE: WI ZIP: 54165
3. PROPERTY OWNER NAME (if different from Tank Owner Legal Name #2)
COUNTY (if different from County #2)
[] CITY [] VILLAGE [] TOWN OF: STATE: ZIP:
4. CLASS A NAME: DOB: CERTIFICATION: (Attach certificate)
5. CLASS B NAME: DOB: CERTIFICATION: (Attach certificate)

SITE ID: FACILITY ID # 414422 CUSTOMER ID #
Tank Capacity (gallons): 8000 Tank Age (age or date installed): 11/15/1998 Vehicle fueling: [X] Yes [] No
LAND OWNER TYPE (Refer to back; check one): [] County [] State [] Federal Leased [] Federal Owned [] Tribal Nation [] Municipal [] Other Government [X] Private

OCCUPANCY TYPE (check one) Refer to back
[X] Retail Fuel Sales [] Mercantile/Commercial [] Bulk Storage [] Terminal Storage [] Industrial [] Residential [] School [] Government Fleet
[] Agricultural (crop or livestock production) [] Utility [] Backup or Emergency Generator [] Other (specify):

TANK CONSTRUCTION:
[] Bare Steel [] Coated Steel [] Steel - Fiberglass Reinforced Plastic Composite
[X] Fiberglass [] Unknown [] Other (specify): [] Lined (date):
Overfill Protection? [X] Yes [] No
Spill Containment? [X] Yes [] No
Tank Double Walled? [] Yes [X] No

TANK CATHODIC PROTECTION: [] Sacrificial Anodes [] Impressed Current [] N/A
TANK LEAK DETECTION METHOD: [X] Automatic tank gauging [] Interstitial monitoring -> Electronic [] Yes [] No [] Statistical Inventory Reconciliation (SIR)
[] Manual tank gauging (only for tanks of 1,000 gallons or less) [] Unknown

PIPING CONSTRUCTION: [] Single Wall [X] Double Wall:
[] Bare Steel [] Coated Steel [] Fiberglass [X] Flexible [] Copper [] Unknown [] N/A [] Other:
PIPING CATHODIC PROTECTION: [] Sacrificial Anodes [] Impressed Current [] N/A

PRIMARY PIPING SYSTEM TYPE: [X] Pressurized piping with -> [] A. Pump auto shutoff - ELLD [X] B. Flow restrictor - MLLD [] Unknown
[] Suction piping with check valve at tank [] Suction piping with check valve at pump and inspectable [] Not needed if waste oil
PIPING LEAK DETECTION METHOD: [] Interstitial monitoring -> Electronic [] Yes [] No -> Sump or cable sensor [] Yes [] No

[X] Tightness testing [] Electronic line monitor - ELLD [] SIR [] Not required [] Unknown
TANK CONTENTS Current, or previous product (if tank now empty) (* = NOT PECFA eligible) [] Leaded [X] Unleaded [] Gas-ethanol blend: ___% ethanol [] Diesel
[] Bio-Diesel: ___% [] Hazardous Waste/Interface* [] Kerosene [] Fuel Oil [] Premix [] New Oil [] New oil - Flash point less than 200°F
[] Waste/Used Motor Oil -> [] Used for Heating [] Aviation [] Empty* [] Sand/Gravel/Slurry* [] Unknown
[] Other (specify): [] Chemical* Name: CAS#

Has a site assessment been completed? (see reverse side for details) [X] Yes [] No

TANK OWNER LEGAL NAME (please print) TANK OWNER E-MAIL
Margaret M Coonen DCoonen30@sew.r.r.com
TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) DATE: 11/4/2022
Margaret M Coonen
Note: Refer to comments on reverse side of form.



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UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered.

A separate form is needed for each tank. Send each completed form to the agency designated above.

Have you previously registered this tank by submitting a form? Yes No If yes, are you correcting/updating information only? Yes No

This registration applies to a tank piping status that is (check one): _____ Date of status change: _____

In Use Abandoned with Water Abandoned with Product
 Newly Installed Closed - Removed Abandoned without Product (empty)
 Temporarily Out of Service - Provide Date: _____ Closed - Filled with Inert Materials Change of Site/Facility Address Only (complete boxes 1.a. and b. below)
 Ownership Change (Indicate new owner name in box 2 - attach deed)

IDENTIFICATION (Please Print)			
1. TANK SITE NAME Coonen Inc		COUNTY Outagamie	PHONE () -
a. CURRENT SITE STREET ADDRESS 1043 Ivory St.		<input checked="" type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Seymour	STATE WI ZIP 54165
b. PREVIOUS SITE STREET ADDRESS		<input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF:	STATE ZIP
Fire Dept. providing fire coverage where tank is located: <input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE of: 4425-Seymour			
2. TANK OWNER LEGAL NAME Coonen Inc		COUNTY Outagamie	PHONE: Check <input type="checkbox"/> CELL or <input type="checkbox"/> LAND () -
MAILING ADDRESS W9318 Wisconsin Ave. 722 Brookwood Dr.		<input checked="" type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Greenville Seymour	STATE WI ZIP 54942
3. PROPERTY OWNER NAME (if different from Tank Owner Legal Name #2)		COUNTY (if different from County #2)	
PROPERTY OWNER ADDRESS (if different from Site Street Address #1)		<input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF:	STATE ZIP
4. CLASS A NAME	DOB	CERTIFICATION: (Attach certificate)	
5. CLASS B NAME	DOB	CERTIFICATION: (Attach certificate)	

SITE ID: _____ FACILITY ID # 414422 CUSTOMER ID # _____
 Tank Capacity (gallons): 15000 Tank Age (age or date installed): 11/15/1998 Vehicle fueling: Yes No

LAND OWNER TYPE (Refer to back; check one): County State Federal Leased Federal Owned Tribal Nation Municipal Other Government Private

OCCUPANCY TYPE (check one) Refer to back
 Retail Fuel Sales Mercantile/Commercial Bulk Storage Terminal Storage Industrial Residential School Government Fleet
 Agricultural (crop or livestock production) Utility Backup or Emergency Generator Other (specify): _____

TANK CONSTRUCTION:
 Bare Steel Coated Steel Steel - Fiberglass Reinforced Plastic Composite
 Fiberglass Unknown Other (specify): _____ Lined (date): _____

Overfill Protection? Yes No
 Spill Containment? Yes No
 Tank Double Walled? Yes No

TANK CATHODIC PROTECTION: Sacrificial Anodes Impressed Current N/A

TANK LEAK DETECTION METHOD: Automatic tank gauging Interstitial monitoring → Electronic Yes No Statistical Inventory Reconciliation (SIR)
 Manual tank gauging (only for tanks of 1,000 gallons or less) Unknown

PIPING CONSTRUCTION: Single Wall Double Wall:
 Bare Steel Coated Steel Fiberglass Flexible Copper Unknown N/A Other: _____

PIPING CATHODIC PROTECTION: Sacrificial Anodes Impressed Current N/A

PRIMARY PIPING SYSTEM TYPE: Pressurized piping with → A. Pump auto shutoff - ELLD B. Flow restrictor - MLLD Unknown
 Suction piping with check valve at tank Suction piping with check valve at pump and inspectable Not needed if waste oil

PIPING LEAK DETECTION METHOD: Interstitial monitoring → Electronic Yes No → Sump or cable sensor Yes No
 Tightness testing Electronic line monitor - ELLD SIR Not required Unknown

TANK CONTENTS Current, or previous product (if tank now empty) (* = NOT PECFA eligible)
 Bio-Diesel: ___% Hazardous Waste/Interface* Kerosene Fuel Oil Premix New Oil Gas-ethanol blend: ___% ethanol Diesel
 Waste/Used Motor Oil → Used for Heating Aviation Empty* Sand/Grave/Slurry* Unknown
 Other (specify): _____ Chemical* Name: _____ CAS# _____

Has a site assessment been completed? (see reverse side for details) Yes No

TANK OWNER LEGAL NAME (please print) TANK OWNER E-MAIL
 Margaret M Coonen A Coonen3@new.fr.com

TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) DATE:
 Margaret M. Coonen 11/4/2002

Note: Refer to comments on reverse side of form.



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Have you previously registered this tank by submitting a form? Yes No If yes, are you correcting/updating information only? Yes No

This registration applies to a tank piping status that is (check one): _____ Date of status change: _____

In Use Abandoned with Water Abandoned with Product
 Newly Installed Closed - Removed Abandoned without Product (empty)
 Temporarily Out of Service - Provide Date: _____ Closed - Filled with Inert Materials Change of Site/Facility Address Only (complete boxes 1.a. and b. below)
 Ownership Change (Indicate new owner name in box 2 - attach deed)

IDENTIFICATION (Please Print)			
1. TANK SITE NAME Coonen Inc		COUNTY Outagamie	PHONE () -
a. CURRENT SITE STREET ADDRESS 1043 Ivory St.		<input checked="" type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Seymour	STATE WI ZIP 54165
b. PREVIOUS SITE STREET ADDRESS		<input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF:	STATE ZIP
Fire Dept. providing fire coverage where tank is located: <input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE of: 4425-Seymour			
2. TANK OWNER LEGAL NAME Coonen Inc		COUNTY Outagamie	PHONE: Check <input type="checkbox"/> CELL or <input type="checkbox"/> LAND () -
MAILING ADDRESS W6318 Wisconsin Ave. 722 Brookwood Dr		<input checked="" type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Greenville Seymour	STATE WI ZIP 54942
3. PROPERTY OWNER NAME (if different from Tank Owner Legal Name #2)		COUNTY (if different from County #2)	
PROPERTY OWNER ADDRESS (if different from Site Street Address #1)		<input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF:	STATE ZIP
4. CLASS A NAME	DOB	CERTIFICATION: (Attach certificate)	
5. CLASS B NAME	DOB	CERTIFICATION: (Attach certificate)	
SITE ID:		FACILITY ID # 414422	CUSTOMER ID #
Tank Capacity (gallons): 8000		Tank Age (age or date installed): 11/15/1998	Vehicle fueling: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

LAND OWNER TYPE (Refer to back; check one): County State Federal Leased Federal Owned Tribal Nation Municipal Other Government Private

OCCUPANCY TYPE (check one) Refer to back
 Retail Fuel Sales Mercantile/Commercial Bulk Storage Terminal Storage Industrial Residential School Government Fleet
 Agricultural (crop or livestock production) Utility Backup or Emergency Generator Other (specify): _____

TANK CONSTRUCTION:
 Bare Steel Coated Steel Steel - Fiberglass Reinforced Plastic Composite
 Fiberglass Unknown Other (specify): _____ Lined (date): _____

Overfill Protection? Yes No
 Spill Containment? Yes No
 Tank Double Walled? Yes No

TANK CATHODIC PROTECTION: Sacrificial Anodes Impressed Current N/A

TANK LEAK DETECTION METHOD: Automatic tank gauging Interstitial monitoring → Electronic Yes No Statistical Inventory Reconciliation (SIR)
 Manual tank gauging (only for tanks of 1,000 gallons or less) Unknown

PIPING CONSTRUCTION: Single Wall Double Wall:
 Bare Steel Coated Steel Fiberglass Flexible Copper Unknown N/A Other:

PIPING CATHODIC PROTECTION: Sacrificial Anodes Impressed Current N/A

PRIMARY PIPING SYSTEM TYPE: Pressurized piping with → A. Pump auto shutoff - ELLD B. Flow restrictor - MLLD Unknown

Suction piping with check valve at tank Suction piping with check valve at pump and inspectable Not needed if waste oil

PIPING LEAK DETECTION METHOD: Interstitial monitoring → Electronic Yes No → Sump or cable sensor Yes No

Tightness testing Electronic line monitor - ELLD SIR Not required Unknown

TANK CONTENTS Current, or previous product (if tank now empty) (* = NOT PECFA eligible)
 Bio-Diesel: ___ % Hazardous Waste/Interface* Kerosene Fuel Oil Premix New Oil Gas-ethanol blend: ___ % ethanol Diesel
 Waste/Used Motor Oil → Used for Heating Aviation Empty* Sand/Gravel/Slurry* Unknown
 Other (specify): _____ Chemical* Name: _____ CAS#

Has a site assessment been completed? (see reverse side for details) Yes No

TANK OWNER LEGAL NAME (please print) TANK OWNER E-MAIL
 Margaret M. Coonen D.Coonen3@new.rn.com
 TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) DATE: 11/4/2021
 Margaret M. Coonen

Note: Refer to comments on reverse side of form.

Part B – To be completed by environmental professional - Submit original Part B to the WDNR along with a copy of Part A

I. TANK-SYSTEM SITE ASSESSMENT (TSSA)

SITE NAME - *Note: SITE NAME and address MUST MATCH with Part A Section 1.*

Coonen Inc.

SITE ADDRESS (Not PO Box) 1043 Ivory Street	<input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE	STATE	ZIP
	Seymour	WI	54165

To determine if a TSSA is required, see ATCP 93 and section II part B of *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*.

If a TSSA is required, then follow the procedures detailed in *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*

1. Site Information

a. Has there been a previously documented release at this site? Y N

If yes, provide the DATCP # _____ or DNR BRRT's # 03-45-213120

b. Number of active tanks at facility prior to completion of current services: USTs 3 ASTs _____

(NOTE 1: Do not include previously closed systems or system components.)

c. Excavation/trench dimensions (in feet). (Photos must be provided.)

