



Wisconsin Public Service Corporation
Environmental Department
333 W. Everett St.
Milwaukee, WI 53203

January 31, 2023

Ms. Sally Hronek
Wisconsin Department of Natural Resources
1300 West Clairemont Avenue
Eau Claire, WI 54701-6127

submitted via email

**RE: WISCONSIN PUBLIC SERVICE WESTON DISPOSAL SITE #3 ASH LANDFILL
LICENSE #2879 - FID# 737062150
NR 506.20(3) 2022 ANNUAL CCR REPORT**

Dear Ms. Hronek:

This report is submitted as required per NR 506.20(3) and will be placed in the facility operating record. The report consists of the following attachments:

- 2022 fugitive dust control report [per NR 506.20(3)(a)]
- 2022 inspection report [per NR 506.20(3)(b)]
- 2022 groundwater monitoring and corrective action report [per NR 506.20(3)(c)]
- 2022 leachate pipe cleaning and inspection report [per NR 506.20(3)(d)]

Copies of the annual fugitive dust and inspection reports (listed above) are already available online at <https://www.we-energies.com/environment/coal-combustion> (the company website). A copy of the annual groundwater monitoring and corrective action report will be placed on the company website in early March 2023.

Please contact me at 414.221-2457 or eric.kovatch@wecenergygroup.com should you have any questions.

Sincerely,

Eric P. Kovatch
Facility Manager – Senior Environmental Consultant

cc: Aaron Kent (WDNR)

Attachments: Appendices A through D (reports listed above)

[File:\2023-01-31 WDS3 NR506 Annual Report for WDNR]

APPENDIX A

**2022 FUGITIVE DUST CONTROL REPORT
[PER NR 506.20(3)(A)]**

**2022 ANNUAL FUGITIVE DUST CONTROL REPORT
WESTON DISPOSAL SITE #3**

December 19, 2022

1.0 INTRODUCTION

This annual fugitive dust control report has been prepared to meet the requirements of 40 CFR 257.80(c).

Weston Disposal Site #3 currently consists of two cells. Cell 2 began active operations during the 2nd Quarter of 2016. Cell 1 was opened during the 3rd quarter of 2021 and began receiving CCR. A final cover of approximately 2-1/2 acres was installed over a portion of Cell 2 in 2016.

2.0 FUGITIVE DUST CONTROL MEASURES

Fugitive dust control measures are described in Section 2.0 of the Fugitive Dust Control Plan, Weston Disposal Site #3, dated October 13, 2015. Effectiveness of the Fugitive Dust Control Plan is evaluated during the weekly and annual inspections. A review of the weekly and annual inspections contained in the operating record was completed during the preparation of this annual fugitive dust control report and confirms that the fugitive dust control measures implemented at Weston Disposal Site #3 are effective.

3.0 CITIZEN COMPLAINTS

The procedure for logging citizen complaints is described in Section 3.0 of the Fugitive Dust Control Plan, Weston Disposal Site #3, dated October 13, 2015. There were no citizen complaints associated with Weston Disposal Site #3 that were logged during the period covered by this annual report.

APPENDIX B

**2022 INSPECTION REPORT
[PER NR 506.20(3)(B)]**



Consulting
Engineers and
Scientists

December 19, 2022
Project 2103691

Mr. Eric Kovatch
WEC Energy Group – Business Services
333 West Everett Street, A231
Milwaukee, Wisconsin 53203

**Re: 2022 Landfill Inspection Report for the
Weston Disposal Site No. 3
Wisconsin Public Service Corporation
Town of Knowlton, Marathon County, Wisconsin**

Dear Mr. Kovatch:

GEI Consultants, Inc. (GEI) is pleased to provide this landfill inspection report for the Wisconsin Public Service Corporation (WPS) Weston Disposal Site No. 3 (WDS3). The inspection was completed to comply with *40 CFR 257 Subpart D – Standards for the Disposal of Coal Combustion Residuals (CCR) in Landfills and Surface Impoundments* and specifically with § 257.84(b) *Annual inspections by a qualified professional engineer.*

§ 257.84 Inspection Requirements for CCR Landfills

(b) Annual inspections by a qualified professional engineer.

(1) Existing and new CCR landfills and any lateral expansion of a CCR landfill must be inspected on a periodic basis by a qualified professional engineer to ensure that the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering standards. The inspection must, at a minimum, include:

- (i) A review of available information regarding the status and condition of the CCR unit, including, but not limited to, files available in the operating record (e.g., the results of inspections by a qualified person and results of previous annual inspections); and
- (ii) A visual inspection of the CCR unit to identify signs of distress or malfunction of the CCR unit.

(2) *Inspection report.* The qualified professional engineer must prepare a report following each inspection that addresses the following:

- (i) Any changes in geometry of the structure since the previous annual inspection;
- (ii) The approximate volume of CCR contained in the unit at the time of the inspection;
- (iii) Any appearances of an actual or potential structural weakness of the CCR unit, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit; and
- (iv) Any other change(s) which may have affected the stability or operation of the CCR unit since the previous annual inspection.

Background

The landfill, located in the E 1/2 of the NW 1/4 and W 1/2 of the NE 1/4, Section 23, Township 26 North, Range 7 East, Town of Knowlton, Marathon County, Wisconsin, is permitted by the Wisconsin Department of Natural Resources (WDNR) under License No. 3067. Figure 1 - Site Location Figure, shows the location of the landfill relative to the Weston Power Plant. The landfill was permitted by the WDNR on December 11, 2014, with the issuance of a Conditional Plan of Operation Approval. The facility is licensed and approved as a 57.6-acre, 4,075,500 cubic yard (cy) landfill. Cells 1 and 2 have a constructed area of 15.1 acres and an operational capacity of 667,900 cy. Both cells were constructed 2015 along with the installation of a leachate force main, storage tank, and load-out system. The construction of Cells 1 and 2 was approved by WDNR on April 22, 2016. WPS placed Cell 2 into service on June 27, 2016 and Cell 1 on August 16, 2021. WPS has filled the cells episodically since being placed into service and has constructed permanent final cover over approximately 3.5 acres of the Cell 2 exterior slopes after reaching final waste grades.

GEI was retained to perform an annual inspection of the landfill in compliance with § 257.84(b) *Annual inspections by a qualified professional engineer*. The inspection was performed on November 22, 2022. Copies of the site location figure and landfill inspection photo log are appended to this letter-report and constitute the entirety of the report.

Site Inspection

The landfill site inspection was performed by Mr. William Butler, P.E. on November 22, 2022. The inspection included observation of Cells 1 and 2, observation and inspection of the Cell 2 partial final cover and perimeter slopes, and storm water management features for the site. Photographs taken during the site inspection are attached to this report. The following are the observed conditions as of the date of the annual inspection:

- (i) Cell 1 was placed into service on August 26, 2021, with the placement of the frost protection layer. As of November 22, 2022, approximately 57,200 cy of CCR have been disposed of in Cell 1. CCR placement consists of the 4-foot frost protection layer on the floor of the cell.
- (ii) Cell 2 was placed into service on June 27, 2016. As of December 10, 2021, approximately 389,000 cy of CCR have been disposed of in Cell 2. CCR placement consists of the 4-foot frost protection layer on the floor of the cell and CCR placed to final waste grades. Permanent final cover has been constructed over approximately 3.5 acres of the perimeter slopes of Cell 2 in 2016 and 2020; the remainder of the cell has CCR placed in accordance with the waste filling and storm water management plans.
- (iii) The perimeter slopes of Cells 1 and 2, and the final cover slopes of Cell 2 appear to be in excellent condition with no signs of instability, structural weakness, significant erosion, woody vegetation, or animal burrows.

Conclusion

On November 22, 2022, a GEI licensed professional engineer completed an annual inspection of the WPS Weston Disposal Site No. 3 in compliance with § 257.84(b) *Annual inspections by a qualified professional engineer*. Cell 2 of the landfill is operational and at the time of the inspection had not received any additional CCR, however in early December 2022 the landfill

December 19, 2022

operator placed approximately 34,000 cy of CCR. Cell 1 is operational and did not receive any CCR during 2022. The perimeter slopes of Cell 2 appear to be in good condition with no significant erosion, no woody vegetation, no animal burrows, and no areas of instability or structural weakness. At the time of the inspection the permanent final cover constructed is in excellent condition. The vegetation is well established with no erosion, no woody vegetation, no animal burrows, and no areas of instability or structural weakness.

The inspection was completed by William Butler, P.E. I am a licensed professional engineer in the State of Wisconsin in accordance with the requirements of Chapter A-E 4, Wisconsin Administrative Code; that this document has been prepared in accordance with the Rules of Professional Conduct in Chapter A-E 8, Wisconsin Administrative Code; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in Chapters NR 500 to 538, Wisconsin Administrative Code and 40 CFR 257.

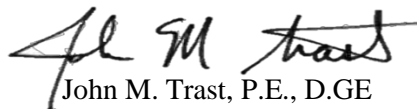
If you have any questions regarding this report, please contact me at 920-455-8299.

Sincerely,

GEI CONSULTANTS, INC.



William Butler, P.E.
Senior Geotechnical Engineer



John M. Trast, P.E., D.GE
Vice President

Attachments:

- Figure 1 - Site Location Figure
- WPS3 Ash Landfill CCR Compliance – Annual Inspection
- Landfill Inspection Photo Log

LWB:jxt

K:\WEC Energy Group\2103691_WEC Active CCR Landfills Engineering Assistance\05_In_Progress\WDS3\2022 Inspection\R2103691 WPS_WDS3 2021 CCR Landfill Inspection Rpt_12-19-2022.docx





KNOWLTON, WISCONSIN

11 MILES TO WESTON POWER PLANT

BALSAM ROAD

I 39 / US HWY 51

PRIVATE ACCESS ROAD

CTH C

LEGNER ROAD

WESTON DISPOSAL SITE NO. 3

JOHNSON CREEK ROAD

MILL LANE



NOT TO SCALE

WISCONSIN PUBLIC SERVICE
TOWN OF KNOWLTON, WISCONSIN



WESTON DISPOSAL SITE NO. 3
SITE LOCATION FIGURE

Project 1803049

December 5, 2018

Fig. 1

WDS3 ASH LANDFILL CCR COMPLIANCE - ANNUAL INSPECTION

INSPECTOR: William Butler, PE

INSPECTION DATE/TIME: 11/22/2022

WEATHER:

Temperature: 35° F
 Conditions: Sunny
 Wind: Mild
 Wind Direction: W
 Precipitation: Lt. Snow during the night

LEACHATE COLLECTION SYSTEM:

Load-out Facility:

High level alarms: No
 Low level alarms: No
 Leak alarms: No
 Tank Level : 6.0 ft
 Tank Volume: 22350 gallons
 Pump: Available
 Pad Condition: Good

Sump:

Cell 1 Pump #1 Available 28.7 in Primary LCS Sump
 Cell 1 Pump #2 Available 29.2 in Primary LCS Sump
 Control Panel: Available
 Cell 2 Pump #1 Available 21.3 in Primary LCS Sump
 Cell 2 Pump #2 Available 24.0 in Primary LCS Sump
 Control Panel: Available

Comments: Leachate volume in the tank is being managed by certified operators to generally keep the volume less than 30,000 gallons (operating capacity is 104,800 gallons). Leachate levels in the sumps are being maintained in compliance with the operating license requirements (no alarms) of less than 1-foot of head on the liner.

STABILITY/EROSION OF FINAL COVERS & WASTE SLOPES:

Final Covers:

Waste Slopes:

Comments : The Cell 2 final cover slopes appear stable with no observed instability, no significant erosion, no woody vegetation, no animal burrows, or concerns regarding the final cover slopes. Everything appeared to be in good condition with no observed instability or significant erosion.

Note: Check mark indicates slope appears stable and no significant erosion.

LANDFILL OPERATIONS:

Fugitive Dust Control:

Tracking Pads :
 Cattle Guards :
 Access Road Clean:
 Landfill Surfaces Vegetated:
 Airbourne Dust Visible: No
 Sign of Recent Dust Deposition: No

Stormwater Management

Exterior Ditches:
 Interior Ditches:
 Catch Basin:
 Culverts:

Comments: Cell 2 partial closures occurred in 2016 Southeast corner and 2020 East slope of the landfill. The remain uncovered area over Cell 2 was covered in 2022. In 2021 WEC opened Cell 1 of the landfill and placed the 4 feet frost protection layer. Leachate from Cells 1 and 2 is hauled from the on-site leachate collection tank to the Weston Power Plan for disposal.



Note: Check mark indicates that the features are acceptable.

Photographic Log



Project: WDS3 Landfill Inspection
Client: WEC Energy Group

GEI Proj. No.: 2103691



PHOTOGRAPH NO: 1	DATE: November 22, 2022	LATITUDE: 44.7270139551537	LONGITUDE: -89.6428701756124
SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Leachate collection tank and loadout facility.			
PHOTO BY: BILL BUTLER			
PHOTOGRAPH NO: 2	DATE: November 22, 2022	LATITUDE: 44.7260192449485	LONGITUDE: -89.6371589722821
SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Storm water basin no.1 pond, taken on the north landfill berm, looking east.			
PHOTO BY: BILL BUTLER			

Photographic Log



Project: WDS3 Landfill Inspection
Client: WEC Energy Group

GEI Proj. No.: 2103691

PHOTOGRAPH NO:	DATE:	LATITUDE:	LONGITUDE:
Delete photo from log	SITE LOCATION: WESTON, WISCONSIN		
<p>DESCRIPTION:</p> <p>Photo shows the extent of the placement of the 4-foot frost protection layer in cell 1. Photo taken north landfill berm, looking south.</p>			
<p>PHOTO BY:</p> <p>BILL BUTLER</p>			
PHOTOGRAPH NO: 3	DATE:	LATITUDE:	LONGITUDE:
	SITE LOCATION: WESTON, WISCONSIN		
<p>DESCRIPTION:</p> <p>In the foreground, shown is the extent of placement of the 4-foot frost protection layer in cell 1. In the background, is the north slope of cell 2. The photo was taken looking south.</p>			
<p>PHOTO BY:</p> <p>BILL BUTLER</p>			

Photographic Log



Project: WDS3 Landfill Inspection
Client: WEC Energy Group

GEI Proj. No.: 2103691



PHOTOGRAPH NO: 4	DATE: November 22, 2022	LATITUDE: 44.7251201077746	LONGITUDE: -89.6352223288036
SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Construction equipment parked on the surface of the cell 1 frost protection layer.			
PHOTO BY: BILL BUTLER			
PHOTOGRAPH NO: 5	DATE: November 22, 2022	LATITUDE: 44.7250807341376	LONGITUDE: -89.6349439647108
SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Leachate collection system control panel for cell [redacted]. Panel located on east landfill berm.			
PHOTO BY: BILL BUTLER			

Photographic Log



Project: WDS3 Landfill Inspection
Client: WEC Energy Group

GEI Proj. No.: 2103691



PHOTOGRAPH NO: 6	DATE: November 22, 2022	LATITUDE: 44.7248623525963	LONGITUDE: -89.6349188504667
SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Stormwater basin no. 2 Photo taken from the east landfill berm looking south.			
PHOTO BY: BILL BUTLER			
PHOTOGRAPH NO:	DATE: November 22, 2022	LATITUDE: 44.7248439323228	LONGITUDE: -89.6349470482454
Delete photo from log SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Cell 2 leachate collection control panel east side of cell 2			
PHOTO BY: BILL BUTLER			

Photographic Log



Project: WDS3 Landfill Inspection
Client: WEC Energy Group

GEI Proj. No.: 2103691



PHOTOGRAPH NO:	DATE:	LATITUDE:	LONGITUDE:
Delete photo from log	SITE LOCATION: WESTON, WISCONSIN		
DESCRIPTION: Looking south at the west slope cell 2			
PHOTO BY: BILL BUTLER			
PHOTOGRAPH NO: 7	DATE: November 22, 2022	LATITUDE: 44.7249492376885	LONGITUDE: -89.6366926640687
SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Shown is the north slope of cell 2. The cover was placed in 2022.			
PHOTO BY: BILL BUTLER			

Photographic Log



Project: WDS3 Landfill Inspection
Client: WEC Energy Group

GEI Proj. No.: 2103691



PHOTOGRAPH NO: 8	DATE: November 22, 2022	LATITUDE: 44.7249580390356	LONGITUDE: -89.6386231576116
SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Looking east at the west slope for cell 2.			
PHOTO BY: BILL BUTLER			
PHOTOGRAPH NO:	DATE: November 22, 2022	LATITUDE: 44.7232181095683	LONGITUDE: -89.6358991341884
SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Future expansion area, taken from cell 2 crest looking west			
PHOTO BY: BILL BUTLER			

Photographic Log



Project: WDS3 Landfill Inspection
Client: WEC Energy Group

GEI Proj. No.: 2103691


PHOTOGRAPH NO: 9	DATE: November 22, 2022	LATITUDE: 44.7232676463016	LONGITUDE: -89.6357964522053
SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Taken from the south edge of cell 2, looking north at the final cover crest.			
PHOTO BY: BILL BUTLER			
PHOTOGRAPH NO: 10	DATE: November 22, 2022	LATITUDE: 44.7228513038638	LONGITUDE: -89.6349624394725
SITE LOCATION: WESTON, WISCONSIN			
DESCRIPTION: Looking at the east slope and storm water control ditch for cell 2. Photo taken at the southeast corner of cell 2.			
PHOTO BY: BILL BUTLER			

Photographic Log



Project: WDS3 Landfill Inspection
Client: WEC Energy Group

GEI Proj. No.: 2103691

PHOTOGRAPH NO:	DATE:	LATITUDE:	LONGITUDE:
Delete photo from log	SITE LOCATION: WESTON, WISCONSIN		
DESCRIPTION: Cell 2 perimeter leachate collection vault and clean out southwest corner			
PHOTO BY: BILL BUTLER			
PHOTOGRAPH NO: 11	DATE:	LATITUDE:	LONGITUDE:
	SITE LOCATION: WESTON, WISCONSIN		
DESCRIPTION: Looking east at the cell 2 south slope. Photo taken at the southwest corner of cell 2.			
PHOTO BY: BILL BUTLER			

APPENDIX C

**2022 GROUNDWATER MONITORING AND
CORRECTIVE ACTION REPORT
[PER NR 506.20(3)(C)]**

Prepared for
Wisconsin Public Service Corporation

Date
January 31, 2023

Project No.
1940102327

2022 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

WESTON DISPOSAL SITE NO. 3 LANDFILL

**2022 ANNUAL GROUNDWATER MONITORING AND
CORRECTIVE ACTION REPORT
WESTON DISPOSAL SITE NO. 3 LANDFILL**

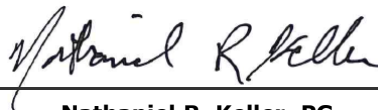
Project name **Weston Disposal Site No. 3 Landfill**
Project no. **1940102327**
Recipient **Wisconsin Public Service Corporation**
Document type **Annual Groundwater Monitoring and Corrective Action Report**
Revision **FINAL**
Date **January 31, 2023**
Prepared by **Andrew F. Hardwick**
Checked by **Eric J. Tlachac, PE**
Approved by **Nathaniel R. Keller, PG**

Ramboll
234 W. Florida Street
Fifth Floor
Milwaukee, WI 53204
USA

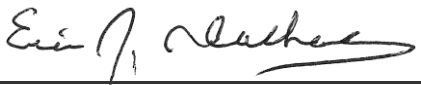
T 414-837-3607
F 414-837-3608
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Andrew F. Hardwick
Geologist



Nathaniel R. Keller, PG
Senior Hydrogeologist



Eric J. Tlachac, PE
Senior Managing Engineer

CONTENTS

EXECUTIVE SUMMARY	3
1. Introduction	4
2. Monitoring and Corrective Action Program Status	6
3. Key Actions Completed in 2022	7
4. Problems Encountered and Actions to Resolve the Problems	9
5. Key Activities Planned for 2023	10
6. References	11

TABLES (IN TEXT)

Table A 2021-2022 Detection Monitoring Program Summary

TABLES (ATTACHED)

Table 1 Groundwater Elevations
Table 2 Analytical Results - Appendix III Parameters
Table 3 Statistical Background Values

FIGURES (ATTACHED)

Figure 1 Monitoring Well Location Map
Figure 2 Potentiometric Surface Map, October 26, 2021
Figure 3 Potentiometric Surface Map, April 12, 2022
Figure 4 Potentiometric Surface Map, October 25, 2022

APPENDICES

Appendix A Laboratory Reports
Appendix B Statistical Methodology for Determination of Background Values

ACRONYMS AND ABBREVIATIONS

§	Section
40 C.F.R.	Title 40 of the Code of Federal Regulations
ASD	Alternate Source Demonstration
Ca	calcium
CCR	Coal Combustion Residuals
Cl	chloride
GMP	Groundwater Monitoring Plan
GWPS	groundwater protection standard
mg/L	milligrams per liter
NA	not applicable
No.	number
NRT/OBG	Natural Resource Technology, an OBG Company
Ramboll	Ramboll Americas Engineering Solutions, Inc.
SAP	Sampling and Analysis Plan
SO ₄	sulfate
SSI	statistically significant increase
TBD	to be determined
TDS	total dissolved solids
WDS3	Weston Disposal Site No. 3 Landfill

EXECUTIVE SUMMARY

This report has been prepared to provide the information required by Title 40 of the Code of Federal Regulations (40 C.F.R.) Section (§) 257.90(e) for the Weston Disposal Site Number (No.) 3 (WDS3) Landfill located in the Town of Knowlton, Wisconsin.

Groundwater is being monitored at the WDS3 Landfill in accordance with the detection monitoring program requirements specified in 40 C.F.R. § 257.94.

No changes were made to the monitoring system in 2022 (no wells were installed or decommissioned).

In 2022, groundwater analytical data was evaluated for statistically significant increases (SSIs) over background concentrations for Appendix III constituents in groundwater monitoring wells at the WDS3 Landfill. The following constituents and wells had SSIs reported in 2022:

- Calcium (Ca) – LS-100, LS-105, and LS-107
- Chloride (Cl) – LS-107
- Sulfate (SO₄) – LS-100, LS-105, and LS-107
- Total Dissolved Solids (TDS) – LS-105 and LS-107

Alternate Source Demonstrations (ASDs) prepared in prior years for these parameters and monitoring locations provide justification that the SSIs observed during the Detection Monitoring Program were not due to a release from the CCR unit but were either from naturally occurring conditions (*e.g.*, natural variation in groundwater quality), a result of statistical procedures used to evaluate the results, or potential anthropogenic impacts in the area surrounding the WDS3 Landfill.

The WDS3 Landfill remains in the detection monitoring program in accordance with 40 C.F.R. § 257.94.

1. INTRODUCTION

This report has been prepared by Ramboll Americas Engineering Solutions, Inc. (Ramboll) on behalf of Wisconsin Public Service Corporation, to provide the information required by 40 C.F.R. § 257.90(e) for the Weston Disposal Site No. 3 (WDS3) Landfill located in the Town of Knowlton, Wisconsin.

In accordance with 40 C.F.R. § 257.90(e), the owner or operator of a coal combustion residuals (CCR) unit must prepare an Annual Groundwater Monitoring and Corrective Action Report for the preceding calendar year that documents the status of the Groundwater Monitoring and Corrective Action Program for the CCR unit, summarizes key actions completed, describes any problems encountered, discusses actions to resolve the problems, and projects key activities for the upcoming year. At a minimum, the annual report must contain the following information, to the extent available:

1. A map, aerial image, or diagram showing the CCR unit and all background (or upgradient) and downgradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program for the CCR unit.
2. Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description of why those actions were taken.
3. In addition to all the monitoring data obtained under §§ 257.90 through 257.98, a summary including the number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and whether the sample was required by the detection monitoring or assessment monitoring programs.
4. A narrative discussion of any transition between monitoring programs (*e.g.*, the date and circumstances for transitioning from detection monitoring to assessment monitoring in addition to identifying the constituent(s) detected at an SSI relative to background levels).
5. Other information required to be included in the annual report as specified in §§ 257.90 through 257.98.
6. A section at the beginning of the annual report that provides an overview of the current status of groundwater monitoring and corrective action programs for the CCR unit. At a minimum, the summary must specify all of the following:
 - i. At the start of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in § 257.94 or the assessment monitoring program in § 257.95.
 - ii. At the end of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in § 257.94 or the assessment monitoring program in § 257.95.
 - iii. If it was determined that there was an SSI over background for one or more constituents listed in Appendix III of § 257 pursuant to § 257.94(e):
 - A. Identify those constituents listed in Appendix III of § 257 and the names of the monitoring wells associated with such an increase.
 - B. Provide the date when the assessment monitoring program was initiated for the CCR unit.

- iv. If it was determined that there was a statistically significant level above the groundwater protection standard [GWPS] for one or more constituents listed in Appendix IV of § 257 pursuant to § 257.95(g) include all of the following:
 - A. Identify those constituents listed in Appendix IV of § 257 and the names of the monitoring wells associated with such an increase.
 - B. Provide the date when the assessment of corrective measures was initiated for the CCR unit.
 - C. Provide the date when the public meeting was held for the assessment of corrective measures for the CCR unit.
 - D. Provide the date when the assessment of corrective measures was completed for the CCR unit.
- v. Whether a remedy was selected pursuant to § 257.97 during the current annual reporting period, and if so, the date of remedy selection.
- vi. Whether remedial activities were initiated or are ongoing pursuant to § 257.98 during the current annual reporting period.

This report provides the required information for the WDS3 Landfill for calendar year 2022.

2. MONITORING AND CORRECTIVE ACTION PROGRAM STATUS

No changes have occurred to the monitoring program status in calendar year 2022 and the WDS3 Landfill remains in the detection monitoring program in accordance with 40 C.F.R. § 257.94.

