

September 4, 2025  
File No. 25224239.00

Mr. Ted Crawford  
Wisconsin Department of Administration  
Division of Facilities Development & Management  
101 E Wilson St,  
Madison, WI 53703

Subject: Limited Phase 2 Environmental Site Assessment Report  
Wisconsin Department Administration  
232 King Street, Madison, Wisconsin

Dear Mr. Crawford:

SCS Engineers (SCS) completed a limited Phase 2 Environmental Site Assessment (ESA) for the Wisconsin Department of Administration property located at 232 King Street in the city of Madison, Wisconsin (Subject Property), see **Figure 1**. The assessment found only trace concentrations of petroleum contaminants apparently related to a former gas station on the property. Based on these results, SCS recommends no further investigation of the property and closure of the contamination case file. Field observations and results of laboratory analyses for soil and groundwater samples are described in greater detail below.

## FINDINGS AND CONCLUSIONS

SCS collected soil samples from soil borings (GB-1 through GB-6) ranging from 15 to 35 feet deep at the locations shown on the attached site plan (**Figure 2**) and collected a groundwater sample from one of the borings (GB-1). SCS collected the soil samples from a range of depths at and below the suspected contamination source(s) based on previous storage tank and infrastructure locations. Pace Analytical Services, LLC (Pace) analyzed the samples for petroleum volatile organic compounds plus naphthalene (PVOC+N), see **Tables 1** and **2**. The following findings and conclusions are based on SCS's field observations and the laboratory analyses:

- None of the 13 soil samples submitted for analysis from the soil borings contained detectable concentrations of PVOC+N. The only PVOC or naphthalene concentrations that exceeded laboratory quantitation limits (and RCLs) were found in the soil sample collected below the northern tank (T2-W End) at the time of the tank removal.
- Boring GB-1 was drilled near the approximate location of the T2-W End sample. The absence of detectable petroleum contamination in the three samples collected from this boring and in the other samples collected from nearby borings, and the absence of contamination greater than lab reporting limits in the other three samples collected from the tank excavation, indicate that the petroleum contamination initially found at the west end of the northern tank is of limited extent and has not migrated vertically to the water table.



- Trace concentrations of toluene and trimethylbenzene were detected in the groundwater sample collected from GB-1. The estimated concentrations were less than the laboratory limit of quantitation and do not exceed the corresponding Wisconsin, NR 140 Preventive Action Limits (PAL) or Enforcement Standards (ES). Groundwater was encountered at an approximate depth of 16 feet in boring GB-1.
- The traces of PVOCs detected in groundwater samples could either be related to the sampling equipment or residual petroleum contamination in the area; however the absence of detectable contamination in soil above the water table suggests that former gas station is not a significant source of petroleum impacts to groundwater.
- Based on the sampling results discussed above, SCS recommends that the Wisconsin Department of Natural Resources (DNR) case file that was opened in response to the underground storage tank (UST) site assessment in 2024 be closed with no further action required.

## SITE BACKGROUND

The Subject Property at 232 King Street (parcel number 070913321722) is owned by the Wisconsin Department of Administration (DOA) and occupies approximately 0.07 acres (**Figure 1**). The eastern portion of the Subject Property consists of a small park area. The western section of the Subject Property is a parking lot for the adjoining DNR General Executive Facility 2 (GEF 2) building. Historic Sanborn fire insurance maps indicate a gasoline service station operated at the Subject Property beginning as early as 1942.

## UST Removal

On September 9<sup>th</sup>, 2024, SCS supervised the removal of two USTs from the east end of the Subject Property. The first tank was discovered on September 23, 2024, by a utility contractor working for Madison Gas and Electric Company (MGE) in what was initially believed to be the King Street right-of-way (ROW). An inspection by the representatives of the city Madison Engineering Division confirmed that the tank was located on DOA property outside the King Street ROW.

Following discussions with representatives of MGE, city of Madison Engineering division, and DOA, it was agreed that MGE's contractor would excavate and remove the tanks and SCS would clean and dispose the tanks and complete the site assessment on behalf of DOA. A second UST was encountered during the removal, on the north side of the first tank. MGE originally intended to install an underground electrical cable vault in the King Street ROW; however, because of a discrepancy in the plan drawings regarding the location of the property line, a smaller structure was installed in lieu of the planned vault.

Petroleum odors were encountered in the soil below the west end of the second tank. Contaminated soil was not removed from the Property at the time of the UST removal. The UST excavation was backfilled following the UST removal and construction of the utility vault.

## Site Assessment Sampling and Reporting

SCS submitted four soil samples collected from the UST removal excavation to Pace Analytical of Green Bay, Wisconsin, for analysis of PVOC+N. SCS also requested leachable lead testing on the

sample that appeared to be contaminated. One sample, collected below the bottom of the west end of the northern tank (T2- W End), contained concentrations of a few PVOCs and naphthalene greater than residual contaminant levels (RCLs) for groundwater protection. Leachable lead was not detected in the analyzed sample. The lab results for these soil samples are summarized in **Table 1**.

SCS submitted the Tank System Service and Closure Assessment Report (TR-WM-140) and related documentation of the UST removal and site assessment to DNR on October 7, 2024, along with an online release notification form. In response, DNR issued a "Responsible Party" letter to DOA on December 30, 2024.

## **PHASE 2 ENVIRONMENTAL SITE ASSESSMENT**

### Field Activities and Observations

DOA authorized SCS to proceed with a limited site investigation on June 16, 2025. The scope of the investigation included sampling of borings to identify the horizontal and vertical extent of soil contamination in the vicinity of the USTs and associated piping on the Subject Property. The scope included additional sampling on the adjacent parcel to the west (230 King Street, parcel #070913327114) to evaluate the potential presence of contamination from a second set of historical USTs shown on the Sanborn maps.

On August 4, 2024, two SCS geologists, Ms. Jackie Rennebohm and Mr. Kyle Vernon, oversaw the drilling of six direct-push soil borings (GP-1 through GP-6) at the Subject Property. The boring locations are shown on **Figure 2**. Drilling services were provided by On-site Environmental Services of Sun Prairie, Wisconsin.

The borings were located to address concerns relating to potential residual contamination associated with the recently removed USTs at the eastern end of the site and historical USTs to the west. The six borings were sampled to a depth ranging from 15 to 35 feet using a Geoprobe™ direct push rig. Boring logs were completed for each boring. Site soils were classified following the Unified Soil Classification System (USCS) and screened with a photoionization detector (PID). Borings were abandoned following Wisconsin Administrative Code NR 141. Boring logs and boring abandonment forms are included in **Attachment A**.

Apparent fill materials consisting of silt or sand were noted in the borings to depths as great as 8 feet. Silty sand till was encountered starting at depths of 5 to 8 feet below the ground surface. Cinders and other debris were observed in the fill materials at approximately 2.5 to 6 feet in boring GB-1 and from 0 to 8 in GB-2. PID readings on the headspace above bagged soil samples were all less than 8 parts per million. Increased levels of soil moisture water table were observed at a depth of 16 feet in GB-1, 17 feet at GB-2, 17 feet in GB-3, and 12 feet at GB-5. Obviously saturated soil was encountered at a depth of approximately 25 feet in boring GB-1.

SCS collected soils sample from a depth at and below the depth of former underground storage tanks and suspected former gas station infrastructure at each boring for laboratory analysis of PVOC+N. SCS also collected one groundwater sample from a temporary monitoring well set in the borehole at GB-1, for analysis of PVOCs plus naphthalene. Samples were placed in laboratory-supplied containers, properly preserved, and were shipped under chain of custody via overnight courier to Pace of Green Bay, Wisconsin.

Additional historical USTs or gas station infrastructure were not encountered in geoprobe exploration and are suspected to have been removed.

## Analytical Results

The Pace Analytical laboratory report is included in **Attachment B**. Soil results are presented in **Table 1** and groundwater results are presented in **Table 2**.