EXCAVATION/TRENCH #	LENGTH	WIDTH	DEPTH
15,000 Gallon Gasoline UST	50'	35'	10'
8,000 Gallon Gasoline UST	50'	35'	10'
8,000 Gallon Diesel UST	50'	35'	10'
Piping Run	~180'	4'	2.5'
Diesel Dispenser x2	5'	5'	3'
Gasoline Dispenser x3	5'	5'	3'

2. Visual Excavation/Trench Inspection (Photos must be provided for "Yes" responses, except item b.)

Do any of the following conditions exist in or about the excavation(s)?

a. Stained soils: Yes No b. Petroleum odor: Yes No c. Water In excavation/trench: Yes No

d. Free product in the excavation/trench: Yes No e. Sheen or free product on water: Yes No

3. Geology/Hydrogeology

a. Depth to groundwater ~6.5 feet b. Indicate type of geology² Sandy Clay/Clay

4. Receptors

a. Water supply well(s) within 250 feet of the facility? Yes No If yes, specify: _____

b. Surface water(s) within 1000 feet of the facility? Yes No If yes, specify: _____

5. Sampling

a. Follow the procedures detailed in *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*.

b. Complete Tables 1 and 2 as appropriate. (Attach chain-of-custody and laboratory analytical reports.)

c. Attach a detailed map of site features and sample locations.

J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW

TABLE 1 SOIL FIELD SCREENING & GRO/DRO LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
D-1	W Gas Dispenser - Sandy Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4' bgs	20.2	-	-
D-2	C Diesel Dispenser - Sandy Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4' bgs	77.3	-	-
D-3	E Gas Dispenser - Sandy Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	1186	-	-
D-4	S Gas Dispenser - Sandy Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4' bgs	10.1	-	-
D-5	N Diesel Dispenser - Sandy Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4' bgs	11.2	-	-
P-1	Piping Run - Sandy Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3.5' bgs	60.2	-	-
P-2	Piping Run - Sandy Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3.5' bgs	240.1	-	-
P-3	Piping Run - Sand	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3.5' bgs	13.0	-	-
P-4	Piping Run - Sand	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3.5' bgs	9.4	-	-
P-5	Piping Run - Sandy Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3.5' bgs	9.1	-	-
P-6	Piping Run - Sandy Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3.5' bgs	9.6	-	-
S-1	E Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	3.2	-	-
S-2	E Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	3.4	-	-
S-3	E Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	3.5	-	-

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
D-1	<15.2	<16.1	<15.2	<18.8	41.1J	<46.2	<20.0
D-2	<15.5	<16.4	25.8J	<19.1	134.6J	142.1J	<20.3
D-3	210J	22,200	45,400	<215	247,100	331,700	17,400
D-4	<16.0	<16.9	<16.0	<19.7	<41.6	<48.4	<20.9
D-5	<15.5	<16.4	<15.5	<19.1	<40.3	<46.9	<20.3
P-1	<16.5	<17.5	<16.5	<20.4	<43.1	56.0J	21.7
P-2	<29.5	<17.9	178	<20.8	371J	154	43.7J
P-3	<14.5	<15.4	<14.5	<18.0	<37.9	<44.1	<19.1
P-4	<15.5	<16.4	<15.5	<19.2	<40.4	<47.1	<20.3
P-5	<17.4	<18.4	<17.4	<21.5	<45.3	<52.7	<22.8
P-6	<15.9	<16.9	<15.9	<19.7	<41.6	<48.4	<20.9
S-1	<15.8	<16.7	<15.8	<19.5	<41.2	<47.9	<20.7
S-2	<14.9	<15.8	<14.9	<18.5	<38.9	<45.3	<19.6
S-3	<15.0	<15.9	<15.0	<18.6	<39.1	<45.7	<19.7

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

As a tank-system site assessor certified under Wis. Admin. Code section ATPC 93.240, it is my opinion that there is no indication of a release of a regulated substance to the environment.

Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section ATPC 93.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter ATPC 93 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. Section 168.26 (5). Each day of continued violation and each tank are treated as separate offenses.

Kaylin Felix

Kaylin Felix

497401

TANK-SYSTEM SITE ASSESSOR NAME (PRINT):

TANK-SYSTEM SITE ASSESSOR SIGNATURE

CERTIFICATION NO.

(715) 675 - 9784

11/3/22

REI Engineering Inc.

TANK-SYSTEM SITE ASSESSOR TELEPHONE NUMBER

DATE SIGNED

COMPANY NAME

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Distribution: DATCP DNR Inspector Contractor Owner

TABLE 1 SOIL FIELD SCREENING & GRO/DRO LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
S-4	E Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	1.9	-	-
S-5	E Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	7.0	-	-
S-6	N Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	1.3	-	-
S-7	N Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	1.0	-	-
S-8	N Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	4.4	-	-
S-9	N Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	0.8	-	-
S-10	W Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	4.2	-	-
S-11	W Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	0.8	-	-
S-12	W Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	0.9	-	-
S-13	W Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	4.3	-	-
S-14	W Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	10.0	-	-
S-15	S Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	2.7	-	-
S-16	S Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	5.0	-	-
S-17	S Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	2.2	-	-

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
S-4	<17.6	<18.7	<17.6	<21.8	<46.0	<53.5	<23.1
S-5	<15.7	<16.6	<15.7	<19.4	<41.0	<47.7	<20.6
S-6	<15.7	<16.7	<15.7	<19.5	<41.0	<47.7	<20.6
S-7	<15.2	<16.1	<15.2	<18.8	<39.7	<46.2	<20.0
S-8	<15.4	<16.4	<15.4	<19.1	<40.2	<46.9	<20.2
S-9	<15.0	<15.9	<15.0	<18.5	<39.1	<45.5	<19.7
S-10	<16.0	<16.9	<16.0	<19.8	<41.6	<48.6	<21.0
S-11	<16.3	<17.3	<16.3	<20.2	<42.6	<49.6	<21.4
S-12	<14.9	<15.8	<14.9	<18.5	<38.9	<45.3	<19.6
S-13	<15.1	<16.0	<15.1	<18.6	<39.3	<45.7	<19.8
S-14	<15.3	<16.2	<15.3	<18.8	<39.7	<46.3	<20.0
S-15	<15.0	<15.8	<15.0	<18.5	<38.9	<45.3	<19.6
S-16	<16.7	<17.7	<16.7	<20.7	<43.6	<50.8	<21.9
S-17	<15.2	<16.1	<15.2	<18.8	<39.5	<46.0	<19.9

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

As a tank-system site assessor certified under Wis. Admin. Code section ATPC 93.240, it is my opinion that there is no indication of a release of a regulated substance to the environment.

Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section ATPC 93.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter ATPC 93 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. Section 168.26 (5). Each day of continued violation and each tank are treated as separate offenses.

Kaylin Felix

Kaylin Felix

497401

TANK-SYSTEM SITE ASSESSOR NAME (PRINT):

TANK-SYSTEM SITE ASSESSOR SIGNATURE

CERTIFICATION NO.

(715) 675 - 9784

11/3/22

REI Engineering Inc.

TANK-SYSTEM SITE ASSESSOR TELEPHONE NUMBER

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Sample ID #	Sample Location & Soil/Geologic Description	Sample Collection Method				Depth Below Tank/Piping (feet)	Field Screening Result (ppm)	GRO (mg/kg)	DRO (mg/kg)
		Grab	Shelby Tube	Direct Push	Split Spoon				
S-4	E Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	1.9	-	-
S-5	E Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	7.0	-	-
S-6	N Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	1.3	-	-
S-7	N Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	1.0	-	-
S-8	N Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	4.4	-	-
S-9	N Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	0.8	-	-
S-10	W Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	4.2	-	-
S-11	W Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	0.8	-	-
S-12	W Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	0.9	-	-
S-13	W Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	4.3	-	-
S-14	W Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	10.0	-	-
S-15	S Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	2.7	-	-
S-16	S Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	5.0	-	-
S-17	S Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6' bgs	2.2	-	-

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Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
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S-5	<15.7	<16.6	<15.7	<19.4	<41.0	<47.7	<20.6
S-6	<15.7	<16.7	<15.7	<19.5	<41.0	<47.7	<20.6
S-7	<15.2	<16.1	<15.2	<18.8	<39.7	<46.2	<20.0
S-8	<15.4	<16.4	<15.4	<19.1	<40.2	<46.9	<20.2
S-9	<15.0	<15.9	<15.0	<18.5	<39.1	<45.5	<19.7
S-10	<16.0	<16.9	<16.0	<19.8	<41.6	<48.6	<21.0
S-11	<16.3	<17.3	<16.3	<20.2	<42.6	<49.6	<21.4
S-12	<14.9	<15.8	<14.9	<18.5	<38.9	<45.3	<19.6
S-13	<15.1	<16.0	<15.1	<18.6	<39.3	<45.7	<19.8
S-14	<15.3	<16.2	<15.3	<18.8	<39.7	<46.3	<20.0
S-15	<15.0	<15.8	<15.0	<18.5	<38.9	<45.3	<19.6
S-16	<16.7	<17.7	<16.7	<20.7	<43.6	<50.8	<21.9
S-17	<15.2	<16.1	<15.2	<18.8	<39.5	<46.0	<19.9

K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

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Kaylin Felix

Kaylin Felix

497401

TANK-SYSTEM SITE ASSESSOR NAME (PRINT):

TANK-SYSTEM SITE ASSESSOR SIGNATURE

CERTIFICATION NO.

(715) 675 - 9784

11/3/22

REI Engineering Inc.

TANK-SYSTEM SITE ASSESSOR TELEPHONE NUMBER

DATE SIGNED

COMPANY NAME

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		Grab	Shelby Tube	Direct Push	Split Spoon				
S-18	S Sidewall Sample - Clay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6' bgs	4.1	-	-
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

Sample ID #	BENZENE	TOLUENE	ETHYLBENZENE	MTBE	TRIMETHYL - BENZENES (TOTAL)	XYLENES (TOTAL)	NAPHTHALENE
	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
S-18	<15.0	<15.9	<15.0	<18.6	<39.1	<45.6	<19.7

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- As a tank-system site assessor certified under Wis. Admin. Code section ATCP 93.240, it is my opinion that there is no indication of a release of a regulated substance to the environment.
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Kaylin Felix	<i>Kaylin Felix</i>	497401
_____	_____	_____
TANK-SYSTEM SITE ASSESSOR NAME (PRINT):	TANK-SYSTEM SITE ASSESSOR SIGNATURE	CERTIFICATION NO.
(715) 675 - 9784	11/3/22	REI Engineering Inc.
_____	_____	_____
TANK-SYSTEM SITE ASSESSOR TELEPHONE NUMBER	DATE SIGNED	COMPANY NAME

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ATTACHMENT C

Laboratory Analytical Report



November 08, 2022

Kaylin Felix
REI
4080 N. 20th Ave
Wausau, WI 54401

RE: Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Dear Kaylin Felix:

Enclosed are the analytical results for sample(s) received by the laboratory on October 27, 2022. 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,



Brian Basten
brian.basten@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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

CERTIFICATIONS

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

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

South Carolina Certification #: 83006001

Texas Certification #: T104704529-21-8

Virginia VELAP Certification ID: 11873

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-21-00008

Federal Fish & Wildlife Permit #: 51774A

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40253822001	D-1	Solid	10/27/22 08:15	10/27/22 13:20
40253822002	D-2	Solid	10/27/22 08:20	10/27/22 13:20
40253822003	D-3	Solid	10/27/22 08:25	10/27/22 13:20
40253822004	D-4	Solid	10/27/22 08:45	10/27/22 13:20
40253822005	D-5	Solid	10/27/22 08:50	10/27/22 13:20
40253822006	P-1	Solid	10/27/22 09:05	10/27/22 13:20
40253822007	P-2	Solid	10/27/22 09:10	10/27/22 13:20
40253822008	P-3	Solid	10/27/22 09:15	10/27/22 13:20
40253822009	P-4	Solid	10/27/22 09:20	10/27/22 13:20
40253822010	P-5	Solid	10/27/22 09:25	10/27/22 13:20
40253822011	P-6	Solid	10/27/22 09:30	10/27/22 13:20
40253822012	S-1	Solid	10/27/22 09:35	10/27/22 13:20
40253822013	S-2	Solid	10/27/22 09:40	10/27/22 13:20
40253822014	S-3	Solid	10/27/22 09:45	10/27/22 13:20
40253822015	S-4	Solid	10/27/22 09:50	10/27/22 13:20
40253822016	S-5	Solid	10/27/22 09:55	10/27/22 13:20
40253822017	S-6	Solid	10/27/22 10:00	10/27/22 13:20
40253822018	S-7	Solid	10/27/22 10:05	10/27/22 13:20
40253822019	S-8	Solid	10/27/22 10:10	10/27/22 13:20
40253822020	S-9	Solid	10/27/22 10:15	10/27/22 13:20
40253822021	S-10	Solid	10/27/22 10:20	10/27/22 13:20
40253822022	S-11	Solid	10/27/22 10:25	10/27/22 13:20
40253822023	S-12	Solid	10/27/22 10:30	10/27/22 13:20
40253822024	S-13	Solid	10/27/22 10:35	10/27/22 13:20
40253822025	S-14	Solid	10/27/22 10:40	10/27/22 13:20
40253822026	S-15	Solid	10/27/22 10:45	10/27/22 13:20
40253822027	S-16	Solid	10/27/22 10:50	10/27/22 13:20
40253822028	S-17	Solid	10/27/22 10:55	10/27/22 13:20
40253822029	S-18	Solid	10/27/22 11:00	10/27/22 13:20