3. KEY ACTIONS COMPLETED IN 2022

The detection monitoring program is summarized in **Table A** on the following page. The groundwater monitoring system, including the CCR unit and all background (upgradient) and downgradient monitoring wells, is presented in **Figure 1**. No changes were made to the monitoring system in 2022. In general, one groundwater sample was collected from each background and compliance well during each monitoring event. All samples were collected and analyzed in accordance with the *Sampling and Analysis Plan, Weston Disposal Site No. 3 Landfill* (Natural Resource Technology, an OBG Company [NRT/OBG], 2017). Potentiometric surface maps for the fourth quarter of 2021 and both monitoring events in 2022 are included in **Figures 2 through 4**. Water level data, collected from background and downgradient monitoring wells, are included in **Table 1**. All monitoring data and analytical results obtained under 40 C.F.R. §§ 257.90 through 257.98 (as applicable) in the fourth quarter of 2021 and both monitoring events in 2022 are presented in **Table 2**. Laboratory reports for the fourth quarter of 2021 and both 2022 monitoring events are included in **Appendix A**.

Analytical data were evaluated in accordance with the *Statistical Analysis Plan, Weston Disposal Site No. 3 Landfill* (NRT/OBG, 2017) to determine any SSIs for Appendix III parameters relative to background concentrations. Statistical background values are provided in **Table 3**. A flow chart showing the statistical methodology for determining background values is included as **Appendix B**.

Statistical evaluation of analytical data, including SSI determinations, from the Detection Monitoring Program for October 26, 2021 (Detection Monitoring Round 9) and April 12, 2022 (Detection Monitoring Round 10) were completed in 2022 and within 90 days of receipt of the analytical data. SSIs over background concentrations for Appendix III constituents were identified during data evaluations of Round 9 and Round 10 groundwater sampling analytical data. Additional information regarding SSI parameters and well locations is provided in **Table A**.

The ASDs dated April 15, 2018 and July 7, 2021 for the Weston Disposal Site No. 3 Landfill provided a description, data, and pertinent information supporting an alternate source for the wells and parameters with SSIs in Detection Monitoring Rounds 9-10. Data resulting in SSIs above background are consistent with analytical results observed in previous detection monitoring rounds. As a result, no ASDs were prepared in 2022.

Table A. 2021-2022 Detection Monitoring Program Summary

Detection Round	Sampling Date	Analytical Data Receipt Date	Parameters Collected	SSI Wells (Parameters)	SSI(s) Determination Date	ASD Completion Date ¹
9	October 26, 2021	December 2, 2021	Appendix III	LS-100 (Ca, SO ₄) LS-105 (Ca, SO ₄ , TDS) LS-107 (Ca, Cl, SO ₄ , TDS)	March 2, 2022	April 15, 2018 July 7, 2021
10	April 12, 2022	May 5, 2022	Appendix III	LS-100 (Ca, SO ₄) LS-105 (Ca, SO ₄ , TDS) LS-107 (Ca, Cl, SO ₄ , TDS)	August 3, 2022	April 15, 2018 July 7, 2021
11	October 25, 2022	December 5, 2022	Appendix III	TBD	TBD Before March 5, 2023	TBD

Notes:

NA: Not applicable

TBD: To Be Determined

¹ The April 15, 2018 and July 7, 2021 ASD for Weston Disposal Site No. 3 provided a description, data, and pertinent information supporting an alternate source for the wells and parameters with SSIs in Detection Monitoring Rounds 9-10. Data resulting in SSIs above background are consistent with analytical results observed in previous detections monitoring rounds.

4. PROBLEMS ENCOUNTERED AND ACTIONS TO RESOLVE THE PROBLEMS

No problems were encountered with the Groundwater Monitoring Program during 2022. Groundwater samples were collected and analyzed in accordance with the SAP and all data were accepted.

5. KEY ACTIVITIES PLANNED FOR 2023

The following key activities are planned for 2023:

- Continuation of the detection monitoring program with semi-annual sampling scheduled for the second and fourth quarters of 2023.
- Complete evaluation of analytical data from the compliance wells using background data to determine whether an SSI of Appendix III parameters detected at concentrations greater than background concentrations has occurred.
- If an SSI is identified, potential alternate sources (*i.e.*, a source other than the CCR unit caused the SSI or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality) will be evaluated.
 - If an alternate source is identified to be the cause of the SSI, a written demonstration will be completed within 90 days of SSI determination and included in the 2023 Annual Groundwater Monitoring and Corrective Action Report.
 - If an alternate source(s) is not identified to be the cause of the SSI, the applicable requirements of 40 C.F.R. §§ 257.94 through 257.98 as may apply in 2023 (*e.g.*, assessment monitoring) will be met, including associated recordkeeping/notifications required by 40 C.F.R. §§ 257.105 through 257.108.

6. REFERENCES

Natural Resource Technology, an OBG Company (NRT/OBG), 2017. *Sampling and Analysis Plan, Weston Disposal Site No. 3 Landfill, Town of Knowlton, Wisconsin, October 3, 2017.*

Natural Resource Technology, an OBG Company (NRT/OBG), 2017. *Statistical Analysis Plan, Weston Disposal Site No. 3 Landfill, Town of Knowlton, Wisconsin, October 17, 2017.*

TABLES

TABLE 1
GROUNDWATER ELEVATIONS
 2022 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT
 WESTON DISPOSAL SITE NO. 3 LANDFILL
 TOWN OF KNOWLTON, WI

Well ID	Well Type	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Date	Groundwater Elevation (ft NAVD88)
LS-101	Background (Upgradient)	44.72648	-89.63627	10/26/2021	1191.07
				04/12/2022	1196.87
				10/25/2022	1191.83
LS-100	Compliance (Downgradient)	44.72484	-89.63437	10/26/2021	1189.24
				04/12/2022	1192.25
				10/25/2022	1187.72
LS-105	Compliance (Downgradient)	44.72295	-89.63439	10/26/2021	1185.10
				04/12/2022	1186.37
				10/25/2022	1184.30
LS-106	Compliance (Downgradient)	44.72219	-89.63533	10/26/2021	1180.99
				04/12/2022	1181.12
				10/25/2022	1181.62
LS-107	Compliance (Downgradient)	44.72630	-89.63852	10/26/2021	1188.32
				04/12/2022	1188.79
				10/25/2022	1188.62
LS-52	Water Level Only	NA	NA	10/26/2021	1189.54
				04/12/2022	1191.17
				10/25/2022	1189.14

Notes:
 ft = foot/feet
 NAVD88 = North American Vertical Datum of 1988

Weston Disposal Site #3 CCR
Table 2. Analytical Results - Appendix III Parameters

Date Range: 10/01/2021 to 12/31/2022

Lab Methods:

Well Id	Date Sampled	Lab Id	B, tot, mg/L	Ca, tot, mg/L	Cl, tot, mg/L	F, tot, mg/L	pH (field), STD	SO4, tot, mg/L
LS-100	10/26/2021	AE56950	0.0352	15.700	1.600	<0.095	5.6	21.100
	4/12/2022	AE60080	0.0205	17.000	1.700	<0.095	5.6	36.500
	10/25/2022	AE63596	0.0204	17.100	2.300	<0.095	5.1	15.800
LS-101	10/26/2021	AE56951	<0.0173	5.420	2.500	<0.095	5.7	2.600
	4/12/2022	AE60081	0.0092	2.700	0.590	<0.095	5.7	2.100
	10/25/2022	AE63597	<0.0173	6.300	0.490	<0.095	5.4	2.700
LS-105	10/26/2021	AE56952	0.0396	23.100	2.100	<0.095	5.9	25.200
	4/12/2022	AE60082	0.0241	22.000	1.900	<0.095	5.9	20.900
	10/25/2022	AE63598	0.0411	23.200	1.800	<0.095	5.6	25.300
LS-106	10/26/2021	AE56953	0.0226	12.500	2.400	<0.095	5.9	4.800
	4/12/2022	AE60083	0.0370	4.240	0.990	<0.095	5.7	2.100
	10/25/2022	AE63599	0.0242	17.000	2.500	<0.095	5.6	2.200
LS-107	10/26/2021	AE56954	0.0224	26.400	5.700	<0.095	5.7	42.000
	4/12/2022	AE60084	0.0215	24.600	5.100	<0.095	5.6	42.000
	10/25/2022	AE63600	0.0312	36.200	10.400	<0.095	5.3	89.100

Notes:

Exceedance of Background

Weston Disposal Site #3 CCR
Table 2. Analytical Results - Appendix III Parameters

Date Range: 10/01/2021 to 12/31/2022

Lab Methods:

Well Id	Date Sampled	Lab Id	TDS, mg/L
LS-100	10/26/2021	AE56950	90.000
	4/12/2022	AE60080	94.000
	10/25/2022	AE63596	112.000
LS-101	10/26/2021	AE56951	40.000
	4/12/2022	AE60081	38.000
	10/25/2022	AE63597	58.000
LS-105	10/26/2021	AE56952	132.000
	4/12/2022	AE60082	118.000
	10/25/2022	AE63598	160.000
LS-106	10/26/2021	AE56953	70.000
	4/12/2022	AE60083	76.000
	10/25/2022	AE63599	122.000
LS-107	10/26/2021	AE56954	134.000
	4/12/2022	AE60084	132.000
	10/25/2022	AE63600	218.000

TABLE 3**STATISTICAL BACKGROUND VALUES**

2022 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

WESTON DISPOSAL SITE NO. 3 LANDFILL

TOWN OF KNOWLTON, WISCONSIN

Parameter	Statistical Background Value (LPL/UPL)
40 C.F.R. Part 257 Appendix III	
Boron (mg/L)	0.0430
Calcium (mg/L)	12.9
Chloride (mg/L)	4.26
Fluoride (mg/L)	DQR
pH (field) (SU)	4.9/8.8
Sulfate (mg/L)	13.3
Total Dissolved Solids (mg/L)	100

Notes:

40 C.F.R. = Title 40 of the Code of Federal Regulations

LPL = Lower Prediction Limit (applicable for pH only)

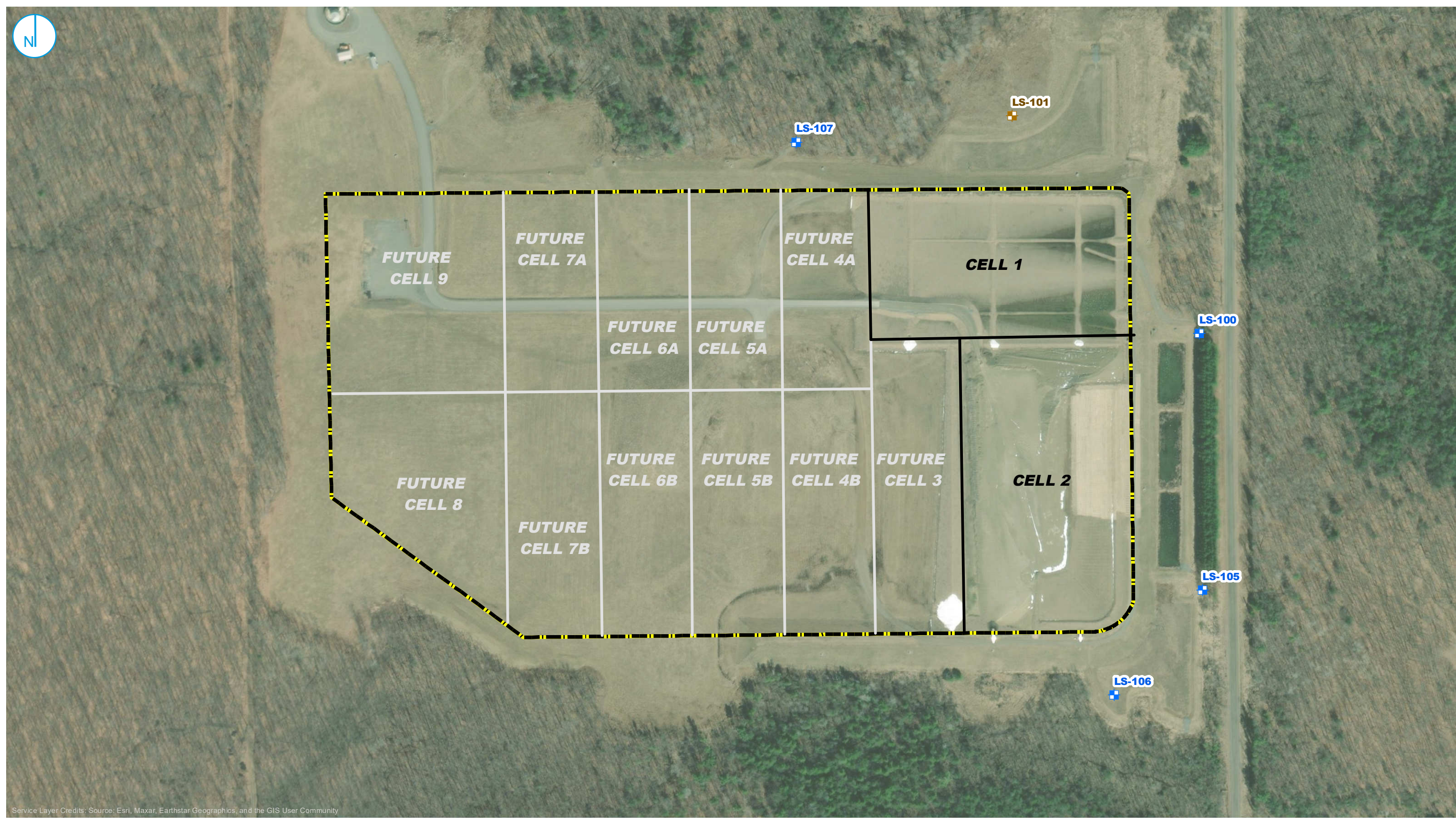
mg/L = milligrams per liter

DQR = Double quantification rule, background data set is non-detect. If parameter is detected in both the sample event and a resample it is considered an exceedance.




SU = Standard Units

UPL = Upper Prediction Limit

FIGURES



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

-  CCR RULE DOWNGRAIDENT MONITORING WELL LOCATION
-  CCR RULE UPGRADIENT MONITORING WELL LOCATION
-  WESTON DISPOSAL SITE NO. 3 LANDFILL



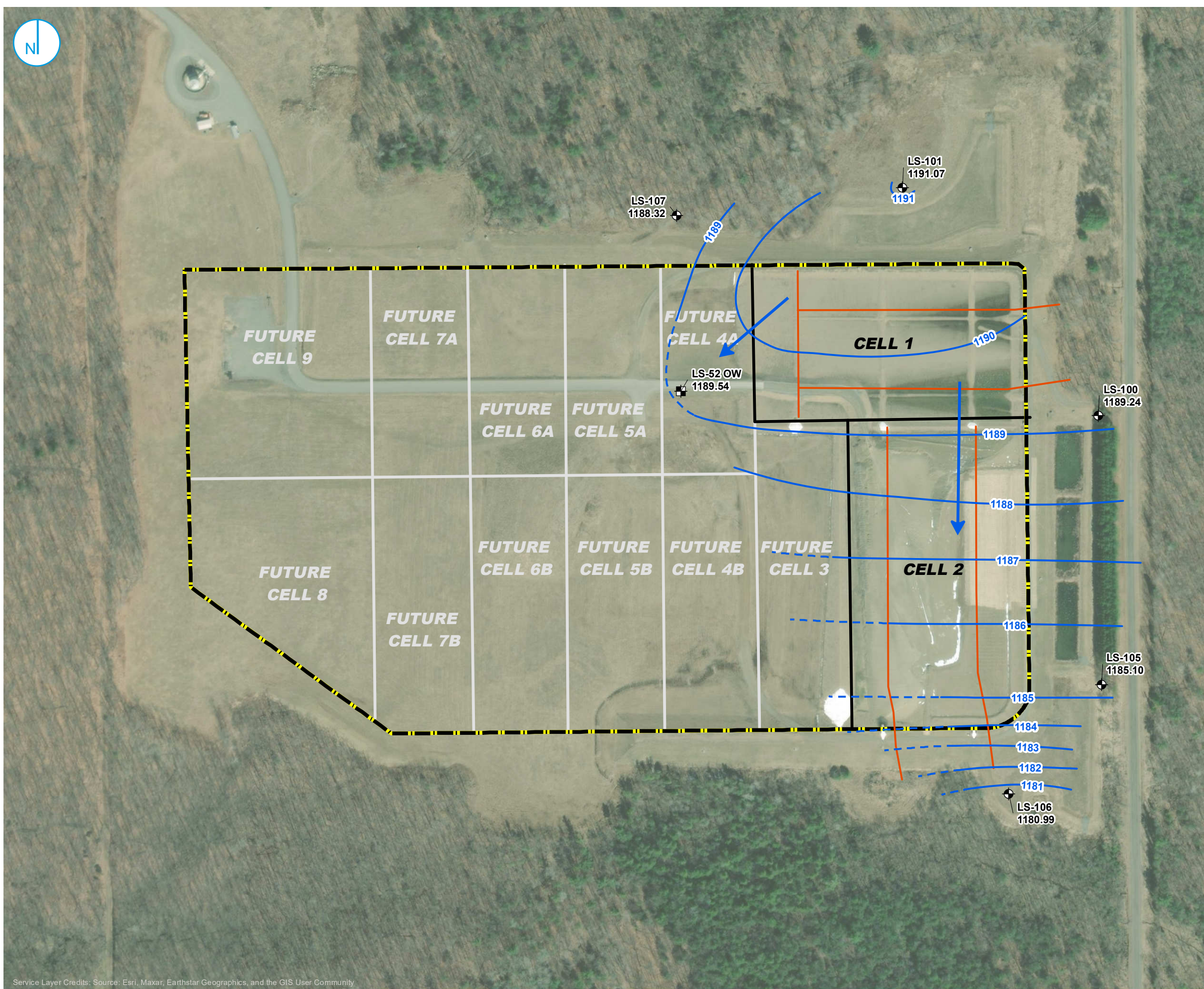
MONITORING WELL LOCATION MAP

FIGURE 1

2022 ANNUAL GROUNDWATER MONITORING AND
CORRECTIVE ACTION REPORT
WESTON DISPOSAL SITE NO. 3 LANDFILL
TOWN OF KNOWLTON, WISCONSIN

RAMBOLL AMERICAS
ENGINEERING SOLUTIONS, INC.





- WESTON DISPOSAL SITE NO. 3 LANDFILL
- GROUNDWATER GRADIENT CONTROL SYSTEM
- CCR RULE MONITORING WELL
- MONITORING WELL LOCATION
- GROUNDWATER ELEVATION CONTOUR (1-FT CONTOUR INTERVAL, NAVD 88)
- INFERRED GROUNDWATER ELEVATION CONTOUR
- GROUNDWATER FLOW DIRECTION

NOTES
 1. VERTICAL DATUM IS NORTH AMERICAN VERTICAL DATUM 1988 (NAVD88).

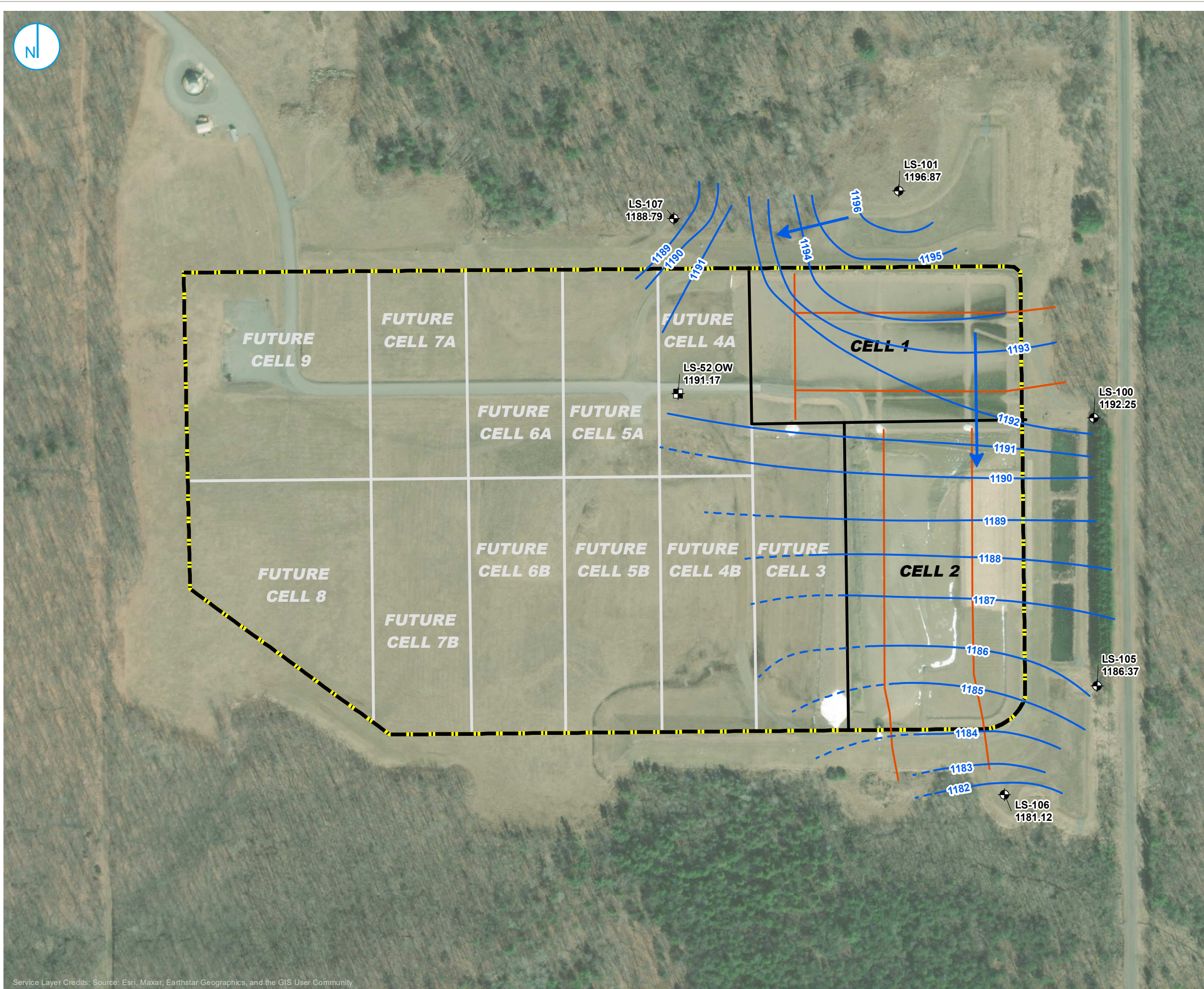
0 125 250 Feet

POTENTIOMETRIC SURFACE MAP
 OCTOBER 26, 2021

2022 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT
 WESTON DISPOSAL SITE NO. 3 LANDFILL
 TOWN OF KNOWLTON, WISCONSIN

FIGURE 2





- WESTON DISPOSAL SITE NO. 3 LANDFILL
- GROUNDWATER GRADIENT CONTROL SYSTEM
- CCR RULE MONITORING WELL
- MONITORING WELL LOCATION
- GROUNDWATER ELEVATION CONTOUR (1-FT CONTOUR INTERVAL, NAVD 88)
- INFERRED GROUNDWATER ELEVATION CONTOUR
- GROUNDWATER FLOW DIRECTION

NOTES
 1. VERTICAL DATUM IS NORTH AMERICAN VERTICAL DATUM 1988 (NAVD88).



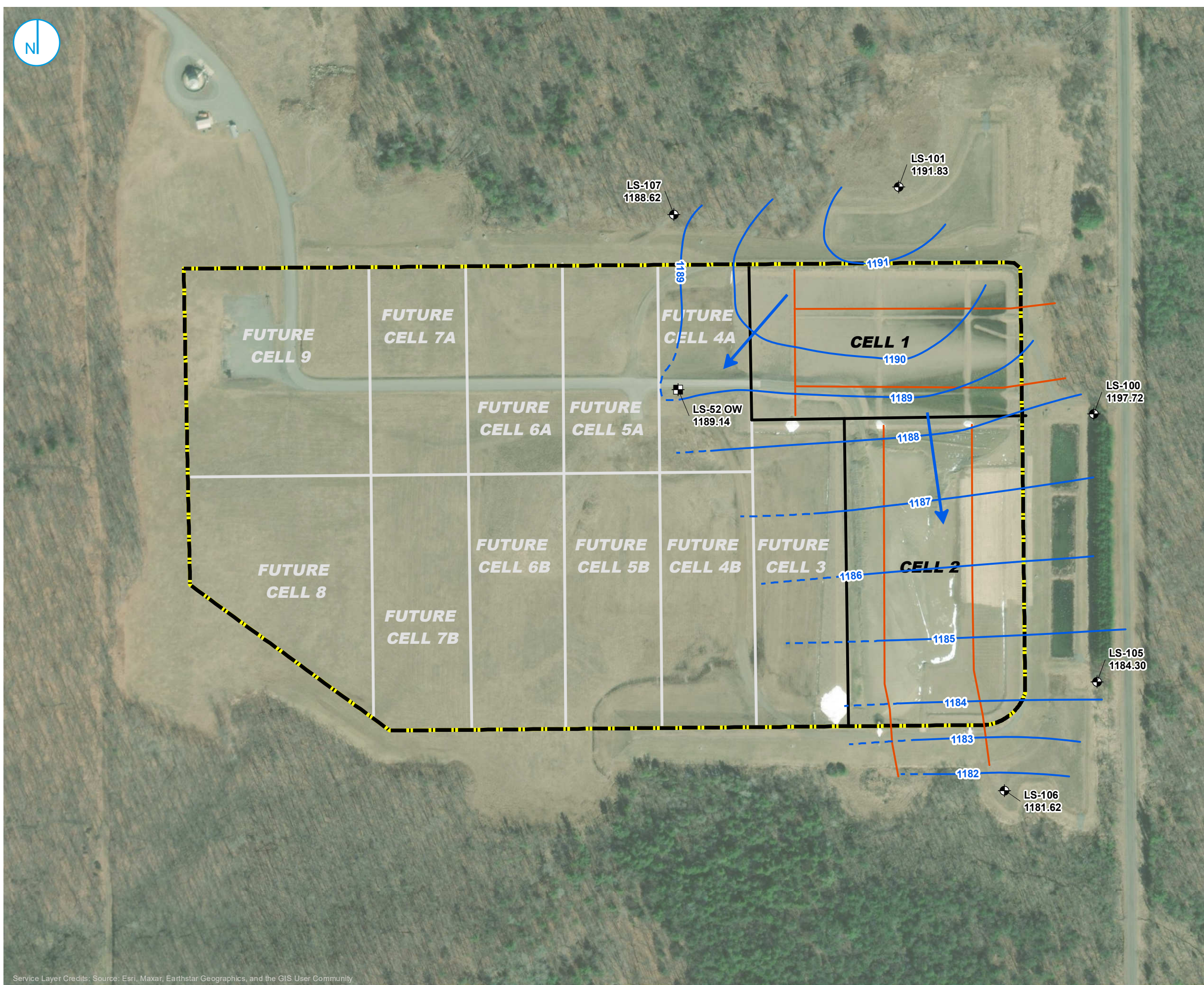
POTENTIOMETRIC SURFACE MAP
APRIL 12, 2022

2022 ANNUAL GROUNDWATER MONITORING
 AND CORRECTIVE ACTION REPORT
 WESTON DISPOSAL SITE NO. 3 LANDFILL
 TOWN OF KNOWLTON, WISCONSIN

FIGURE 3

RAMBOLL AMERICAS
ENGINEERING SOLUTIONS, INC.