- A trace concentration of toluene and trimethylbenzene was detected in ground water sample collected from boring GB-1. The detected concentrations were less than the laboratory limit of quantitation and do not exceed the corresponding Wisconsin NR 140 PAL or ES.
- PVOCs or naphthalene were not detected in the 13 soil samples analyzed.

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Please contact Eric Oelkers at (608) 216-7341 or [eoelkers@scsengineers.com](mailto:eoelkers@scsengineers.com) with any questions.

Sincerely,



Eric Oelkers, PG  
Project Director  
SCS Engineers



Kyle Vernon  
Associate Staff Professional  
SCS Engineers

KMV/AJR/EO

- Encl. Table 1 – Soil Analytical Results Summary – PVOCs  
Table 2 – Groundwater Analytical Results Summary – PVOCs  
Figure 1 – Site Location  
Figure 2 - Site Plan with Sample Locations  
Attachment A – Soil Boring Logs and Abandonment Forms  
Attachment B – Pace Analytical Laboratory Report

## Tables

- 1 Soil Analytical Results Summary - PVOCs
- 2 Groundwater Analytical Results Summary - PVOCs

**Table 1. Soil Analytical Results Summary - PVOCs**  
**232 King Street, Madison/ SCS Engineers Project #25224239.00**  
 (Results are in µg/kg, except where noted otherwise)

Sample	Date	Depth (feet)	PID (ppm)	Lab Notes	Benzene	Ethylbenzene	Toluene	Xylenes	1,2,4-TMB	1,3,5-TMB	1,2,4- & 1,3,5-TMB Combined	MTBE	Naphthalene	Other VOCs
T1 - W End	9/24/2024	8	24	--	<14.1	<14.1	28.6 J	<42.7	<17.6	<19.0	<36.6	<17.4	<24.9	NA
T1 - E End	9/24/2024	7	0	--	<14.3	29.3 J	54.4 J	49.3 J	<17.9	<19.4	<37.3	<17.7	<25.3	NA
T2 - W End	9/24/2024	8	>905	--	<b>161</b>	1510	<b>1,610</b>	<b>5,060</b>	3,330	<20.1	<b>3,330</b>	<18.4	<b>946</b>	NA
T2 - E End	9/24/2024	7	21	--	<14.2	<14.2	<15.1	<43.2	<17.8	<19.3	<37.1	<17.6	<25.2	NA
GB-1	8/4/2025	13	7.2	--	<14.1	<14.1	<18.7	<53.3	<17.6	<19.1	<36.7	<17.4	<24.9	NA
	8/4/2025	18	7.6	--	<14.1	<14.1	<18.7	<53.3	<17.6	<19.1	<36.7	<17.4	<24.9	NA
	8/4/2025	28	7.6	--	<14.0	<14.0	<18.6	<53.0	<17.5	<18.9	<36.4	<17.3	<24.7	NA
GB-2	8/4/2025	10	6	--	<12.7	<12.7	<16.9	<48.0	<15.9	<17.2	<33.1	<15.7	<22.4	NA
	8/4/2025	15	5.8	--	<14.2	<14.2	<18.9	<53.8	<17.8	<19.2	<37.0	<17.6	<25.1	NA
GB-3	8/4/2025	8	4.5	--	<13.6	<13.6	<18.1	<51.6	<17.1	<18.5	<35.6	<16.8	<24.1	NA
	8/4/2025	13	3.8	--	<13.6	<13.6	<18.1	<51.4	<17.0	<18.4	<35.4	<16.8	<24.0	NA
GB-4	8/4/2025	4.5	0	--	<17.7	<17.7	<23.6	<67.1	<22.2	<24.0	<46.2	<21.9	<31.3	NA
	8/4/2025	11	0	--	<13.9	<13.9	<18.5	<52.7	<17.4	<18.8	<36.2	<17.2	<24.6	NA
GB-5	8/4/2025	5.5	5.4	--	<17.7	<17.7	<23.5	<67.0	<22.2	<24.0	<46.2	<21.9	<31.3	NA
	8/4/2025	12	7.6	--	<13.6	<13.6	<18.0	<51.3	<17.0	<18.4	<35.4	<16.8	<24.0	NA
GB-6	8/4/2025	5.5	4.1	--	<17.4	<17.4	<23.1	<65.8	<21.8	<23.5	<45.3	<21.5	<30.7	NA
	8/4/2025	11	1.2	--	<13.2	<13.2	<17.5	<49.9	<16.5	<17.8	<34.3	<16.3	<23.3	NA
Methanol Blank	8/4/2025	--	--	--	<11.9	<11.9	<15.8	<45.0	<14.9	<16.1	<31.0	<14.7	<21.0	NA
NR 720 Groundwater Pathway RCLs with a Wisconsin-Default Dilution Factor of 2					5	1,600	1,100	4,000	(a)		1,400	27	660	
NR 720 Non-Industrial Direct Contact RCLs					1,600	8,020	818,000	260,000	219,000	182,000	NE	63,800	2,400	
NR 720 Industrial Direct Contact RCLs					7,070	35,400	818,000	260,000	219,000	182,000	NE	282,000	10,200	
CAS No.					71-43-2	100-41-4	108-88-3	1330-20-7	95-63-6	108-67-8	--	1634-04-4	91-20-3	

**Table 1. Soil Analytical Results Summary - PVOCs**  
**232 King Street, Madison/ SCS Engineers Project #25224239.00**  
(Results are in µg/kg, except where noted otherwise)

Abbreviations:

µg/kg = micrograms per kilogram or parts per billion (ppb)  
mg/kg - milligrams per kilogram or parts per million (ppm)  
CAS No. = Chemical Abstracts Service Number  
-- = Not Applicable

DRO = Diesel Range Organics  
GRO = Gasoline Range Organics  
PID = Photoionization Detector  
ppm = parts per million

MTBE = Methyl-tert-butyl ether  
TMB = Trimethylbenzene  
RCLs = Residual Contaminant Levels  
VOCs = Volatile Organic Compounds

NA = Not Analyzed  
ND = Not Detected  
NE = No Standard Established

Notes:

**Bold+underlined** values exceed an NR 720 RCL, as of October 2024.

(a) NR 720 Groundwater Pathway RCLs for 1,2,4 and 1,3,5 Trimethylbenzene Combined = 1,400

Laboratory Notes/Qualifiers:

none

Created by:	<u>EO</u>	Date:	<u>8/28/2025</u>
Last revision by:	<u>JSN</u>	Date:	<u>8/28/2025</u>
Checked by:	<u>TR</u>	Date:	<u>8/28/2025</u>
Proj Mgr QA/QC:	<u>EO</u>	Date:	<u>9/3/2025</u>

I:\25224239.00\Data and Calculations\Tables\[Table 1\_Soil\_PVOCs.xlsx]Soil PVOCs

**Table 2. Groundwater Analytical Results Summary - PVOCs**  
**232 King Street, Madison/ SCS Engineers Project #25224239.00**

(Results are in µg/L)

Sample	Date	Lab Notes	DRO	GRO	Benzene	Ethylbenzene	Toluene	Xylenes	TMBs	MTBE	Naphthalene	Lead	Other VOCs
GB1	8/4/2025	(1)	NA	NA	<0.30	<0.33	<b>0.68 J</b>	<1.0	<b>0.82 J</b>	<1.1	<1.9	NA	NA
NR 140 Enforcement Standards (ESs)			NE	NE	5	700	800	2,000	480	60	100	15	
NR 140 Preventive Action Limits (PALs)			NE	NE	0.5	140	160	400	96	12	10	1.5	

Abbreviations:

µg/L = micrograms per liter or parts per billion (ppb)

TMBs = 1,2,4- and 1,3,5-trimethylbenzenes

NA = Not Analyzed

(Dup) = Duplicate Sample

DRO = Diesel Range Organics

MTBE = Methyl tert-butyl ether

ND = Not Detected

-- = Not Applicable

GRO = Gasoline Range Organics

VOCs = Volatile Organic Compounds

NE = No Standard Established

Notes:

NR 140 ESs - Wisconsin Administrative Code (WAC), Chapter NR 140.10 Table 1 - Public Health Groundwater Quality Standards from November 2024.