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40253822001	D-1	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822002	D-2	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822003	D-3	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822004	D-4	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822005	D-5	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822006	P-1	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822007	P-2	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822008	P-3	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822009	P-4	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822010	P-5	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822011	P-6	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822012	S-1	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822013	S-2	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822014	S-3	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822015	S-4	EPA 8260	ALD	12
		ASTM D2974-87	MJV	1
40253822016	S-5	EPA 8260	ALD	12
		ASTM D2974-87	TMP	1
40253822017	S-6	EPA 8260	ALD	12
		ASTM D2974-87	TMP	1
40253822018	S-7	EPA 8260	ALD	12
		ASTM D2974-87	TMP	1
40253822019	S-8	EPA 8260	ALD	12

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40253822020	S-9	ASTM D2974-87	TMP	1
		EPA 8260	ALD	12
40253822021	S-10	ASTM D2974-87	TMP	1
		EPA 8260	ALD	12
40253822022	S-11	ASTM D2974-87	TMP	1
		EPA 8260	ALD	12
40253822023	S-12	ASTM D2974-87	TMP	1
		EPA 8260	ALD	12
40253822024	S-13	ASTM D2974-87	TMP	1
		EPA 8260	ALD	12
40253822025	S-14	ASTM D2974-87	TMP	1
		EPA 8260	ALD	12
40253822026	S-15	ASTM D2974-87	TMP	1
		EPA 8260	ALD	12
40253822027	S-16	ASTM D2974-87	TMP	1
		EPA 8260	ALD	12
40253822028	S-17	ASTM D2974-87	TMP	1
		EPA 8260	ALD	12
40253822029	S-18	ASTM D2974-87	TMP	1
		EPA 8260	ALD	12

PASI-G = Pace Analytical Services - Green Bay

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Sample: D-1 Lab ID: **40253822001** Collected: 10/27/22 08:15 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.2	ug/kg	25.6	15.2	1	10/31/22 07:30	10/31/22 13:13	71-43-2	
Ethylbenzene	<15.2	ug/kg	64.0	15.2	1	10/31/22 07:30	10/31/22 13:13	100-41-4	
Methyl-tert-butyl ether	<18.8	ug/kg	64.0	18.8	1	10/31/22 07:30	10/31/22 13:13	1634-04-4	
Naphthalene	<20.0	ug/kg	320	20.0	1	10/31/22 07:30	10/31/22 13:13	91-20-3	
Toluene	<16.1	ug/kg	64.0	16.1	1	10/31/22 07:30	10/31/22 13:13	108-88-3	
1,2,4-Trimethylbenzene	20.5J	ug/kg	64.0	19.1	1	10/31/22 07:30	10/31/22 13:13	95-63-6	
1,3,5-Trimethylbenzene	<20.6	ug/kg	64.0	20.6	1	10/31/22 07:30	10/31/22 13:13	108-67-8	
m&p-Xylene	<27.0	ug/kg	128	27.0	1	10/31/22 07:30	10/31/22 13:13	179601-23-1	
o-Xylene	<19.2	ug/kg	64.0	19.2	1	10/31/22 07:30	10/31/22 13:13	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	117	%	68-156		1	10/31/22 07:30	10/31/22 13:13	460-00-4	
Toluene-d8 (S)	109	%	69-153		1	10/31/22 07:30	10/31/22 13:13	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	117	%	71-161		1	10/31/22 07:30	10/31/22 13:13	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture **12.3** % 0.10 0.10 1 11/04/22 17:19

Sample: D-2 Lab ID: **40253822002** Collected: 10/27/22 08:20 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.5	ug/kg	26.0	15.5	1	10/28/22 07:45	10/28/22 17:06	71-43-2	
Ethylbenzene	25.8J	ug/kg	65.1	15.5	1	10/28/22 07:45	10/28/22 17:06	100-41-4	
Methyl-tert-butyl ether	<19.1	ug/kg	65.1	19.1	1	10/28/22 07:45	10/28/22 17:06	1634-04-4	
Naphthalene	<20.3	ug/kg	325	20.3	1	10/28/22 07:45	10/28/22 17:06	91-20-3	
Toluene	<16.4	ug/kg	65.1	16.4	1	10/28/22 07:45	10/28/22 17:06	108-88-3	
1,2,4-Trimethylbenzene	105	ug/kg	65.1	19.4	1	10/28/22 07:45	10/28/22 17:06	95-63-6	
1,3,5-Trimethylbenzene	29.6J	ug/kg	65.1	21.0	1	10/28/22 07:45	10/28/22 17:06	108-67-8	
m&p-Xylene	109J	ug/kg	130	27.5	1	10/28/22 07:45	10/28/22 17:06	179601-23-1	
o-Xylene	33.1J	ug/kg	65.1	19.5	1	10/28/22 07:45	10/28/22 17:06	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	134	%	68-156		1	10/28/22 07:45	10/28/22 17:06	460-00-4	
Toluene-d8 (S)	124	%	69-153		1	10/28/22 07:45	10/28/22 17:06	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	129	%	71-161		1	10/28/22 07:45	10/28/22 17:06	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture **13.1** % 0.10 0.10 1 11/04/22 17:19

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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Sample: D-3 **Lab ID: 40253822003** Collected: 10/27/22 08:25 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	210J	ug/kg	293	174	10	10/28/22 07:45	10/28/22 18:43	71-43-2	
Ethylbenzene	45400	ug/kg	733	174	10	10/28/22 07:45	10/28/22 18:43	100-41-4	
Methyl-tert-butyl ether	<215	ug/kg	733	215	10	10/28/22 07:45	10/28/22 18:43	1634-04-4	
Naphthalene	17400	ug/kg	3660	229	10	10/28/22 07:45	10/28/22 18:43	91-20-3	
Toluene	22200	ug/kg	733	185	10	10/28/22 07:45	10/28/22 18:43	108-88-3	
1,2,4-Trimethylbenzene	200000	ug/kg	1470	437	20	10/28/22 07:45	10/31/22 11:35	95-63-6	
1,3,5-Trimethylbenzene	47100	ug/kg	733	236	10	10/28/22 07:45	10/28/22 18:43	108-67-8	
m&p-Xylene	240000	ug/kg	1470	309	10	10/28/22 07:45	10/28/22 18:43	179601-23-1	
o-Xylene	91700	ug/kg	733	220	10	10/28/22 07:45	10/28/22 18:43	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	124	%	68-156		10	10/28/22 07:45	10/28/22 18:43	460-00-4	
Toluene-d8 (S)	115	%	69-153		10	10/28/22 07:45	10/28/22 18:43	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	131	%	71-161		10	10/28/22 07:45	10/28/22 18:43	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture **18.9** % 0.10 0.10 1 11/04/22 17:19

Sample: D-4 **Lab ID: 40253822004** Collected: 10/27/22 08:45 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<16.0	ug/kg	26.8	16.0	1	10/28/22 07:45	10/28/22 17:25	71-43-2	
Ethylbenzene	<16.0	ug/kg	67.1	16.0	1	10/28/22 07:45	10/28/22 17:25	100-41-4	
Methyl-tert-butyl ether	<19.7	ug/kg	67.1	19.7	1	10/28/22 07:45	10/28/22 17:25	1634-04-4	
Naphthalene	<20.9	ug/kg	335	20.9	1	10/28/22 07:45	10/28/22 17:25	91-20-3	
Toluene	<16.9	ug/kg	67.1	16.9	1	10/28/22 07:45	10/28/22 17:25	108-88-3	
1,2,4-Trimethylbenzene	<20.0	ug/kg	67.1	20.0	1	10/28/22 07:45	10/28/22 17:25	95-63-6	
1,3,5-Trimethylbenzene	<21.6	ug/kg	67.1	21.6	1	10/28/22 07:45	10/28/22 17:25	108-67-8	
m&p-Xylene	<28.3	ug/kg	134	28.3	1	10/28/22 07:45	10/28/22 17:25	179601-23-1	
o-Xylene	<20.1	ug/kg	67.1	20.1	1	10/28/22 07:45	10/28/22 17:25	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	120	%	68-156		1	10/28/22 07:45	10/28/22 17:25	460-00-4	
Toluene-d8 (S)	108	%	69-153		1	10/28/22 07:45	10/28/22 17:25	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	113	%	71-161		1	10/28/22 07:45	10/28/22 17:25	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture **14.6** % 0.10 0.10 1 11/04/22 17:20

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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Sample: D-5 **Lab ID: 40253822005** Collected: 10/27/22 08:50 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.5	ug/kg	26.0	15.5	1	10/28/22 07:45	10/28/22 17:45	71-43-2	
Ethylbenzene	<15.5	ug/kg	65.0	15.5	1	10/28/22 07:45	10/28/22 17:45	100-41-4	
Methyl-tert-butyl ether	<19.1	ug/kg	65.0	19.1	1	10/28/22 07:45	10/28/22 17:45	1634-04-4	
Naphthalene	<20.3	ug/kg	325	20.3	1	10/28/22 07:45	10/28/22 17:45	91-20-3	
Toluene	<16.4	ug/kg	65.0	16.4	1	10/28/22 07:45	10/28/22 17:45	108-88-3	
1,2,4-Trimethylbenzene	<19.4	ug/kg	65.0	19.4	1	10/28/22 07:45	10/28/22 17:45	95-63-6	
1,3,5-Trimethylbenzene	<20.9	ug/kg	65.0	20.9	1	10/28/22 07:45	10/28/22 17:45	108-67-8	
m&p-Xylene	<27.4	ug/kg	130	27.4	1	10/28/22 07:45	10/28/22 17:45	179601-23-1	
o-Xylene	<19.5	ug/kg	65.0	19.5	1	10/28/22 07:45	10/28/22 17:45	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	133	%	68-156		1	10/28/22 07:45	10/28/22 17:45	460-00-4	
Toluene-d8 (S)	118	%	69-153		1	10/28/22 07:45	10/28/22 17:45	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	123	%	71-161		1	10/28/22 07:45	10/28/22 17:45	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	13.1	%	0.10	0.10	1		11/04/22 17:20		
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Sample: P-1 **Lab ID: 40253822006** Collected: 10/27/22 09:05 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<16.5	ug/kg	27.8	16.5	1	10/28/22 07:45	10/28/22 18:04	71-43-2	
Ethylbenzene	<16.5	ug/kg	69.4	16.5	1	10/28/22 07:45	10/28/22 18:04	100-41-4	
Methyl-tert-butyl ether	<20.4	ug/kg	69.4	20.4	1	10/28/22 07:45	10/28/22 18:04	1634-04-4	
Naphthalene	<21.7	ug/kg	347	21.7	1	10/28/22 07:45	10/28/22 18:04	91-20-3	
Toluene	<17.5	ug/kg	69.4	17.5	1	10/28/22 07:45	10/28/22 18:04	108-88-3	
1,2,4-Trimethylbenzene	<20.7	ug/kg	69.4	20.7	1	10/28/22 07:45	10/28/22 18:04	95-63-6	
1,3,5-Trimethylbenzene	<22.4	ug/kg	69.4	22.4	1	10/28/22 07:45	10/28/22 18:04	108-67-8	
m&p-Xylene	35.2J	ug/kg	139	29.3	1	10/28/22 07:45	10/28/22 18:04	179601-23-1	
o-Xylene	<20.8	ug/kg	69.4	20.8	1	10/28/22 07:45	10/28/22 18:04	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	126	%	68-156		1	10/28/22 07:45	10/28/22 18:04	460-00-4	
Toluene-d8 (S)	120	%	69-153		1	10/28/22 07:45	10/28/22 18:04	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	120	%	71-161		1	10/28/22 07:45	10/28/22 18:04	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	16.3	%	0.10	0.10	1		11/04/22 17:20		
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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Sample: P-2 **Lab ID: 40253822007** Collected: 10/27/22 09:10 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	29.5	ug/kg	28.3	16.9	1	10/28/22 07:45	10/28/22 18:24	71-43-2	
Ethylbenzene	178	ug/kg	70.8	16.9	1	10/28/22 07:45	10/28/22 18:24	100-41-4	
Methyl-tert-butyl ether	<20.8	ug/kg	70.8	20.8	1	10/28/22 07:45	10/28/22 18:24	1634-04-4	
Naphthalene	43.7J	ug/kg	354	22.1	1	10/28/22 07:45	10/28/22 18:24	91-20-3	
Toluene	<17.9	ug/kg	70.8	17.9	1	10/28/22 07:45	10/28/22 18:24	108-88-3	
1,2,4-Trimethylbenzene	334	ug/kg	70.8	21.1	1	10/28/22 07:45	10/28/22 18:24	95-63-6	
1,3,5-Trimethylbenzene	37.0J	ug/kg	70.8	22.8	1	10/28/22 07:45	10/28/22 18:24	108-67-8	
m&p-Xylene	129J	ug/kg	142	29.9	1	10/28/22 07:45	10/28/22 18:24	179601-23-1	
o-Xylene	25.7J	ug/kg	70.8	21.3	1	10/28/22 07:45	10/28/22 18:24	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	131	%	68-156		1	10/28/22 07:45	10/28/22 18:24	460-00-4	
Toluene-d8 (S)	117	%	69-153		1	10/28/22 07:45	10/28/22 18:24	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	116	%	71-161		1	10/28/22 07:45	10/28/22 18:24	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	17.2	%	0.10	0.10	1		11/04/22 17:20		
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Sample: P-3 **Lab ID: 40253822008** Collected: 10/27/22 09:15 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<14.5	ug/kg	24.4	14.5	1	10/31/22 07:30	10/31/22 13:33	71-43-2	
Ethylbenzene	<14.5	ug/kg	61.1	14.5	1	10/31/22 07:30	10/31/22 13:33	100-41-4	
Methyl-tert-butyl ether	<18.0	ug/kg	61.1	18.0	1	10/31/22 07:30	10/31/22 13:33	1634-04-4	
Naphthalene	<19.1	ug/kg	305	19.1	1	10/31/22 07:30	10/31/22 13:33	91-20-3	
Toluene	<15.4	ug/kg	61.1	15.4	1	10/31/22 07:30	10/31/22 13:33	108-88-3	
1,2,4-Trimethylbenzene	<18.2	ug/kg	61.1	18.2	1	10/31/22 07:30	10/31/22 13:33	95-63-6	
1,3,5-Trimethylbenzene	<19.7	ug/kg	61.1	19.7	1	10/31/22 07:30	10/31/22 13:33	108-67-8	
m&p-Xylene	<25.8	ug/kg	122	25.8	1	10/31/22 07:30	10/31/22 13:33	179601-23-1	
o-Xylene	<18.3	ug/kg	61.1	18.3	1	10/31/22 07:30	10/31/22 13:33	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	125	%	68-156		1	10/31/22 07:30	10/31/22 13:33	460-00-4	
Toluene-d8 (S)	110	%	69-153		1	10/31/22 07:30	10/31/22 13:33	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	118	%	71-161		1	10/31/22 07:30	10/31/22 13:33	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	10	%	0.10	0.10	1		11/04/22 17:20		
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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Sample: P-4 **Lab ID: 40253822009** Collected: 10/27/22 09:20 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.5	ug/kg	26.1	15.5	1	10/31/22 07:30	10/31/22 13:52	71-43-2	
Ethylbenzene	<15.5	ug/kg	65.2	15.5	1	10/31/22 07:30	10/31/22 13:52	100-41-4	
Methyl-tert-butyl ether	<19.2	ug/kg	65.2	19.2	1	10/31/22 07:30	10/31/22 13:52	1634-04-4	
Naphthalene	<20.3	ug/kg	326	20.3	1	10/31/22 07:30	10/31/22 13:52	91-20-3	
Toluene	<16.4	ug/kg	65.2	16.4	1	10/31/22 07:30	10/31/22 13:52	108-88-3	
1,2,4-Trimethylbenzene	<19.4	ug/kg	65.2	19.4	1	10/31/22 07:30	10/31/22 13:52	95-63-6	
1,3,5-Trimethylbenzene	<21.0	ug/kg	65.2	21.0	1	10/31/22 07:30	10/31/22 13:52	108-67-8	
m&p-Xylene	<27.5	ug/kg	130	27.5	1	10/31/22 07:30	10/31/22 13:52	179601-23-1	
o-Xylene	<19.6	ug/kg	65.2	19.6	1	10/31/22 07:30	10/31/22 13:52	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	124	%	68-156		1	10/31/22 07:30	10/31/22 13:52	460-00-4	
Toluene-d8 (S)	111	%	69-153		1	10/31/22 07:30	10/31/22 13:52	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	122	%	71-161		1	10/31/22 07:30	10/31/22 13:52	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	13.2	%	0.10	0.10	1		11/04/22 17:20		