- WESTON DISPOSAL SITE NO. 3 LANDFILL
- GROUNDWATER GRADIENT CONTROL SYSTEM
- CCR RULE MONITORING WELL
- MONITORING WELL LOCATION
- GROUNDWATER ELEVATION CONTOUR (1-FT CONTOUR INTERVAL, NAVD 88)
- INFERRED GROUNDWATER ELEVATION CONTOUR
- GROUNDWATER FLOW DIRECTION

NOTES
 1. VERTICAL DATUM IS NORTH AMERICAN VERTICAL DATUM 1988 (NAVD88).



POTENTIOMETRIC SURFACE MAP
OCTOBER 25, 2022

2022 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT
WESTON DISPOSAL SITE NO. 3 LANDFILL
 TOWN OF KNOWLTON, WISCONSIN

FIGURE 4

RAMBOLL AMERICAS
 ENGINEERING SOLUTIONS, INC.



APPENDICES

APPENDIX A
LABORATORY REPORTS

To: Bob Meidl
PSB Annex A231

From: WEC Business Services
Laboratory Services PSBA-A070
WDNR Cert # 241329000



Report Date: Thursday, December 2, 2021

The following are the analytical results for samples received by Laboratory Services:

Sample Description: LS-100 Weston Disposal Site #3 - Ash Landfill CCR Well									
Sample ID: AE56950		Sample Collection Date/Time: 10/26/2021 11:19							
Sample Received: 10/29/2021		Sample Collector: CODY APPLEKAMP							
<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	9.80	0.05	feet		1.0		H2OD	10/26/21	C APPLEKAMP
Field Conductivity	116	0	umhos		1.0		FCOND25	10/26/21	C APPLEKAMP
Field pH	5.6	0.1	Units	0.1	1.0		FIELDPH	10/26/21	C APPLEKAMP
Field Temperature	15.0	0.1	Degrees C		1.0		TEMP	10/26/21	C APPLEKAMP
Total Boron	35.2	17.3	ug/L	40.0	1.0	J	EPA 200.7	10/29/21	020
Total Calcium	15700	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Total Chloride	1.6	0.43	mg/L	2.0	1.0	J,X	EPA 300.0	11/9/21	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1.0		EPA 300.0	10/29/21	020
Total Sulfate	21.1	0.44	mg/L	2.0	1.0		EPA 300.0	11/9/21	020
Dissolved Oxygen-Field	0.61	0.1	mg/l		1.0		FIELDDO	10/26/21	C APPLEKAMP
Turbidity	2.48	0.1	NTU'S		1.0	X	EPA 180.1	10/26/21	C APPLEKAMP
Redox Potential	264	1	mV		1.0		ASTM D1498-93	10/26/21	C APPLEKAMP
Total Dissolved Solids	90.0	8.7	mg/L	20.0	1.0		Std Mtd 2540 C	10/28/21	020
Dissolved Sulfate	19.0	0.44	mg/L	2.0	1.0		EPA 300.0	11/8/21	020
Dissolved Chloride	1.5	0.43	mg/L	2.0	1.0	J,X	EPA 300.0	11/8/21	020
Dissolved Magnesium	2510	182	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Dissolved Calcium	15100	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Sodium	2610	350	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Potassium	1370	325	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Total Filtered Alkalinity as CaCO3	28.8	5.0	mg/l	10	1.0		Std Mtd 2320 B	11/4/21	020
Bicarbonate Ion	28.8	5.0	mg/L	10.0	1.0		HCO3	11/4/21	020
Carbonate Ion	Less Than	5.0	mg/L	10.0	1.0		CO3	11/4/21	020

Sample Comments:

Sample Description: LS-101 Weston Disposal Site #3 - Ash Landfill CCR Well									
Sample ID: AE56951		Sample Collection Date/Time: 10/26/2021 10:16							
Sample Received: 10/29/2021		Sample Collector: CODY APPLEKAMP							
<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	14.34	0.05	feet		1.0		H2OD	10/26/21	C APPLEKAMP
Field Conductivity	53	0	umhos		1.0		FCOND25	10/26/21	C APPLEKAMP
Field pH	5.7	0.1	Units	0.1	1.0		FIELDPH	10/26/21	C APPLEKAMP
Field Temperature	11.8	0.1	Degrees C		1.0		TEMP	10/26/21	C APPLEKAMP
Total Boron	Less Than	17.3	ug/L	40.0	1.0		EPA 200.7	10/29/21	020
Total Calcium	5420	114	ug/L	500	1.0		EPA 200.7	10/29/21	020

Report Date: Thursday, December 2, 2021

The following are the analytical results for samples received by Laboratory Services:

Sample Description: **LS-101 Weston Disposal Site #3 - Ash Landfill CCR Well**
 Sample ID: AE56951 Sample Collection Date/Time: 10/26/2021 10:16
 Sample Received: 10/29/2021 Sample Collector: CODY APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Chloride	2.5	0.43	mg/L	2.0	1.0	X	EPA 300.0	11/9/21	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1.0		EPA 300.0	10/29/21	020
Total Sulfate	2.6	0.44	mg/L	2.0	1.0		EPA 300.0	11/9/21	020
Dissolved Oxygen-Field	5.92	0.1	mg/l		1.0		FIELDDO	10/26/21	C APPLEKAMP
Turbidity	9.33	0.1	NTU'S		1.0		EPA 180.1	10/26/21	C APPLEKAMP
Redox Potential	265	1	mV		1.0		ASTM D1498-93	10/26/21	C APPLEKAMP
Total Dissolved Solids	40.0	8.7	mg/L	20.0	1.0		Std Mtd 2540 C	10/28/21	020
Dissolved Sulfate	2.5	0.44	mg/L	2.0	1.0		EPA 300.0	11/8/21	020
Dissolved Chloride	0.68	0.43	mg/L	2.0	1.0	J,X	EPA 300.0	11/8/21	020
Dissolved Magnesium	1120	182	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Dissolved Calcium	5470	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Sodium	3440	350	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Potassium	1510	325	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Total Filtered Alkalinity as CaCO3	22.8	5.0	mg/l	10.0	1.0		Std Mtd 2320 B	11/4/21	020
Bicarbonate Ion	22.8	5.0	mg/L	10.0	1.0		HCO3	11/4/21	020
Carbonate Ion	Less Than	5.0	mg/L	10.0	1.0		CO3	11/4/21	020

Sample Comments:

Sample Description: **LS-105 Weston Disposal Site #3 - Ash Landfill CCR Well**
 Sample ID: AE56952 Sample Collection Date/Time: 10/26/2021 12:00
 Sample Received: 10/29/2021 Sample Collector: CODY APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	5.18	0.05	feet		1.0		H2OD	10/26/21	C APPLEKAMP
Field Conductivity	207	0	umhos		1.0		FCOND25	10/26/21	C APPLEKAMP
Field pH	5.9	0.1	Units	0.1	1.0		FIELDPH	10/26/21	C APPLEKAMP
Field Temperature	14.7	0.1	Degrees C		1.0		TEMP	10/26/21	C APPLEKAMP
Total Boron	39.6	17.3	ug/L	40.0	1.0	J	EPA 200.7	10/29/21	020
Total Calcium	23100	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Total Chloride	2.1	0.43	mg/L	2.0	1.0	X	EPA 300.0	11/9/21	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1.0		EPA 300.0	10/29/21	020
Total Sulfate	25.2	0.44	mg/L	2.0	1.0		EPA 300.0	11/9/21	020
Dissolved Oxygen-Field	0.05	0.1	mg/l		1.0		FIELDDO	10/26/21	C APPLEKAMP
Turbidity	1.51	0.1	NTU'S		1.0	X	EPA 180.1	10/26/21	C APPLEKAMP
Redox Potential	11.5	1	mV		1.0		ASTM D1498-93	10/26/21	C APPLEKAMP
Total Dissolved Solids	132	8.7	mg/L	20.0	1.0		Std Mtd 2540 C	10/28/21	020
Dissolved Sulfate	26.4	0.44	mg/L	2.0	1.0		EPA 300.0	11/8/21	020
Dissolved Chloride	2.2	0.44	mg/L	2.0	1.0	X	EPA 300.0	11/8/21	020
Dissolved Magnesium	5430	182	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Dissolved Calcium	23100	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Sodium	4590	350	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Potassium	1620	325	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Total Filtered Alkalinity as CaCO3	65.5	5.0	mg/l	10.0	1.0		Std Mtd 2320 B	11/4/21	020

Report Date: Thursday, December 2, 2021

The following are the analytical results for samples received by Laboratory Services:

Sample Description: **LS-105 Weston Disposal Site #3 - Ash Landfill CCR Well**
Sample ID: AE56952 Sample Collection Date/Time: 10/26/2021 12:00
Sample Received: 10/29/2021 Sample Collector: CODY APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Bicarbonate Ion	65.5	5.0	mg/L	10.0	1.0		HCO3	11/4/21	020
Carbonate Ion	Less Than	5.0	mg/L	10.0	1.0		CO3	11/4/21	020

Sample Comments:

Sample Description: **LS-106 Weston Disposal Site #3 - Ash Landfill CCR Well**
Sample ID: AE56953 Sample Collection Date/Time: 10/26/2021 13:04
Sample Received: 10/29/2021 Sample Collector: CODY APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	12.25	0.05	feet		1.0		H2OD	10/26/21	C APPLEKAMP
Field Conductivity	116	0	umhos		1.0		FCOND25	10/26/21	C APPLEKAMP
Field pH	5.9	0.1	Units	0.1	1.0		FIELDPH	10/26/21	C APPLEKAMP
Field Temperature	14.8	0.1	Degrees C		1.0		TEMP	10/26/21	C APPLEKAMP
Total Boron	22.6	17.3	ug/L	40.0	1.0	J	EPA 200.7	10/29/21	020
Total Calcium	12500	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Total Chloride	2.4	0.43	mg/L	2.0	1.0		EPA 300.0	11/9/21	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1.0		EPA 300.0	10/29/21	020
Total Sulfate	4.8	0.44	mg/L	2.0	1.0		EPA 300.0	11/9/21	020
Dissolved Oxygen-Field	0.53	0.1	mg/l		1.0		FIELDDO	10/26/21	C APPLEKAMP
Turbidity	8.41	0.1	NTU'S		1.0		EPA 180.1	10/26/21	C APPLEKAMP
Redox Potential	125	1	mV		1.0		ASTM D1498-93	10/26/21	C APPLEKAMP
Total Dissolved Solids	70.0	8.7	mg/L	20.0	1.0		Std Mtd 2540 C	10/28/21	020
Dissolved Sulfate	4.8	0.44	mg/L	2.0	1.0		EPA 300.0	11/8/21	020
Dissolved Chloride	2.4	0.43	mg/L	2.0	1.0	X	EPA 300.0	11/8/21	020
Dissolved Magnesium	3880	182	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Dissolved Calcium	12200	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Sodium	4860	350	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Potassium	1780	325	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Total Filtered Alkalinity as CaCO3	49.4	5.0	mg/l	10.0	1.0		Std Mtd 2320 B	11/4/21	020
Bicarbonate Ion	49.4	5.0	mg/L	10.0	1.0		HCO3	11/4/21	020
Carbonate Ion	Less Than	5.0	mg/L	10.0	1.0		CO3	11/4/21	020

Sample Comments:

Sample Description: **LS-107 Weston Disposal Site #3 - Ash Landfill CCR Well**
Sample ID: AE56954 Sample Collection Date/Time: 10/26/2021 09:16
Sample Received: 10/29/2021 Sample Collector: CODY APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	6.07	0.05	feet		1.0		H2OD	10/26/21	C APPLEKAMP
Field Conductivity	215	0	umhos		1.0		FCOND25	10/26/21	C APPLEKAMP

Report Date: Thursday, December 2, 2021

The following are the analytical results for samples received by Laboratory Services:

Sample Description: **LS-107 Weston Disposal Site #3 - Ash Landfill CCR Well**
 Sample ID: AE56954 Sample Collection Date/Time: 10/26/2021 09:16
 Sample Received: 10/29/2021 Sample Collector: CODY APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field pH	5.7	0.1	Units	0.1	1.0		FIELDPH	10/26/21	C APPLEKAMP
Field Temperature	12.7	0.1	Degrees C		1.0		TEMP	10/26/21	C APPLEKAMP
Total Boron	22.4	17.3	ug/L	40.0	1.0	J	EPA 200.7	10/29/21	020
Total Calcium	26400	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Total Chloride	5.7	0.43	mg/L	2.0	1.0	X	EPA 300.0	11/9/21	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1.0		EPA 300.0	10/29/21	020
Total Sulfate	42.0	0.44	mg/L	2.0	1.0		EPA 300.0	11/9/21	020
Dissolved Oxygen-Field	0.15	0.1	mg/l		1.0		FIELDDO	10/26/21	C APPLEKAMP
Turbidity	1.48	0.1	NTU'S		1.0	X	EPA 180.1	10/26/21	C APPLEKAMP
Redox Potential	276	1	mV		1.0		ASTM D1498-93	10/26/21	C APPLEKAMP
Total Dissolved Solids	134	8.7	mg/L	20.0	1.0		Std Mtd 2540 C	10/28/21	020
Dissolved Sulfate	41.4	0.44	mg/L	2.0	1.0		EPA 300.0	11/8/21	020
Dissolved Chloride	5.7	0.43	mg/L	2.0	1.0		EPA 300.0	11/8/21	020
Dissolved Magnesium	6200	182	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Dissolved Calcium	27000	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Sodium	6170	350	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Potassium	1780	325	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Total Filtered Alkalinity as CaCO3	48.4	5.0	mg/l	10.0	1.0		Std Mtd 2320 B	11/4/21	020
Bicarbonate Ion	48.4	5.0	mg/L	10.0	1.0		HCO3	11/4/21	020
Carbonate Ion	Less Than	5.0	mg/L	10.0	1.0		CO3	11/4/21	020

Sample Comments:

Sample Description: **QA/QC1 Weston Disposal Site #3 - Ash Landfill CCR Well**
 Sample ID: AE56955 Sample Collection Date/Time: 10/26/2021 00:00
 Sample Received: 10/29/2021 Sample Collector: CODY APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Boron	Less Than	17.3	ug/L	40.0	1.0		EPA 200.7	10/29/21	020
Total Calcium	5700	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Total Chloride	0.71	0.43	mg/L	2.0	1.0	J,X	EPA 300.0	11/9/21	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1.0		EPA 300.0	10/29/21	020
Total Sulfate	2.7	0.44	mg/L	2.0	1.0		EPA 300.0	11/9/21	020
Total Dissolved Solids	62.0	8.7	mg/L	20.0	1.0		Std Mtd 2540 C	10/28/21	020
Dissolved Sulfate	2.7	0.44	mg/L	2.0	1.0		EPA 300.0	11/8/21	020
Dissolved Chloride	0.69	0.43	mg/L	2.0	1.0	J,X	EPA 300.0	11/8/21	020
Dissolved Magnesium	1150	182	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Dissolved Calcium	5630	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Sodium	3430	350	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Potassium	1580	325	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Total Filtered Alkalinity as CaCO3	23.4	5.0	mg/l	10.0	1.0		Std Mtd 2320 B	11/4/21	020
Bicarbonate Ion	23.4	5.0	mg/L	10.0	1.0		HCO3	11/4/21	020
Carbonate Ion	Less Than	5.0	mg/L	10.0	1.0		CO3	11/4/21	020

Report Date: Thursday, December 2, 2021

The following are the analytical results for samples received by Laboratory Services:

Sample Comments:

Sample Description: **EB1 Weston Disposal Site #3 - Ash Landfill CCR Well**
Sample ID: AE56956 Sample Collection Date/Time: 10/26/2021 16:45
Sample Received: 10/29/2021 Sample Collector: CODY APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Conductivity	2	0	umhos		1.0		FCOND25	10/26/21	C APPLEKAMP
Field pH	6.5	0.1	Units	0.1	1.0		FIELDPH	10/26/21	C APPLEKAMP
Field Temperature	8.6	0.1	Degrees C		1.0		TEMP	10/26/21	C APPLEKAMP
Total Boron	Less Than	17.3	ug/L	40.0	1.0		EPA 200.7	10/29/21	020
Total Calcium	Less Than	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Total Chloride	0.78	0.43	mg/L	2.0	1.0	J	EPA 300.0	11/9/21	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1.0		EPA 300.0	10/29/21	020
Total Sulfate	Less Than	0.44	mg/L	2.0	1.0		EPA 300.0	11/9/21	020
Turbidity	0.62	0.1	NTU'S		1.0		EPA 180.1	10/26/21	C APPLEKAMP
Total Dissolved Solids	Less Than	8.7	mg/L	20.0	1.0		Std Mtd 2540 C	10/28/21	020
Dissolved Sulfate	Less Than	0.44	mg/L	2.0	1.0		EPA 300.0	11/8/21	020
Dissolved Chloride	0.53	0.43	mg/L	2.0	1.0	J	EPA 300.0	11/8/21	020
Dissolved Magnesium	Less Than	182	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Dissolved Calcium	Less Than	114	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Sodium	Less Than	350	ug/L	500	1.0		EPA 200.7	10/29/21	020
Dissolved Potassium	Less Than	325	ug/L	1000	1.0		EPA 200.7	10/29/21	020
Total Filtered Alkalinity as CaCO3	Less Than	5.0	mg/l	10.0	1.0		Std Mtd 2320 B	11/4/21	020
Bicarbonate Ion	Less Than	5.0	mg/L	10.0	1.0		HCO3	11/4/21	020
Carbonate Ion	Less Than	5.0	mg/L	10.0	1.0		CO3	11/4/21	020

Sample Comments:

LOD and LOQ are adjusted for dilution factor.

'J' Flag, if present indicates an estimated concentration at or above the LOD and below the LOQ.

If there are any questions concerning this report, please contact: Patrick Ahrens at (414) 221-2835.

To: Bob Meidl
PSB Annex A231

From: WEC Business Services
Laboratory Services PSBA-A070
WDNR Cert # 241329000



Report Date: Thursday, May 5, 2022

The following are the analytical results for samples received by Laboratory Services:

Sample Description: **LS-100 Weston Disposal Site #3 - Ash Landfill CCR Well**
 Sample ID: AE60080 Sample Collection Date/Time: 04/12/2022 11:46
 Sample Received: 04/14/2022 Sample Collector: C. APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	6.79	0.05	feet		1		H2OD	4/12/22	C. APPLEKAMP
Field Conductivity	133	0	umhos		1		FCOND25	4/12/22	C. APPLEKAMP
Field pH	5.62	0.1	Units	0.1	1		FIELDPH	4/12/22	C. APPLEKAMP
Field Temperature	4.8	0.1	Degrees		1		TEMP	4/12/22	C. APPLEKAMP
Total Dissolved Solids	94.0	8.7	mg/L	20.0	1		Std Mtd 2540 C	4/13/22	020
Total Boron	20.5	3.0	ug/L	10.0	1	X	EPA 200.7	4/15/22	020
Total Calcium	17000	76.2	ug/L	254	1		EPA 200.7	4/15/22	020
Total Chloride	1.7	0.43	mg/L	2.0	1	J	EPA 300.0	4/13/22	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1		EPA 300.0	4/13/22	020
Total Sulfate	36.5	0.44	mg/L	2.0	1		EPA 300.0	4/13/22	020
Dissolved Oxygen-Field	9.66	0.1	mg/l		1		FIELDDO	4/12/22	C. APPLEKAMP
Turbidity	2.29	0.1	NTU'S		1		EPA 180.1	4/12/22	C. APPLEKAMP
Redox Potential	274.5	1	mV		1		ASTM D1498-93	4/12/22	C. APPLEKAMP
Total Alkalinity as CaCO3	21.1	5.2	mg/L	25.0	1	J	SM 2320 B-1997	4/22/22	020

Sample Comments:

Sample Description: **LS-101 Weston Disposal Site #3 - Ash Landfill CCR Well**
 Sample ID: AE60081 Sample Collection Date/Time: 04/12/2022 10:50
 Sample Received: 04/14/2022 Sample Collector: C. APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	8.54	0.05	feet		1		H2OD	4/12/22	C. APPLEKAMP
Field Conductivity	31	0	umhos		1		FCOND25	4/12/22	C. APPLEKAMP
Field pH	5.66	0.1	Units	0.1	1		FIELDPH	4/12/22	C. APPLEKAMP
Field Temperature	5.2	0.1	Degrees		1		TEMP	4/12/22	C. APPLEKAMP
Total Dissolved Solids	38.0	8.7	mg/L	20.0	1		Std Mtd 2540 C	4/13/22	020
Total Boron	9.2	3.0	ug/L	10.0	1	J, X	EPA 200.7	4/15/22	020
Total Calcium	2700	76.2	ug/L	254	1		EPA 200.7	4/15/22	020
Total Chloride	0.59	0.43	mg/L	2.0	1	J	EPA 300.0	4/15/22	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1		EPA 300.0	4/15/22	020
Total Sulfate	2.1	0.44	mg/L	2.0	1		EPA 300.0	4/15/22	020
Dissolved Oxygen-Field	12.94	0.1	mg/l		1		FIELDDO	4/12/22	C. APPLEKAMP
Turbidity	6.86	0.1	NTU'S		1		EPA 180.1	4/12/22	C. APPLEKAMP
Redox Potential	267.5	1	mV		1		ASTM D1498-93	4/12/22	C. APPLEKAMP
Total Alkalinity as CaCO3	9.4	5.2	mg/L	25.0	1	J	SM 2320 B-1997	4/22/22	020

Report Date: Thursday, May 5, 2022

The following are the analytical results for samples received by Laboratory Services:

Sample Comments:

Sample Description: **LS-105 Weston Disposal Site #3 - Ash Landfill CCR Well**
Sample ID: AE60082 Sample Collection Date/Time: 04/12/2022 12:26
Sample Received: 04/14/2022 Sample Collector: C. APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	3.91	0.05	feet		1		H2OD	4/12/22	C. APPLEKAMP
Field Conductivity	205	0	umhos		1		FCOND25	4/12/22	C. APPLEKAMP
Field pH	5.87	0.1	Units	0.1	1		FIELDPH	4/12/22	C. APPLEKAMP
Field Temperature	5.8	0.1	Degrees		1		TEMP	4/12/22	C. APPLEKAMP
Total Dissolved Solids	118	8.7	mg/L	20.0	1		Std Mtd 2540 C	4/15/22	020
Total Boron	24.1	3.0	ug/L	10.0	1	X	EPA 200.7	4/15/22	020
Total Calcium	22000	76.2	ug/L	254	1		EPA 200.7	4/15/22	020
Total Chloride	1.9	0.43	mg/L	2.0	1	J	EPA 300.0	4/15/22	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1		EPA 300.0	4/15/22	020
Total Sulfate	20.9	0.44	mg/L	2.0	1		EPA 300.0	4/15/22	020
Dissolved Oxygen-Field	0.13	0.1	mg/l		1		FIELDDO	4/12/22	C. APPLEKAMP
Turbidity	1.65	0.1	NTU'S		1		EPA 180.1	4/12/22	C. APPLEKAMP
Redox Potential	-8.6	1	mV		1		ASTM D1498-93	4/12/22	C. APPLEKAMP
Total Alkalinity as CaCO3	73.7	10.4	mg/L	50.0	2		SM 2320 B-1997	4/22/22	020

Sample Comments:

Sample Description: **LS-106 Weston Disposal Site #3 - Ash Landfill CCR Well**
Sample ID: AE60083 Sample Collection Date/Time: 04/12/2022 13:48
Sample Received: 04/14/2022 Sample Collector: C. APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	12.12	0.05	feet		1		H2OD	4/12/22	C. APPLEKAMP
Field Conductivity	48	0	umhos		1		FCOND25	4/12/22	C. APPLEKAMP
Field pH	5.73	0.1	Units	0.1	1		FIELDPH	4/12/22	C. APPLEKAMP
Field Temperature	5.4	0.1	Degrees		1		TEMP	4/12/22	C. APPLEKAMP
Total Dissolved Solids	76.0	8.7	mg/L	20.0	1		Std Mtd 2540 C	4/15/22	020
Total Boron	37.0	3.0	ug/L	10.0	1	X	EPA 200.7	4/15/22	020
Total Calcium	4240	76.2	ug/L	254	1		EPA 200.7	4/15/22	020
Total Chloride	0.99	0.43	mg/L	2.0	1	J	EPA 300.0	4/15/22	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1		EPA 300.0	4/15/22	020
Total Sulfate	2.1	0.44	mg/L	2.0	1		EPA 300.0	4/15/22	020
Dissolved Oxygen-Field	3.25	0.1	mg/l		1		FIELDDO	4/12/22	C. APPLEKAMP
Turbidity	49.16	0.1	NTU'S		1		EPA 180.1	4/12/22	C. APPLEKAMP
Redox Potential	112.0	1	mV		1		ASTM D1498-93	4/12/22	C. APPLEKAMP
Total Alkalinity as CaCO3	Less Than	5.2	mg/L	25.0	1		SM 2320 B-1997	4/22/22	020

Report Date: Thursday, May 5, 2022

The following are the analytical results for samples received by Laboratory Services:

Sample Comments:

Sample Description: **LS-107 Weston Disposal Site #3 - Ash Landfill CCR Well**
Sample ID: AE60084 Sample Collection Date/Time: 04/12/2022 10:13
Sample Received: 04/14/2022 Sample Collector: C. APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	5.60	0.05	feet		1		H2OD	4/12/22	C. APPLEKAMP
Field Conductivity	213	0	umhos		1		FCOND25	4/12/22	C. APPLEKAMP
Field pH	5.57	0.1	Units	0.1	1		FIELDPH	4/12/22	C. APPLEKAMP
Field Temperature	5.7	0.1	Degrees		1		TEMP	4/12/22	C. APPLEKAMP
Total Dissolved Solids	132	8.7	mg/L	20.0	1		Std Mtd 2540 C	4/15/22	020
Total Boron	21.5	3.0	ug/L	10.0	1	X	EPA 200.7	4/15/22	020
Total Calcium	24600	76.2	ug/L	254	1		EPA 200.7	4/15/22	020
Total Chloride	5.1	0.43	mg/L	2.0	1		EPA 300.0	4/15/22	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1		EPA 300.0	4/15/22	020
Total Sulfate	42.0	0.44	mg/L	2.0	1		EPA 300.0	4/15/22	020
Dissolved Oxygen-Field	1.12	0.1	mg/l		1		FIELDDO	4/12/22	C. APPLEKAMP
Turbidity	2.08	0.1	NTU'S		1		EPA 180.1	4/12/22	C. APPLEKAMP
Redox Potential	278.4	1	mV		1		ASTM D1498-93	4/12/22	C. APPLEKAMP
Total Alkalinity as CaCO3	53.7	5.2	mg/L	25.0	1		SM 2320 B-1997	4/15/22	020

Sample Comments:

Sample Description: **QA/QC1 Weston Disposal Site #3 - Ash Landfill CCR Well**
Sample ID: AE60085 Sample Collection Date/Time: 04/12/2022 00:00
Sample Received: 04/14/2022 Sample Collector: C. APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Dissolved Solids	34.0	8.7	mg/L	20.0	1		Std Mtd 2540 C	4/15/22	020
Total Boron	7.6	3.0	ug/L	10.0	1	J, X	EPA 200.7	4/15/22	020
Total Calcium	2610	76.2	ug/L	254	1		EPA 200.7	4/15/22	020
Total Chloride	0.65	0.43	mg/L	2.0	1	J	EPA 300.0	4/15/22	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1		EPA 300.0	4/15/22	020
Total Sulfate	2.1	0.44	mg/L	2.0	1		EPA 300.0	4/15/22	020
Total Alkalinity as CaCO3	9.6	5.2	mg/L	25.0	1	J	SM 2320 B-1997	4/15/22	020

Sample Comments:

Sample Description: **EB1 Weston Disposal Site #3 - Ash Landfill CCR Well**
Sample ID: AE60086 Sample Collection Date/Time: 04/12/2022 17:20
Sample Received: 04/14/2022 Sample Collector: C. APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
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Report Date: Thursday, May 5, 2022

The following are the analytical results for samples received by Laboratory Services:

Sample Description: **EB1 Weston Disposal Site #3 - Ash Landfill CCR Well**
Sample ID: AE60086 Sample Collection Date/Time: 04/12/2022 17:20
Sample Received: 04/14/2022 Sample Collector: C. APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Dissolved Solids	Less Than	8.7	mg/L	20.0	1		Std Mtd 2540 C	4/15/22	020
Total Boron	15.0	3.0	ug/L	10	1		EPA 200.7	4/15/22	020
Total Calcium	Less Than	76.2	ug/L	254	1		EPA 200.7	4/15/22	020
Total Chloride	Less Than	0.43	mg/L	2.0	1		EPA 300.0	4/15/22	020
Total Fluoride	Less Than	0.095	mg/L	0.32	1		EPA 300.0	4/15/22	020
Total Sulfate	Less Than	0.44	mg/L	2.0	1		EPA 300.0	4/15/22	020
Total Alkalinity as CaCO3	Less Than	5.2	mg/L	25.0	1		SM 2320 B-1997	4/15/22	020

Sample Comments:

Sample Description: **LS-106 WDS#3 - Ash Landfill CCR Well - FILTERED**
Sample ID: AE60087 Sample Collection Date/Time: 04/12/2022 13:48
Sample Received: 04/14/2022 Sample Collector: C. APPLEKAMP

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>LOQ</u>	<u>DIL</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Field Water Level	12.12	0.05	feet		1		H2OD	4/12/22	C. APPLEKAMP
Field Conductivity	48	0	umhos		1		FCOND25	4/12/22	C. APPLEKAMP
Field pH	5.73	0.1	Units	0.1	1		FIELDPH	4/12/22	C. APPLEKAMP
Field Temperature	5.4	0.1	Degrees		1		TEMP	4/12/22	C. APPLEKAMP
Total Dissolved Solids	32.0	8.7	mg/L	20.0	1		Std Mtd 2540 C	4/15/22	020
Dissolved Boron	9.5	3.0	ug/L	10.0	1	J	EPA 200.7	4/22/22	020
Dissolved Calcium	4280	76.2	ug/L	254	1		EPA 200.7	4/22/22	020
Dissolved Chloride	1.0	0.43	mg/L	2.0	1	J	EPA 300.0	4/21/22	020
Dissolved Fluoride	Less Than	0.095	mg/L	0.32	1		EPA 300.0	4/21/22	020
Dissolved Sulfate	2.1	0.44	mg/L	2.0	1		EPA 300.0	4/21/22	020
Dissolved Oxygen-Field	3.25	0.1	mg/l		1		FIELDDO	4/12/22	C. APPLEKAMP
Turbidity	49.16	0.1	NTU'S		1		EPA 180.1	4/12/22	C. APPLEKAMP
Redox Potential	112.0	1	mV		1		ASTM D1498-93	4/12/22	C. APPLEKAMP
Total Filtered Alkalinity as CaCO3	16.7	5.2	mg/l	25.0	1	J	Std Mtd 2320 B	4/21/22	020

Sample Comments:

LOD and LOQ are adjusted for dilution factor.

'J' Flag, if present indicates an estimated concentration at or above the LOD and below the LOQ.

If there are any questions concerning this report, please contact: Patrick Ahrens at (414) 221-2835.

April 29, 2022

Patrick Ahrens
WEC Business Services, LLC.
PO BOX 19800
700 NORTH ADAMS
Green Bay, WI 543079004

RE: Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

Dear Patrick Ahrens:

Enclosed are the analytical results for sample(s) received by the laboratory on April 13, 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

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CERTIFICATIONS

Project: Q-6005-001031 WDS#3 CCR LANDFI

Pace Project No.: 40243379

Pace Analytical Services Green Bay

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky UST Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

New York Certification #: 12064

North Dakota Certification #: R-150

Virginia VELAP ID: 460263

South Carolina Certification #: 83006001

Texas Certification #: T104704529-14-1

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-16-00157

Federal Fish & Wildlife Permit #: LE51774A-0

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: Q-6005-001031 WDS#3 CCR LANDFI

Pace Project No.: 40243379

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40243379001	LS-100	Water	04/12/22 11:46	04/13/22 15:25
40243379002	LS-101	Water	04/12/22 10:50	04/13/22 15:25
40243379003	LS-105	Water	04/12/22 12:26	04/13/22 15:25
40243379004	LS-106	Water	04/12/22 13:48	04/13/22 15:25
40243379005	LS-107	Water	04/12/22 10:13	04/13/22 15:25
40243379006	QA/QC1	Water	04/12/22 00:00	04/13/22 15:25
40243379007	EB1	Water	04/12/22 17:20	04/13/22 15:25
40243379008	LS-106 (HIGH TURBIDITY DUP)	Water	04/12/22 13:48	04/13/22 15:25

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40243379001	LS-100	EPA 200.8	KXS	2	PASI-G
		SM 2540C	SRK	1	PASI-G
		EPA 300.0	HMB	3	PASI-G
		EPA 310.2	DAW	1	PASI-G
40243379002	LS-101	EPA 200.8	KXS	2	PASI-G
		SM 2540C	SRK	1	PASI-G
		EPA 300.0	HMB	3	PASI-G
		EPA 310.2	DAW	1	PASI-G
40243379003	LS-105	EPA 200.8	KXS	2	PASI-G
		SM 2540C	SRK	1	PASI-G
		EPA 300.0	HMB	3	PASI-G
		EPA 310.2	DAW	1	PASI-G
40243379004	LS-106	EPA 200.8	KXS	2	PASI-G
		SM 2540C	SRK	1	PASI-G
		EPA 300.0	HMB	3	PASI-G
		EPA 310.2	DAW	1	PASI-G
40243379005	LS-107	EPA 200.8	KXS	2	PASI-G
		SM 2540C	SRK	1	PASI-G
		EPA 300.0	HMB	3	PASI-G
		EPA 310.2	DAW	1	PASI-G
40243379006	QA/QC1	EPA 200.8	KXS	2	PASI-G
		SM 2540C	SRK	1	PASI-G
		EPA 300.0	HMB	3	PASI-G
		EPA 310.2	DAW	1	PASI-G
40243379007	EB1	EPA 200.8	KXS	2	PASI-G
		SM 2540C	SRK	1	PASI-G
		EPA 300.0	HMB	3	PASI-G
		EPA 310.2	DAW	1	PASI-G
40243379008	LS-106 (HIGH TURBIDITY DUP)	EPA 200.8	KXS	2	PASI-G
		SM 2540C	SRK	1	PASI-G
		EPA 300.0	HMB	3	PASI-G
		EPA 310.2	DAW	1	PASI-G

PASI-G = Pace Analytical Services - Green Bay

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

Sample: LS-100									
Lab ID: 40243379001									
Collected: 04/12/22 11:46 Received: 04/13/22 15:25 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS									
Analytical Method: EPA 200.8 Preparation Method: EPA 200.8									
Pace Analytical Services - Green Bay									
Boron	20.5	ug/L	10.0	3.0	1	04/15/22 06:11	04/27/22 02:50	7440-42-8	
Calcium	17000	ug/L	254	76.2	1	04/15/22 06:11	04/27/22 02:50	7440-70-2	
2540C Total Dissolved Solids									
Analytical Method: SM 2540C									
Pace Analytical Services - Green Bay									
Total Dissolved Solids	94.0	mg/L	20.0	8.7	1		04/14/22 14:39		
300.0 IC Anions									
Analytical Method: EPA 300.0									
Pace Analytical Services - Green Bay									
Chloride	1.7J	mg/L	2.0	0.43	1		04/20/22 13:26	16887-00-6	
Fluoride	<0.095	mg/L	0.32	0.095	1		04/20/22 13:26	16984-48-8	
Sulfate	36.5	mg/L	2.0	0.44	1		04/20/22 13:26	14808-79-8	
310.2 Alkalinity									
Analytical Method: EPA 310.2									
Pace Analytical Services - Green Bay									
Alkalinity, Total as CaCO3	21.1J	mg/L	25.0	5.2	1		04/22/22 09:42		

Sample: LS-101									
Lab ID: 40243379002									
Collected: 04/12/22 10:50 Received: 04/13/22 15:25 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS									
Analytical Method: EPA 200.8 Preparation Method: EPA 200.8									
Pace Analytical Services - Green Bay									
Boron	9.2J	ug/L	10.0	3.0	1	04/15/22 06:11	04/27/22 03:05	7440-42-8	
Calcium	2700	ug/L	254	76.2	1	04/15/22 06:11	04/28/22 22:24	7440-70-2	
2540C Total Dissolved Solids									
Analytical Method: SM 2540C									
Pace Analytical Services - Green Bay									
Total Dissolved Solids	38.0	mg/L	20.0	8.7	1		04/14/22 14:39		
300.0 IC Anions									
Analytical Method: EPA 300.0									
Pace Analytical Services - Green Bay									
Chloride	0.59J	mg/L	2.0	0.43	1		04/20/22 13:41	16887-00-6	
Fluoride	<0.095	mg/L	0.32	0.095	1		04/20/22 13:41	16984-48-8	
Sulfate	2.1	mg/L	2.0	0.44	1		04/20/22 13:41	14808-79-8	
310.2 Alkalinity									
Analytical Method: EPA 310.2									
Pace Analytical Services - Green Bay									
Alkalinity, Total as CaCO3	9.4J	mg/L	25.0	5.2	1		04/22/22 09:46		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

Sample: LS-105 **Lab ID: 40243379003** Collected: 04/12/22 12:26 Received: 04/13/22 15:25 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8 Pace Analytical Services - Green Bay							
Boron	24.1	ug/L	10.0	3.0	1	04/15/22 06:11	04/27/22 03:12	7440-42-8	
Calcium	22000	ug/L	254	76.2	1	04/15/22 06:11	04/27/22 03:12	7440-70-2	
2540C Total Dissolved Solids		Analytical Method: SM 2540C Pace Analytical Services - Green Bay							
Total Dissolved Solids	118	mg/L	20.0	8.7	1		04/15/22 15:11		
300.0 IC Anions		Analytical Method: EPA 300.0 Pace Analytical Services - Green Bay							
Chloride	1.9J	mg/L	2.0	0.43	1		04/20/22 13:55	16887-00-6	
Fluoride	<0.095	mg/L	0.32	0.095	1		04/20/22 13:55	16984-48-8	
Sulfate	20.9	mg/L	2.0	0.44	1		04/20/22 13:55	14808-79-8	
310.2 Alkalinity		Analytical Method: EPA 310.2 Pace Analytical Services - Green Bay							
Alkalinity, Total as CaCO3	73.7	mg/L	50.0	10.4	2		04/22/22 09:47		

Sample: LS-106 **Lab ID: 40243379004** Collected: 04/12/22 13:48 Received: 04/13/22 15:25 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8 Pace Analytical Services - Green Bay							
Boron	37.0	ug/L	10.0	3.0	1	04/15/22 06:11	04/27/22 03:19	7440-42-8	
Calcium	4240	ug/L	254	76.2	1	04/15/22 06:11	04/27/22 03:19	7440-70-2	
2540C Total Dissolved Solids		Analytical Method: SM 2540C Pace Analytical Services - Green Bay							
Total Dissolved Solids	76.0	mg/L	20.0	8.7	1		04/15/22 15:11		
300.0 IC Anions		Analytical Method: EPA 300.0 Pace Analytical Services - Green Bay							
Chloride	0.99J	mg/L	2.0	0.43	1		04/20/22 14:55	16887-00-6	
Fluoride	<0.095	mg/L	0.32	0.095	1		04/20/22 14:55	16984-48-8	
Sulfate	2.1	mg/L	2.0	0.44	1		04/20/22 14:55	14808-79-8	
310.2 Alkalinity		Analytical Method: EPA 310.2 Pace Analytical Services - Green Bay							
Alkalinity, Total as CaCO3	<5.2	mg/L	25.0	5.2	1		04/22/22 12:17		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Sample: LS-107									
Lab ID: 40243379005									
Collected: 04/12/22 10:13 Received: 04/13/22 15:25 Matrix: Water									
200.8 MET ICPMS									
Analytical Method: EPA 200.8 Preparation Method: EPA 200.8									
Pace Analytical Services - Green Bay									
Boron	21.5	ug/L	10.0	3.0	1	04/15/22 06:11	04/27/22 03:42	7440-42-8	
Calcium	24600	ug/L	254	76.2	1	04/15/22 06:11	04/27/22 03:42	7440-70-2	
2540C Total Dissolved Solids									
Analytical Method: SM 2540C									
Pace Analytical Services - Green Bay									
Total Dissolved Solids	132	mg/L	20.0	8.7	1		04/15/22 15:12		
300.0 IC Anions									
Analytical Method: EPA 300.0									
Pace Analytical Services - Green Bay									
Chloride	5.1	mg/L	2.0	0.43	1		04/20/22 15:10	16887-00-6	
Fluoride	<0.095	mg/L	0.32	0.095	1		04/20/22 15:10	16984-48-8	
Sulfate	42.0	mg/L	2.0	0.44	1		04/20/22 15:10	14808-79-8	
310.2 Alkalinity									
Analytical Method: EPA 310.2									
Pace Analytical Services - Green Bay									
Alkalinity, Total as CaCO3	53.7	mg/L	25.0	5.2	1		04/22/22 09:51		

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Sample: QA/QC1									
Lab ID: 40243379006									
Collected: 04/12/22 00:00 Received: 04/13/22 15:25 Matrix: Water									
200.8 MET ICPMS									
Analytical Method: EPA 200.8 Preparation Method: EPA 200.8									
Pace Analytical Services - Green Bay									
Boron	7.6J	ug/L	10.0	3.0	1	04/15/22 06:11	04/27/22 03:49	7440-42-8	
Calcium	2610	ug/L	254	76.2	1	04/15/22 06:11	04/28/22 22:31	7440-70-2	
2540C Total Dissolved Solids									
Analytical Method: SM 2540C									
Pace Analytical Services - Green Bay									
Total Dissolved Solids	34.0	mg/L	20.0	8.7	1		04/15/22 15:12		
300.0 IC Anions									
Analytical Method: EPA 300.0									
Pace Analytical Services - Green Bay									
Chloride	0.65J	mg/L	2.0	0.43	1		04/25/22 13:59	16887-00-6	
Fluoride	<0.095	mg/L	0.32	0.095	1		04/25/22 13:59	16984-48-8	
Sulfate	2.1	mg/L	2.0	0.44	1		04/25/22 13:59	14808-79-8	
310.2 Alkalinity									
Analytical Method: EPA 310.2									
Pace Analytical Services - Green Bay									
Alkalinity, Total as CaCO3	9.6J	mg/L	25.0	5.2	1		04/22/22 09:52		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

Sample: EB1									
Lab ID: 40243379007									
Collected: 04/12/22 17:20 Received: 04/13/22 15:25 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS									
Analytical Method: EPA 200.8 Preparation Method: EPA 200.8									
Pace Analytical Services - Green Bay									
Boron	15.0	ug/L	10.0	3.0	1	04/15/22 06:11	04/27/22 02:13	7440-42-8	
Calcium	<76.2	ug/L	254	76.2	1	04/15/22 06:11	04/27/22 02:13	7440-70-2	
2540C Total Dissolved Solids									
Analytical Method: SM 2540C									
Pace Analytical Services - Green Bay									
Total Dissolved Solids	<8.7	mg/L	20.0	8.7	1		04/15/22 15:12		
300.0 IC Anions									
Analytical Method: EPA 300.0									
Pace Analytical Services - Green Bay									
Chloride	<0.43	mg/L	2.0	0.43	1		04/25/22 14:13	16887-00-6	
Fluoride	<0.095	mg/L	0.32	0.095	1		04/25/22 14:13	16984-48-8	
Sulfate	<0.44	mg/L	2.0	0.44	1		04/25/22 14:13	14808-79-8	
310.2 Alkalinity									
Analytical Method: EPA 310.2									
Pace Analytical Services - Green Bay									
Alkalinity, Total as CaCO3	<5.2	mg/L	25.0	5.2	1		04/22/22 09:53		

Sample: LS-106 (HIGH TURBIDITY DUP)									
Lab ID: 40243379008									
Collected: 04/12/22 13:48 Received: 04/13/22 15:25 Matrix: Water									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, Dissolved									
Analytical Method: EPA 200.8 Preparation Method: EPA 200.8									
Pace Analytical Services - Green Bay									
Boron, Dissolved	9.5J	ug/L	10.0	3.0	1	04/22/22 06:03	04/23/22 11:22	7440-42-8	
Calcium, Dissolved	4280	ug/L	254	76.2	1	04/22/22 06:03	04/23/22 11:22	7440-70-2	
2540C Total Dissolved Solids									
Analytical Method: SM 2540C									
Pace Analytical Services - Green Bay									
Total Dissolved Solids	32.0	mg/L	20.0	8.7	1		04/15/22 15:12		
300.0 IC Anions, Dissolved									
Analytical Method: EPA 300.0									
Pace Analytical Services - Green Bay									
Chloride, Dissolved	1.0J	mg/L	2.0	0.43	1		04/21/22 12:41	16887-00-6	
Fluoride, Dissolved	<0.095	mg/L	0.32	0.095	1		04/21/22 12:41	16984-48-8	
Sulfate, Dissolved	2.1	mg/L	2.0	0.44	1		04/21/22 12:41	14808-79-8	
310.2 Alkalinity, Dissolved									
Analytical Method: EPA 310.2									
Pace Analytical Services - Green Bay									
Alkalinity, Total as CaCO3, Dissolved	16.7J	mg/L	25.0	5.2	1		04/21/22 13:16		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

QC Batch: 413245 Analysis Method: EPA 200.8
QC Batch Method: EPA 200.8 Analysis Description: 200.8 MET
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40243379001, 40243379002, 40243379003, 40243379004, 40243379005, 40243379006, 40243379007

METHOD BLANK: 2379591 Matrix: Water
Associated Lab Samples: 40243379001, 40243379002, 40243379003, 40243379004, 40243379005, 40243379006, 40243379007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Boron	ug/L	<3.0	10.0	04/27/22 00:44	
Calcium	ug/L	<76.2	254	04/27/22 00:44	

LABORATORY CONTROL SAMPLE: 2379592

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Boron	ug/L	250	235	94	85-115	
Calcium	ug/L	10000	10300	103	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2379593 2379594

Parameter	Units	40243384021 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Boron	ug/L	650	250	250	934	877	113	91	75-125	6	20	
Calcium	ug/L	239000	10000	10000	263000	253000	242	141	75-125	4	20 P6	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2379595 2379596

Parameter	Units	40243469003 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Boron	ug/L	608	250	250	860	854	101	98	75-125	1	20	
Calcium	ug/L	11500	10000	10000	21500	21800	100	103	75-125	1	20	

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Q-6005-001031 WDS#3 CCR LANDFI

Pace Project No.: 40243379

QC Batch: 413843

Analysis Method: EPA 200.8

QC Batch Method: EPA 200.8

Analysis Description: 200.8 MET Dissolved

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40243379008

METHOD BLANK: 2382886

Matrix: Water

Associated Lab Samples: 40243379008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Boron, Dissolved	ug/L	<3.0	10.0	04/23/22 11:00	
Calcium, Dissolved	ug/L	77.4J	254	04/23/22 11:00	

LABORATORY CONTROL SAMPLE: 2382887

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Boron, Dissolved	ug/L	250	234	94	85-115	
Calcium, Dissolved	ug/L	10000	9520	95	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2382888 2382889

Parameter	Units	40243379008 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Boron, Dissolved	ug/L	9.5J	250	250	240	240	92	92	75-125	0	20	
Calcium, Dissolved	ug/L	4280	10000	10000	13900	13800	97	96	75-125	1	20	

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

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Q-6005-001031 WDS#3 CCR LANDFI

Pace Project No.: 40243379

QC Batch: 413215	Analysis Method: SM 2540C
QC Batch Method: SM 2540C	Analysis Description: 2540C Total Dissolved Solids
	Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40243379001, 40243379002

METHOD BLANK: 2379232 Matrix: Water

Associated Lab Samples: 40243379001, 40243379002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Dissolved Solids	mg/L	<8.7	20.0	04/14/22 14:35	

LABORATORY CONTROL SAMPLE: 2379233

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	555	552	99	80-120	

SAMPLE DUPLICATE: 2379234

Parameter	Units	40243282002 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	572	572	0	10	

SAMPLE DUPLICATE: 2379235

Parameter	Units	40243380001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	644	650	1	10	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

QC Batch: 413332 Analysis Method: SM 2540C
QC Batch Method: SM 2540C Analysis Description: 2540C Total Dissolved Solids
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40243379003, 40243379004, 40243379005, 40243379006, 40243379007, 40243379008

METHOD BLANK: 2380052 Matrix: Water
Associated Lab Samples: 40243379003, 40243379004, 40243379005, 40243379006, 40243379007, 40243379008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Dissolved Solids	mg/L	<8.7	20.0	04/15/22 15:10	

LABORATORY CONTROL SAMPLE: 2380053

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	555	510	92	80-120	

SAMPLE DUPLICATE: 2380054

Parameter	Units	40243353001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	602	620	3	10	

SAMPLE DUPLICATE: 2380055

Parameter	Units	40243379003 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	118	112	5	10	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

QC Batch: 413689 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions, Dissolved
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40243379008

METHOD BLANK: 2381918 Matrix: Water
Associated Lab Samples: 40243379008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chloride	mg/L	<0.43	2.0	04/21/22 12:11	
Fluoride	mg/L	<0.095	0.32	04/21/22 12:11	
Sulfate	mg/L	<0.44	2.0	04/21/22 12:11	