NR 140 PALs - WAC, Chapter NR 140.10 Table 1 - Public Health Groundwater Quality Standards from November 2024.

**Bold+underlined** values meet or exceed NR 140 ESs.

*Italic+underlined* values meet or exceed NR 140 PALs.

Laboratory Notes/Qualifiers:

J = The reported result is an estimated value.

(1) Surr: 1,2-Dichlorobenzene-d4 (S) = HS = Results are from sample aliquot taken from VOA vial with headspace (air bubble greater than 6 mm diameter) and pH = Post-analysis pH measurement indicates insufficient VOA sample preservation.

Created by: JSN Date: 8/28/2025

Last revision by: JSN Date: 8/28/2025

Checked by: TR Date: 8/25/2025

Proj Mgr QA/QC: EO Date: 9/3/2025

I:\25224239.00\Data and Calculations\Tables\[Table 2\_GW\_VOCs1.xlsx]GW VOCs

## Figures

- 1 Site Location
- 2 Site Plan with Sample Locations



USGS THE NATIONAL MAP  
JULY 2025

2,000 0 2,000'



SCALE: 1" = 2,000'



CLIENT	WISCONSIN DEPARTMENT OF ADMINISTRATION 101 E WILSON ST, MADISON, WI 53703		SITE	232 KING STREET MADISON, WI 53703		ENGINEER	SITE LOCATION	
	PROJECT NO.	25224239.00		DRAWN BY:	AA		 2830 DAIRY DRIVE, MADISON, WI 53718-6751 PHONE: (608) 224-2830	FIGURE
DRAWN:	08/28/2025	CHECKED BY:	KMV	1				
REVISED:	08/29/2025	APPROVED BY:	EO					

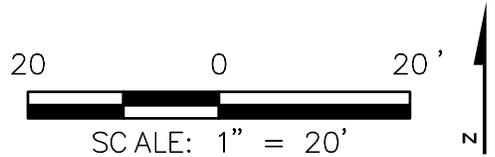


**LEGEND**

- SITE BOUNDARY
- PARCEL BOUNDARY
- + BORING
- ⊙ UST CLOSURE ASSESSMENT SAMPLE
- REMOVED UST

**NOTES**

1. IMAGERY SOURCE: DANE COUNTY. DATE: 2024.
2. COORDINATE SYSTEM: NAD 1983 (2011) STATEPLANE WISCONSIN SOUTH FIPS 4801 (US FEET).
3. PARCEL DATA FROM [HTTPS://WWW.SCO.WISC.EDU/PARCELS/DATA/](https://www.sco.wisc.edu/parcels/data/).



<b>CLIENT</b>	WISCONSIN DEPARTMENT OF ADMINISTRATION 101 E WILSON ST, MADISON, WI 53703	<b>SITE</b>	232 KING STREET MADISON, WI 53703	SITE PLAN WITH SAMPLE LOCATIONS
PROJECT NO.	25224239.00	DRAWN BY:	AA	<b>SCS ENGINEERS</b> 2830 DAIRY DRIVE, MADISON, WI 53718-6751 PHONE: (608) 224-2830
DRAWN:	08/28/2025	CHECKED BY:	KMV/EO	
REVISED:	08/29/2025	APPROVED BY:	EO	
				<b>ENGINEER</b>
				FIGURE 2

## Attachment A

### Soil Boring Logs and Abandonment Forms

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

Facility/Project Name Wisconsin Department of Admin SCS#: 25224239.00		License/Permit/Monitoring Number BRRTS #03-13-596045		Boring Number GB1	
Boring Drilled By: Name of crew chief (first, last) and Firm Gage Kapugi On-site Environmental Services, Inc.			Date Drilling Started 8/4/2025	Date Drilling Completed 8/4/2025	Drilling Method Direct Push
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL	Surface Elevation 880.00 Feet MSL	Borehole Diameter 2.3 in.
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N SW 1/4 of SW 1/4 of Section 13, T 7 N, R 9 E			Lat _____" Long _____"	Local Grid Location Feet <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
Facility ID		County Dane	County Code 13	Civil Town/City/ or Village City of Madison	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Standard Penetration	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S1	42		1	SILT, light brown, with fine to coarse sand and angular gravel, trace cinders from 2.5' to 6'. (Fill).	ML			2.4		M				
S2			2											
S3	40		6	POORLY GRADED SAND, pale yellow, fine to medium grained, with trace fine to coarse subangular gravel.	SP			5.2		M				
S4			7											
S5	58		10	SILTY SAND, light brown, fine to medium sand, with subangular to subrounded fine to coarse gravel (mostly dolomite). (Till) (Holy Hill Formation, Horicon Member)	SM			6.8		M				
S6			11											
			15											

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

Signature 	Firm SCS Engineers 2830 Dairy Drive Madison, WI 53718-6751 USA	Tel: 1 (800) 767-4727 Fax: 1 (562) 427-0805
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This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.

Boring Number **GB1** Use only as an attachment to Form 4400-122. Page **2** of **2**

Sample		Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments			
Number and Type	Length Att. & Recovered (in)								Standard Penetration	Moisture Content	Liquid Limit	Plasticity Index	P 200				
S7			16	SILTY SAND, light brown, fine to medium sand, with subangular to subrounded fine to coarse gravel (mostly dolomite). (Till) (Holy Hill Formation, Horicon Member)	SM			7.7	M+					Higher Moisture at ~16'			
	60		17					7.6	M+								
S8			18														
			19														
S9			20														
			21														
	60		22														
S10			23														
			24														
			25														
S11			26									7.0	W				Fully Saturated ~ 25 to 30'
	38		27														
S12			28														
			29									7.6	W				
			30														
S13			31														
			32					7.8	W								
	48		33														
S14			34														
			35					7.9	W								
				End of boring 35 feet below surface. Abandoned with bentonite chips.													

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

**Verification Only of Fill and Seal**

**Route to DNR Bureau:**

- Drinking Water       Watershed/Wastewater       Remediation/Redevelopment  
 Waste Management       Other: \_\_\_\_\_

**1. Well Location Information**      **2. Facility / Owner Information**

County <b>Madison</b>		WI Unique Well # of Removed Well	Hicap #
Latitude / Longitude (see instructions) _____ N _____ W		Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM	Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001
¼ / ¼ SW or Gov't Lot # <b>07091337122</b>	¼ SW	Section <b>13</b>	Township <b>7 N</b>
Well Street Address <b>232 King Street</b>		Range <b>9</b>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W
Well City, Village or Town <b>Madison</b>		Well ZIP Code <b>53703</b>	
Subdivision Name		Lot #	

Facility Name <b>Wisconsin Department of Administration</b>		
Facility ID (FID or PWS) <b>03-13-596045</b>		
License/Permit/Monitoring #		
Original Well Owner		
Present Well Owner		
Mailing Address of Present Owner <b>101 E Wilson St #211</b>		
City of Present Owner <b>Madison</b>	State <b>WI</b>	ZIP Code <b>53703</b>

Reason for Removal from Service	WI Unique Well # of Replacement Well
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**3. Filled & Sealed Well / Drillhole / Borehole Information**

<input type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) <b>08/04/2025</b>
<input type="checkbox"/> Water Well	
<input checked="" type="checkbox"/> Borehole / Drillhole	If a Well Construction Report is available, please attach.