Sample: P-5 **Lab ID: 40253822010** Collected: 10/27/22 09:25 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<17.4	ug/kg	29.2	17.4	1	10/31/22 07:30	10/31/22 14:12	71-43-2	
Ethylbenzene	<17.4	ug/kg	73.0	17.4	1	10/31/22 07:30	10/31/22 14:12	100-41-4	
Methyl-tert-butyl ether	<21.5	ug/kg	73.0	21.5	1	10/31/22 07:30	10/31/22 14:12	1634-04-4	
Naphthalene	<22.8	ug/kg	365	22.8	1	10/31/22 07:30	10/31/22 14:12	91-20-3	
Toluene	<18.4	ug/kg	73.0	18.4	1	10/31/22 07:30	10/31/22 14:12	108-88-3	
1,2,4-Trimethylbenzene	<21.8	ug/kg	73.0	21.8	1	10/31/22 07:30	10/31/22 14:12	95-63-6	
1,3,5-Trimethylbenzene	<23.5	ug/kg	73.0	23.5	1	10/31/22 07:30	10/31/22 14:12	108-67-8	
m&p-Xylene	<30.8	ug/kg	146	30.8	1	10/31/22 07:30	10/31/22 14:12	179601-23-1	
o-Xylene	<21.9	ug/kg	73.0	21.9	1	10/31/22 07:30	10/31/22 14:12	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	128	%	68-156		1	10/31/22 07:30	10/31/22 14:12	460-00-4	
Toluene-d8 (S)	123	%	69-153		1	10/31/22 07:30	10/31/22 14:12	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	118	%	71-161		1	10/31/22 07:30	10/31/22 14:12	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	18.7	%	0.10	0.10	1		11/04/22 17:20		

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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Sample: P-6 **Lab ID: 40253822011** Collected: 10/27/22 09:30 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.9	ug/kg	26.8	15.9	1	10/31/22 07:30	10/31/22 14:31	71-43-2	
Ethylbenzene	<15.9	ug/kg	67.0	15.9	1	10/31/22 07:30	10/31/22 14:31	100-41-4	
Methyl-tert-butyl ether	<19.7	ug/kg	67.0	19.7	1	10/31/22 07:30	10/31/22 14:31	1634-04-4	
Naphthalene	<20.9	ug/kg	335	20.9	1	10/31/22 07:30	10/31/22 14:31	91-20-3	
Toluene	<16.9	ug/kg	67.0	16.9	1	10/31/22 07:30	10/31/22 14:31	108-88-3	
1,2,4-Trimethylbenzene	<20.0	ug/kg	67.0	20.0	1	10/31/22 07:30	10/31/22 14:31	95-63-6	
1,3,5-Trimethylbenzene	<21.6	ug/kg	67.0	21.6	1	10/31/22 07:30	10/31/22 14:31	108-67-8	
m&p-Xylene	<28.3	ug/kg	134	28.3	1	10/31/22 07:30	10/31/22 14:31	179601-23-1	
o-Xylene	<20.1	ug/kg	67.0	20.1	1	10/31/22 07:30	10/31/22 14:31	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	137	%	68-156		1	10/31/22 07:30	10/31/22 14:31	460-00-4	
Toluene-d8 (S)	123	%	69-153		1	10/31/22 07:30	10/31/22 14:31	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	132	%	71-161		1	10/31/22 07:30	10/31/22 14:31	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	14.5	%	0.10	0.10	1		11/04/22 17:21		

Sample: S-1 **Lab ID: 40253822012** Collected: 10/27/22 09:35 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.8	ug/kg	26.6	15.8	1	10/31/22 07:30	10/31/22 14:51	71-43-2	
Ethylbenzene	<15.8	ug/kg	66.4	15.8	1	10/31/22 07:30	10/31/22 14:51	100-41-4	
Methyl-tert-butyl ether	<19.5	ug/kg	66.4	19.5	1	10/31/22 07:30	10/31/22 14:51	1634-04-4	
Naphthalene	<20.7	ug/kg	332	20.7	1	10/31/22 07:30	10/31/22 14:51	91-20-3	
Toluene	<16.7	ug/kg	66.4	16.7	1	10/31/22 07:30	10/31/22 14:51	108-88-3	
1,2,4-Trimethylbenzene	<19.8	ug/kg	66.4	19.8	1	10/31/22 07:30	10/31/22 14:51	95-63-6	
1,3,5-Trimethylbenzene	<21.4	ug/kg	66.4	21.4	1	10/31/22 07:30	10/31/22 14:51	108-67-8	
m&p-Xylene	<28.0	ug/kg	133	28.0	1	10/31/22 07:30	10/31/22 14:51	179601-23-1	
o-Xylene	<19.9	ug/kg	66.4	19.9	1	10/31/22 07:30	10/31/22 14:51	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	132	%	68-156		1	10/31/22 07:30	10/31/22 14:51	460-00-4	
Toluene-d8 (S)	115	%	69-153		1	10/31/22 07:30	10/31/22 14:51	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	120	%	71-161		1	10/31/22 07:30	10/31/22 14:51	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	14.1	%	0.10	0.10	1		11/04/22 17:21		

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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Sample: S-2 **Lab ID: 40253822013** Collected: 10/27/22 09:40 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<14.9	ug/kg	25.1	14.9	1	10/31/22 07:30	10/31/22 15:10	71-43-2	
Ethylbenzene	<14.9	ug/kg	62.8	14.9	1	10/31/22 07:30	10/31/22 15:10	100-41-4	
Methyl-tert-butyl ether	<18.5	ug/kg	62.8	18.5	1	10/31/22 07:30	10/31/22 15:10	1634-04-4	
Naphthalene	<19.6	ug/kg	314	19.6	1	10/31/22 07:30	10/31/22 15:10	91-20-3	
Toluene	<15.8	ug/kg	62.8	15.8	1	10/31/22 07:30	10/31/22 15:10	108-88-3	
1,2,4-Trimethylbenzene	<18.7	ug/kg	62.8	18.7	1	10/31/22 07:30	10/31/22 15:10	95-63-6	
1,3,5-Trimethylbenzene	<20.2	ug/kg	62.8	20.2	1	10/31/22 07:30	10/31/22 15:10	108-67-8	
m&p-Xylene	<26.5	ug/kg	126	26.5	1	10/31/22 07:30	10/31/22 15:10	179601-23-1	
o-Xylene	<18.8	ug/kg	62.8	18.8	1	10/31/22 07:30	10/31/22 15:10	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	129	%	68-156		1	10/31/22 07:30	10/31/22 15:10	460-00-4	
Toluene-d8 (S)	117	%	69-153		1	10/31/22 07:30	10/31/22 15:10	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	116	%	71-161		1	10/31/22 07:30	10/31/22 15:10	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	11.3	%	0.10	0.10	1		11/04/22 17:21		

Sample: S-3 **Lab ID: 40253822014** Collected: 10/27/22 09:45 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.0	ug/kg	25.3	15.0	1	10/31/22 07:30	10/31/22 15:30	71-43-2	
Ethylbenzene	<15.0	ug/kg	63.2	15.0	1	10/31/22 07:30	10/31/22 15:30	100-41-4	
Methyl-tert-butyl ether	<18.6	ug/kg	63.2	18.6	1	10/31/22 07:30	10/31/22 15:30	1634-04-4	
Naphthalene	<19.7	ug/kg	316	19.7	1	10/31/22 07:30	10/31/22 15:30	91-20-3	
Toluene	<15.9	ug/kg	63.2	15.9	1	10/31/22 07:30	10/31/22 15:30	108-88-3	
1,2,4-Trimethylbenzene	<18.8	ug/kg	63.2	18.8	1	10/31/22 07:30	10/31/22 15:30	95-63-6	
1,3,5-Trimethylbenzene	<20.3	ug/kg	63.2	20.3	1	10/31/22 07:30	10/31/22 15:30	108-67-8	
m&p-Xylene	<26.7	ug/kg	126	26.7	1	10/31/22 07:30	10/31/22 15:30	179601-23-1	
o-Xylene	<19.0	ug/kg	63.2	19.0	1	10/31/22 07:30	10/31/22 15:30	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	130	%	68-156		1	10/31/22 07:30	10/31/22 15:30	460-00-4	
Toluene-d8 (S)	112	%	69-153		1	10/31/22 07:30	10/31/22 15:30	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	118	%	71-161		1	10/31/22 07:30	10/31/22 15:30	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	11.7	%	0.10	0.10	1		11/04/22 17:21		