LABORATORY CONTROL SAMPLE: 2381919

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	20	20.1	100	90-110	
Fluoride	mg/L	2	2.0	102	90-110	
Sulfate	mg/L	20	20.5	103	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2381920 2381921

Parameter	Units	40243384013		2381920		2381921		% Rec	% Rec	% Rec Limits	RPD	Max RPD	Qual
		Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec						
Chloride	mg/L	1.9J	20	20	24.1	24.3	111	112	90-110	1	15	M0	
Fluoride	mg/L	0.59	2	2	2.7	2.7	103	106	90-110	2	15		
Sulfate	mg/L	25.5	20	20	47.6	47.7	110	111	90-110	0	15	M0	

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QUALITY CONTROL DATA

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

QC Batch: 413592 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40243379001, 40243379002, 40243379003, 40243379004, 40243379005

METHOD BLANK: 2381444 Matrix: Water
Associated Lab Samples: 40243379001, 40243379002, 40243379003, 40243379004, 40243379005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chloride	mg/L	<0.43	2.0	04/20/22 11:42	
Fluoride	mg/L	<0.095	0.32	04/20/22 11:42	
Sulfate	mg/L	<0.44	2.0	04/20/22 11:42	

LABORATORY CONTROL SAMPLE: 2381445

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	20	19.4	97	90-110	
Fluoride	mg/L	2	1.9	97	90-110	
Sulfate	mg/L	20	19.5	97	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2381446 2381447

Parameter	Units	40243135008		2381446		2381447		% Rec	% Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MSD Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result						
Chloride	mg/L	23.5	23.5	20	20	45.5	45.4	110	110	90-110	0	15	
Fluoride	mg/L	<0.48	<0.48	10	10	11.6	11.4	116	114	90-110	2	15 M0	
Sulfate	mg/L	23.5	23.5	20	20	46.0	45.9	112	112	90-110	0	15 M0	

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QUALITY CONTROL DATA

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

QC Batch: 413946 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40243379006, 40243379007

METHOD BLANK: 2383815 Matrix: Water
Associated Lab Samples: 40243379006, 40243379007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chloride	mg/L	<0.43	2.0	04/25/22 13:14	
Fluoride	mg/L	<0.095	0.32	04/25/22 13:14	
Sulfate	mg/L	<0.44	2.0	04/25/22 13:14	

LABORATORY CONTROL SAMPLE: 2383816

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	20	20.4	102	90-110	
Fluoride	mg/L	2	1.8	90	90-110	
Sulfate	mg/L	20	20.4	102	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2383817 2383818

Parameter	Units	40243469001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Chloride	mg/L	8.7	20	20	30.8	30.8	111	111	90-110	0	15	M0
Fluoride	mg/L	<0.095	2	2	2.9	2.9	144	144	90-110	0	15	M0
Sulfate	mg/L	140	200	200	394	349	127	105	90-110	12	15	M0

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QUALITY CONTROL DATA

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

QC Batch: 413824 Analysis Method: EPA 310.2
QC Batch Method: EPA 310.2 Analysis Description: 310.2 Alkalinity
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40243379001, 40243379002, 40243379003, 40243379004, 40243379005, 40243379006, 40243379007

METHOD BLANK: 2382564 Matrix: Water
Associated Lab Samples: 40243379001, 40243379002, 40243379003, 40243379004, 40243379005, 40243379006, 40243379007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Alkalinity, Total as CaCO3	mg/L	<5.2	25.0	04/22/22 09:32	

LABORATORY CONTROL SAMPLE: 2382565

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Alkalinity, Total as CaCO3	mg/L	100	96.7	97	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2382566 2382567

Parameter	Units	40243379003		2382567		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result						
Alkalinity, Total as CaCO3	mg/L	73.7	200	200	277	278	102	102	90-110	0	20

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2382568 2382569

Parameter	Units	40243514015		2382569		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result						
Alkalinity, Total as CaCO3	mg/L	66.7	200	200	273	272	103	103	90-110	0	20

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QUALITY CONTROL DATA

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

QC Batch: 413665 Analysis Method: EPA 310.2
QC Batch Method: EPA 310.2 Analysis Description: 310.2 Alkalinity, Dissolved
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 40243379008

METHOD BLANK: 2381700 Matrix: Water
Associated Lab Samples: 40243379008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Alkalinity, Total as CaCO ₃ , Dissolved	mg/L	<5.2	25.0	04/21/22 12:50	

LABORATORY CONTROL SAMPLE: 2381701

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Alkalinity, Total as CaCO ₃ , Dissolved	mg/L	100	98.4	98	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2381702 2381703

Parameter	Units	40243336002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Alkalinity, Total as CaCO ₃ , Dissolved	mg/L	90.5	200	200	288	285	99	97	90-110	1	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2381704 2381705

Parameter	Units	40243381001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Alkalinity, Total as CaCO ₃ , Dissolved	mg/L	72.8	100	100	184	192	111	119	90-110	4	20 M0	

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QUALIFIERS

Project: Q-6005-001031 WDS#3 CCR LANDFI

Pace Project No.: 40243379

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

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

P6 Matrix spike recovery was outside laboratory control limits due to a parent sample concentration notably higher than the spike level.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Q-6005-001031 WDS#3 CCR LANDFI
Pace Project No.: 40243379

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40243379001	LS-100	EPA 200.8	413245	EPA 200.8	413411
40243379002	LS-101	EPA 200.8	413245	EPA 200.8	413411
40243379003	LS-105	EPA 200.8	413245	EPA 200.8	413411
40243379004	LS-106	EPA 200.8	413245	EPA 200.8	413411
40243379005	LS-107	EPA 200.8	413245	EPA 200.8	413411
40243379006	QA/QC1	EPA 200.8	413245	EPA 200.8	413411
40243379007	EB1	EPA 200.8	413245	EPA 200.8	413411
40243379008	LS-106 (HIGH TURBIDITY DUP)	EPA 200.8	413843	EPA 200.8	413901
40243379001	LS-100	SM 2540C	413215		
40243379002	LS-101	SM 2540C	413215		
40243379003	LS-105	SM 2540C	413332		
40243379004	LS-106	SM 2540C	413332		
40243379005	LS-107	SM 2540C	413332		
40243379006	QA/QC1	SM 2540C	413332		
40243379007	EB1	SM 2540C	413332		
40243379008	LS-106 (HIGH TURBIDITY DUP)	SM 2540C	413332		
40243379001	LS-100	EPA 300.0	413592		
40243379002	LS-101	EPA 300.0	413592		
40243379003	LS-105	EPA 300.0	413592		
40243379004	LS-106	EPA 300.0	413592		
40243379005	LS-107	EPA 300.0	413592		
40243379006	QA/QC1	EPA 300.0	413946		
40243379007	EB1	EPA 300.0	413946		
40243379008	LS-106 (HIGH TURBIDITY DUP)	EPA 300.0	413689		
40243379001	LS-100	EPA 310.2	413824		
40243379002	LS-101	EPA 310.2	413824		
40243379003	LS-105	EPA 310.2	413824		
40243379004	LS-106	EPA 310.2	413824		
40243379005	LS-107	EPA 310.2	413824		
40243379006	QA/QC1	EPA 310.2	413824		
40243379007	EB1	EPA 310.2	413824		
40243379008	LS-106 (HIGH TURBIDITY DUP)	EPA 310.2	413665		

REPORT OF LABORATORY ANALYSIS

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Client Name: WPS

Sample Preservation Receipt Form

Project # 40243379

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

Initial when completed: WPS Date/Time:

Lab Lot# of pH paper: 10D1333 Lab Std #/ID of preservation (if pH adjusted): 10P3112


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

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

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

Sample Condition Upon Receipt Form (SCUR)

Client Name: WPS
 Courier: CS Logistics Fed Ex Speedee UPS Waltco
 Client Pace Other: _____

Project #: _____
WO#: 40243379

 40243379

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 - 105 Type of Ice: Wet Blue Dry None Samples on ice, cooling process has begun
 Cooler Temperature Uncorr: 3 / Corr: 3
 Temp Blank Present: yes no Biological Tissue is Frozen: yes no
 Temp should be above freezing to 6°C.
 Biota Samples may be received at ≤ 0°C if shipped on Dry Ice.

Person examining contents:
 Date: 4/13/20 / Initials: SKW
 Labeled By Initials: _____

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

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

4-12-2022 CMA(REL)

Project: WDS#3 Legner

License No: FID# 737054120 / ID# 03067

Depth to bottom	Sample Point	Water Level	Date & Time Sampled		Temperature		Conductivity (uS/cm)	Turbidity (NTU)	Comments (odor, color, & Visual Clarity)	
					(°C)	pH				
10.4	LS-102	2.42	4-12	1510	7.0	5.72	73	no	clear	
30.5	LS-102P	1.52		1530	8.3	5.95	107	yes	cloudy	
27	LS-10 OW	11.15		1550	8.1	7.58	373	yes	cloudy	
21.3	LS-103	9.93		1440	6.8	5.85	99	yes	cloudy	
41.9	LS-103P	10.06		1400	12.6	7.49	543	yes	cloudy	
17.9	LS-101	6.45	1050 CCR Well - All readings are located on Groundwater Monitoring Field Form							
37.8	LS-101P	8.72		1640	8.7	6.72	64	270	brown cloudy	
17.7	LS-104	7.56		1300	6.3	5.94	34	yes	cloudy	
18.2	LS-54 OW	1.29		1205	7.1	6.06	44	yes	brown cloudy	
36.4	LS-54P	0.91		1220	8.3	6.78	157	no	clear	
25	LS-49R	3.42		1446	6.7	5.85	224	10.45	clear final low flow readings	
16.4	LS-100	6.71	1146 CCR Well - All readings are located on Groundwater Monitoring Field Form							
36.5	LS-100P	8.79		1630	9.5	7.17	310	yes	brown cloudy	
10.7	LS-105	3.89	1226 CCR Well - All readings are located on Groundwater Monitoring Field Form							
15	LS-106	10.64	1348 CCR Well - All readings are located on Groundwater Monitoring Field Form							
15	LS-107	5.43	1013 CCR Well - All readings are located on Groundwater Monitoring Field Form							
30.6	LS-105P	3.88		1700	9.0	5.86	189	2.86	clear	
13	LS-48R	2.17		1555	5.0	6.86	213	45.70	tan cloudy	
35.7	LS-48P	1.14	✓	1605	7.8	7.84	249	82.82	brown cloudy	
16.42	LS-55 OW	6.69	--	--	--	--	--	--	WATER LEVEL ONLY	
37	LS-55P	5.79	--	--	--	--	--	--	WATER LEVEL ONLY	
15.9	LS-51 OW	8.56	--	--	--	--	--	--	WATER LEVEL ONLY	
15.6	LS-52 OW	8.13	--	--	--	--	--	--	WATER LEVEL ONLY	
36	LS-52P	7.24	--	--	--	--	--	--	WATER LEVEL ONLY	
21.8	LS-16 OW	8.90	--	--	--	--	--	--	WATER LEVEL ONLY	
36.5	LS-16P	14.70	--	--	--	--	--	--	WATER LEVEL ONLY	
18.9	LS-50 OW	6.64	--	--	--	--	--	--	WATER LEVEL ONLY	
16.7	LS-24 OW	10.02	--	--	--	--	--	--	WATER LEVEL ONLY	
36.4	LS-24P	12.12	--	--	--	--	--	--	WATER LEVEL ONLY	
12.15	LS-40 OW	5.83	--	--	--	--	--	--	WATER LEVEL ONLY	
37.3	LS-40P	10.22	--	--	--	--	--	--	WATER LEVEL ONLY	
	EB-1	-	4-12							
	EB-2 (if needed)	-	-	1 Day of sampling, EB-2 not needed						
	SW-1	-	DRY No sample							
	SW-2	-	4-12	1705	9.7	6.67	82	2.0	clear, taken from middle pond	
	SW-3	-	DRY No sample							
	Leachate Collection Tank	-	4-12-22	1740	9.6	7.33	2080	No	clear	

QC01 = LS-101

QC02 = LS-103P

Notes:

SW sample points = field conductivity, field pH, odor, color and turbidity (no sample submitted to lab)
Leachate Collection Tank is total (unfiltered)

Meter Calibration Notes:

YSI ProDSS used for wells with NTU turbidity reading
Orion pH, cond, temp "pen" used for all others

*both calibrated 4-11-2022

Field Notes on Back of Sheet and/or in field book

SW-02 was collected at middle pond

✱ LS-103 & 104 cracked pvc well caps, need replacements
LS-52 & 107 pro top loose

WELL DEVELOPMENT AND GROUNDWATER MONITORING FIELD FORM

LS 106 ✓
CCR only

12.5/2.5

12/3
per test
round

25 psi

very hard
to get recovery
stabilized

PROJECT INFORMATION											
Site: WDS #3	Client: WPSC	Task #: _____	Time: 1249								
Project Number: 5484-033 Phase 4 BDL	Start Date: 4-12-2022	Finish Date: 4-12-2022	Time: 1348								
Field Personnel: CMA											
WELL INFORMATION		EVENT TYPE									
Well ID: LS-106	Purge Method: <input type="checkbox"/> Bailer <input checked="" type="checkbox"/> Pump	<input type="checkbox"/> Well Development									
Casing ID: _____	Bailer Type: n/a	<input checked="" type="checkbox"/> Low-Flow / Low-Stress Sampling									
Screen Interval: _____	Pump Type and Serial #: Bladder QED	<input type="checkbox"/> Well Volume Approach Sampling									
Borehole Diameter: _____	Tube/Pump Intake Depth: _____	<input type="checkbox"/> Other (Specify below)									
Filter Pack Interval: _____	Stabilized Pumping Rate: _____										
DEPTH MEASUREMENTS											
	INITIAL	FINAL									
Depth FT BTOC	Time (24-Hour)	Depth FT BTOC	Time (24-Hour)								
LNAPL											
Groundwater	10.64	12.45									
DNAPL											
Casing Base											
Water Level Serial #: Herron Dipper T	Water Quality Probe Type and Serial # YSI Pro DSS										
WATER QUALITY INDICATOR PARAMETERS											
Sampling Stage	Time (military)	Volume Removed (gallons)	Depth to Water (Feet)	Drawdown (Feet)	Temp (°C)	pH (SU)	SEC or Cond. (µs/cm)	Dissolved Oxygen (mg/L)	Turbidity (NTU)	ORP (mV)	Visual Clarity
initial	1249	0	11.57	0.93	4.3	6.23	40	6.55	480	126.8	red brown turbid
purge	1257	1.0	12.02	1.38	4.9	5.94	42	5.31	151	107.9	brown cloudy
	1306	1.0	12.08	1.44	5.0	5.93	41	5.00	120	102.7	
	1309		12.08	1.44	5.0	5.90	40	4.89	349	111.3	heavy turbid brown
	1312				5.1	5.88	39	4.60	205	112.0	brown cloudy
	1315	2.0			5.2	5.87	40	4.43	94	107.4	
	1318				5.2	5.80	40	4.30	74	104.7	
	1321		12.02	1.48	5.2	5.85	40	4.23	180	105.2	heavy cloudy brown
NOTES								ABBREVIATIONS			
1349 sample time + high turbid DWP *								Cond. - Actual Conductivity			
readings every 3 min due to lower rate								FT BTOC - Feet Below Top of Casing			
								SEC - Specific Electrical Conductance			
								SU - Standard Units			
								Temp - Temperature			
								°C - Degrees Celsius			

over

LS 106

WELL DEVELOPMENT AND GROUNDWATER MONITORING FIELD FORM

Site: WDS #3 Client: WPSC
 Project Number: 5484-033 Phase 4 REL Task #: Start Date: 4-12-2022 Time: 1249
 Field Personnel: CMA Finish Date: 4-12-2022 Time: 1348

WELL INFORMATION
 Well Development Low-Flow / Low Stress Sampling
 Well Volume Approach Sampling Other (Specify):

WATER QUALITY INDICATOR PARAMETERS (continued)

Sampling Stage	Time (military)	Volume Removed (gallons)	Depth to Water (Feet)	Drawdown (Feet)	Temp. (°C)	pH (SU)	SEC or Cond. (µs/cm)	Dissolved Oxygen (mg/L)	Turbidity (NTU)	ORP (mV)	Visual Clarity
Purge	1324	2.5	12.12	1.48	5.2	5.82	40	4.02	202	109.3	brown clear
	1327		12.12	1.48	5.2	5.81	41	3.98	155	110.6	
	1330	3.0	12.12	1.48	5.3	5.80	42	3.82	95	111.8	light cloudy
	1333				5.4	5.78	43	3.71	64	110.8	
	1336				5.3	5.77	44	3.61	59.10	110.7	
	1339				5.3	5.76	45	3.58	52.78	110.8	
Sample	1342	4.0			5.4	5.75	46	3.42	49.61	111.2	
	1345				5.4	5.74	47	3.36	46.89	111.6	
	1348				5.4	5.73	48	3.25	49.16	112.0	

NOTES (continued)

1348 Sample time

ABBREVIATIONS

Cond. - Actual Conductivity
 FT BTOC - Feet Below Top of Casing
 na - Not Applicable
 nm - Not Measured
 ORP - Oxidation-Reduction Potential
 SEC - Specific Electrical Conductance
 SU - Standard Units
 Temp - Temperature
 °C - Degrees Celsius

WELL DEVELOPMENT AND GROUNDWATER MONITORING FIELD FORM

Site: WDS #3 Client: WPSC
 Project Number: 5484-033 Phase 4 REL Task #: Start Date: 4-12-2022 Time: 0956
 Field Personnel: CMA Finish Date: 4-12-2022 Time: 1013

WELL INFORMATION
 Well ID: LS-107
 Casing ID: _____ Inches
 Screen Interval: _____ Inches
 Borehole Diameter: _____ Inches
 Filter Pack Interval: _____

EVENT TYPE
 Well Development
 Low-Flow / Low-Stress Sampling
 Well Volume Approach Sampling
 Other (Specify below)

PURGE INFORMATION
 Purge Method: Bailor Pump
 Bailor Type: n/a
 Pump Type and Serial #: Bladder QED
 Tube/Pump Intake Depth: _____
 Stabilized Pumping Rate: _____

DEPTH MEASUREMENTS

INITIAL	FINAL	
	Depth (24-Hour)	Time (24-Hour)
LNAPL		
Groundwater	5.43	0952
DNAPL		
Casing Base		

Volume Calculation Type: Well Casing Borehole
 Volume Per Foot: _____ feet
 Standing Water Column: _____ Gallons
 1 Well Volumes: _____ Gallons
 3 Well Volumes: _____ Gallons
 5 Well Volumes: _____ Gallons
 10 Well Volumes: _____ Gallons
 Total Volumes Produced: _____ Gallons
 Well Purged Dry? Yes No

Water Level Serial #: Herron Dipper T Water Quality Probe Type and Serial # YSI Pro DSS

WATER QUALITY INDICATOR PARAMETERS

Sampling Stage	Time (military)	Volume Removed (gallons)	Depth to Water (Feet)	Drawdown (Feet)	Temp (°C)	pH (SU)	SEC or Cond. (µs/cm)	Dissolved Oxygen (mg/L)	Turbidity (NTU)	ORP (mV)	Visual Clarity
initial	0956	0	5.60	0.17	5.7	6.00	222	2.28	13.02	245.8	clear
purge	1005	1		0.17	5.7	5.55	219	1.00	2.46	276.8	clear
	1007				5.7	5.55	218	1.17	2.27	277.6	
	1009				5.7	5.56	216	1.14	2.14	278.3	
	1011	2			5.7	5.57	215	1.13	2.15	278.4	
sample	1013				5.7	5.57	213	1.12	2.08	278.4	

NOTES
 1013 sample fine
 1-750ml upsampled CCR wells NTU
 1-750ml H203 unless turbidity > 10 NTU

ABBREVIATIONS
 Cond - Actual Conductivity
 FT BTOC - Feet Below Top of Casing
 In - Not Applicable
 m - Not Measured
 ORP - Oxidation-Reduction Potential
 SEC - Specific Electrical Conductance
 SU - Standard Units
 Temp - Temperature
 °C - Degrees Celsius

✓
 LS-107
 CCR only
 10 refill
 5 sample
 @ 25 psi

WELL DEVELOPMENT AND GROUNDWATER MONITORING FIELD FORM

PROJECT INFORMATION

Site: WDS #3 Client: WPSC
 Project Number: 5484-033 Phase 4 REL Task #: Start Date: 4-12-2022 Time: 1038
 Field Personnel: CMA Finish Date: 4-12-2022 Time: 1050

WELL INFORMATION

Well ID: LS-101
 Casing ID: _____ inches
 Screen Interval: _____ inches
 Borehole Diameter: _____ inches
 Filter Pack Interval: _____ inches

EVENT TYPE

Well Development
 Low-Flow / Low-Stress Sampling
 Well Volume Approach Sampling
 Other (Specify below)

PURGE INFORMATION

Purge Method: Bailer Pump
 Bailer Type: n/a
 Pump Type and Serial #: Bladder QED
 Tube/Pump Intake Depth: _____
 Stabilized Pumping Rate: _____

DEPTH MEASUREMENTS

Depth FT BTOC	INITIAL		FINAL	
	Depth (24-Hour)	Time (24-Hour)	Depth (24-Hour)	Time (24-Hour)
LNAPL	8.45	1024		
DNAPL				
Casing Base				

VOLUME CALCULATION AND PRODUCTION INFORMATION

Volume Calculation Type: Well Casing Borehole
 Volume Per Foot: _____ feet
 Standing Water Column: _____ Gallons 3 Well Volumes: _____ Gallons
 1 Well Volume: _____ Gallons 10 Well Volumes: _____ Gallons
 5 Well Volumes: _____ Gallons
 Total Volumes Produced: _____ Gallons
 Well Purged Dry? Yes No

Water Level Serial #: Herron Dipper T

Water Quality Probe Type and Serial #: YSI Pro DSS

WATER QUALITY INDICATOR PARAMETERS

Sampling Stage	Time (military)	Volume Removed (gallons)	Depth to Water (Feet)	Drawdown (Feet)	Temp (°C)	pH (SU)	SEC or Cond. (us/cm)	Dissolved Oxygen (mg/L)	Turbidity (NTU)	ORP (mV)	Visual Clarity
initial	1038	0.5	8.45	0.09	5.9	6.01	32	12.57	8.47	247.2	clear
purge	1041		8.54		5.2	5.68	30	12.92	5.99	263.6	
	1044		8.54		5.2	5.68	31	12.93	7.25	265.4	
	1047				5.2	5.66	31	12.95	6.58	266.7	
sample	1050	1.0			5.2	5.66	31	12.95	6.90	267.4	
					5.2	5.66	31	12.94	6.86	267.5	

NOTES

1050 sample time

ABBREVIATIONS

Cond. - Actual Conductivity
 FT BTOC - Feet Below Top of Casing
 na - Not Applicable
 mm - Not Measured
 °C - Degrees Celsius
 ORP - Oxidation-Reduction Potential
 SEC - Specific Electrical Conductance
 SU - Standard Units
 Temp - Temperature

LS 101 ✓
 CCR & MR 500
 * 20-01 *

12.5 refill
 2.5 sample
 @ 25 psi

readings every 3 min
 like last time
 due to slower
 recharge &
 refill speed

WELL DEVELOPMENT AND GROUNDWATER MONITORING FIELD FORM

LS-100
CCR & NR 500

10/3

25 psi

Site: WDS #3 Project Number: 5484-033 Phase 4 REL Field Personnel: CMA		Client: WPSC Start Date: 4-12-2022 Finish Date: 4-12-2022		Time: 1121 Time: 1146							
PROJECT INFORMATION Task #: _____		Purge Method: <input type="checkbox"/> Bailer <input checked="" type="checkbox"/> Pump Bailer Type: n/a Pump Type and Serial #: Bladder QED Tube/Pump Intake Depth: _____ Stabilized Pumping Rate: _____									
WELL INFORMATION Well ID: LS-100 Casing ID: _____ inches Screen Interval: _____ inches Borehole Diameter: _____ inches Filter Pack Interval: _____ inches		EVENT TYPE <input type="checkbox"/> Well Development <input checked="" type="checkbox"/> Low-Flow / Low-Stress Sampling <input type="checkbox"/> Well Volume Approach Sampling <input type="checkbox"/> Other (Specify below)									
DEPTH MEASUREMENTS INITIAL Depth FT BTOC Time (24-Hour)		VOLUME CALCULATION AND PRODUCTION INFORMATION Volume Calculation Type: <input type="checkbox"/> Well Casing <input type="checkbox"/> Borehole Volume Per Foot: _____ feet Standing Water Column: _____ Gallons 1 Well Volumes: 3 Well Volumes: _____ Gallons 5 Well Volumes: 10 Well Volumes: _____ Gallons Total Volumes Produced: _____ Gallons Well Purged Dry? <input type="checkbox"/> Yes <input type="checkbox"/> No									
Water Level Serial #: Herron Dipper T		Water Quality Probe Type and Serial # YSI Pro DSS									
WATER QUALITY INDICATOR PARAMETERS											
Sampling Stage	Time (military)	Volume Removed (gallons)	Depth to Water (Feet)	Drawdown (Feet)	Temp (°C)	pH (SU)	SEC or Cond. (µs/cm)	Dissolved Oxygen (mg/L)	Turbidity (NTU)	ORP (mV)	Visual Clarity
initial	1121	6.74	6.74	-	5.5	5.60	136	8.80	6.23	270.0	clear
purge	1134	1.0	6.79	0.08	4.7	5.63	128	9.97	2.24	272.8	
	1136		6.79		4.7	5.62	130	9.85	2.27	273.2	
	1138				4.7	5.63	131	9.81	2.26	273.5	
	1140	2.0			4.8	5.62	132	9.77	2.42	273.9	
	1142				4.8	5.62	133	9.70	2.35	274.3	
	1144				4.8	5.62	134	9.67	2.28	274.4	
Sample	1146	3.0			4.8	5.62	133	9.66	2.29	274.5	
NOTES 1146 sample time						ABBREVIATIONS Cond. - Actual Conductivity FT BTOC - Feet Below Top of Casing na - Not Applicable min - Not Measured ORP - Oxidation-Reduction Potential SEC - Specific Electrical Conductance SU - Standard Units Temp - Temperature °C - Degrees Celsius					