Construction Type:

Drilled       Driven (Sandpoint)       Dug  
 Other (specify): Geoprobe direct push

Formation Type:

Unconsolidated Formation       Bedrock

Total Well Depth From Ground Surface (ft.) <b>35</b>	Casing Diameter (in.) -
---	----------------------------

Lower Drillhole Diameter (in.) <b>2</b>	Casing Depth (ft.) -
--	-------------------------

Was well annular space grouted?     Yes     No     Unknown

If yes, to what depth (feet)?	Depth to Water (feet) <b>27</b>
-------------------------------	------------------------------------

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

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

Required Method of Placing Sealing Material

Conductor Pipe-Gravity     Conductor Pipe-Pumped  
 Screened & Poured (Bentonite Chips)     Other (Explain): \_\_\_\_\_

Sealing Materials

Neat Cement Grout       Concrete  
 Sand-Cement (Concrete) Grout       Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

Bentonite Chips       Bentonite - Cement Grout  
 Granular Bentonite       Bentonite - Sand Slurry

5. Material Used to Fill Well / Drillhole	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
Granular bentonite	Surface	35	60 lbs	

**6. Comments**

GB-1

**7. Supervision of Work**      **DNR Use Only**

Name of Person or Firm Doing Filling & Sealing <b>Gage Kapugi, On-Site Environmental Inc.</b>	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) <b>08/04/2025</b>	Date Received	Noted By
Street or Route <b>P.O. Box 280</b>	Telephone Number <b>(608 )837-8992</b>	Comments		
City <b>Sun Prairie</b>	State <b>WI</b>	ZIP Code <b>53590</b>	Signature of Person Doing Work	Date Signed

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

Facility/Project Name Wisconsin Department of Admin SCS#: 25224239.00		License/Permit/Monitoring Number BRRTS #03-13-596045		Boring Number GB2	
Boring Drilled By: Name of crew chief (first, last) and Firm Gage Kapugi On-site Environmental Services, Inc.			Date Drilling Started 8/4/2025	Date Drilling Completed 8/4/2025	Drilling Method Direct Push
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL	Surface Elevation 880.00 Feet MSL	Borehole Diameter 2.3 in.
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N SW 1/4 of SW 1/4 of Section 13, T 7 N, R 9 E			Local Grid Location Lat _____ " _____ " Long _____ " _____ " Feet <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W		
Facility ID		County Dane	County Code 13	Civil Town/City/ or Village City of Madison	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Standard Penetration	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S1	48		1	SILT, dark brown, with fine to medium grained sand, trace fine to coarse subangular gravel, trace cinders, glass, and debris. (Fill)				6.0		M				
S2			2											
S3			3											
S4	32		4	POORLY GRADED SAND, pale yellow, fine to medium grained, trace fine to coarse subangular gravel.	ML			5.5		M				
S5			5											
S6			6											
S7	36		7					5.4		M				
S8			8											
S9			9											
S10			10	SILT, dark brown, with fine to medium grained sand, trace fine to coarse subangular gravel, trace cinders, glass, and debris. (Fill)				6.2		M				
S11			11											
S12			12											
S13			13	POORLY GRADED SAND, pale yellow, fine to medium grained, trace fine to coarse subangular gravel.	SP			6.0		M				
S14			14											
S15			15											
S16			16	SILTY SAND, light brown, fine to medium grained sand, fine to coarse subangular to subrounded gravel (mostly dolomite). (Till) (Holy Hill Formation, Horicon Member)	SM			5.8		M				
S17			17											
S18			18											

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

Signature: Kyle [Signature] Firm: SCS Engineers Tel: 1 (800) 767-4727  
2830 Dairy Drive Madison, WI 53718-6751 USA Fax: 1 (562) 427-0805

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



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**Verification Only of Fill and Seal**

**Route to DNR Bureau:**

- Drinking Water       Watershed/Wastewater       Remediation/Redevelopment  
 Waste Management       Other: \_\_\_\_\_

**1. Well Location Information**      **2. Facility / Owner Information**

County <b>Madison</b>		WI Unique Well # of Removed Well	Hicap #
Latitude / Longitude (see instructions) _____ N _____ W		Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM	Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001
¼ / ¼ SW or Gov't Lot # <b>07091337122</b>	¼ SW	Section <b>13</b>	Township <b>7 N</b>
Well Street Address <b>232 King Street</b>		Range <b>9</b>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W
Well City, Village or Town <b>Madison</b>		Well ZIP Code <b>53703</b>	
Subdivision Name		Lot #	
Reason for Removal from Service	WI Unique Well # of Replacement Well		

Facility Name <b>Wisconsin Department of Administration</b>			
Facility ID (FID or PWS) <b>03-13-596045</b>			
License/Permit/Monitoring #			
Original Well Owner			
Present Well Owner			
Mailing Address of Present Owner <b>101 E Wilson St #211</b>			
City of Present Owner <b>Madison</b>		State <b>WI</b>	ZIP Code <b>53703</b>

**3. Filled & Sealed Well / Drillhole / Borehole Information**

<input type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) <b>08/04/2025</b>
<input type="checkbox"/> Water Well	
<input checked="" type="checkbox"/> Borehole / Drillhole	If a Well Construction Report is available, please attach.
Construction Type:	
<input type="checkbox"/> Drilled	<input type="checkbox"/> Driven (Sandpoint)
<input checked="" type="checkbox"/> Other (specify): <b>Geoprobe direct push</b>	
Formation Type:	
<input checked="" type="checkbox"/> Unconsolidated Formation	<input type="checkbox"/> Bedrock
Total Well Depth From Ground Surface (ft.) <b>20</b>	Casing Diameter (in.) -
Lower Drillhole Diameter (in.) <b>2</b>	Casing Depth (ft.) -
Was well annular space grouted? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown	
If yes, to what depth (feet)?	Depth to Water (feet)

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

Pump and piping removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Liner(s) removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Liner(s) perforated?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Screen removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Casing left in place?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Was casing cut off below surface?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Did sealing material rise to surface?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Did material settle after 24 hours?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
If yes, was hole retopped?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Required Method of Placing Sealing Material			
<input type="checkbox"/> Conductor Pipe-Gravity		<input type="checkbox"/> Conductor Pipe-Pumped	
<input checked="" type="checkbox"/> Screened & Poured (Bentonite Chips)		<input type="checkbox"/> Other (Explain): _____	
Sealing Materials			
<input type="checkbox"/> Neat Cement Grout		<input type="checkbox"/> Concrete	
<input type="checkbox"/> Sand-Cement (Concrete) Grout		<input type="checkbox"/> Bentonite Chips	
For Monitoring Wells and Monitoring Well Boreholes Only:			
<input type="checkbox"/> Bentonite Chips		<input type="checkbox"/> Bentonite - Cement Grout	
<input checked="" type="checkbox"/> Granular Bentonite		<input type="checkbox"/> Bentonite - Sand Slurry	

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

	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
Granular bentonite	Surface	20	30 lbs	

**6. Comments**

GB-2

**7. Supervision of Work**      **DNR Use Only**

Name of Person or Firm Doing Filling & Sealing <b>Gage Kapugi, On-Site Environmental Inc.</b>	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) <b>08/04/2025</b>	Date Received	Noted By
Street or Route <b>P.O. Box 280</b>	Telephone Number <b>(608 )837-8992</b>	Comments		
City <b>Sun Prairie</b>	State <b>WI</b>	ZIP Code <b>53590</b>	Signature of Person Doing Work	Date Signed