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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Sample: S-4 **Lab ID: 40253822015** Collected: 10/27/22 09:50 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<17.6	ug/kg	29.6	17.6	1	10/31/22 07:30	10/31/22 15:50	71-43-2	
Ethylbenzene	<17.6	ug/kg	74.1	17.6	1	10/31/22 07:30	10/31/22 15:50	100-41-4	
Methyl-tert-butyl ether	<21.8	ug/kg	74.1	21.8	1	10/31/22 07:30	10/31/22 15:50	1634-04-4	
Naphthalene	<23.1	ug/kg	370	23.1	1	10/31/22 07:30	10/31/22 15:50	91-20-3	
Toluene	<18.7	ug/kg	74.1	18.7	1	10/31/22 07:30	10/31/22 15:50	108-88-3	
1,2,4-Trimethylbenzene	<22.1	ug/kg	74.1	22.1	1	10/31/22 07:30	10/31/22 15:50	95-63-6	
1,3,5-Trimethylbenzene	<23.9	ug/kg	74.1	23.9	1	10/31/22 07:30	10/31/22 15:50	108-67-8	
m&p-Xylene	<31.3	ug/kg	148	31.3	1	10/31/22 07:30	10/31/22 15:50	179601-23-1	
o-Xylene	<22.2	ug/kg	74.1	22.2	1	10/31/22 07:30	10/31/22 15:50	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	126	%	68-156		1	10/31/22 07:30	10/31/22 15:50	460-00-4	
Toluene-d8 (S)	113	%	69-153		1	10/31/22 07:30	10/31/22 15:50	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	122	%	71-161		1	10/31/22 07:30	10/31/22 15:50	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	19.4	%	0.10	0.10	1		11/04/22 17:21		
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Sample: S-5 **Lab ID: 40253822016** Collected: 10/27/22 09:55 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.7	ug/kg	26.4	15.7	1	10/31/22 07:30	10/31/22 16:09	71-43-2	
Ethylbenzene	<15.7	ug/kg	66.1	15.7	1	10/31/22 07:30	10/31/22 16:09	100-41-4	
Methyl-tert-butyl ether	<19.4	ug/kg	66.1	19.4	1	10/31/22 07:30	10/31/22 16:09	1634-04-4	
Naphthalene	<20.6	ug/kg	330	20.6	1	10/31/22 07:30	10/31/22 16:09	91-20-3	
Toluene	<16.6	ug/kg	66.1	16.6	1	10/31/22 07:30	10/31/22 16:09	108-88-3	
1,2,4-Trimethylbenzene	<19.7	ug/kg	66.1	19.7	1	10/31/22 07:30	10/31/22 16:09	95-63-6	
1,3,5-Trimethylbenzene	<21.3	ug/kg	66.1	21.3	1	10/31/22 07:30	10/31/22 16:09	108-67-8	
m&p-Xylene	<27.9	ug/kg	132	27.9	1	10/31/22 07:30	10/31/22 16:09	179601-23-1	
o-Xylene	<19.8	ug/kg	66.1	19.8	1	10/31/22 07:30	10/31/22 16:09	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	134	%	68-156		1	10/31/22 07:30	10/31/22 16:09	460-00-4	
Toluene-d8 (S)	117	%	69-153		1	10/31/22 07:30	10/31/22 16:09	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	123	%	71-161		1	10/31/22 07:30	10/31/22 16:09	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	13.8	%	0.10	0.10	1		11/07/22 15:07		
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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Sample: S-6 **Lab ID: 40253822017** Collected: 10/27/22 10:00 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.7	ug/kg	26.5	15.7	1	10/31/22 07:30	10/31/22 16:29	71-43-2	
Ethylbenzene	<15.7	ug/kg	66.2	15.7	1	10/31/22 07:30	10/31/22 16:29	100-41-4	
Methyl-tert-butyl ether	<19.5	ug/kg	66.2	19.5	1	10/31/22 07:30	10/31/22 16:29	1634-04-4	
Naphthalene	<20.6	ug/kg	331	20.6	1	10/31/22 07:30	10/31/22 16:29	91-20-3	
Toluene	<16.7	ug/kg	66.2	16.7	1	10/31/22 07:30	10/31/22 16:29	108-88-3	
1,2,4-Trimethylbenzene	<19.7	ug/kg	66.2	19.7	1	10/31/22 07:30	10/31/22 16:29	95-63-6	
1,3,5-Trimethylbenzene	<21.3	ug/kg	66.2	21.3	1	10/31/22 07:30	10/31/22 16:29	108-67-8	
m&p-Xylene	<27.9	ug/kg	132	27.9	1	10/31/22 07:30	10/31/22 16:29	179601-23-1	
o-Xylene	<19.8	ug/kg	66.2	19.8	1	10/31/22 07:30	10/31/22 16:29	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	131	%	68-156		1	10/31/22 07:30	10/31/22 16:29	460-00-4	
Toluene-d8 (S)	117	%	69-153		1	10/31/22 07:30	10/31/22 16:29	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	117	%	71-161		1	10/31/22 07:30	10/31/22 16:29	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	13.9	%	0.10	0.10	1		11/07/22 15:07		
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Sample: S-7 **Lab ID: 40253822018** Collected: 10/27/22 10:05 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.2	ug/kg	25.6	15.2	1	10/31/22 07:30	10/31/22 16:48	71-43-2	
Ethylbenzene	<15.2	ug/kg	64.0	15.2	1	10/31/22 07:30	10/31/22 16:48	100-41-4	
Methyl-tert-butyl ether	<18.8	ug/kg	64.0	18.8	1	10/31/22 07:30	10/31/22 16:48	1634-04-4	
Naphthalene	<20.0	ug/kg	320	20.0	1	10/31/22 07:30	10/31/22 16:48	91-20-3	
Toluene	<16.1	ug/kg	64.0	16.1	1	10/31/22 07:30	10/31/22 16:48	108-88-3	
1,2,4-Trimethylbenzene	<19.1	ug/kg	64.0	19.1	1	10/31/22 07:30	10/31/22 16:48	95-63-6	
1,3,5-Trimethylbenzene	<20.6	ug/kg	64.0	20.6	1	10/31/22 07:30	10/31/22 16:48	108-67-8	
m&p-Xylene	<27.0	ug/kg	128	27.0	1	10/31/22 07:30	10/31/22 16:48	179601-23-1	
o-Xylene	<19.2	ug/kg	64.0	19.2	1	10/31/22 07:30	10/31/22 16:48	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	136	%	68-156		1	10/31/22 07:30	10/31/22 16:48	460-00-4	
Toluene-d8 (S)	120	%	69-153		1	10/31/22 07:30	10/31/22 16:48	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	131	%	71-161		1	10/31/22 07:30	10/31/22 16:48	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	12.3	%	0.10	0.10	1		11/07/22 15:07		
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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Sample: S-8 **Lab ID: 40253822019** Collected: 10/27/22 10:10 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.4	ug/kg	26.0	15.4	1	10/31/22 07:30	10/31/22 17:08	71-43-2	
Ethylbenzene	<15.4	ug/kg	64.9	15.4	1	10/31/22 07:30	10/31/22 17:08	100-41-4	
Methyl-tert-butyl ether	<19.1	ug/kg	64.9	19.1	1	10/31/22 07:30	10/31/22 17:08	1634-04-4	
Naphthalene	<20.2	ug/kg	324	20.2	1	10/31/22 07:30	10/31/22 17:08	91-20-3	
Toluene	<16.4	ug/kg	64.9	16.4	1	10/31/22 07:30	10/31/22 17:08	108-88-3	
1,2,4-Trimethylbenzene	<19.3	ug/kg	64.9	19.3	1	10/31/22 07:30	10/31/22 17:08	95-63-6	
1,3,5-Trimethylbenzene	<20.9	ug/kg	64.9	20.9	1	10/31/22 07:30	10/31/22 17:08	108-67-8	
m&p-Xylene	<27.4	ug/kg	130	27.4	1	10/31/22 07:30	10/31/22 17:08	179601-23-1	
o-Xylene	<19.5	ug/kg	64.9	19.5	1	10/31/22 07:30	10/31/22 17:08	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	136	%	68-156		1	10/31/22 07:30	10/31/22 17:08	460-00-4	
Toluene-d8 (S)	121	%	69-153		1	10/31/22 07:30	10/31/22 17:08	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	125	%	71-161		1	10/31/22 07:30	10/31/22 17:08	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture **13.0** % 0.10 0.10 1 11/07/22 15:08

Sample: S-9 **Lab ID: 40253822020** Collected: 10/27/22 10:15 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.0	ug/kg	25.2	15.0	1	10/31/22 07:30	10/31/22 17:27	71-43-2	
Ethylbenzene	<15.0	ug/kg	63.0	15.0	1	10/31/22 07:30	10/31/22 17:27	100-41-4	
Methyl-tert-butyl ether	<18.5	ug/kg	63.0	18.5	1	10/31/22 07:30	10/31/22 17:27	1634-04-4	
Naphthalene	<19.7	ug/kg	315	19.7	1	10/31/22 07:30	10/31/22 17:27	91-20-3	
Toluene	<15.9	ug/kg	63.0	15.9	1	10/31/22 07:30	10/31/22 17:27	108-88-3	
1,2,4-Trimethylbenzene	<18.8	ug/kg	63.0	18.8	1	10/31/22 07:30	10/31/22 17:27	95-63-6	
1,3,5-Trimethylbenzene	<20.3	ug/kg	63.0	20.3	1	10/31/22 07:30	10/31/22 17:27	108-67-8	
m&p-Xylene	<26.6	ug/kg	126	26.6	1	10/31/22 07:30	10/31/22 17:27	179601-23-1	
o-Xylene	<18.9	ug/kg	63.0	18.9	1	10/31/22 07:30	10/31/22 17:27	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	125	%	68-156		1	10/31/22 07:30	10/31/22 17:27	460-00-4	
Toluene-d8 (S)	113	%	69-153		1	10/31/22 07:30	10/31/22 17:27	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	116	%	71-161		1	10/31/22 07:30	10/31/22 17:27	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture **11.5** % 0.10 0.10 1 11/07/22 15:08

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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Sample: S-10 **Lab ID: 40253822021** Collected: 10/27/22 10:20 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<16.0	ug/kg	26.9	16.0	1	10/31/22 07:30	10/31/22 17:47	71-43-2	
Ethylbenzene	<16.0	ug/kg	67.2	16.0	1	10/31/22 07:30	10/31/22 17:47	100-41-4	
Methyl-tert-butyl ether	<19.8	ug/kg	67.2	19.8	1	10/31/22 07:30	10/31/22 17:47	1634-04-4	
Naphthalene	<21.0	ug/kg	336	21.0	1	10/31/22 07:30	10/31/22 17:47	91-20-3	
Toluene	<16.9	ug/kg	67.2	16.9	1	10/31/22 07:30	10/31/22 17:47	108-88-3	
1,2,4-Trimethylbenzene	<20.0	ug/kg	67.2	20.0	1	10/31/22 07:30	10/31/22 17:47	95-63-6	
1,3,5-Trimethylbenzene	<21.6	ug/kg	67.2	21.6	1	10/31/22 07:30	10/31/22 17:47	108-67-8	
m&p-Xylene	<28.4	ug/kg	134	28.4	1	10/31/22 07:30	10/31/22 17:47	179601-23-1	
o-Xylene	<20.2	ug/kg	67.2	20.2	1	10/31/22 07:30	10/31/22 17:47	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	136	%	68-156		1	10/31/22 07:30	10/31/22 17:47	460-00-4	
Toluene-d8 (S)	123	%	69-153		1	10/31/22 07:30	10/31/22 17:47	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	132	%	71-161		1	10/31/22 07:30	10/31/22 17:47	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	14.7	%	0.10	0.10	1		11/07/22 15:08		

Sample: S-11 **Lab ID: 40253822022** Collected: 10/27/22 10:25 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<16.3	ug/kg	27.5	16.3	1	10/31/22 07:30	10/31/22 18:06	71-43-2	
Ethylbenzene	<16.3	ug/kg	68.6	16.3	1	10/31/22 07:30	10/31/22 18:06	100-41-4	
Methyl-tert-butyl ether	<20.2	ug/kg	68.6	20.2	1	10/31/22 07:30	10/31/22 18:06	1634-04-4	
Naphthalene	<21.4	ug/kg	343	21.4	1	10/31/22 07:30	10/31/22 18:06	91-20-3	
Toluene	<17.3	ug/kg	68.6	17.3	1	10/31/22 07:30	10/31/22 18:06	108-88-3	
1,2,4-Trimethylbenzene	<20.5	ug/kg	68.6	20.5	1	10/31/22 07:30	10/31/22 18:06	95-63-6	
1,3,5-Trimethylbenzene	<22.1	ug/kg	68.6	22.1	1	10/31/22 07:30	10/31/22 18:06	108-67-8	
m&p-Xylene	<29.0	ug/kg	137	29.0	1	10/31/22 07:30	10/31/22 18:06	179601-23-1	
o-Xylene	<20.6	ug/kg	68.6	20.6	1	10/31/22 07:30	10/31/22 18:06	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	131	%	68-156		1	10/31/22 07:30	10/31/22 18:06	460-00-4	
Toluene-d8 (S)	114	%	69-153		1	10/31/22 07:30	10/31/22 18:06	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	119	%	71-161		1	10/31/22 07:30	10/31/22 18:06	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	15.7	%	0.10	0.10	1		11/07/22 15:08		