WELL DEVELOPMENT AND GROUNDWATER MONITORING FIELD FORM

LS 105
CCR + state
10/5
25 asi

PROJECT INFORMATION											
Site: WDS #3	Client: WPSC	Time: 1208									
Project Number: 5484-033 Phase 4 REL	Start Date: 4-12-2022	Time: 1226									
Field Personnel: CMA	Finish Date: 4-12-2022										
Task #: _____											
WELL INFORMATION		EVENT TYPE									
Well ID: LS-105	Well Development	<input type="checkbox"/> Well Development									
Casing ID: _____ inches	<input checked="" type="checkbox"/> Low-Flow / Low-Stress Sampling	<input checked="" type="checkbox"/> Low-Flow / Low-Stress Sampling									
Screen Interval: _____ inches	<input type="checkbox"/> Well Volume Approach Sampling	<input type="checkbox"/> Well Volume Approach Sampling									
Borehole Diameter: _____ inches	<input type="checkbox"/> Other (Specify below)	<input type="checkbox"/> Other (Specify below)									
Filter Pack Interval: _____											
DEPTH MEASUREMENTS		FINAL									
Depth FT BTOC	Time (24-Hour)	Depth FT BTOC	Time (24-Hour)								
LNAPL											
Groundwater	3.89	1204									
DNAPL											
Casing Base											
Water Level Serial #: Herron Dipper T											
VOLUME CALCULATION AND PRODUCTION INFORMATION											
Volume Calculation Type: <input type="checkbox"/> Well Casing <input type="checkbox"/> Borehole	Volume Per Foot: _____ feet	Standing Water Column: _____ Gallons	3 Well Volumes: _____ Gallons								
1 Well Volume: _____ Gallons	5 Well Volumes: _____ Gallons	10 Well Volumes: _____ Gallons									
Total Volumes Produced: _____ Gallons	Well Purged Dry? <input type="checkbox"/> Yes <input type="checkbox"/> No										
Water Quality Probe Type and Serial #	YSI Pro DSS										
WATER QUALITY INDICATOR PARAMETERS											
Sampling Stage	Time (military)	Volume Removed (gallons)	Depth to Water (Feet)	Drawdown (Feet)	Temp (°C)	pH (SU)	SEC or Cond. (µs/cm)	Dissolved Oxygen (mg/L)	Turbidity (NTU)	ORP (mV)	Visual Clarity
initial	1208	0	3.89	-	6.4	5.72	197	4.08	10.09	84.4	clear
purge	1218	1.0	3.91	0.02	5.8	5.87	204	0.30	1.93	-1.9	
	1220	2.0	3.91	0.02	5.8	5.87	204	0.17	1.69	-4.6	
	1222				5.8	5.87	204	0.15	1.68	-6.6	
	1224				5.8	5.87	205	0.14	1.63	-7.8	
sample	1226	2.5			5.8	5.87	205	0.13	1.65	-8.6	
NOTES											
1226 sample time											
ABBREVIATIONS											
Cond - Actual Conductivity ORP - Oxidation-Reduction Potential FT BTOC - Feet Below Top of Casing SEC - Specific Electrical Conductance SU - Standard Units Temp - Temperature nm - Not Measured °C - Degrees Celsius											

WELL DEVELOPMENT AND GROUNDWATER MONITORING FIELD FORM

LS 49 R

NR 500
5mg

13 refill

2 sample
last event

at
25 psi

PROJECT INFORMATION			
Site: WDS #3	Client: WPSC	Start Date: 4-12-2022	Time: 1418
Project Number: 5484-033 Phase 4REL	Task #: _____	Finish Date: 4-12-2022	Time: 1416
Field Personnel: CMA			

WELL INFORMATION		EVENT TYPE		PURGE INFORMATION	
Well ID: LS-49R	Inches	<input type="checkbox"/> Well Development	<input type="checkbox"/> Bailer	<input checked="" type="checkbox"/> Pump	
Casing ID: _____	Inches	<input checked="" type="checkbox"/> Low-Flow / Low-Stress Sampling	Bailer Type: n/a		
Screen Interval: _____	Inches	<input type="checkbox"/> Well Volume Approach Sampling	Pump Type and Serial #: Bladder QED		
Borehole Diameter: _____	Inches	<input type="checkbox"/> Other (Specify below)	Tube/Pump Intake Depth: _____		
Filter Pack Interval: _____			Stabilized Pumping Rate: _____		

DEPTH MEASUREMENTS				VOLUME CALCULATION AND PRODUCTION INFORMATION			
	INITIAL	FINAL		Volume Calculation Type: <input type="checkbox"/> Well Casing <input type="checkbox"/> Borehole			
Depth FT BTOC	Time (24-Hour)	Depth FT BTOC	Time (24-Hour)	Volume Per Foot: _____ feet			
LNAPL				Standing Water Column: _____ Gallons	3 Well Volumes: _____ Gallons		
Groundwater	3.42	1413		1 Well Volume: _____ Gallons	10 Well Volumes: _____ Gallons		
DNAPL				5 Well Volumes: _____ Gallons			
Casing Base				Total Volumes Produced: _____ Gallons			
Water Level Serial #: Herron Dipper T				Well Purged Dry? <input type="checkbox"/> Yes <input type="checkbox"/> No			

WATER QUALITY INDICATOR PARAMETERS											
Sampling Stage	Time (military)	Volume Removed (gallons)	Depth to Water (Feet)	Drawdown (Feet)	Temp (°C)	pH (SU)	SEC or Cond. (µs/cm)	Dissolved Oxygen (mg/L)	Turbidity (NTU)	ORP (mV)	Visual Clarity
initial	1418	-	3.51	0.09	7.3	5.79	203	2.25	7.69	131.6	c clear
purge	1428		3.70	0.08	7.0	5.82	230	0.38	47	170.3	cloudy
	1431		3.82	0.40	6.8	5.84	230	0.24	20.31	176.5	
	1434				6.8	5.85	229	0.20	14.07	178.7	
	1437				6.9	5.85	228	0.18	12.04	178.0	
	1440		3.84	0.42	6.8	5.85	227	0.16	13.92	173.5	
	1443				6.8	5.84	225	0.14	11.43	168.0	
Sample	1446		3.88	0.46	6.7	5.85	224	0.15	10.45	164.7	

NOTES		ABBREVIATIONS	
1446 sample fine		Cond - Actual Conductivity	ORP - Oxidation-Reduction Potential
		FT BTOC - Feet Below Top of Casing	SEC - Specific Electrical Conductance
		ini - Not Applicable	SU - Standard Units
		mm - Not Measured	Temp - Temperature
			°C - Degrees Celsius

942448

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.



Page: 1 of 4

State: WI

Section A
Required Client Information:

Section B
Required Project Information:

Section C
Invoice Information:

REGULATORY AGENCY

Company: WEC Energy Group
 Address: 333 W. Everett Street
 Milwaukee, WI 53203
 Email To: patrick.ahrens@wecenergygroup.com
 Phone: 414-221-2835 Fax: (414) 221-4387
 Project Name: Weston Disposal Site #3
 Project Number: Licence #03067, FID#737054120
 Report To: Patrick Ahrens
 Copy To:
 Purchase Order No.: 4700004930
 Attention: Accounts Payable
 Company Name: WEC Energy Group
 Address:
 Pace Quote Reference:
 Pace Project Manager: Brian Baesten
 Pace Profile #

REGULATORY AGENCY
 NPDES GROUND WATER DRINKING WATER
 UST RCRA OTHER

Site Location
 STATE: WI

ITEM #	Section D Required Client Information	Valid Matrix Codes MATRIX CODE	COLLECTED		SAMPLE TYPE (G=GRAB C=COMP)	SAMPLE TEMP AT COLLECTION		# OF CONTAINERS	Preservatives	Requested Analysis Filtered (Y/N)						Pace Project No./ Lab I.D.							
			COMPOSITE START	COMPOSITE END/GRAB		DATE	TIME			DATE	TIME	Alkalinity - Filtered	Sulfate - Filtered	Boron - Filtered	Molybdenum - Filtered		Calcium - Filtered	Magnesium - Filtered	Hardness - Calculated	Residual Chlorine (Y/N)			
1	LS-102	GW			G	4-12	1510	2	Unpreserved	H2SO4	HNO3	HCl	NaOH	Na2S2O3	Other	Y	Y	Y	Y	X	X	X	N
2	LS-102P	GW			G		1530	2								Y	Y	Y	Y	X	X	X	
3	LS-10	GW			G		1550	2								Y	Y	Y	Y	X	X	X	
4	LS-103	GW			G		1410	2								Y	Y	Y	Y	X	X	X	
5	LS-103P	GW			G		1400	2								Y	Y	Y	Y	X	X	X	
6	LS-101	GW			G		1650	2								Y	Y	Y	Y	X	X	X	
7	LS-101P	GW			G		1640	2								Y	Y	Y	Y	X	X	X	
8	LS-104	GW			G		1300	2								Y	Y	Y	Y	X	X	X	
9	LS-54	GW			G		1305	2								Y	Y	Y	Y	X	X	X	
10	LS-54P	GW			G		1320	2								Y	Y	Y	Y	X	X	X	
11	LS-49R	GW			G		1416	2								Y	Y	Y	Y	X	X	X	
12	LS-100	GW			G		1146	2								Y	Y	Y	Y	X	X	X	

Section E
Additional Information

RELINQUISHED BY / AFFILIATION: *[Signature]* DATE: 4-13-02 TIME: 1525

ACCEPTED BY / AFFILIATION: *[Signature]* DATE: 4-13-02 TIME: 1530

DATE Signed (MM/DD/YY): 4-13-02

PRINT Name of SAMPLER: *[Signature]*

SIGNATURE of SAMPLER: *[Signature]*

SAMPLER NAME AND SIGNATURE

Temp in °C

Received on

Custody Sealed

Cooler (Y/N)

Samples Intact (Y/N)



CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page: 2 of 4
State

Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:	
Company: WEC Energy Group		Report To: Patrick Ahrens		Attention: Accounts Payable	
Address: 333 W Everett Street		Copy To:		Company Name: WEC Energy Group	
Milwaukee, WI 53203		Purchase Order No.: 4700004930		Address:	
Email To: patrick.ahrens@wecenergygroup.com		Project Name: Weston Disposal Site #3		Pace Quote Reference:	
Phone: 414-221-2835 Fax: (414) 221-4357		Project Number: Licence #03067, FID#737054120		Pace Project Manager: Brian Baesten	
Requested Due Date/TAT:				Pace Profile #:	

REGULATORY AGENCY	
NPDES	GROUND WATER
UST	RCRA
	DRINKING WATER
	OTHER
Site Location	WI
STATE:	

ITEM #	Valid Matrix Codes MATRIX CODE DRINKING WATER DW WATER WT WASTE WATER WW PRODUCT P SOLID S SOILSOLID SL OIL OL WIPE WP AIR WP OTHER OT TISSUE TS	COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Unpreserved H ₂ SO ₄ HNO ₃ HCl NaOH Na ₂ S ₂ O ₃ Methanol Other	Analysis Test V/N	Requested Analysis Filtered (Y/N)										Pace Project No./ Lab I.D.	
		DATE	TIME					DATE	TIME	Alkalinity - Filtered	Sulfate - Filtered	Boron - Filtered	Molybdenum - Filtered	Calcium - Filtered	Magnesium - Filtered	Hardness - Calcified	Residual Chlorine (Y/N)		
1	LS-100P			4-13	16:30	2	1	X	X	X	X	X	X	X	X	X	X	N	
2	LS-105			4-13	17:26	2	1	X	X	X	X	X	X	X	X	X	X	X	
3	LS-106			4-13	18:18	2	1	X	X	X	X	X	X	X	X	X	X	X	
4	LS-107			4-13	18:12	2	1	X	X	X	X	X	X	X	X	X	X	X	
5	LS-105P			4-13	17:00	2	1	X	X	X	X	X	X	X	X	X	X	X	
6	LS-48R			4-13	15:55	2	1	X	X	X	X	X	X	X	X	X	X	X	
7	LS-48P			4-13	16:05	2	1	X	X	X	X	X	X	X	X	X	X	X	
8	QA/QC1			4-13		2	1	X	X	X	X	X	X	X	X	X	X	X	
9	QA/QC2			4-13		2	1	X	X	X	X	X	X	X	X	X	X	X	
10	EB1			4-13	16:20	2	1	X	X	X	X	X	X	X	X	X	X	X	
11	EB2 NO SAMPLE			4-13		2	1	X	X	X	X	X	X	X	X	X	X	X	
12																			

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS
Please use method EPA 200.7	<i>[Signature]</i>	REL 4-13-22	1525	<i>[Signature]</i>	4/13/22	1525	Temp in °C
							Received on
							Ice (Y/N)
							Custody Sealed
							Cooler (Y/N)
							Samples Intact (Y/N)

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: *[Signature]*

SIGNATURE of SAMPLER: *[Signature]*

DATE Signed (MM/DD/YY): 4-13-22

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.



State

Section A		Section B		Section C	
Required Client Information:		Required Project Information:		Invoice Information:	
Company: WEC Energy Group	Report To: Patrick Ahrens	Attention: Accounts Payable	Company Name: WEC Energy Group	REGULATORY AGENCY	
Address: 333 W. Everett Street Milwaukee, WI 53203	Copy To:	Address:	NPDDES GROUND WATER UST RCRA OTHER	Site Location	
Email To: patrick.ahrens@wecenergygroup.com	Purchase Order No.: 4700004930	Pace Quote Reference:	Project Name: Weston Disposal Site #3	STATE: WI	
Phone: 414-221-2835 Fax: (414) 221-4357	Project Number: Licence #03067, FID#737054120	Pace Project Manager:	Requested Analysis Filtered (Y/N)		
Requested Due Date/AT:					

ITEM #	Section D Required Client Information			COLLECTED		SAMPLE TEMP AT COLLECTION	ANALYSIS TESTS		Requested Analysis Filtered (Y/N)			SAMPLE CONDITIONS				
	Valid Matrix Codes	Matrix Code	Sample ID (A-Z, 0-9/.,-)	COMPOSITE START	COMPOSITE END/GRAB		DATE	TIME	DATE	TIME	DATE	TIME	Received on	Cooler (Y/N)	Custody Sealed	Samples Intact
1	LHT	GW	LHT	3-12	3-12	4:13:22	15:25			X	X	X	X	X	X	X
2										X	X	X	X	X	X	X
3										X	X	X	X	X	X	X
4										X	X	X	X	X	X	X
5										X	X	X	X	X	X	X
6										X	X	X	X	X	X	X
7										X	X	X	X	X	X	X
8										X	X	X	X	X	X	X
9										X	X	X	X	X	X	X
10										X	X	X	X	X	X	X
11										X	X	X	X	X	X	X
12										X	X	X	X	X	X	X

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	TEMP IN °C
Please use method EPA 200.7 J. S. ... REL 4-13-22 15:25 ... 4/13/22 15:25	J. S.	4-13-22 4-13-22	15:25 15:25	J. S.	4/13/22 4/13/22	15:25 15:25	Temp in °C
SAMPLER NAME AND SIGNATURE							
PRINT Name of SAMPLER: <i>Gody Appert...</i> DATE Signed (MM/DD/YY): 4-13-22							
SIGNATURE of SAMPLER: <i>Gody Appert...</i>							

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section A

Required Client Information:
 Company: WI Public Service
 Address: 333 W. Everett St
 Milwaukee, WI 53203
 Email To: patrick.ahrens@weenergygroup.com
 Phone: 414-221-2835 Fax: 414-221-4357
 Requested Due Date/TAT: Normal TAT

Section B

Required Project Information:
 Report To: Patrick Ahrens
 Copy To:
 Purchase Order No.: 4700004930
 Project Name: WDS#3 CCR Landfill - April 2022 Samples
 Project Number: Q-6005-001031

Section C

Invoice Information:
 Attention: Accountis Payable
 Company Name: We Energies
 Address: 333 W. Everett St, Milwaukee, WI 532
 Pace Quote Reference:
 Pace Project Manager: Brian Bastien
 Pace Profile #:
REGULATORY AGENCY
 NPDES: _____ GROUND WATER: x DRINKING WATER: _____
 UST: _____ RCRA: _____ OTHER: _____
 Site Location: WI
 STATE: _____

ITEM #	Section D Required Client Information	Valid Matrix Codes	Matrix Code	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	PRESERVATIVES	Requested Analytes Filtered (Y/N)												Pace Project No./ Lab I.D.					
					COMPOSITE START	COMPOSITE END/GRAB				DATE	TIME	↑ Analysis Test ↓	TDS	ALKALINITY - unfiltered	CHLORIDE - unfiltered	SULFATE - unfiltered	FLUORIDE - unfiltered	BORON - unfiltered	CALCIUM - unfiltered	CALCIUM - filtered	CHLORIDE - filtered		MAGNESIUM - filtered	SODIUM - filtered	POTASSIUM - filtered	Residual Chlorine (Y/N)	
1	LS-100	DRINKING WATER	DW	G			4-12	1148	Unpreserved																		
2	LS-101	WASTE WATER PRODUCT	WWP	G				1050	HCl																		
3	LS-105	WASTE WATER PRODUCT	WWP	G				1226	HCl																		
4	LS-106	WASTE WATER PRODUCT	WWP	G				1348	HCl																		
5	LS-107	WASTE WATER PRODUCT	WWP	G				1013	HCl																		
6	QA/QC1	WASTE WATER PRODUCT	WWP	G				1720	NaOH																		
7	EB1	WASTE WATER PRODUCT	WWP	G				1348	NaOH																		
8	LS-106 (high turbidity dup)	WASTE WATER PRODUCT	WWP	G																							

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	TEMP IN °C	Received on	Custody Sealed	Samples Intact
LS-106 (HTD) is filtered Please analyze selenium with method EPA 200.8	Jenny Ch... / REL	04-12-22	1525					3		
LS-106 Pace Nate Keller (RAMB) no additional filtered analysis										
SAMPLER NAME AND SIGNATURE		PRINT Name of SAMPLER: Cody Appiskamp		DATE Signed (MM/DD/YYYY): 4-13-22						
		SIGNATURE of SAMPLER:								

To: ERIC KOVATCH
PSB Annex A231



From: WEC Business Services
Laboratory Services PSBA-A070
WDNR Cert # 241329000

Report Date: Monday, December 5, 2022

The following are the analytical results for samples received by Laboratory Services on 11/10/2022 :

Sample Description: LS-100 Weston Disposal Site #3 - Ash Landfill CCR Well
Sample ID: AE63596 **Serial/Impact ID:**
Sample Collector: C APPELKAMP **Sample Collection Date:** 10/25/22 **Collection Time:** 12:54

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Boron	20.4	17.3	ug/L	J	EPA 200.7	10/28/22	020
Total Calcium	17100	114	ug/L		EPA 200.7	10/28/22	020
Total Chloride	2.3	0.43	mg/L		EPA 300.0	10/27/22	020
Total Fluoride	Less Than	0.095	mg/L		EPA 300.0	10/27/22	020
Total Sulfate	15.8	0.44	mg/L		EPA 300.0	10/27/22	020
Total Dissolved Solids	112	8.7	mg/L		Std Mtd 2540 C	10/27/22	020
Total Copper	Less Than	0.0034	mg/L		EPA 200.7	10/28/22	020
Total Manganese	0.0047	0.0015	mg/L	J	EPA 200.7	10/28/22	020
Total Silver	Less Than	0.0032	mg/L		EPA 200.7	10/28/22	020
Total Zinc	Less Than	0.0116	mg/L		EPA 200.7	10/28/22	020
Dissolved Calcium	19	0.114	mg/L		EPA 200.7	10/28/22	020
Dissolved Magnesium	3.22	0.182	mg/L		EPA 200.7	10/28/22	020
Dissolved Potassium	1.49	0.325	mg/L		EPA 200.7	10/28/22	020
Dissolved Sodium	4.99	0.350	mg/L		EPA 200.7	10/28/22	020
Total Alkalinity as CaCO3	42.8	5	mg/L		SM 2320 B-1997	11/1/22	020
Carbonate Ion	Less Than	5	mg/L		CO3	11/1/22	020
Bicarbonate Ion	42.8	5	mg/L		HCO3	11/1/22	020
Nitrate as N	2.8	0.044	mg/L	M0	EPA 353.2	10/27/22	020
Nitrite as N	Less Than	0.021	mg/L		EPA 300.0	10/27/22	020
Dissolved Chloride	2.2	0.43	mg/L	M0	EPA 300.0	11/9/22	020
Dissolved Fluoride	Less Than	0.095	mg/L	M0	EPA 300.0	11/9/22	020
Dissolved Sulfate	15.9	0.44	mg/L		EPA 300.0	11/9/22	020
Field Water Level	11.39	0.05	feet		H2OD	10/25/22	CWA
Field Temperature	12	0.1	Degrees C		TEMP	10/25/22	CWA
Field pH	5.1	0.1	Units		FIELDPH	10/25/22	CWA
Field Conductivity	146	0	umhos		FCOND25	10/25/22	CWA
Dissolved Oxygen-Field	2.65	0.1	mg/l		FIELDDO	10/25/22	CWA
Turbidity	2.14	0.1	NTU'S		EPA 180.1	10/25/22	CWA
Redox Potential	242	1	mV		ASTM D1498-93	10/25/22	CWA

Sample Description: LS-101 Weston Disposal Site #3 - Ash Landfill CCR Well
Sample ID: AE63597 **Serial/Impact ID:**
Sample Collector: C APPELKAMP **Sample Collection Date:** 10/25/22 **Collection Time:** 11:50

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Boron	Less Than	17.3	ug/L		EPA 200.7	10/28/22	020
Total Calcium	6300	114	ug/L		EPA 200.7	10/28/22	020
Total Chloride	0.49	0.43	mg/L	J	EPA 300.0	10/27/22	020

Total Fluoride	Less Than	0.095	mg/L		EPA 300.0	10/27/22	020
Total Sulfate	2.7	0.44	mg/L		EPA 300.0	10/27/22	020
Total Dissolved Solids	58.0	8.7	mg/L		Std Mtd 2540 C	10/27/22	020
Total Copper	0.0046	0.0034	mg/L	J	EPA 200.7	10/28/22	020
Total Manganese	0.0020	0.0015	mg/L	B	EPA 200.7	10/28/22	020
Total Silver	Less Than	0.0032	mg/L		EPA 200.7	10/28/22	020
Total Zinc	Less Than	0.0116	mg/L		EPA 200.7	10/28/22	020
Dissolved Calcium	7.03	0.114	mg/L		EPA 200.7	10/28/22	020
Dissolved Magnesium	1.1	0.182	mg/L		EPA 200.7	10/28/22	020
Dissolved Potassium	1.39	0.325	mg/L		EPA 200.7	10/28/22	020
Dissolved Sodium	3.07	0.325	mg/L		EPA 200.7	10/28/22	020
Total Alkalinity as CaCO3	26.2	5	mg/L		SM 2320 B-1997	11/1/22	020
Carbonate Ion	Less Than	5	mg/L		CO3	11/1/22	020
Bicarbonate Ion	26.2	5	mg/L		HCO3	11/1/22	020
Nitrate as N	0.44	0.044	mg/L		EPA 353.2	10/27/22	020
Nitrite as N	Less Than	0.021	mg/L		EPA 300.0	10/27/22	020
Dissolved Chloride	0.70	0.43	mg/L	J	EPA 300.0	11/9/22	020
Dissolved Fluoride	Less Than	0.095	mg/L		EPA 300.0	11/9/22	020
Dissolved Sulfate	2.9	0.44	mg/L		EPA 300.0	11/9/22	020
Field Water Level	14.40	0.05	feet		H2OD	10/25/22	CWA
Field Temperature	11	0.1	Degrees C		TEMP	10/25/22	CWA
Field pH	5.4	0.1	Units		FIELDPH	10/25/22	CWA
Field Conductivity	64	0	umhos		FCOND25	10/25/22	CWA
Dissolved Oxygen-Field	6.48	0.1	mg/l		FIELDDO	10/25/22	CWA
Turbidity	2.78	0.1	NTU'S		EPA 180.1	10/25/22	CWA
Redox Potential	224	1	mV		ASTM D1498-93	10/25/22	CWA

Sample Description: LS-105 Weston Disposal Site #3 - Ash Landfill CCR Well

Sample ID: AE63598 Serial/Impact ID:
Sample Collector: C APPELKAMP Sample Collection Date: 10/25/22 Collection Time: 14:14