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

Facility/Project Name Wisconsin Department of Admin SCS#: 25224239.00		License/Permit/Monitoring Number BRRTS #03-13-596045		Boring Number GB3	
Boring Drilled By: Name of crew chief (first, last) and Firm Gage Kapugi On-site Environmental Services, Inc.			Date Drilling Started 8/4/2025		Date Drilling Completed 8/4/2025
WI Unique Well No.		DNR Well ID No.	Common Well Name		Final Static Water Level Feet MSL
					Surface Elevation 885.00 Feet MSL
					Borehole Diameter 2.3 in.
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N			Lat _____ ' _____ "		Local Grid Location
SW 1/4 of SW 1/4 of Section 13, T 7 N, R 9 E			Long _____ ' _____ "		Feet <input type="checkbox"/> N <input type="checkbox"/> S
Facility ID		County Dane	County Code 13	Civil Town/City/ or Village City of Madison	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Standard Penetration	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S1	38		1	ORGANIC SILT, black. (Topsoil)	OL			5.1		M				Collected soil samples at 8' and 13'
S2			2-3	POORLY GRADED SAND, pale yellow, fine to medium grained, trace subangular fine to coarse gravel. (Fill)	SP			6.7		M				
S3	36		4-5	SILTY SAND, dark red brown, fine to medium grained sand, fine to coarse subangular to subrounded gravel (mostly dolomite). (Till) (Holy Hill Formation, Horicon Member)	SM			3.7		M				
S4			6-8								4.5		M	
S5			9-11								6.0		M	
S6			12-14						Color change to pale yellow.		3.8		M	

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

Signature 	Firm SCS Engineers 2830 Dairy Drive Madison, WI 53718-6751 USA	Tel: 1 (800) 767-4727 Fax: 1 (562) 427-0805
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**Verification Only of Fill and Seal**

**Route to DNR Bureau:**

- Drinking Water       Watershed/Wastewater       Remediation/Redevelopment  
 Waste Management       Other: \_\_\_\_\_

**1. Well Location Information**      **2. Facility / Owner Information**

County <b>Madison</b>		WI Unique Well # of Removed Well	Hicap #
Latitude / Longitude (see instructions) _____ N _____ W		Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM	Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001
¼ / ¼ SW or Gov't Lot # <b>07091337122</b>	¼ SW	Section <b>13</b>	Township <b>7 N</b>
Well Street Address <b>232 King Street</b>		Range <b>9</b>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W
Well City, Village or Town <b>Madison</b>		Well ZIP Code <b>53703</b>	
Subdivision Name		Lot #	
Reason for Removal from Service	WI Unique Well # of Replacement Well		

Facility Name <b>Wisconsin Department of Administration</b>			
Facility ID (FID or PWS) <b>03-13-596045</b>			
License/Permit/Monitoring #			
Original Well Owner			
Present Well Owner			
Mailing Address of Present Owner <b>101 E Wilson St #211</b>			
City of Present Owner <b>Madison</b>		State <b>WI</b>	ZIP Code <b>53703</b>

**3. Filled & Sealed Well / Drillhole / Borehole Information**

<input type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) <b>08/04/2025</b>
<input type="checkbox"/> Water Well	
<input checked="" type="checkbox"/> Borehole / Drillhole	If a Well Construction Report is available, please attach.
Construction Type:	
<input type="checkbox"/> Drilled	<input type="checkbox"/> Driven (Sandpoint)
<input checked="" type="checkbox"/> Other (specify): <b>Geoprobe direct push</b>	
Formation Type:	
<input checked="" type="checkbox"/> Unconsolidated Formation	<input type="checkbox"/> Bedrock
Total Well Depth From Ground Surface (ft.) <b>20</b>	Casing Diameter (in.) -
Lower Drillhole Diameter (in.) <b>2</b>	Casing Depth (ft.) -
Was well annular space grouted? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown	
If yes, to what depth (feet)?	Depth to Water (feet)

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

Pump and piping removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Liner(s) removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Liner(s) perforated?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Screen removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Casing left in place?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Was casing cut off below surface?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Did sealing material rise to surface?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Did material settle after 24 hours?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
If yes, was hole retopped?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Required Method of Placing Sealing Material			
<input type="checkbox"/> Conductor Pipe-Gravity		<input type="checkbox"/> Conductor Pipe-Pumped	
<input checked="" type="checkbox"/> Screened & Poured (Bentonite Chips)		<input type="checkbox"/> Other (Explain): _____	
Sealing Materials			
<input type="checkbox"/> Neat Cement Grout		<input type="checkbox"/> Concrete	
<input type="checkbox"/> Sand-Cement (Concrete) Grout		<input type="checkbox"/> Bentonite Chips	
For Monitoring Wells and Monitoring Well Boreholes Only:			
<input type="checkbox"/> Bentonite Chips		<input type="checkbox"/> Bentonite - Cement Grout	
<input checked="" type="checkbox"/> Granular Bentonite		<input type="checkbox"/> Bentonite - Sand Slurry	

5. Material Used to Fill Well / Drillhole	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
granular bentonite	Surface	20	30 lbs	

**6. Comments**

GB-3

**7. Supervision of Work**      **DNR Use Only**

Name of Person or Firm Doing Filling & Sealing <b>Gage Kapugi, On-Site Environmental Inc.</b>	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) <b>08/04/2025</b>	Date Received	Noted By
Street or Route <b>P.O. Box 280</b>	Telephone Number <b>(608 )837-8992</b>	Comments		
City <b>Sun Prairie</b>	State <b>WI</b>	ZIP Code <b>53590</b>	Signature of Person Doing Work	Date Signed

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

Facility/Project Name Wisconsin Department of Admin SCS#: 25224239.00		License/Permit/Monitoring Number BRRTS #03-13-596045		Boring Number GB4	
Boring Drilled By: Name of crew chief (first, last) and Firm Gage Kapugi On-site Environmental Services, Inc.			Date Drilling Started 8/4/2025		Date Drilling Completed 8/4/2025
Drilling Method Direct Push			Final Static Water Level Feet MSL		Surface Elevation 885.00 Feet MSL
WI Unique Well No.		DNR Well ID No.	Common Well Name		Borehole Diameter 2.3 in.
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N			Lat _____ " _____ "		Local Grid Location
SW 1/4 of SW 1/4 of Section 13, T 7 N, R 9 E			Long _____ " _____ "		Feet <input type="checkbox"/> N <input type="checkbox"/> S
Feet <input type="checkbox"/> E <input type="checkbox"/> W		County Dane	County Code 13	Civil Town/City/ or Village City of Madison	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Standard Penetration	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S1	39		1	ORGANIC SILT, black. (Topsoil)	OL			1.3		M				
			2	POORLY GRADED SAND, pale yellow, fine to medium grained, trace subangular fine gravel.	SP									
S2			3	LEAN CLAY, dark brown, soft, with organics.	CL			0.0		M				
			4											
S3	46		5	SILTY SAND, dark brown, fine to medium grained sand, subangular to subrounded fine to coarse gravel (mostly dolomite). (Till) (Holy Hill Formation, Horicon Member)	SM			0.0		M				
			6											
S4			7	POORLY GRADED SAND, pale yellow, trace subangular fine to coarse gravel, large cobbles.	SP			0.0		M				
			8											
S5	47		9	End of boring 15 feet below surface. Abandoned with bentonite chips.				3.8		M				
			10											
S6			11											
			12											
			13											
			14											
			15											

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

Signature 	Firm SCS Engineers 2830 Dairy Drive Madison, WI 53718-6751 USA	Tel: 1 (800) 767-4727 Fax: 1 (562) 427-0805
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**Verification Only of Fill and Seal**

**Route to DNR Bureau:**

- Drinking Water       Watershed/Wastewater       Remediation/Redevelopment  
 Waste Management       Other: \_\_\_\_\_

**1. Well Location Information**      **2. Facility / Owner Information**

County <b>Madison</b>		WI Unique Well # of Removed Well	Hicap #
Latitude / Longitude (see instructions) _____ N _____ W		Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM	Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001
¼ / ¼ SW	¼ SW	Section <b>13</b>	Township <b>7 N</b>
or Gov't Lot # <b>07091337122</b>			Range <input checked="" type="checkbox"/> E <input type="checkbox"/> W
Well Street Address <b>232 King Street</b>			
Well City, Village or Town <b>Madison</b>		Well ZIP Code <b>53703</b>	
Subdivision Name		Lot #	
Reason for Removal from Service		WI Unique Well # of Replacement Well	