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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Sample: S-12 **Lab ID: 40253822023** Collected: 10/27/22 10:30 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<14.9	ug/kg	25.1	14.9	1	10/31/22 07:30	11/01/22 10:43	71-43-2	
Ethylbenzene	<14.9	ug/kg	62.8	14.9	1	10/31/22 07:30	11/01/22 10:43	100-41-4	
Methyl-tert-butyl ether	<18.5	ug/kg	62.8	18.5	1	10/31/22 07:30	11/01/22 10:43	1634-04-4	
Naphthalene	<19.6	ug/kg	314	19.6	1	10/31/22 07:30	11/01/22 10:43	91-20-3	
Toluene	<15.8	ug/kg	62.8	15.8	1	10/31/22 07:30	11/01/22 10:43	108-88-3	
1,2,4-Trimethylbenzene	<18.7	ug/kg	62.8	18.7	1	10/31/22 07:30	11/01/22 10:43	95-63-6	
1,3,5-Trimethylbenzene	<20.2	ug/kg	62.8	20.2	1	10/31/22 07:30	11/01/22 10:43	108-67-8	
m&p-Xylene	<26.5	ug/kg	126	26.5	1	10/31/22 07:30	11/01/22 10:43	179601-23-1	
o-Xylene	<18.8	ug/kg	62.8	18.8	1	10/31/22 07:30	11/01/22 10:43	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	111	%	68-156		1	10/31/22 07:30	11/01/22 10:43	460-00-4	
Toluene-d8 (S)	104	%	69-153		1	10/31/22 07:30	11/01/22 10:43	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	107	%	71-161		1	10/31/22 07:30	11/01/22 10:43	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	11.3	%	0.10	0.10	1		11/07/22 15:08		

Sample: S-13 **Lab ID: 40253822024** Collected: 10/27/22 10:35 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.1	ug/kg	25.4	15.1	1	10/31/22 10:45	10/31/22 12:04	71-43-2	
Ethylbenzene	<15.1	ug/kg	63.4	15.1	1	10/31/22 10:45	10/31/22 12:04	100-41-4	
Methyl-tert-butyl ether	<18.6	ug/kg	63.4	18.6	1	10/31/22 10:45	10/31/22 12:04	1634-04-4	
Naphthalene	<19.8	ug/kg	317	19.8	1	10/31/22 10:45	10/31/22 12:04	91-20-3	
Toluene	<16.0	ug/kg	63.4	16.0	1	10/31/22 10:45	10/31/22 12:04	108-88-3	
1,2,4-Trimethylbenzene	<18.9	ug/kg	63.4	18.9	1	10/31/22 10:45	10/31/22 12:04	95-63-6	
1,3,5-Trimethylbenzene	<20.4	ug/kg	63.4	20.4	1	10/31/22 10:45	10/31/22 12:04	108-67-8	
m&p-Xylene	<26.7	ug/kg	127	26.7	1	10/31/22 10:45	10/31/22 12:04	179601-23-1	
o-Xylene	<19.0	ug/kg	63.4	19.0	1	10/31/22 10:45	10/31/22 12:04	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	124	%	68-156		1	10/31/22 10:45	10/31/22 12:04	460-00-4	
Toluene-d8 (S)	119	%	69-153		1	10/31/22 10:45	10/31/22 12:04	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	120	%	71-161		1	10/31/22 10:45	10/31/22 12:04	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	11.8	%	0.10	0.10	1		11/07/22 15:08		

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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Sample: S-14 **Lab ID: 40253822025** Collected: 10/27/22 10:40 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.3	ug/kg	25.6	15.3	1	10/31/22 10:45	10/31/22 12:25	71-43-2	
Ethylbenzene	<15.3	ug/kg	64.1	15.3	1	10/31/22 10:45	10/31/22 12:25	100-41-4	
Methyl-tert-butyl ether	<18.8	ug/kg	64.1	18.8	1	10/31/22 10:45	10/31/22 12:25	1634-04-4	
Naphthalene	<20.0	ug/kg	321	20.0	1	10/31/22 10:45	10/31/22 12:25	91-20-3	
Toluene	<16.2	ug/kg	64.1	16.2	1	10/31/22 10:45	10/31/22 12:25	108-88-3	
1,2,4-Trimethylbenzene	<19.1	ug/kg	64.1	19.1	1	10/31/22 10:45	10/31/22 12:25	95-63-6	
1,3,5-Trimethylbenzene	<20.6	ug/kg	64.1	20.6	1	10/31/22 10:45	10/31/22 12:25	108-67-8	
m&p-Xylene	<27.1	ug/kg	128	27.1	1	10/31/22 10:45	10/31/22 12:25	179601-23-1	
o-Xylene	<19.2	ug/kg	64.1	19.2	1	10/31/22 10:45	10/31/22 12:25	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	129	%	68-156		1	10/31/22 10:45	10/31/22 12:25	460-00-4	
Toluene-d8 (S)	121	%	69-153		1	10/31/22 10:45	10/31/22 12:25	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	129	%	71-161		1	10/31/22 10:45	10/31/22 12:25	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture **12.4** % 0.10 0.10 1 11/07/22 15:08

Sample: S-15 **Lab ID: 40253822026** Collected: 10/27/22 10:45 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.0	ug/kg	25.1	15.0	1	10/31/22 10:45	10/31/22 12:45	71-43-2	
Ethylbenzene	<15.0	ug/kg	62.8	15.0	1	10/31/22 10:45	10/31/22 12:45	100-41-4	
Methyl-tert-butyl ether	<18.5	ug/kg	62.8	18.5	1	10/31/22 10:45	10/31/22 12:45	1634-04-4	
Naphthalene	<19.6	ug/kg	314	19.6	1	10/31/22 10:45	10/31/22 12:45	91-20-3	
Toluene	<15.8	ug/kg	62.8	15.8	1	10/31/22 10:45	10/31/22 12:45	108-88-3	
1,2,4-Trimethylbenzene	<18.7	ug/kg	62.8	18.7	1	10/31/22 10:45	10/31/22 12:45	95-63-6	
1,3,5-Trimethylbenzene	<20.2	ug/kg	62.8	20.2	1	10/31/22 10:45	10/31/22 12:45	108-67-8	
m&p-Xylene	<26.5	ug/kg	126	26.5	1	10/31/22 10:45	10/31/22 12:45	179601-23-1	
o-Xylene	<18.8	ug/kg	62.8	18.8	1	10/31/22 10:45	10/31/22 12:45	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	131	%	68-156		1	10/31/22 10:45	10/31/22 12:45	460-00-4	
Toluene-d8 (S)	125	%	69-153		1	10/31/22 10:45	10/31/22 12:45	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	132	%	71-161		1	10/31/22 10:45	10/31/22 12:45	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture **11.4** % 0.10 0.10 1 11/07/22 15:08

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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Sample: S-16 **Lab ID: 40253822027** Collected: 10/27/22 10:50 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<16.7	ug/kg	28.1	16.7	1	10/31/22 10:45	10/31/22 11:44	71-43-2	
Ethylbenzene	<16.7	ug/kg	70.3	16.7	1	10/31/22 10:45	10/31/22 11:44	100-41-4	
Methyl-tert-butyl ether	<20.7	ug/kg	70.3	20.7	1	10/31/22 10:45	10/31/22 11:44	1634-04-4	
Naphthalene	<21.9	ug/kg	352	21.9	1	10/31/22 10:45	10/31/22 11:44	91-20-3	
Toluene	<17.7	ug/kg	70.3	17.7	1	10/31/22 10:45	10/31/22 11:44	108-88-3	
1,2,4-Trimethylbenzene	<21.0	ug/kg	70.3	21.0	1	10/31/22 10:45	10/31/22 11:44	95-63-6	
1,3,5-Trimethylbenzene	<22.6	ug/kg	70.3	22.6	1	10/31/22 10:45	10/31/22 11:44	108-67-8	
m&p-Xylene	<29.7	ug/kg	141	29.7	1	10/31/22 10:45	10/31/22 11:44	179601-23-1	
o-Xylene	<21.1	ug/kg	70.3	21.1	1	10/31/22 10:45	10/31/22 11:44	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	134	%	68-156		1	10/31/22 10:45	10/31/22 11:44	460-00-4	
Toluene-d8 (S)	125	%	69-153		1	10/31/22 10:45	10/31/22 11:44	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	132	%	71-161		1	10/31/22 10:45	10/31/22 11:44	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	16.9	%	0.10	0.10	1		11/07/22 15:09		
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Sample: S-17 **Lab ID: 40253822028** Collected: 10/27/22 10:55 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.2	ug/kg	25.5	15.2	1	10/31/22 10:45	10/31/22 13:05	71-43-2	
Ethylbenzene	<15.2	ug/kg	63.8	15.2	1	10/31/22 10:45	10/31/22 13:05	100-41-4	
Methyl-tert-butyl ether	<18.8	ug/kg	63.8	18.8	1	10/31/22 10:45	10/31/22 13:05	1634-04-4	
Naphthalene	<19.9	ug/kg	319	19.9	1	10/31/22 10:45	10/31/22 13:05	91-20-3	
Toluene	<16.1	ug/kg	63.8	16.1	1	10/31/22 10:45	10/31/22 13:05	108-88-3	
1,2,4-Trimethylbenzene	<19.0	ug/kg	63.8	19.0	1	10/31/22 10:45	10/31/22 13:05	95-63-6	
1,3,5-Trimethylbenzene	<20.5	ug/kg	63.8	20.5	1	10/31/22 10:45	10/31/22 13:05	108-67-8	
m&p-Xylene	<26.9	ug/kg	128	26.9	1	10/31/22 10:45	10/31/22 13:05	179601-23-1	
o-Xylene	<19.1	ug/kg	63.8	19.1	1	10/31/22 10:45	10/31/22 13:05	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	127	%	68-156		1	10/31/22 10:45	10/31/22 13:05	460-00-4	
Toluene-d8 (S)	118	%	69-153		1	10/31/22 10:45	10/31/22 13:05	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	124	%	71-161		1	10/31/22 10:45	10/31/22 13:05	2199-69-1	

Percent Moisture

Analytical Method: ASTM D2974-87
Pace Analytical Services - Green Bay

Percent Moisture	12.1	%	0.10	0.10	1		11/07/22 15:09		
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ANALYTICAL RESULTS

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Sample: S-18 **Lab ID: 40253822029** Collected: 10/27/22 11:00 Received: 10/27/22 13:20 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
8260 MSV Med Level Short List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<15.0	ug/kg	25.3	15.0	1	10/31/22 10:45	10/31/22 13:25	71-43-2	
Ethylbenzene	<15.0	ug/kg	63.2	15.0	1	10/31/22 10:45	10/31/22 13:25	100-41-4	
Methyl-tert-butyl ether	<18.6	ug/kg	63.2	18.6	1	10/31/22 10:45	10/31/22 13:25	1634-04-4	
Naphthalene	<19.7	ug/kg	316	19.7	1	10/31/22 10:45	10/31/22 13:25	91-20-3	
Toluene	<15.9	ug/kg	63.2	15.9	1	10/31/22 10:45	10/31/22 13:25	108-88-3	
1,2,4-Trimethylbenzene	<18.8	ug/kg	63.2	18.8	1	10/31/22 10:45	10/31/22 13:25	95-63-6	
1,3,5-Trimethylbenzene	<20.3	ug/kg	63.2	20.3	1	10/31/22 10:45	10/31/22 13:25	108-67-8	
m&p-Xylene	<26.7	ug/kg	126	26.7	1	10/31/22 10:45	10/31/22 13:25	179601-23-1	
o-Xylene	<18.9	ug/kg	63.2	18.9	1	10/31/22 10:45	10/31/22 13:25	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	131	%	68-156		1	10/31/22 10:45	10/31/22 13:25	460-00-4	
Toluene-d8 (S)	124	%	69-153		1	10/31/22 10:45	10/31/22 13:25	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	128	%	71-161		1	10/31/22 10:45	10/31/22 13:25	2199-69-1	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	11.6	%	0.10	0.10	1		11/07/22 15:09		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

QC Batch: 430003 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List
Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40253822002, 40253822003, 40253822004, 40253822005, 40253822006, 40253822007

METHOD BLANK: 2476463 Matrix: Solid
Associated Lab Samples: 40253822002, 40253822003, 40253822004, 40253822005, 40253822006, 40253822007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<14.9	50.0	10/28/22 10:18	
1,3,5-Trimethylbenzene	ug/kg	<16.1	50.0	10/28/22 10:18	
Benzene	ug/kg	<11.9	20.0	10/28/22 10:18	
Ethylbenzene	ug/kg	<11.9	50.0	10/28/22 10:18	
m&p-Xylene	ug/kg	<21.1	100	10/28/22 10:18	
Methyl-tert-butyl ether	ug/kg	<14.7	50.0	10/28/22 10:18	
Naphthalene	ug/kg	<15.6	250	10/28/22 10:18	
o-Xylene	ug/kg	<15.0	50.0	10/28/22 10:18	
Toluene	ug/kg	<12.6	50.0	10/28/22 10:18	
1,2-Dichlorobenzene-d4 (S)	%	105	71-161	10/28/22 10:18	
4-Bromofluorobenzene (S)	%	109	68-156	10/28/22 10:18	
Toluene-d8 (S)	%	97	69-153	10/28/22 10:18	

LABORATORY CONTROL SAMPLE: 2476464

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2550	102	70-130	
Ethylbenzene	ug/kg	2500	2690	108	80-120	
m&p-Xylene	ug/kg	5000	5320	106	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2800	112	65-130	
o-Xylene	ug/kg	2500	2720	109	70-130	
Toluene	ug/kg	2500	2590	104	80-120	
1,2-Dichlorobenzene-d4 (S)	%			100	71-161	
4-Bromofluorobenzene (S)	%			105	68-156	
Toluene-d8 (S)	%			95	69-153	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2476465 2476466