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Boron	41.1	17.3	ug/L		EPA 200.7	10/28/22	020
Total Calcium	23200	114	ug/L		EPA 200.7	10/28/22	020
Total Chloride	1.8	0.43	mg/L	J	EPA 300.0	10/27/22	020
Total Fluoride	Less Than	0.095	mg/L		EPA 300.0	10/27/22	020
Total Sulfate	25.3	0.44	mg/L		EPA 300.0	10/27/22	020
Total Dissolved Solids	160	8.7	mg/L		Std Mtd 2540 C	10/27/22	020
Total Copper	0.0034	0.0034	mg/L	J	EPA 200.7	10/28/22	020
Total Manganese	1.26	0.0015	mg/L		EPA 200.7	10/28/22	020
Total Silver	Less Than	0.0032	mg/L		EPA 200.7	10/28/22	020
Total Zinc	Less Than	0.0116	mg/L		EPA 200.7	10/28/22	020
Dissolved Calcium	24.8	0.114	mg/L		EPA 200.7	10/28/22	020
Dissolved Magnesium	5.81	0.182	mg/L		EPA 200.7	10/28/22	020
Dissolved Potassium	1.33	0.325	mg/L		EPA 200.7	10/28/22	020
Dissolved Sodium	4.12	0.350	mg/L		EPA 200.7	10/28/22	020
Total Alkalinity as CaCO3	75.8	5	mg/L		SM 2320 B-1997	11/1/22	020
Carbonate Ion	Less Than	5	mg/L		CO3	11/1/22	020
Bicarbonate Ion	75.8	5	mg/L		HCO3	11/1/22	020
Nitrate as N	Less Than	0.044	mg/L		EPA 353.2	10/27/22	020
Nitrite as N	Less Than	0.021	mg/L		EPA 300.0	10/27/22	020
Dissolved Chloride	1.8	0.43	mg/L	J	EPA 300.0	11/9/22	020
Dissolved Fluoride	Less Than	0.095	mg/L		EPA 300.0	11/9/22	020
Dissolved Sulfate	25.3	0.44	mg/L		EPA 300.0	11/9/22	020
Field Water Level	6.02	0.05	feet		H2OD	10/25/22	CWA
Field Temperature	12	0.1	Degrees C		TEMP	10/25/22	CWA
Field pH	5.6	0.1	Units		FIELDPH	10/25/22	CWA
Field Conductivity	230	0	umhos		FCOND25	10/25/22	CWA
Dissolved Oxygen-Field	0.11	0.1	mg/l		FIELDDO	10/25/22	CWA

Turbidity	4.45	0.1	NTU'S	EPA 180.1	10/25/22	CWA
Redox Potential	7.5	1	mV	ASTM D1498-93	10/25/22	CWA

Sample Description: LS-106 Weston Disposal Site #3 - Ash Landfill CCR Well

Sample ID: AE63599 Serial/Impact ID:
Sample Collector: C APPLEKAMP Sample Collection Date: 10/25/22 Collection Time: 15:15

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Boron	24.2	17.3	ug/L	J	EPA 200.7	10/28/22	020
Total Calcium	17000	114	ug/L		EPA 200.7	10/28/22	020
Total Chloride	2.5	0.43	mg/L		EPA 300.0	10/27/22	020
Total Fluoride	Less Than	0.095	mg/L		EPA 300.0	10/27/22	020
Total Sulfate	2.2	0.44	mg/L		EPA 300.0	10/27/22	020
Total Dissolved Solids	122	8.7	mg/L		Std Mtd 2540 C	10/27/22	020
Total Copper	0.0068	0.0034	mg/L	J	EPA 200.7	10/28/22	020
Total Manganese	1.35	0.0015	mg/L		EPA 200.7	10/28/22	020
Total Silver	Less Than	0.0032	mg/L		EPA 200.7	10/28/22	020
Total Zinc	Less Than	0.0116	mg/L		EPA 200.7	10/28/22	020
Dissolved Calcium	18.2	0.114	mg/L		EPA 200.7	10/28/22	020
Dissolved Magnesium	6.66	0.182	mg/L		EPA 200.7	10/28/22	020
Dissolved Potassium	1.45	0.325	mg/L		EPA 200.7	10/28/22	020
Dissolved Sodium	4.40	0.350	mg/L		EPA 200.7	10/28/22	020
Total Alkalinity as CaCO3	75.5	5	mg/L		SM 2320 B-1997	11/1/22	020
Carbonate Ion	Less Than	5	mg/L		CO3	11/1/22	020
Bicarbonate Ion	75.5	5	mg/L		HCO3	11/1/22	020
Nitrate as N	Less Than	0.044	mg/L		EPA 353.2	10/27/22	020
Nitrite as N	Less Than	0.021	mg/L		EPA 300.0	10/27/22	020
Dissolved Chloride	2.5	0.43	mg/L		EPA 300.0	11/9/22	020
Dissolved Fluoride	Less Than	0.095	mg/L		EPA 300.0	11/9/22	020
Dissolved Sulfate	2.2	0.44	mg/L		EPA 300.0	11/9/22	020
Field Water Level	12.38	0.05	feet		H2OD	10/25/22	CWA
Field Temperature	13	0.1	Degrees C		TEMP	10/25/22	CWA
Field pH	5.6	0.1	Units		FIELDPH	10/25/22	CWA
Field Conductivity	160	0	umhos		FCOND25	10/25/22	CWA
Dissolved Oxygen-Field	0.13	0.1	mg/l		FIELDDO	10/25/22	CWA
Turbidity	19.10	0.1	NTU'S		EPA 180.1	10/25/22	CWA
Redox Potential	56.7	1	mV		ASTM D1498-93	10/25/22	CWA

Sample Description: LS-107 Weston Disposal Site #3 - Ash Landfill CCR Well

Sample ID: AE63600 Serial/Impact ID:
Sample Collector: C APPLEKAMP Sample Collection Date: 10/25/22 Collection Time: 10:47

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Boron	31.2	17.3	ug/L	J	EPA 200.7	10/28/22	020
Total Calcium	36200	114	ug/L		EPA 200.7	10/28/22	020
Total Chloride	10.4	0.43	mg/L		EPA 300.0	10/27/22	020
Total Fluoride	Less Than	0.095	mg/L		EPA 300.0	10/27/22	020
Total Sulfate	89.1	2.2	mg/L		EPA 300.0	10/28/22	020
Total Dissolved Solids	218	8.7	mg/L		Std Mtd 2540 C	10/27/22	020
Total Copper	0.0042	0.0034	mg/L	J	EPA 200.7	10/28/22	020
Total Manganese	0.0066	0.0015	mg/L	B	EPA 200.7	10/28/22	020
Total Silver	Less Than	0.0032	mg/L		EPA 200.7	10/28/22	020
Total Zinc	Less Than	0.0116	mg/L		EPA 200.7	10/28/22	020
Dissolved Calcium	38.2	0.114	mg/L		EPA 200.7	10/28/22	020
Dissolved Magnesium	8.56	0.182	mg/L		EPA 200.7	10/28/22	020
Dissolved Potassium	1.85	0.325	mg/L		EPA 200.7	10/28/22	020

Dissolved Sodium	6.67	0.350	mg/L		EPA 200.7	10/28/22	020
Total Alkalinity as CaCO3	40.7	5	mg/L		SM 2320 B-1997	11/1/22	020
Carbonate Ion	Less Than	5	mg/L		CO3	11/1/22	020
Bicarbonate Ion	40.7	5	mg/L		HCO3	11/1/22	020
Nitrate as N	1.5	0.044	mg/L	H1	EPA 353.2	10/27/22	020
Nitrite as N	Less Than	0.021	mg/L	H1	EPA 300.0	10/27/22	020
Dissolved Chloride	10.4	0.43	mg/L		EPA 300.0	11/9/22	020
Dissolved Fluoride	Less Than	0.095	mg/L		EPA 300.0	11/9/22	020
Dissolved Sulfate	94.4	2.2	mg/L		EPA 300.0	11/9/22	020
Field Water Level	5.85	0.05	feet		H2OD	10/25/22	CWA
Field Temperature	12	0.1	Degrees C		TEMP	10/25/22	CWA
Field pH	5.3	0.1	Units		FIELDPH	10/25/22	CWA
Field Conductivity	316	0	umhos		FCOND25	10/25/22	CWA
Dissolved Oxygen-Field	0.51	0.1	mg/l		FIELDDO	10/25/22	CWA
Turbidity	2.19	0.1	NTU'S		EPA 180.1	10/25/22	CWA
Redox Potential	215.6	1	mV		ASTM D1498-93	10/25/22	CWA

Sample Description: QAQC1 Weston Disposal Site #3 - Ash Landfill CCR Well

Sample ID: AE63601 Serial/Impact ID:
Sample Collector: C APPELKAMP Sample Collection Date: 10/25/22 Collection Time: 00:00

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Boron	18.6	17.3	ug/L	J	EPA 200.7	10/28/22	020
Total Calcium	16900	114	ug/L		EPA 200.7	10/28/22	020
Total Chloride	2.2	0.43	mg/L		EPA 300.0	10/27/22	020
Total Fluoride	Less Than	0.095	mg/L		EPA 300.0	10/27/22	020
Total Sulfate	16.1	0.44	mg/L		EPA 300.0	10/27/22	020
Total Dissolved Solids	102	8.7	mg/L		Std Mtd 2540 C	10/27/22	020
Total Copper	0.0042	0.0034	mg/L	J	EPA 200.7	10/28/22	020
Total Manganese	0.0046	0.0015	mg/L	J, B	EPA 200.7	10/28/22	020
Total Silver	Less Than	0.0032	mg/L		EPA 200.7	10/28/22	020
Total Zinc	Less Than	0.0116	mg/L		EPA 200.7	10/28/22	020
Dissolved Calcium	18.3	0.114	mg/L		EPA 200.7	10/28/22	020
Dissolved Magnesium	2.92	0.182	mg/L		EPA 200.7	10/28/22	020
Dissolved Potassium	1.42	0.325	mg/L		EPA 200.7	10/28/22	020
Dissolved Sodium	4.81	0.350	mg/L		EPA 200.7	10/28/22	020
Total Alkalinity as CaCO3	42.9	5	mg/L		SM 2320 B-1997	11/1/22	020
Carbonate Ion	Less Than	5	mg/L		CO3	11/1/22	020
Bicarbonate Ion	42.9	5	mg/L		HCO3	11/1/22	020
Nitrate as N	2.8	0.044	mg/L	H1	EPA 353.2	10/27/22	020
Nitrite as N	Less Than	0.021	mg/L	H1	EPA 300.0	10/27/22	020
Dissolved Chloride	2.3	0.43	mg/L		EPA 300.0	11/9/22	020
Dissolved Fluoride	Less Than	0.095	mg/L		EPA 300.0	11/9/22	020
Dissolved Sulfate	16.1	0.44	mg/L		EPA 300.0	11/9/22	020

Sample Description: EB1 Weston Disposal Site #3 - Ash Landfill CCR Well

Sample ID: AE63602 Serial/Impact ID:
Sample Collector: C APPELKAMP Sample Collection Date: 10/25/22 Collection Time: 18:00

<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Boron	19.0	17.3	ug/L	J	EPA 200.7	10/28/22	020
Total Calcium	Less Than	114	ug/L	500	EPA 200.7	10/28/22	020
Total Chloride	Less Than	0.43	mg/L		EPA 300.0	10/27/22	020
Total Fluoride	Less Than	0.095	mg/L		EPA 300.0	10/27/22	020
Total Sulfate	Less Than	0.44	mg/L		EPA 300.0	10/27/22	020
Total Dissolved Solids	Less Than	8.7	mg/L		Std Mtd 2540 C	10/27/22	020

Total Copper	Less Than	0.0034	mg/L	EPA 200.7	10/28/22	020
Total Manganese	Less Than	0.0015	mg/L	EPA 200.7	10/28/22	020
Total Silver	Less Than	0.0032	mg/L	EPA 200.7	10/28/22	020
Total Zinc	Less Than	0.0116	mg/L	EPA 200.7	10/28/22	020
Dissolved Calcium	Less Than	0.114	mg/L	EPA 200.7	10/28/22	020
Dissolved Magnesium	Less Than	0.182	mg/L	EPA 200.7	10/28/22	020
Dissolved Potassium	Less Than	0.325	mg/L	EPA 200.7	10/28/22	020
Dissolved Sodium	Less Than	0.350	mg/L	EPA 200.7	10/28/22	020
Total Alkalinity as CaCO ₃	Less Than	5	mg/L	SM 2320 B-1997	11/1/22	020
Carbonate Ion	Less Than	5	mg/L	CO ₃	11/1/22	020
Bicarbonate Ion	Less Than	5	mg/L	HCO ₃	11/1/22	020
Nitrate as N	Less Than	0.044	mg/L	EPA 353.2	10/27/22	020
Nitrite as N	Less Than	0.021	mg/L	EPA 300.0	10/27/22	020
Dissolved Chloride	Less Than	0.43	mg/L	EPA 300.0	11/9/22	020
Dissolved Fluoride	Less Than	0.095	mg/L	EPA 300.0	11/9/22	020
Dissolved Sulfate	Less Than	0.44	mg/L	EPA 300.0	11/9/22	020

Sample Description: LS-106 DUP Weston Disposal Site #3 - Ash Landfill CCR Well

Sample ID: AE63603 Serial/Impact ID:
Sample Collector: C APPELKAMP Sample Collection Date: 10/25/22 Collection Time: 15:15

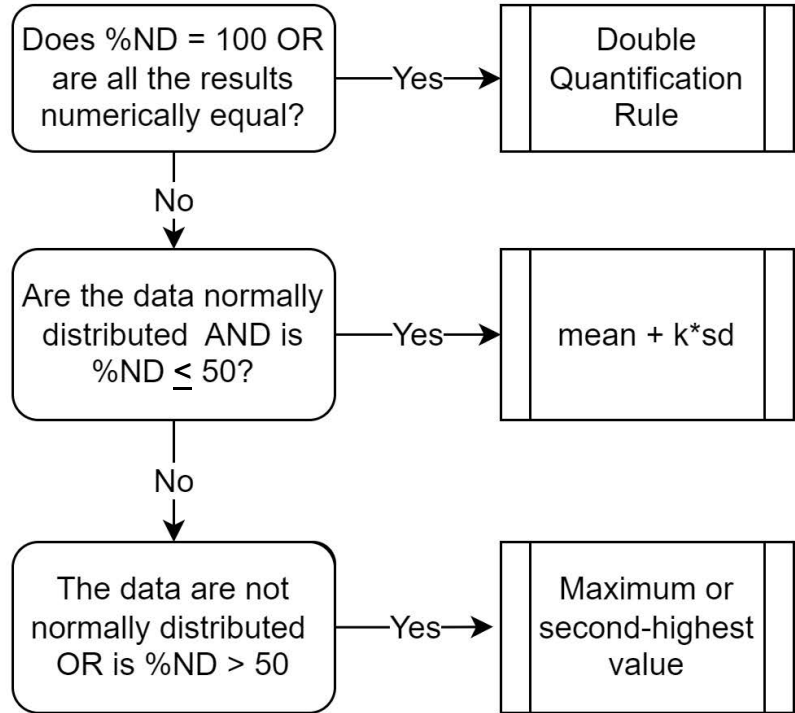
<u>Parameter</u>	<u>Result</u>	<u>LOD</u>	<u>Units</u>	<u>Result Flag</u>	<u>Analysis Method</u>	<u>Analysis Date</u>	<u>Analyst</u>
Total Dissolved Solids	114	8.7	mg/L		Std Mtd 2540 C	10/27/22	020
Dissolved Calcium	18.6	0.114	mg/L		EPA 200.7	11/3/22	020
Dissolved Magnesium	6.93	0.182	mg/L		EPA 200.7	11/3/22	020
Dissolved Potassium	1.78	0.325	mg/L		EPA 200.7	11/3/22	020
Dissolved Sodium	4.86	0.350	mg/L		EPA 200.7	11/3/22	020
Total Alkalinity as CaCO ₃	77.7	5	mg/L		SM 2320 B-1997	11/2/22	020
Carbonate Ion	Less Than	5	mg/L		CO ₃	11/2/22	020
Bicarbonate Ion	77.7	5	mg/L		HCO ₃	11/2/22	020
Dissolved Chloride	2.6	0.43	mg/L		EPA 300.0	11/9/22	020
Dissolved Fluoride	Less Than	0.095	mg/L		EPA 300.0	11/9/22	020
Dissolved Sulfate	2.4	0.44	mg/L		EPA 300.0	11/9/22	020

If there are any questions concerning this report, please contact Laboratory Services at (414) 221-4595.

Sample Comments:

APPENDIX B
STATISTICAL METHODOLOGY FOR DETERMINATION OF BACKGROUND
VALUES

Notes
%ND = Percent non-detected samples
sd = standard deviation
k = kappa for site-wide false positive rate
<u>Alpha Levels</u>
Confidence Limit = 0.1



When data are not normally distributed or %ND > 50, the maximum value is used if the background sample size is < 60. Where the background sample size is ≥ 60, the achievable per-constituent false positive rates for the maximum and second-highest background values will be compared, and the background value with the achievable per-constituent false positive rate that is closest to, but does not exceed, the target per-constituent false positive rate of 0.015% is used.

APPENDIX D

**2022 LEACHATE PIPE CLEANING
AND INSPECTION REPORT
[PER NR 506.20(3)(D)]**

Wisconsin Public Service

Leachate Line Inspection & Jetting

Location: Weston Disposal Site #3

Inspection for: Riverview Construction



The National Association of Sewer Service Companies (NASSCO[®]) has developed the Pipeline Assessment Certification Program (PACP[®]) to provide standardization and consistency in the way we evaluate sewer pipe condition to assure that all pipe system data is collected and coded consistently and reliably. The goal of PACP is to create a comprehensive and reliable reservoir of data to describe the sewer pipe that can be used in prioritization, planning, and renovation of wastewater collection systems.

As a member of NASSCO, Great Lakes TV Seal, Inc. is pleased to provide you with an explanation of Pipeline Assessment Certification Program (PACP[®]). Please see Appendix.

CCTV Surveys List for Riverview Construction

Number of surveys in this list is 10 as of Tuesday, January 3, 2023

Unit of measure: ft

Setup	Date	Street	Start MH	Finish MH	Dir	Size inch	Pre Clean	Media Number	Scheduled Length	Surveyed Length
1	10/14/2022	Weston Disposal Site #3	C105	SOUTH	D	6	J	22402		344.9
2	10/14/2022	Weston Disposal Site #3	C106	SOUTH	D	6	J	22402		334.9
3	10/14/2022	Weston Disposal Site #3	C107	SOUTH	D	6	J	22402		134.2
4	10/14/2022	Weston Disposal Site #3	C104	SOUTH	D	6	J	22402		499.6
5	10/14/2022	Weston Disposal Site #3	C103	SOUTH	D	6	J	22402		415.7
6	10/14/2022	Weston Disposal Site #3	C102	WEST	D	6	J	22402		598.5
7	12/27/2022	Weston Disposal Site #3	C102	WEST	D	6	J	22402		597.9
8	12/27/2022	Weston Disposal Site #3	C101	WEST	D	6	J	22402		602.0
9	12/27/2022	Weston Disposal Site #3	C201	NORTH	U	6	J	22402		420.0
10	12/27/2022	Weston Disposal Site #3	C202	NORTH	D	6	J	22402		428.5
Total Scheduled Length									0.0	
Total Length Surveyed										4,376.2



CCTV Defects by Inspection Report

Printed on 01/03/2023

Client Riverview Construction	Work Order
Project WES22402	Project Start 10/14/2022
Location	Start Tape 22402 UOM Ft Setups 10
Database Q:\2022 PIPELOGIX\DATA\RIVERVIEWWESTON22402.MDB	

Setup	Manholes			Structural conditions							O and M Conditions							Misc			
	From Manhole	To Manhole	Surveyed length	Break in pipe	Collapse	Cracks	Fracture	Deformation	Defective Joints	Defective Lining	Defective Taps	Roots	Grease	Encrustation & Scale	Settled Deposits	Infiltration	Obstruction	Line Deviations	Water Level +20%	Survey Abandoned	Camera Underwater
1	C105 SOUTH		344.9															1		1	
2	C106 SOUTH		334.9															2		1	
3	C107 SOUTH		134.2															2		1	
4	C104 SOUTH		499.6															1		1	
5	C103 SOUTH		415.7													1		1		1	
6	C102 WEST		598.5															2		1	37
7	C102 WEST		597.9															2		1	33
8	C101 WEST		602.0						2			5						2	12	1	45
9	C201 NORTH		420.0															1		1	
10	C202 NORTH		428.5															1		1	2
Totals			4376.2	0	0	0	0	0	2	0	0	5	0	0	0	0	1	15	12	10	117



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Tabular Report of PSR C105 X for Riverview Construction

Setup 1	Surveyor Bill Krohn	Certificate # U609-1885	System Owner WPS
Drainage	Survey Customer Riverview Construction		
P/O #	Date 2022/10/14	Time 10:08	Street Weston Disposal Site #3
City Knowlton	Further location details		
Up C105	Rim to invert	Grade to invert	Rim to grade Ft
Down SOUTH	Rim to invert	Grade to invert	Rim to grade Ft
Use Processes	Direction Down	Flow control	Media No 22402
Shape Circular	Height 6	Width ins	Preclean J Date Cleaned
Material Other	Joint length Ft	Total length Ft	Length Surveyed 344.9 Ft
Lining	Year laid	Year rehabilitated	Weather Snow
Purpose Routine Assessment	Cat	Pressure	
Additional info		Structural	O & M Constructional
Location Yard		Miscellaneous	
Project WES22402	Work Order		
Northing	Easting	Elevation	
Coordinate System	GPS Accuracy		

Count	Video	CD Code	In1	In2	%	JntFr	To	ImRef	Remarks
0.0		ST							Start of Survey
0.0		AEP							End of Pipe C105
0.0		MWL			0				Water Level
36.3		LU			25				Alignment Up
344.9		MSA							Abandoned Survey CAMERA CANNOT CONTINUE*

344.9 Ft Total Length Surveyed

Notes	Scores	Structural: Pipe Rating 0	Pipe Ratings Index 0	Quick Rating 0000
		O&M: Pipe Rating 4	Pipe Ratings Index 4	Quick Rating 4100
		Overall Pipe Rating 4	Pipe Ratings Index 4	Quick Rating 4100

*Note: At 344.9' camera cannot continue due to weld at joint



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Tabular Report of PSR C106 X for Riverview Construction

Setup	2	Surveyor	Bill Krohn	Certificate #	U609-1885	System Owner	WPS
Drainage		Survey Customer	Riverview Construction				
P/O #		Date	2022/10/14	Time	11:38	Street	Weston Disposal Site #3
City	Knownlton	Further location details					
Up	C106	Rim to invert		Grade to invert		Rim to grade	Ft
Down	SOUTH	Rim to invert		Grade to invert		Rim to grade	Ft
Use	Processes	Direction	Down	Flow control		Media No	22402
Shape	Circular	Height	6	Width	ins	Preclean J	Date Cleaned
Material	Other	Joint length	40.00	Ft	Total length	Ft	Length Surveyed
Lining		Year laid		Year rehabilitated		Weather	Snow
Purpose	Routine Assessment	Cat		Pressure			
Additional info						Structural	O & M
Location						Miscellaneous	Constructional
Project						Work Order	
Northing						Elevation	
Coordinate System						GPS Accuracy	

Count	Video	CD Code	In1	In2	%	JntFr	To	ImRef	Remarks
0.0		ST	Start of Survey						
0.0		AEP	End of Pipe						C106
0.0		MWL	Water Level		0				
36.3		LU	Alignment Up		25				
334.9		LL	Alignment Left		50				
334.9		MSA	Abandoned Survey						CAMERA CANNOT CONTINUE*

334.9 Ft Total Length Surveyed

Notes	Scores	Structural: Pipe Rating	0	Pipe Ratings Index	0	Quick Rating	0000
		O&M: Pipe Rating	8	Pipe Ratings Index	4	Quick Rating	4200
		Overall Pipe Rating	8	Pipe Ratings Index	4	Quick Rating	4200

*Note: At 334.9' camera cannot continue due to bend in line



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Tabular Report of PSR C107 X for Riverview Construction

Setup 3	Surveyor Bill Krohn	Certificate # U609-1885	System Owner WPS
Drainage	Survey Customer Riverview Construction		
P/O #	Date 2022/10/14	Time 12:22	Street Weston Disposal Site #3
City Knowlton	Further location details		
Up C107	Rim to invert	Grade to invert	Rim to grade Ft
Down SOUTH	Rim to invert	Grade to invert	Rim to grade Ft
Use Processes	Direction Down	Flow control	Media No 22402
Shape Circular	Height 6	Width ins	Preclean J
Material Other	Joint length 40.0Ft	Total length Ft	Date Cleaned
Lining	Year laid	Year rehabilitated	Length Surveyed 134.2 Ft
Purpose Routine Assessment	Cat	Weather Snow	Pressure
Additional info		Structural	O & M Constructional
Location Yard		Miscellaneous	
Project WES22402		Work Order	
Northing	Easting	Elevation	
Coordinate System		GPS Accuracy	

Count	Video	CD Code	In1	In2	%	JntFr	To	ImRef	Remarks
0.0		ST							Start of Survey
0.0		AEP							End of Pipe C107
0.0		MWL			0				Water Level
36.2		LU			25				Alignment Up
134.2		LL			50				Alignment Left
134.2		MSA							Abandoned Survey

134.2 Ft Total Length Surveyed

Notes	Scores	Structural: Pipe Rating 0	Pipe Ratings Index 0	Quick Rating 0000
		O&M: Pipe Rating 8	Pipe Ratings Index 4	Quick Rating 4200
		Overall Pipe Rating 8	Pipe Ratings Index 4	Quick Rating 4200

*Note: At 134.2' camera cannot continue due to bend in line



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Tabular Report of PSR C104 X for Riverview Construction

Setup	4	Surveyor	Bill Krohn	Certificate #	U609-1885	System Owner	WPS
Drainage		Survey Customer	Riverview Construction				
P/O #		Date	2022/10/14	Time	12:51	Street	Weston Disposal Site #3
City	Knownlton	Further location details					
Up	C104	Rim to invert		Grade to invert		Rim to grade	Ft
Down	SOUTH	Rim to invert		Grade to invert		Rim to grade	Ft
Use	Processes	Direction	Down	Flow control		Media No	22402
Shape	Circular	Height	6	Width	ins	Preclean J	Date Cleaned
Material	Other	Joint length	40.00ft	Total length	Ft	Length Surveyed	499.6 Ft
Lining		Year laid		Year rehabilitated		Weather	Snow
Purpose	Routine Assessment	Cat				Pressure	
Additional info						Structural	O & M
Location						Miscellaneous	Constructional
Project						Work Order	
Northing						Elevation	
Coordinate System						GPS Accuracy	