Facility Name <b>Wisconsin Department of Administration</b>		
Facility ID (FID or PWS) <b>03-13-596045</b>		
License/Permit/Monitoring #		
Original Well Owner		
Present Well Owner		
Mailing Address of Present Owner <b>101 E Wilson St #211</b>		
City of Present Owner <b>Madison</b>	State <b>WI</b>	ZIP Code <b>53703</b>

**3. Filled & Sealed Well / Drillhole / Borehole Information**

<input type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) <b>08/04/2025</b>
<input type="checkbox"/> Water Well	
<input checked="" type="checkbox"/> Borehole / Drillhole	If a Well Construction Report is available, please attach.
Construction Type:	
<input type="checkbox"/> Drilled	<input type="checkbox"/> Driven (Sandpoint)
<input checked="" type="checkbox"/> Other (specify): <b>Geoprobe direct push</b>	<input type="checkbox"/> Dug
Formation Type:	
<input checked="" type="checkbox"/> Unconsolidated Formation	<input type="checkbox"/> Bedrock
Total Well Depth From Ground Surface (ft.) <b>15</b>	Casing Diameter (in.) -
Lower Drillhole Diameter (in.) <b>2</b>	Casing Depth (ft.) -
Was well annular space grouted? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown	
If yes, to what depth (feet)?	Depth to Water (feet) <b>NA</b>

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

Pump and piping removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Liner(s) removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Liner(s) perforated?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Screen removed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Casing left in place?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Was casing cut off below surface?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Did sealing material rise to surface?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Did material settle after 24 hours?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
If yes, was hole retopped?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Required Method of Placing Sealing Material			
<input type="checkbox"/> Conductor Pipe-Gravity	<input type="checkbox"/> Conductor Pipe-Pumped		
<input checked="" type="checkbox"/> Screened & Poured (Bentonite Chips)	<input type="checkbox"/> Other (Explain):		
Sealing Materials			
<input type="checkbox"/> Neat Cement Grout	<input type="checkbox"/> Concrete		
<input type="checkbox"/> Sand-Cement (Concrete) Grout	<input type="checkbox"/> Bentonite Chips		
For Monitoring Wells and Monitoring Well Boreholes Only:			
<input type="checkbox"/> Bentonite Chips	<input type="checkbox"/> Bentonite - Cement Grout		
<input checked="" type="checkbox"/> Granular Bentonite	<input type="checkbox"/> Bentonite - Sand Slurry		

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

	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
granular bentonite	Surface	15	24 lbs	

	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
granular bentonite	Surface	15	24 lbs	

**6. Comments**

GB-4

**7. Supervision of Work**      **DNR Use Only**

Name of Person or Firm Doing Filling & Sealing <b>Gage Kapugi, On-Site Environmental Inc.</b>	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) <b>08/04/2025</b>	Date Received	Noted By
Street or Route <b>P.O. Box 280</b>	Telephone Number <b>(608 )837-8992</b>	Comments		
City <b>Sun Prairie</b>	State <b>WI</b>	ZIP Code <b>53590</b>	Signature of Person Doing Work	Date Signed

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

Facility/Project Name Wisconsin Department of Admin SCS#: 25224239.00		License/Permit/Monitoring Number BRRTS #03-13-596045		Boring Number GB5	
Boring Drilled By: Name of crew chief (first, last) and Firm Gage Kapugi On-site Environmental Services, Inc.			Date Drilling Started 8/4/2025	Date Drilling Completed 8/4/2025	Drilling Method Direct Push
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL	Surface Elevation 885.00 Feet MSL	Borehole Diameter 2.3 in.
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N SW 1/4 of SW 1/4 of Section 13, T 7 N, R 9 E			Lat _____" Long _____"	Local Grid Location Feet <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
Facility ID		County Dane	County Code 13	Civil Town/City/ or Village City of Madison	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Standard Penetration	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S1	36		1	POORLY GRADED SAND, pale yellow, fine to medium grained. (Fill)	SP			7.4		M				
S2			2											
S3	30		5	Color change to black.	CL			5.4		M				
S4			6	7										8
S5	47		8	SILTY SAND, pale brown, fine to medium grained sand, fine to coarse subangular gravel (mostly dolomite), cobbles. (Till) (Holy Hill Formation, Horicon Member)	SM			3.2		M				
S6			9											10
			14	End of boring 15 feet below surface. Abandoned with bentonite chips.				2.1		M+			Higher moisture at ~12'	

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

Signature 	Firm SCS Engineers 2830 Dairy Drive Madison, WI 53718-6751 USA	Tel: 1 (800) 767-4727 Fax: 1 (562) 427-0805
---------------	--	--

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

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

**Verification Only of Fill and Seal**

**Route to DNR Bureau:**

- Drinking Water       Watershed/Wastewater       Remediation/Redevelopment  
 Waste Management       Other: \_\_\_\_\_

**1. Well Location Information**      **2. Facility / Owner Information**

County <b>Madison</b>		WI Unique Well # of Removed Well	Hicap #
Latitude / Longitude (see instructions) _____ N _____ W		Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM	Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001
¼ / ¼ SW or Gov't Lot # <b>07091337122</b>	¼ SW	Section <b>13</b>	Township <b>7 N</b>
Well Street Address <b>232 King Street</b>		Range <b>9</b>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W
Well City, Village or Town <b>Madison</b>		Well ZIP Code <b>53703</b>	
Subdivision Name		Lot #	

Facility Name <b>Wisconsin Department of Administration</b>		
Facility ID (FID or PWS) <b>03-13-596045</b>		
License/Permit/Monitoring #		
Original Well Owner		
Present Well Owner		
Mailing Address of Present Owner <b>101 E Wilson St #211</b>		
City of Present Owner <b>Madison</b>	State <b>WI</b>	ZIP Code <b>53703</b>

Reason for Removal from Service	WI Unique Well # of Replacement Well
---------------------------------	--------------------------------------

**3. Filled & Sealed Well / Drillhole / Borehole Information**

<input type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) <b>08/04/2025</b>
<input type="checkbox"/> Water Well	
<input checked="" type="checkbox"/> Borehole / Drillhole	If a Well Construction Report is available, please attach.

Construction Type:

Drilled       Driven (Sandpoint)       Dug  
 Other (specify): **Geoprobe direct push**

Formation Type:

Unconsolidated Formation       Bedrock

Total Well Depth From Ground Surface (ft.) <b>15</b>	Casing Diameter (in.) -
---	----------------------------

Lower Drillhole Diameter (in.) <b>2</b>	Casing Depth (ft.) -
--	-------------------------

Was well annular space grouted?     Yes     No     Unknown

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

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

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

Required Method of Placing Sealing Material

Conductor Pipe-Gravity     Conductor Pipe-Pumped  
 Screened & Poured (Bentonite Chips)     Other (Explain): \_\_\_\_\_

Sealing Materials

Neat Cement Grout       Concrete  
 Sand-Cement (Concrete) Grout     Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

Bentonite Chips       Bentonite - Cement Grout  
 Granular Bentonite       Bentonite - Sand Slurry

5. Material Used to Fill Well / Drillhole	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
concrete	Surface	0.5		
granular bentonite	0.5	15	24 lbs	

**6. Comments**

GB-5

**7. Supervision of Work**      **DNR Use Only**

Name of Person or Firm Doing Filling & Sealing <b>Gage Kapugi, On-Site Environmental Inc.</b>	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) <b>08/04/2025</b>	Date Received	Noted By
Street or Route <b>P.O. Box 280</b>	Telephone Number <b>(608 )837-8992</b>	Comments		
City <b>Sun Prairie</b>	State <b>WI</b>	ZIP Code <b>53590</b>	Signature of Person Doing Work	Date Signed