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40253754001 Result	Spike Conc.	Spike Conc.	Result							Result
Benzene	ug/kg	0.47 mg/kg	1150	1150	1550	1560	94	95	70-130	1	20	
Ethylbenzene	ug/kg	1.3 mg/kg	1150	1150	2140	2370	70	89	80-120	10	20	M1
m&p-Xylene	ug/kg	5.4 mg/kg	2290	2290	6590	7290	53	84	70-130	10	20	M1
Methyl-tert-butyl ether	ug/kg	<0.038 mg/kg	1150	1150	1210	1230	106	108	66-130	2	20	
o-Xylene	ug/kg	2.7 mg/kg	1150	1150	3400	3810	63	99	70-130	12	20	M1
Toluene	ug/kg	4.7 mg/kg	1150	1150	4860	5240	11	44	79-120	8	20	M1

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QUALITY CONTROL DATA

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Parameter	Units	2476465		2476466		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40253754001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result						
1,2-Dichlorobenzene-d4 (S)	%					104	104	71-161			
4-Bromofluorobenzene (S)	%					92	96	68-156			
Toluene-d8 (S)	%					86	92	69-153			

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QUALITY CONTROL DATA

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

QC Batch: 430109 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40253822001, 40253822008, 40253822009, 40253822010, 40253822011, 40253822012, 40253822013, 40253822014, 40253822015, 40253822016, 40253822017, 40253822018, 40253822019, 40253822020, 40253822021, 40253822022, 40253822023

METHOD BLANK: 2477244 Matrix: Solid
Associated Lab Samples: 40253822001, 40253822008, 40253822009, 40253822010, 40253822011, 40253822012, 40253822013, 40253822014, 40253822015, 40253822016, 40253822017, 40253822018, 40253822019, 40253822020, 40253822021, 40253822022, 40253822023

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<14.9	50.0	10/31/22 10:58	
1,3,5-Trimethylbenzene	ug/kg	<16.1	50.0	10/31/22 10:58	
Benzene	ug/kg	<11.9	20.0	10/31/22 10:58	
Ethylbenzene	ug/kg	<11.9	50.0	10/31/22 10:58	
m&p-Xylene	ug/kg	<21.1	100	10/31/22 10:58	
Methyl-tert-butyl ether	ug/kg	<14.7	50.0	10/31/22 10:58	
Naphthalene	ug/kg	<15.6	250	10/31/22 10:58	
o-Xylene	ug/kg	<15.0	50.0	10/31/22 10:58	
Toluene	ug/kg	<12.6	50.0	10/31/22 10:58	
1,2-Dichlorobenzene-d4 (S)	%	98	71-161	10/31/22 10:58	
4-Bromofluorobenzene (S)	%	103	68-156	10/31/22 10:58	
Toluene-d8 (S)	%	97	69-153	10/31/22 10:58	

LABORATORY CONTROL SAMPLE: 2477245

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2620	105	70-130	
Ethylbenzene	ug/kg	2500	2630	105	80-120	
m&p-Xylene	ug/kg	5000	5380	108	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2660	106	65-130	
o-Xylene	ug/kg	2500	2710	108	70-130	
Toluene	ug/kg	2500	2530	101	80-120	
1,2-Dichlorobenzene-d4 (S)	%			101	71-161	
4-Bromofluorobenzene (S)	%			111	68-156	
Toluene-d8 (S)	%			97	69-153	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2477246 2477247

Parameter	Units	MS		MSD		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
		40253836001 Result	Spike Conc.	Spike Conc.	MS Result							
Benzene	ug/kg	<15.1	1270	1270	1200	1180	94	93	70-130	2	20	
Ethylbenzene	ug/kg	<15.1	1270	1270	1100	1160	86	91	80-120	5	20	
m&p-Xylene	ug/kg	<26.8	2540	2540	2370	2330	93	92	70-130	1	20	
Methyl-tert-butyl ether	ug/kg	<18.7	1270	1270	1410	1340	111	106	66-130	5	20	

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QUALITY CONTROL DATA

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Parameter	Units	40253836001		2477246		2477247		% Rec	% Rec	% Rec	Limits	RPD	Max RPD	Qual
		Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec							
o-Xylene	ug/kg	<19.1	1270	1270	1220	1240	96	97	70-130	1	20			
Toluene	ug/kg	<16.0	1270	1270	1150	1200	90	95	79-120	5	20			
1,2-Dichlorobenzene-d4 (S)	%						112	121	71-161					
4-Bromofluorobenzene (S)	%						125	131	68-156					
Toluene-d8 (S)	%						117	115	69-153					

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QUALITY CONTROL DATA

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

QC Batch: 430140 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40253822024, 40253822025, 40253822026, 40253822027, 40253822028, 40253822029

METHOD BLANK: 2477343 Matrix: Solid
Associated Lab Samples: 40253822024, 40253822025, 40253822026, 40253822027, 40253822028, 40253822029

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<14.9	50.0	10/31/22 10:20	
1,3,5-Trimethylbenzene	ug/kg	<16.1	50.0	10/31/22 10:20	
Benzene	ug/kg	<11.9	20.0	10/31/22 10:20	
Ethylbenzene	ug/kg	<11.9	50.0	10/31/22 10:20	
m&p-Xylene	ug/kg	<21.1	100	10/31/22 10:20	
Methyl-tert-butyl ether	ug/kg	<14.7	50.0	10/31/22 10:20	
Naphthalene	ug/kg	<15.6	250	10/31/22 10:20	
o-Xylene	ug/kg	<15.0	50.0	10/31/22 10:20	
Toluene	ug/kg	<12.6	50.0	10/31/22 10:20	
1,2-Dichlorobenzene-d4 (S)	%	104	71-161	10/31/22 10:20	
4-Bromofluorobenzene (S)	%	107	68-156	10/31/22 10:20	
Toluene-d8 (S)	%	100	69-153	10/31/22 10:20	

LABORATORY CONTROL SAMPLE: 2477344

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2640	106	70-130	
Ethylbenzene	ug/kg	2500	2580	103	80-120	
m&p-Xylene	ug/kg	5000	5120	102	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2430	97	65-130	
o-Xylene	ug/kg	2500	2540	102	70-130	
Toluene	ug/kg	2500	2580	103	80-120	
1,2-Dichlorobenzene-d4 (S)	%			105	71-161	
4-Bromofluorobenzene (S)	%			114	68-156	
Toluene-d8 (S)	%			104	69-153	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2477345 2477346

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		40253822027 Result	Spike Conc.	Spike Conc.	Result							Result
Benzene	ug/kg	<16.7	1410	1410	1490	1410	106	100	70-130	5	20	
Ethylbenzene	ug/kg	<16.7	1410	1410	1380	1310	98	93	80-120	5	20	
m&p-Xylene	ug/kg	<29.7	2820	2820	2760	2620	98	93	70-130	5	20	
Methyl-tert-butyl ether	ug/kg	<20.7	1410	1410	1390	1390	99	99	66-130	1	20	
o-Xylene	ug/kg	<21.1	1410	1410	1400	1370	99	97	70-130	2	20	
Toluene	ug/kg	<17.7	1410	1410	1390	1330	98	95	79-120	4	20	
1,2-Dichlorobenzene-d4 (S)	%						130	127	71-161			

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QUALITY CONTROL DATA

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Parameter	Units	40253822027		2477345		2477346		% Rec	% Rec	% Rec	Limits	RPD	Max RPD	Qual
		Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec							
4-Bromofluorobenzene (S)	%							140	134		68-156			
Toluene-d8 (S)	%							127	125		69-153			

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QUALITY CONTROL DATA

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

QC Batch: 430691

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: 40253822001, 40253822002, 40253822003, 40253822004, 40253822005, 40253822006, 40253822007, 40253822008, 40253822009, 40253822010, 40253822011, 40253822012, 40253822013, 40253822014, 40253822015

SAMPLE DUPLICATE: 2480421

Parameter	Units	40254217001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	5.9	6.2	5	10	

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QUALITY CONTROL DATA

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

QC Batch:	430796	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: 40253822016, 40253822017, 40253822018, 40253822019, 40253822020, 40253822021, 40253822022, 40253822023, 40253822024, 40253822025, 40253822026, 40253822027, 40253822028, 40253822029

SAMPLE DUPLICATE: 2480902

Parameter	Units	40253833002 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	16.8	16.9	1	10	

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QUALIFIERS

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 10676 SEYMOUR-COONEN
Pace Project No.: 40253822

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40253822001	D-1	EPA 5035/5030B	430109	EPA 8260	430110
40253822002	D-2	EPA 5035/5030B	430003	EPA 8260	430005
40253822003	D-3	EPA 5035/5030B	430003	EPA 8260	430005
40253822004	D-4	EPA 5035/5030B	430003	EPA 8260	430005
40253822005	D-5	EPA 5035/5030B	430003	EPA 8260	430005
40253822006	P-1	EPA 5035/5030B	430003	EPA 8260	430005
40253822007	P-2	EPA 5035/5030B	430003	EPA 8260	430005
40253822008	P-3	EPA 5035/5030B	430109	EPA 8260	430110
40253822009	P-4	EPA 5035/5030B	430109	EPA 8260	430110
40253822010	P-5	EPA 5035/5030B	430109	EPA 8260	430110
40253822011	P-6	EPA 5035/5030B	430109	EPA 8260	430110
40253822012	S-1	EPA 5035/5030B	430109	EPA 8260	430110
40253822013	S-2	EPA 5035/5030B	430109	EPA 8260	430110
40253822014	S-3	EPA 5035/5030B	430109	EPA 8260	430110
40253822015	S-4	EPA 5035/5030B	430109	EPA 8260	430110
40253822016	S-5	EPA 5035/5030B	430109	EPA 8260	430110
40253822017	S-6	EPA 5035/5030B	430109	EPA 8260	430110
40253822018	S-7	EPA 5035/5030B	430109	EPA 8260	430110
40253822019	S-8	EPA 5035/5030B	430109	EPA 8260	430110
40253822020	S-9	EPA 5035/5030B	430109	EPA 8260	430110
40253822021	S-10	EPA 5035/5030B	430109	EPA 8260	430110
40253822022	S-11	EPA 5035/5030B	430109	EPA 8260	430110
40253822023	S-12	EPA 5035/5030B	430109	EPA 8260	430110
40253822024	S-13	EPA 5035/5030B	430140	EPA 8260	430147
40253822025	S-14	EPA 5035/5030B	430140	EPA 8260	430147
40253822026	S-15	EPA 5035/5030B	430140	EPA 8260	430147
40253822027	S-16	EPA 5035/5030B	430140	EPA 8260	430147
40253822028	S-17	EPA 5035/5030B	430140	EPA 8260	430147
40253822029	S-18	EPA 5035/5030B	430140	EPA 8260	430147
40253822001	D-1	ASTM D2974-87	430691		
40253822002	D-2	ASTM D2974-87	430691		
40253822003	D-3	ASTM D2974-87	430691		
40253822004	D-4	ASTM D2974-87	430691		
40253822005	D-5	ASTM D2974-87	430691		
40253822006	P-1	ASTM D2974-87	430691		
40253822007	P-2	ASTM D2974-87	430691		
40253822008	P-3	ASTM D2974-87	430691		
40253822009	P-4	ASTM D2974-87	430691		
40253822010	P-5	ASTM D2974-87	430691		
40253822011	P-6	ASTM D2974-87	430691		
40253822012	S-1	ASTM D2974-87	430691		
40253822013	S-2	ASTM D2974-87	430691		
40253822014	S-3	ASTM D2974-87	430691		
40253822015	S-4	ASTM D2974-87	430691		
40253822016	S-5	ASTM D2974-87	430796		
40253822017	S-6	ASTM D2974-87	430796		

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 10676 SEYMOUR-COONEN

Pace Project No.: 40253822

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40253822018	S-7	ASTM D2974-87	430796		
40253822019	S-8	ASTM D2974-87	430796		
40253822020	S-9	ASTM D2974-87	430796		
40253822021	S-10	ASTM D2974-87	430796		
40253822022	S-11	ASTM D2974-87	430796		
40253822023	S-12	ASTM D2974-87	430796		
40253822024	S-13	ASTM D2974-87	430796		
40253822025	S-14	ASTM D2974-87	430796		
40253822026	S-15	ASTM D2974-87	430796		
40253822027	S-16	ASTM D2974-87	430796		
40253822028	S-17	ASTM D2974-87	430796		
40253822029	S-18	ASTM D2974-87	430796		

REPORT OF LABORATORY ANALYSIS

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CHAIN-OF-CUSTODY Analytical Request Document



Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

LAB USE ONLY- Affix Workorder/Login Label Here or List Pace Workorder Number or MTJL Log-in Number Here

44053822

ALL SHADED AREAS are for LAB USE ONLY

Company: **REI Engineering**
Address: **4080 N. 20th Ave.**

Billing Information:
Report To: **Kayla Felix**
Email To: **KFelix@reieing.com**

Copy To: **SAME**

Site Collection Info/Address:
State: **WI** County/City: **-** Time Zone Collected: **[] PT [] MT [] CT [] ET**

Customer Project Name/Number: **Geymour - Cooner / 10676**

Compliance Monitoring? **[] Yes [x] No**

Phone: **KFelix@reieing.com**
Email: **KFelix@reieing.com**

Site/Facility ID #:

DW PWS ID #: **-**
DW Location Code: **-**

Collected By (print): **Kayla**

Purchase Order #: **-**
Quote #: **-**

Immediately Packed on Ice: **[x] Yes [] No**

Collected By (signature): **[Signature]**

Turnaround Date Required: **[] Same Day [] Next Day**

Field Filtered (if applicable): **[] Yes [x] No**

Sample Disposal: **[] Dispose as appropriate [] Return [] Archive [] Hold**

Rush: **[] 2 Day [] 3 Day [] 4 Day [] 5 Day**
(Expedite Charges Apply)

Analysis: **-**

* Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Wastewater (WW), Product (P), Soil/Solid (SL), Oil (OL), Wipe (WP), Air (AR), Tissue (TS), Bioassay (B), Vapor (V), Other (OT)

Customer Sample ID	Matrix *	Comp / Grab	Collected (or Composite Start)		Composite End		Res Cl	# of Ctns
			Date	Time	Date	Time		
D-1	SL	grab	10/27	8:15				2
D-2				8:20				
D-3				8:25				
D-4				8:45				
D-5				8:50				
P-1				9:05				
P-2				9:10				
P-3				9:15				
P-4				9:20				
P-5				9:25				

X PWS + Naphthalene Dry Weight

Container Preservative Type ** **6 U**

Lab Project Manager:

** Preservative Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc acetate, (6) methanol, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid, (B) ammonium sulfate, (C) ammonium hydroxide, (D) TSP, (U) Unpreserved, (O) Other

Analyses

Lab Profile/Line:

Lab Sample Receipt Checklist:

- Custody Seals Present/Intact Y N NA
- Custody Signatures Present Y N NA
- Collector Signature Present Y N NA
- Bottles Intact Y N NA
- Correct Bottling Y N NA
- Sufficient Volume Y N NA
- Samples Received on Ice Y N NA
- VOA - Headspace Acceptable Y N NA
- USDA Related Soils Y N NA
- Samples in Holding Time Y N NA
- Residue Chlorine Present Y N NA
- Cl Strips: _____
- Sample pH acceptable Y N NA
- pH Strips: _____
- Sulfide Present Y N NA
- Lead Acetate Strips: _____

LAB USE ONLY:
Lab Sample # / Comments:

001
002
003
004
005
006
007
008
009
010

Customer Remarks / Special Conditions / Possible Hazards:
Type of Ice Used: **Wet Blue Dry None**
Packing Material Used:
Radchem sample(s) screened (<500 cpm): **Y N NA**

SHORT HOLDS PRESENT (<72 hours): **Y N N/A**
Lab Tracking #: **2784362**
Samples received via: **FEDEX UPS Client Courier Pace Courier**

Lab Sample Temperature Info:
Temp Blank Received: **Y (N) NA**
Therm ID#: **9**
Cooler 1 Temp Upon Receipt: **2.5** oC
Cooler 1 Therm Corr. Factor: **1.5** oC
Cooler 1 Corrected Temp: **3** oC
Comments:

Relinquished by/Company: (Signature) **[Signature]**
Date/Time: **10/27/22 1:20 PM**

Received by/Company: (Signature) **[Signature]**
Date/Time: **10/27/22 1:20 PM**

MTJL LAB USE ONLY
Table #:
Acctnum:
Template:
Prelogin:
PM:
PB:

Trip Blank Received: **Y N NA**
HCL MeOH TSP Other
Non Conformance(s): **YES / NO**
Page: **3** of: **3** Page 32 of 37

Company: REI Engineers
Billing Information:

Address: SAME AS PAGE 1
Email To: SAME AS PAGE 1

Report To: SAME AS PAGE 1
Site Collection Info/Address:

Copy To:

Customer Project Name/Number: Seymour-Cooner 110676
State: WA
County/City:
Time Zone Collected: [] PT [] MT [X] CT [] ET

Phone:
Site/Facility ID #:
Compliance Monitoring?
[] Yes [X] No

Collected By (print): Kayla Felts
Purchase Order #:
Quote #:
DW PWS ID #:
DW Location Code:

Collected by (signature):
Turnaround Date Required:
Immediately Packed on Ice:
[X] Yes [] No

Sample Disposal:
[] Dispose as appropriate [] Return
[] Archive: [] 2 Day [] 3 Day [] 4 Day [] 5 Day
[] Hold: (Expedite Charges Apply)
[] Same Day [] Next Day
Field Filtered (if applicable):
[] Yes [X] No
Analysis:

ALL SHADED AREAS are for LAB USE ONLY

Container Preservative Type **
6 U

Lab Project Manager:

** Preservative Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc acetate, (6) methanol, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid, (B) ammonium sulfate, (C) ammonium hydroxide, (D) TSP, (U) Unpreserved, (O) Other

* Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Wastewater (WW), Product (P), Soil/Solid (SL), Oil (OL), Wipe (WP), Air (AR), Tissue (TS), Bioassay (B), Vapor (V), Other (OT)

Customer Sample ID	Matrix *	Comp / Grab	Collected (or Composite Start)		Composite End		Res Cl	# of Ctns	X	X
			Date	Time	Date	Time				
P-6	SL	grab	10/27	9:30				2	X	X
S-1				9:35						
S-2				9:40						
S-3				9:45						
S-4				9:50						
S-5				9:55						
S-6				10:00						
S-7				10:06						
S-8				10:10						
S-9				10:15						

Analyses

Lab Profile/Line:

Lab Sample Receipt Checklist:

Custody Seals Present/Intact	Y	N	NA
Custody Signatures Present	Y	N	NA
Collector Signature Present	Y	N	NA
Bottles Intact	Y	N	NA
Correct Bottles	Y	N	NA
Sufficient Volume	Y	N	NA
Samples Received on Ice	Y	N	NA
VOA - Headspace Acceptable	Y	N	NA
USDA Regulated Soils	Y	N	NA
Samples in Holding Time	Y	N	NA
Residual Chlorine Present	Y	N	NA
Cl Strips:			
Sample pH Acceptable	Y	N	NA
pH Strips:			
Sulfide Present	Y	N	NA
Lead Acetate Strips:			

LAB USE ONLY:
Lab Sample # / Comments:

011
012
013
014
015
016
017
018
019
020

Customer Remarks / Special Conditions / Possible Hazards:

Type of Ice Used: Wet Blue Dry None
SHORT HOLDS PRESENT (<72 hours): Y N N/A

Packing Material Used:
Lab Tracking #: 2784363

Radchem sample(s) screened (<500 cpm): Y N NA
Samples received via: FEDEX UPS Client Courier Pace Courier

Lab Sample Temperature Info:
Temp Blank Received: Y N NA
Therm ID#: 9
Cooler 1 Temp Upon Receipt: 2.5 oC
Cooler 1 Therm Corr. Factor: +0.5 oC
Cooler 1 Corrected Temp: 3 oC
Comments:

Relinquished by/Company: (Signature) M. Felts
Date/Time: 10/27/02 1:20 PM
Received by/Company: (Signature) Sample space
Date/Time: 10/27/02 1:20 PM

Relinquished by/Company: (Signature)
Date/Time:
Received by/Company: (Signature)
Date/Time:

Relinquished by/Company: (Signature)
Date/Time:
Received by/Company: (Signature)
Date/Time:

MTJL LAB USE ONLY
Table #:
Acctnum:
Template:
Prelogin:
PM:
PB:

Trip Blank Received: Y N NA
HCL MeOH TSP Other

Non Conformance(s): YES / NO
Page: 3 of 37
of: 3



CHAIN-OF-CUSTODY Analytical Request Document

Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

LAB USE ONLY- Affix Workorder/Login Label Here or List Pace Workorder Number or MTJL Log-in Number Here

40253822

ALL SHADED AREAS are for LAB USE ONLY

Company: REI Engineers

Billing Information:

Address: SAME AS PAGE 1

Report To: SAME AS PAGE 1

Copy To: SAME AS PAGE 1

Email To: SAME AS PAGE 1

Customer Project Name/Number: Seymour - Cooner / 10676

State: WI County/City: Time Zone Collected: [] PT [] MT [X] CT [] ET

Phone: Email:

Site/Facility ID #: Compliance Monitoring? [] Yes [X] No

Collected By (print): Kayla Felix

Purchase Order #: Quote #:

Collected By (signature): [Signature]

Turnaround Date Required: Immediately Packed on Ice: [X] Yes [] No

Sample Disposal: [] Dispose as appropriate [] Return [] Archive [] Hold

Rush: [] Same Day [] Next Day [] 2 Day [] 3 Day [] 4 Day [] 5 Day (Expedite Charges Apply)

Field Filtered (if applicable): [] Yes [X] No Analysis:

* Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Wastewater (WW), Product (P), Soil/Solid (SL), Oil (OL), Wipe (WP), Air (AR), Tissue (TS), Bioassay (B), Vapor (V), Other (OT)

Customer Sample ID	Matrix *	Comp / Grab	Collected (or Composite Start)		Composite End		Res Cl	# of Ctns
			Date	Time	Date	Time		
S-10	SI	grab	10/27	10:20		1		2
S-11				10:25				
S-12				10:30				
S-13				10:35				
S-14				10:40				
S-15				10:45				
S-16				10:50				
S-17				10:55				
S-18				11:00				

Pace + Naphthalene Dry Weight

Container Preservative Type **

Lab Project Manager:

** Preservative Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc acetate, (6) methanol, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid, (B) ammonium sulfate, (C) ammonium hydroxide, (D) TSP, (U) Unpreserved, (O) Other

Analyses

Lab Profile/Line:

Lab Sample Receipt Checklist:

Custody Seals Present/Intact	Y	N	NA
Custody Signatures Present	Y	N	NA
Collector Signature Present	Y	N	NA
Bottles Intact	Y	N	NA
Correct Bottles	Y	N	NA
Sufficient Volume	Y	N	NA
Samples Received on Ice	Y	N	NA
VQA - Headspace Acceptable	Y	N	NA
USDA Regulated Soils	Y	N	NA
Samples in Holding Time	Y	N	NA
Residual Chlorine Present	Y	N	NA
Cl Strips:			
Sample pH Acceptable	Y	N	NA
pH Strips:			
Sulfide Present	Y	N	NA
Lead Acetate Strips:			

LAB USE ONLY: Lab Sample # / Comments:

021
022
023
024
025
026
027
028
029

Customer Remarks / Special Conditions / Possible Hazards:

Type of Ice Used: Wet Blue Dry None
Packing Material Used:
Radchem sample(s) screened (<500 cpm): Y N NA

SHORT HOLDS PRESENT (<72 hours): Y N N/A
Lab Tracking #: 2784364
Samples received via: FEDEX UPS Client Courier Pace Courier

Lab Sample Temperature Info:
Temp Blank Received: Y N NA
Therm ID#: 9
Cooler 1 Temp Upon Receipt: 2.5 oC
Cooler 1 Therm Corr. Factor: 10.5 oC
Cooler 1 Corrected Temp: 3 oC
Comments:

Relinquished by/Company: (Signature) Date/Time: 10/27/22 1:20PM

Received by/Company: (Signature) Date/Time: 10/27/22 1:20PM

Relinquished by/Company: (Signature) Date/Time: 10/27/22 1:20PM

Trip Blank Received: Y N NA
HCL MeOH TSP Other
Non Conformance(s): YES / NO
Page: 3 of 37

Effective Date: 8/16/2022

Client Name: REI

Sample Preservation Receipt Form
Project # 41253822

All containers needing preservation have been checked and noted below:
Lab Lot# of pH paper: 10771250

Yes No
Lab Std #ID of preservation (if pH adjusted): N/A

Initial when completed:
Date/Time:

Pace Lab #	Glass						Plastic						Vials					Jars				General		VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)					
	AG1U	BG1U	AG1H	AG4S	AG5U	AG2S	BP1U	BP3U	BP3B	BP3N	BP3S	BP2Z	VG9C	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	JG9U	WGFU	WPFU	SP5T								ZPLC	GN 1	GN 2		
001																																			2.5 / 5
002																																			2.5 / 5
003																																			2.5 / 5
004																																			2.5 / 5
005																																			2.5 / 5
006																																			2.5 / 5
007																																			2.5 / 5
008																																			2.5 / 5
009																																			2.5 / 5
011																																			2.5 / 5
013																																			2.5 / 5
015																																			2.5 / 5
017																																			2.5 / 5
019																																			2.5 / 5
020																																			2.5 / 5

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	VG9C	40 mL clear ascorbic w/ HCl	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
AG5U	100 mL amber glass unpres	BP3S	250 mL plastic H2SO4	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG2S	500 mL amber glass H2SO4	BP2Z	500 mL plastic NaOH + Zn	VG9D	40 mL clear vial DI	ZPLC	ziploc bag
BG3U	250 mL clear glass unpres					GN 1	
						GN 2	

Page 1 of 3

Sample Condition Upon Receipt Form (SCUR)

Project #:

Client Name: RET

WO#: 40253822

Courier: CS Logistics Fed Ex Speedee UPS Walco
 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-9 Type of Ice: Wet Blue Dry None Meltwater Only

Cooler Temperature Uncorr: 2.5 /Corr: 3

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

Person examining contents:
 Date: 10/27/22 /Initials: SKW
 Labeled By Initials: SG

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

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