Count	Video	CD Code	In1	In2	%	JntFr	To	ImRef	Remarks
0.0		ST							Start of Survey
0.0		AEP							End of Pipe
0.0		MWL			0				Water Level
30.9		LU			25				Alignment Up
499.6		MSA							Abandoned Survey

499.6 Ft Total Length Surveyed

Notes	Scores	Structural: Pipe Rating	0	Pipe Ratings Index	0	Quick Rating	0000
		O&M: Pipe Rating	4	Pipe Ratings Index	4	Quick Rating	4100
		Overall Pipe Rating	4	Pipe Ratings Index	4	Quick Rating	4100

*Note: At 499.6' camera cannot continue due to weld at joint



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Tabular Report of PSR C103 X for Riverview Construction

Setup	5	Surveyor	Bill Krohn	Certificate #	U609-1885	System Owner	WPS
Drainage		Survey Customer	Riverview Construction				
P/O #		Date	2022/10/14	Time	14:10	Street	Weston Disposal Site #3
City	Knownlton	Further location details					
Up	C103	Rim to invert		Grade to invert		Rim to grade	Ft
Down	SOUTH	Rim to invert		Grade to invert		Rim to grade	Ft
Use	Processes	Direction	Down	Flow control		Media No	22402
Shape	Circular	Height	6	Width	ins	Preclean	J
Material	Other	Joint length	40.00	Ft	Total length	Ft	Length Surveyed
Lining		Year laid		Year rehabilitated		Weather	Snow
Purpose	Routine Assessment	Cat		Pressure			
Additional info						Structural	O & M
Location						Miscellaneous	Constructional
Project						Work Order	
Northing						Elevation	
Coordinate System						GPS Accuracy	

Count	Video	CD	Code	In1	In2	%	JntFr	To	ImRef	Remarks
0.0			ST Start of Survey							
0.0			AEP End of Pipe							C103
0.0			MWL Water Level			0				
33.8			LU Alignment Up			25				
415.7			OBJ Obstacle In Joint			5	J	06	0001	UNKNOWN OBSTRUCTION
415.7			MSA Abandoned Survey							CAMERA CANNOT CONTINUE*

415.7 Ft Total Length Surveyed

Notes	Scores	Structural: Pipe Rating	0	Pipe Ratings Index	0	Quick Rating	0000
		O&M: Pipe Rating	6	Pipe Ratings Index	3	Quick Rating	4121
		Overall Pipe Rating	6	Pipe Ratings Index	3	Quick Rating	4121

*Note: At 415.7' camera cannot continue due to unknown obstruction lodged in joint



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Work Order	Surveyed On 2022/10/14	Setup 5
Street Name Weston Disposal Site #3		Video 22402
City Name Knowlton	Weather Snow	
Location Yard		
From Manhole C103	To Manhole SOUTH	Direction Downstream



Date: 2022/10/14 Distance: 415.7 Ft Obs: Obstacle In Joint
 Comments: UNKNOWN OBSTRUCTION

Tabular Report of PSR C102 X for Riverview Construction

Setup 6	Surveyor Bill Krohn	Certificate # U609-1885	System Owner WPS
Drainage	Survey Customer Riverview Construction		
P/O #	Date 2022/10/14	Time 15:04	Street Weston Disposal Site #3
City Knowlton	Further location details		
Up C102	Rim to invert	Grade to invert	Rim to grade Ft
Down WEST	Rim to invert	Grade to invert	Rim to grade Ft
Use Processes	Direction Down	Flow control	Media No 22402
Shape Circular	Height 6	Width ins	Preclean J
Material Other	Joint length 40.00ft	Total length Ft	Date Cleaned
Lining	Year laid	Year rehabilitated	Length Surveyed 598.5 Ft
Purpose Routine Assessment	Cat	Weather Snow	Pressure
Additional info		Structural	O & M
Location Yard		Miscellaneous	Constructional
Project WES22402		Work Order	
Northing	Easting	Elevation	
Coordinate System		GPS Accuracy	

Count	Video	CD Code	In1	In2	%	JntFr	To	ImRef	Remarks
0.0		ST	Start of Survey						
0.0		AEP	End of Pipe						C102
0.0		MWL	Water Level		0				
41.5		LU	Alignment Up		25				
42.6		S01	MCU Camera Underwater						
58.0		TF	6.000	Tap Factory			09		
59.9		TF	6.000	Tap Factory			03		
223.4		F01	MCU Camera Underwater						
598.5		LR	Alignment Right		50				
598.5		MSA	Abandoned Survey						CAMERA CANNOT CONTINUE*

598.5 Ft Total Length Surveyed

Notes	Scores	Structural: Pipe Rating 0	Pipe Ratings Index 0	Quick Rating 0000
		O&M: Pipe Rating 152	Pipe Ratings Index 4	Quick Rating 4F00
		Overall Pipe Rating 152	Pipe Ratings Index 4	Quick Rating 4F00

*Note: At 598.5' camera cannot continue due to elbow
Riverview Construction requested line to be retelevised / See setup 7

CD column indicates continuous defects:
S indicates start of defect
F indicates finish of defect



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Tabular Report of PSR C102 A for Riverview Construction

Setup	7	Surveyor	Bill Krohn	Certificate #	U609-1885	System Owner	WPS	
Drainage		Survey Customer	Riverview Construction					
P/O #		Date	2022/12/27	Time	9:43	Street	Weston Disposal Site #3	
City	Knownlton	Further location details						
Up	C102	Rim to invert		Grade to invert		Rim to grade	Ft	
Down	WEST	Rim to invert		Grade to invert		Rim to grade	Ft	
Use	Processes	Direction	Down	Flow control		Media No	22402	
Shape	Circular	Height	6	Width	ins	Preclean J	Date Cleaned	
Material	Other	Joint length	40.00Ft	Total length	Ft	Length Surveyed	597.9 Ft	
Lining		Year laid		Year rehabilitated		Weather	Dry	
Purpose	Routine Assessment	Cat		Pressure				
Additional info	Retelevise per Riverview Construction					Structural	O & M	
Location	Yard						Miscellaneous	Constructional
Project	WES22402						Work Order	
Northing		Easting					Elevation	
Coordinate System							GPS Accuracy	

Count	Video	CD Code	In1	In2	%	JntFr	To	ImRef	Remarks
0.0		ST							Start of Survey
0.0		AEP							End of Pipe
0.0		MWL			0				Water Level
2.0		MGO							General Observation
41.0		LU			25				Alignment Up
41.5		S01							MCU Camera Underwater
57.1		TF	6.000				09		Tap Factory
59.0		TF	6.000				03		Tap Factory
203.6		F01							MCU Camera Underwater
597.9		LR			50				Alignment Right
597.9		MSA							Abandoned Survey

597.9 Ft Total Length Surveyed

Notes	Scores	Structural: Pipe Rating	0	Pipe Ratings Index	0	Quick Rating	0000
		O&M: Pipe Rating	136	Pipe Ratings Index	4	Quick Rating	4E00
		Overall Pipe Rating	136	Pipe Ratings Index	4	Quick Rating	4E00

*Note: At 597.9' camera cannot continue due to elbow

CD column indicates continuous defects:
 S indicates start of defect
 F indicates finish of defect



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Tabular Report of PSR C101

A

for Riverview Construction

Setup	8	Surveyor	Bill Krohn	Certificate #	U609-1885	System Owner	WPS
Drainage		Survey Customer	Riverview Construction				
P/O #		Date	2022/12/27	Time	11:16	Street	Weston Disposal Site #3
City	Knownlton	Further location details					
Up	C101	Rim to invert		Grade to invert		Rim to grade	Ft
Down	WEST	Rim to invert		Grade to invert		Rim to grade	Ft
Use	Processes	Direction	Down	Flow control		Media No	22402
Shape	Circular	Height	6	Width	ins	Preclean	J
Material	Other	Joint length	40.00	Ft	Total length	Ft	Length Surveyed
Lining		Year laid		Year rehabilitated		Weather	Dry
Purpose	Routine Assessment	Cat				Pressure	
Additional info						Structural	O & M
Location						Miscellaneous	Constructional
Project						Work Order	
Northing						Elevation	
Coordinate System						GPS Accuracy	

Count	Video	CD Code		In1	In2	%	JntFr	To	ImRef	Remarks
0.0			ST Start of Survey							
0.0			AEP End of Pipe							C101
0.0			MWL Water Level			0				
1.5			MGO General Observation							FROST ON PIPE
41.0		S01	MCU Camera Underwater							
42.2			LU Alignment Up			25				
51.6			JSM Joint Separated Medium							SEPARATED 1.5"
51.6			MGO General Observation						0001	POSSIBLE ROLLED GASKET
51.6			MGO General Observation							ROOTS IN LINE
52.5			TF Tap Factory	6.000				09		
53.6			JSM Joint Separated Medium							SEPARATED 1.5"
59.1			TF Tap Factory	6.000				03		
265.8		F01	MCU Camera Underwater							
306.3			RMB Roots Medium Barrel			5		07	0002	AT DRAIN HOLE
307.1		S02	RMB Roots Medium Barrel			5		05 07		AT DRAIN HOLES
312.5		F02	RMB Roots Medium Barrel			5		05 07		AT DRAIN HOLES
319.1		S03	RFB Roots Fine Barrel					05 07		AT DRAIN HOLES
332.3			RMB Roots Medium Barrel			10		05		
334.5		F03	RFB Roots Fine Barrel					05 07		AT DRAIN HOLES
348.2		S04	MWLS Water Level Sag			25				
360.8			RMB Roots Medium Barrel			5		05 05		AT DRAIN HOLE
401.1		S05	RFB Roots Fine Barrel					05 07		AT DRAIN HOLES
407.2		F04	MWLS Water Level Sag			25				
412.4		F05	RFB Roots Fine Barrel					05 07		AT DRAIN HOLES
602.0			LR Alignment Right			50				
602.0			MSA Abandoned Survey							CAMERA CANNOT CONTINUE*

602.0 Ft Total Length Surveyed



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Tabular Report of PSR C101 A for Riverview Construction

Setup 8	Surveyor Bill Krohn	Certificate # U609-1885	System Owner WPS		
Drainage		Survey Customer Riverview Construction			
P/O #	Date 2022/12/27	Time 11:16	Street Weston Disposal Site #3		
City Knowlton	Further location details				
Up C101	Rim to invert	Grade to invert	Rim to grade	Ft	
Down WEST	Rim to invert	Grade to invert	Rim to grade	Ft	
Use Processes	Direction Down	Flow control		Media No 22402	
Shape Circular	Height 6	Width ins	Preclean J	Date Cleaned	
Material Other	Joint length 40.0Ft	Total length Ft	Length Surveyed 602.0 Ft		
Lining	Year laid	Year rehabilitated	Weather Dry		
Purpose Routine Assessment	Cat		Pressure		
Additional info			Structural	O & M	Constructional
Location Yard			Miscellaneous		
Project WES22402			Work Order		
Northing	Easting	Elevation			
Coordinate System	GPS Accuracy				

Notes	Scores	Structural: Pipe Rating 26	Pipe Ratings Index 1.9	Quick Rating 2A12
		O&M: Pipe Rating 214	Pipe Ratings Index 3.8	Quick Rating 4I25
		Overall Pipe Rating 240	Pipe Ratings Index 5.7	Quick Rating 4I2B

*Note: At 602.0' camera cannot continue due to elbow

CD column indicates continuous defects:
 S indicates start of defect
 F indicates finish of defect



Work Order	Surveyed On 2022/12/27	Setup 8
Street Name Weston Disposal Site #3		Video 22402
City Name Knowlton	Weather Dry	
Location Yard		
From Manhole C101	To Manhole WEST	Direction Downstream



Date: 2022/12/27 Distance: 51.6 Ft Obs: General Observation
 Comments: POSSIBLE ROLLED GASKET



Date: 2022/12/27 Distance: 306.3 Ft Obs: Roots Medium Barrel
 Comments: AT DRAIN HOLE

Tabular Report of PSR NORTH A for Riverview Construction

Setup 9	Surveyor Bill Krohn	Certificate # U609-1885	System Owner WPS
Drainage	Survey Customer Riverview Construction		
P/O #	Date 2022/12/27	Time 12:36	Street Weston Disposal Site #3
City Knownlton	Further location details		
Up NORTH	Rim to invert	Grade to invert	Rim to grade Ft
Down C201	Rim to invert	Grade to invert	Rim to grade Ft
Use Processes	Direction Up	Flow control	Media No 22402
Shape Circular	Height 6	Width ins	Preclean J
Material Other	Joint length 40.0Ft	Total length Ft	Date Cleaned
Lining	Year laid	Year rehabilitated	Weather Dry
Purpose Routine Assessment	Cat	Pressure	
Additional info		Structural	O & M
Location Yard		Miscellaneous	Constructional
Project WES22402		Work Order	
Northing	Easting	Elevation	
Coordinate System		GPS Accuracy	

Count	Video	CD	Code	In1	In2	%	JntFr	To	ImRef	Remarks
0.0			ST Start of Survey							
0.0			AEP End of Pipe							C201
0.0			MWL Water Level			0				
73.8			LU Alignment Up			25				
87.6			TF Tap Factory	6.000			03			
89.5			TF Tap Factory	6.000			09			
420.0			MGO General Observation						0001	WELD AT JOINT
420.0			MSA Abandoned Survey							CAMERA CANNOT CONTINUE*

420.0 Ft Total Length Surveyed

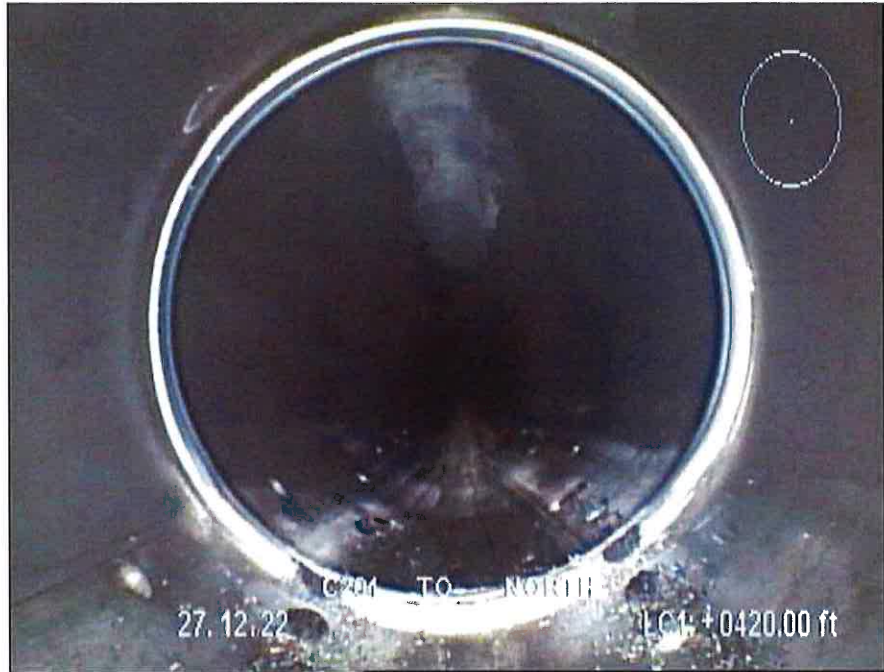
Notes	Scores	Structural: Pipe Rating 0	Pipe Ratings Index 0	Quick Rating 0000
		O&M: Pipe Rating 4	Pipe Ratings Index 4	Quick Rating 4100
		Overall Pipe Rating 4	Pipe Ratings Index 4	Quick Rating 4100

*Note: At 420.0' camera cannot continue due to weld at joint / Approximately 374' not televised



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Work Order	Surveyed On 2022/12/27	Setup 9
Street Name Weston Disposal Site #3	Weather Dry	Video 22402
City Name Knownlton		
Location Yard		
From Manhole C201	To Manhole NORTH	Direction Upstream



Date: 2022/12/27 Distance: 420.0 Ft Obs: General Observation
Comments: WELD AT JOINT

Tabular Report of PSR C202 A for Riverview Construction

Setup 10	Surveyor Bill Krohn	Certificate # U609-1885	System Owner WPS
Drainage	Survey Customer Riverview Construction		
P/O #	Date 2022/12/27	Time 14:02	Street Weston Disposal Site #3
City Knowlton	Further location details		
Up C202	Rim to invert	Grade to invert	Rim to grade Ft
Down NORTH	Rim to invert	Grade to invert	Rim to grade Ft
Use Processes	Direction Down	Flow control	Media No 22402
Shape Circular	Height 6	Width ins	Preclean J
Material Other	Joint length 40.00ft	Total length Ft	Length Surveyed 428.5 Ft
Lining	Year laid	Year rehabilitated	Weather Dry
Purpose Routine Assessment	Cat	Pressure	
Additional info		Structural	O & M
Location Yard		Miscellaneous	Constructional
Project WES22402	Work Order		
Northing	Easting	Elevation	
Coordinate System	GPS Accuracy		

Count	Video	CD Code	In1	In2	%	JntFr	To	ImRef	Remarks
0.0		ST	Start of Survey						
0.0		AEP	End of Pipe						C202
0.0		MWL	Water Level		0				
87.7		S01	MCU Camera Underwater						
88.7		LU	Alignment Up		25				
89.5		TF	6.000	Tap Factory			03		
91.7		TF	6.000	Tap Factory			09		
95.0		F01	MCU Camera Underwater						
428.5		MSA	Abandoned Survey						CAMERA CANNOT CONTINUE*

428.5 Ft Total Length Surveyed

Notes	Scores	Structural:	Pipe Rating 0	Pipe Ratings Index 0	Quick Rating 0000
		O&M:	Pipe Rating 8	Pipe Ratings Index 4	Quick Rating 4200
		Overall	Pipe Rating 8	Pipe Ratings Index 4	Quick Rating 4200

*Note: At 428.5' camera cannot continue due to weld at joint / Approximately 272' not televised

CD column indicates continuous defects:
 S indicates start of defect
 F indicates finish of defect



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LEACHATE

LINE

JETTING



3600 Kewaunee Rd. Green Bay, WI 54311
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CLEANING REPORT

DATE: 10/3/2022
 OWNER: Wisconsin Public Service
 LOCATION: Weston disposal Site #3
 CONTRACTOR: Riverview Construction
 LEACHATE: STORM:

SECTION	PIPE SIZE (inch)	PIPE LENGTH (feet)	DISTANCE JETTED (feet)	Easement Machine used?		REMARKS
				Y	N	
C202	6	1,192	600		X	Hose advances very slowly
C105	6		398		X	Hose stops
C201	6	1,188	500		X	Hose advances very slowly
C101	6		622		X	Hose stops
C102	6		600		X	Hose advances slowly
C103	6		400		X	Hose stops
C104	6		400		X	Hose stops
C106	6		570		X	Hose advances slowly
C107	6		500		X	Hose advances slowly

APPENDIX

Understanding PipeLogix's PACP Observation Information

Example of a common Observation Screen in PipeLogix program

Counter	VCR	CD	Code	In 1	In 2	%	Joint	From	To	Remarks
0.0	00000		ST							
0.0	00000		AMH							1234
0.0	00000		MWL			0				
10.0			CM				J	12	03	
20.0			FL					03		
30.0			TBD	4.0	2.0			03		REMARKS TESTING
31.0		S01	CL					02		
40.0			TSA	4.0			J	09		
45.0		F01	CL					02		
50.0			RTB			60		12		TEST
50.0			AMH							4321
50.0			FH							

Header 1 of 4 Obs 2 of 12 Description Manhole Must Enter remarks Defect type Unclassified

The Counter Column

The **Counter column** displays the distance from the Manhole wall to the Observation/ Defect in tenths of a foot.

Counter	VCR	CD
0.0	00000	
0.0	00000	
0.0	00000	
10.0		
20.0		
30.0		
31.0		S01
40.0		
45.0		F01
50.0		
50.0		

Header 1 of 4 Obs 2 of 1

The Video Column

The **Video column** is used if you wish to have Video counter information in the survey.

Counter	VCR	CD	Code
0.0	00000		ST
0.0	00000		AMH
0.0	00000		MWL
10.0			CM
20.0			FL
30.0			TBD

Header 1 of 4 Obs 2 of 12 Description

The CD Column or Continuous Defect Column

The **CD column** is used to describe Defects that are at least 3 feet in length or defects that occur at regular intervals along the sewer (3 out of 4 joints).

VCR	CD	Code
		CM
		FL
		TBD
	S01	CL
		TSA
	F01	CL
	S01	CL
1 of 4	Obs	7 of 12
		Descript

This is an important distinction when scoring a pipe's condition in that the larger/longer the defect the worse the pipe is going to score.

The Code Column

The **Code column** is used to enter in defect/observation Codes into the database.

Counter	VCR	CD	Code	In 1	In 2
20.0			FL		
30.0			TBD	4.0	2.0
31.0		S01	CL		
40.0			TSA	4.0	
45.0		F01	CL		
50.0			TBD		

40.0			TSA	4.0
Header	1 of 4	Obs	8 of 12	Description
				Tap Saddle Active

PipeLogix combines the code Group/Descriptor and the Modifier into one column.

An example of this is the TSA code: the Group is T =tap Descriptor is S=saddle and Modifier A=active.

The In 1 Column

The **In 1 column** is mainly used with codes that require dimensions to be indicated.

The most common of these are codes dealing with taps.

Code	In 1	In 2	%
TBD	4.0	2.0	
CL			
TFA	4.0		

TFA	4.0		
2	Description	Tap Factory Active	Must Ent

As in the example above, TFA code required the operator to enter in the **In 1** column the size of the tap in inches (This is true for all Tap codes).

The other codes that use the **In 1 column** are:

V=Vermin code is used to count the number of vermin

MJL=Miscellaneous Joint Length Change is used to indicate the change in length joint in feet

MSC=Miscellaneous Size/Shape Change is used to indicate the change in pipe size in inches

ATC=Access Tee Connection is used to indicate the change in size of a Tee connection in inches

DI= Dropped Invert is used to indicate the amount of drop in the invert in inches

The In 2 Column

The **In 2 column** is the least used column. It is only used with an intrusive junction/ connection code or the dimension of a sewer when it is non-circular.

Code	In 1	In 2	%
FL			
TBI	4.0	2.0	
CL			

TBI	4.0	2.0	
2	Description	Tap Break-in Intruding	Must Ente

In the example above **TBI (Tap Break-in Intruding)** code is requiring the operator to enter in the **In 2 column** the amount of the intrusion by inch.

The other codes that require the use of the **In 2 column** are:

TSI = Tap Saddle Intruding which requires the amount of intrusion by inch

The % or Value Column

The **% column** is used mainly to indicate the amount of blockage in the pipe.

Code	In 1	In 2	%
RTB			50
AMH			
FH			

RTB			60
2	Description	Roots Tap Barrel	Must Ente

In the example above **RTB= Root Tap Barrel** is requiring the operator to enter in the percentage of the pipe that is being blocked.

The other codes that use the **% or Value Column** are:

- XP = Collapse Pipe** indicates the amount of collapse
- XB = Collapses Brick Sewer** indicates the amount of collapse
- DA (all) = Deposits Attached Codes** indicate the amount of blockage in the pipe
- DS (all) = Deposits Settled Codes** indicate the amount of blockage in the pipe
- IS (all) = Intruding Sealing Material Codes** indicate the amount of blockage in the pipe
- L (all) = Line Codes** indicate the amount of direction change in the pipe
- O (all) =Obstacles/Obstruction Codes** indicate the amount of blockage in the pipe
- RT (all) =Roots Tap Codes** indicate the amount of blockage in the pipe
- RM (all) = Roots Medium** indicate the amount of blockage in the pipe
- RB (all) =Roots Ball** indicate the amount the blockage in the pipe

The J or Joint Column

The **J column** is used when a defect/observation is located within 3 feet of a Joint.

Code	In 1	In 2	%	Joint
ST				
AMH				
MWVL			0	
CM				J
FL				
TBI	4.0	2.0		

CM				J
2	Description	Crack Multiple	Must Enter	Clock from

The From or At Column

The **From column** is used to enter the clock position of a defect. Most defects/observations will have a **From** or **At** clock position.

Joint	From	To
	02	
J	09	
	02	
	12	

J	09	
er	Clock from	Defect type
		Ur

The To Column

The **To column** is used if two clock references are required, the second clock reference being the ending position.

Joint	From	To
J	12	03
	03	
	03	
	02	
	00	

J	12	03
er	Clock from	to
		Defect type
		Cr

The Im Ref Column

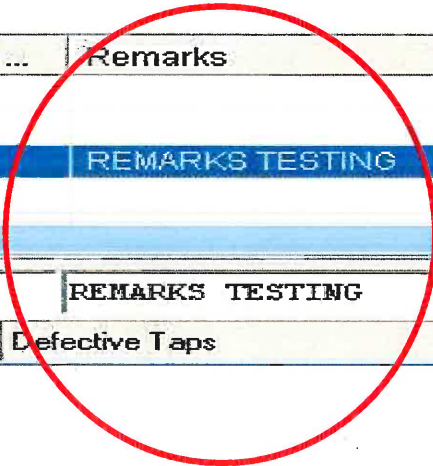
The **Im Ref column** is used when taking pictures of Defects/Observations to indicate that a picture has been taken.

From	To	Im Ref
12	03	
03		
03		
00		

12	03	
to	Defect type	Cracks

The Remarks Column

The **Remarks column** is used to record details regarding the observation/defects that are not described by codes in other columns.



To	Im ...	Remarks
03		
		REMARKS TESTING
		REMARKS TESTING
Defect type	Defective Taps	