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

Facility/Project Name Wisconsin Department of Admin SCS#: 25224239.00		License/Permit/Monitoring Number BRRTS #03-13-596045		Boring Number GB6	
Boring Drilled By: Name of crew chief (first, last) and Firm Gage Kapugi On-site Environmental Services, Inc.			Date Drilling Started 8/4/2025		Date Drilling Completed 8/4/2025
Drilling Method Direct Push	WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL	
				Surface Elevation 885.00 Feet MSL	
				Borehole Diameter 2.3 in.	
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/> ) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N			Lat _____ ' _____ "		Local Grid Location
SW 1/4 of SW 1/4 of Section 13, T 7 N, R 9 E			Long _____ ' _____ "		Feet <input type="checkbox"/> N <input type="checkbox"/> S
					Feet <input type="checkbox"/> E <input type="checkbox"/> W
Facility ID		County Dane		County Code 13	Civil Town/City/ or Village City of Madison

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Standard Penetration	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S1	45		1	POORLY GRADED SAND, pale yellow, trace fine to coarse angular gravel, bricks, debris, asphalt, glass. (Fill)	SP			7.3		M				Collected soil samples at 5.5' and 11'
S2			2	LEAN CLAY, dark brown, with silt and trace fine gravel.	CL			6.2		M				
S3	32		3											
S4			4											
S5	30		5											
S6			6	SILTY SAND, red brown to light brown, fine to medium grained sand, subangular to subrounded fine to coarse gravel (mostly dolomite). (Till) (Holy Hill Formation, Horicon Member)	SM			4.1		M				
			7											
			8											
			9											
			10											
			11											
			12											
			13											
			14											
			15	End of boring 15 feet below surface. Abandoned with bentonite chips.										
								1.6		M				
								1.2		M				
								0.2		M				

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

Signature Kyle [Signature] Firm **SCS Engineers** Tel: 1 (800) 767-4727  
2830 Dairy Drive Madison, WI 53718-6751 USA Fax: 1 (562) 427-0805

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

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

**Verification Only of Fill and Seal**

**Route to DNR Bureau:**

Drinking Water       Watershed/Wastewater       Remediation/Redevelopment

Waste Management       Other: \_\_\_\_\_

1. Well Location Information			2. Facility / Owner Information		
County <b>Madison</b>	WI Unique Well # of Removed Well _____	Hicap # _____	Facility Name <b>Wisconsin Department of Administration</b>		

Latitude / Longitude (see instructions) _____ N _____ W	Format Code <input type="checkbox"/> DD <input type="checkbox"/> DDM	Method Code <input type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001	Facility ID (FID or PWS) <b>03-13-596045</b>		
			License/Permit/Monitoring # _____		

¼ / ¼ SW or Gov't Lot # <b>07091337122</b>	¼ SW	Section <b>13</b>	Township <b>7 N</b>	Range <b>9</b>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W	Original Well Owner _____	
---	------	----------------------	------------------------	-------------------	---	------------------------------	--

Well Street Address <b>232 King Street</b>	Present Well Owner _____	
---	-----------------------------	--

Well City, Village or Town <b>Madison</b>	Well ZIP Code <b>53703</b>	Mailing Address of Present Owner <b>101 E Wilson St #211</b>	
--	-------------------------------	---	--

Subdivision Name _____	Lot # _____	City of Present Owner <b>Madison</b>	State <b>WI</b>	ZIP Code <b>53703</b>
---------------------------	----------------	---	--------------------	--------------------------

Reason for Removal from Service _____	WI Unique Well # of Replacement Well _____	4. Pump, Liner, Screen, Casing & Sealing Material		
--	---	---	--	--

3. Filled & Sealed Well / Drillhole / Borehole Information		Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <input checked="" type="checkbox"/> Borehole / Drillhole	Original Construction Date (mm/dd/yyyy) <b>08/04/2025</b>	Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
		Liner(s) perforated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
		Screen removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
		Casing left in place? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Construction Type:			Was casing cut off below surface? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input checked="" type="checkbox"/> Other (specify): <b>Geoprobe direct push</b>	If a Well Construction Report is available, please attach. _____		Did sealing material rise to surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Formation Type: <input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock	Did material settle after 24 hours? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
--	--	--

Total Well Depth From Ground Surface (ft.) <b>15</b>	Casing Diameter (in.) -	Required Method of Placing Sealing Material	
		<input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped <input checked="" type="checkbox"/> Screened & Poured (Bentonite Chips) <input type="checkbox"/> Other (Explain): _____	Sealing Materials <input type="checkbox"/> Neat Cement Grout <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Sand-Cement (Concrete) Grout <input type="checkbox"/> Bentonite Chips

Lower Drillhole Diameter (in.) <b>2</b>	Casing Depth (ft.) -	For Monitoring Wells and Monitoring Well Boreholes Only:	
		<input type="checkbox"/> Bentonite Chips <input type="checkbox"/> Bentonite - Cement Grout <input checked="" type="checkbox"/> Granular Bentonite <input type="checkbox"/> Bentonite - Sand Slurry	No. Yards, Sacks Sealant or Volume (circle one) <b>24 lbs</b>

Was well annular space grouted? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown	If yes, to what depth (feet)? _____	Depth to Water (feet) <b>NA</b>		
---	--	------------------------------------	--	--

5. Material Used to Fill Well / Drillhole			
Material	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)      Mix Ratio or Mud Weight
Concrete	Surface	0.5	
granular bentonite	0.5	15	24 lbs

**6. Comments**

GB-6

7. Supervision of Work			DNR Use Only	
Name of Person or Firm Doing Filling & Sealing <b>Gage Kapugi, On-Site Environmental Inc.</b>	License # _____	Date of Filling & Sealing or Verification (mm/dd/yyyy) <b>08/04/2025</b>	Date Received _____	Noted By _____
Street or Route <b>P.O. Box 280</b>		Telephone Number <b>(608 )837-8992</b>		Comments _____
City <b>Sun Prairie</b>	State <b>WI</b>	ZIP Code <b>53590</b>	Signature of Person Doing Work _____	
			Date Signed _____	

Attachment B

Pace Analytical Laboratory Report



August 12, 2025

Eric Oelkers  
SCS ENGINEERS  
2830 Dairy Drive  
Madison, WI 53718

RE: Project: 25224239 DOA KING STREET PH2  
Pace Project No.: 40299519

Dear Eric Oelkers:

Enclosed are the analytical results for sample(s) received by the laboratory on August 05, 2025. 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,

A handwritten signature in black ink that reads "Dan Milewsky".

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

Enclosures



## REPORT OF LABORATORY ANALYSIS

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



## CERTIFICATIONS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

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

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky UST Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

New York Certification #: 12064

North Dakota Certification #: R-150

South Carolina Certification #: 83006001

Texas Certification #: T104704529-21-8

Virginia VELAP Certification ID: 11873

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-21-00008

Federal Fish & Wildlife Permit #: 51774A

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## REPORT OF LABORATORY ANALYSIS

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### SAMPLE SUMMARY

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40299519001	GB1-13'	Solid	08/04/25 08:50	08/05/25 09:40
40299519002	GB1-18'	Solid	08/04/25 09:10	08/05/25 09:40
40299519003	GB1-28'	Solid	08/04/25 09:25	08/05/25 09:40
40299519004	GB1	Water	08/04/25 10:00	08/05/25 09:40
40299519005	GB2-10'	Solid	08/04/25 10:40	08/05/25 09:40
40299519006	GB2-15'	Solid	08/04/25 10:40	08/05/25 09:40
40299519007	GB3-8'	Solid	08/04/25 11:20	08/05/25 09:40
40299519008	GB3-13'	Solid	08/04/25 11:20	08/05/25 09:40
40299519009	GB4-4.5'	Solid	08/04/25 12:00	08/05/25 09:40
40299519010	GB4-11'	Solid	08/04/25 12:00	08/05/25 09:40
40299519011	GB5-5.5'	Solid	08/04/25 12:20	08/05/25 09:40
40299519012	GB5-12'	Solid	08/04/25 12:20	08/05/25 09:40
40299519013	GB6-5.5'	Solid	08/04/25 13:05	08/05/25 09:40
40299519014	GB6-11'	Solid	08/04/25 13:05	08/05/25 09:40
40299519015	METH BLANK	Solid	08/04/25 00:01	08/05/25 09:40

### REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: 25224239 DOA KING STREET PH2  
 Pace Project No.: 40299519

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40299519001	GB1-13'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519002	GB1-18'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519003	GB1-28'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519004	GB1	EPA 8260	NB	11	PASI-G
40299519005	GB2-10'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519006	GB2-15'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519007	GB3-8'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519008	GB3-13'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519009	GB4-4.5'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519010	GB4-11'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519011	GB5-5.5'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519012	GB5-12'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519013	GB6-5.5'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519014	GB6-11'	EPA 8260	ALD	11	PASI-G
		ASTM D2974-87	YXH	1	PASI-G
40299519015	METH BLANK	EPA 8260	ALD	11	PASI-G

PASI-G = Pace Analytical Services - Green Bay

### REPORT OF LABORATORY ANALYSIS

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### SUMMARY OF DETECTION

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
<b>40299519001</b>	<b>GB1-13'</b>					
ASTM D2974-87	Percent Moisture	8.4	%	0.10	08/08/25 09:49	
<b>40299519002</b>	<b>GB1-18'</b>					
ASTM D2974-87	Percent Moisture	8.4	%	0.10	08/08/25 09:49	
<b>40299519003</b>	<b>GB1-28'</b>					
ASTM D2974-87	Percent Moisture	8.1	%	0.10	08/08/25 09:49	
<b>40299519004</b>	<b>GB1</b>					
EPA 8260	Toluene	0.68J	ug/L	1.0	08/06/25 13:48	
EPA 8260	1,2,4-Trimethylbenzene	0.82J	ug/L	1.0	08/06/25 13:48	
<b>40299519005</b>	<b>GB2-10'</b>					
ASTM D2974-87	Percent Moisture	3.2	%	0.10	08/08/25 09:49	
<b>40299519006</b>	<b>GB2-15'</b>					
ASTM D2974-87	Percent Moisture	8.8	%	0.10	08/07/25 13:45	
<b>40299519007</b>	<b>GB3-8'</b>					
ASTM D2974-87	Percent Moisture	6.8	%	0.10	08/07/25 13:45	
<b>40299519008</b>	<b>GB3-13'</b>					
ASTM D2974-87	Percent Moisture	6.6	%	0.10	08/07/25 13:45	
<b>40299519009</b>	<b>GB4-4.5'</b>					
ASTM D2974-87	Percent Moisture	19.7	%	0.10	08/07/25 13:45	
<b>40299519010</b>	<b>GB4-11'</b>					
ASTM D2974-87	Percent Moisture	7.9	%	0.10	08/07/25 13:45	
<b>40299519011</b>	<b>GB5-5.5'</b>					
ASTM D2974-87	Percent Moisture	19.6	%	0.10	08/07/25 13:45	
<b>40299519012</b>	<b>GB5-12'</b>					
ASTM D2974-87	Percent Moisture	6.6	%	0.10	08/07/25 13:45	
<b>40299519013</b>	<b>GB6-5.5'</b>					
ASTM D2974-87	Percent Moisture	18.7	%	0.10	08/07/25 13:45	
<b>40299519014</b>	<b>GB6-11'</b>					
ASTM D2974-87	Percent Moisture	5.2	%	0.10	08/07/25 13:45	

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB1-13' Lab ID: 40299519001 Collected: 08/04/25 08:50 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<14.1	ug/kg	23.7	14.1	1	08/07/25 11:51	08/08/25 18:24	71-43-2	
Ethylbenzene	<14.1	ug/kg	59.2	14.1	1	08/07/25 11:51	08/08/25 18:24	100-41-4	
Methyl-tert-butyl ether	<17.4	ug/kg	59.2	17.4	1	08/07/25 11:51	08/08/25 18:24	1634-04-4	
Naphthalene	<24.9	ug/kg	296	24.9	1	08/07/25 11:51	08/08/25 18:24	91-20-3	
Toluene	<18.7	ug/kg	59.2	18.7	1	08/07/25 11:51	08/08/25 18:24	108-88-3	
1,2,4-Trimethylbenzene	<17.6	ug/kg	59.2	17.6	1	08/07/25 11:51	08/08/25 18:24	95-63-6	
1,3,5-Trimethylbenzene	<19.1	ug/kg	59.2	19.1	1	08/07/25 11:51	08/08/25 18:24	108-67-8	
Xylene (Total)	<53.3	ug/kg	178	53.3	1	08/07/25 11:51	08/08/25 18:24	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	103	%	56-189		1	08/07/25 11:51	08/08/25 18:24	2199-69-1	
4-Bromofluorobenzene (S)	102	%	58-188		1	08/07/25 11:51	08/08/25 18:24	460-00-4	
Toluene-d8 (S)	116	%	70-172		1	08/07/25 11:51	08/08/25 18:24	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	8.4	%	0.10	0.10	1		08/08/25 09:49		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB1-18' Lab ID: 40299519002 Collected: 08/04/25 09:10 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<14.1	ug/kg	23.7	14.1	1	08/07/25 11:51	08/08/25 18:44	71-43-2	
Ethylbenzene	<14.1	ug/kg	59.2	14.1	1	08/07/25 11:51	08/08/25 18:44	100-41-4	
Methyl-tert-butyl ether	<17.4	ug/kg	59.2	17.4	1	08/07/25 11:51	08/08/25 18:44	1634-04-4	
Naphthalene	<24.9	ug/kg	296	24.9	1	08/07/25 11:51	08/08/25 18:44	91-20-3	
Toluene	<18.7	ug/kg	59.2	18.7	1	08/07/25 11:51	08/08/25 18:44	108-88-3	
1,2,4-Trimethylbenzene	<17.6	ug/kg	59.2	17.6	1	08/07/25 11:51	08/08/25 18:44	95-63-6	
1,3,5-Trimethylbenzene	<19.1	ug/kg	59.2	19.1	1	08/07/25 11:51	08/08/25 18:44	108-67-8	
Xylene (Total)	<53.3	ug/kg	177	53.3	1	08/07/25 11:51	08/08/25 18:44	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	103	%	56-189		1	08/07/25 11:51	08/08/25 18:44	2199-69-1	
4-Bromofluorobenzene (S)	101	%	58-188		1	08/07/25 11:51	08/08/25 18:44	460-00-4	
Toluene-d8 (S)	111	%	70-172		1	08/07/25 11:51	08/08/25 18:44	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	8.4	%	0.10	0.10	1		08/08/25 09:49		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB1-28' Lab ID: 40299519003 Collected: 08/04/25 09:25 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<14.0	ug/kg	23.5	14.0	1	08/07/25 11:51	08/08/25 18:04	71-43-2	
Ethylbenzene	<14.0	ug/kg	58.8	14.0	1	08/07/25 11:51	08/08/25 18:04	100-41-4	
Methyl-tert-butyl ether	<17.3	ug/kg	58.8	17.3	1	08/07/25 11:51	08/08/25 18:04	1634-04-4	
Naphthalene	<24.7	ug/kg	294	24.7	1	08/07/25 11:51	08/08/25 18:04	91-20-3	
Toluene	<18.6	ug/kg	58.8	18.6	1	08/07/25 11:51	08/08/25 18:04	108-88-3	
1,2,4-Trimethylbenzene	<17.5	ug/kg	58.8	17.5	1	08/07/25 11:51	08/08/25 18:04	95-63-6	
1,3,5-Trimethylbenzene	<18.9	ug/kg	58.8	18.9	1	08/07/25 11:51	08/08/25 18:04	108-67-8	
Xylene (Total)	<53.0	ug/kg	177	53.0	1	08/07/25 11:51	08/08/25 18:04	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	94	%	56-189		1	08/07/25 11:51	08/08/25 18:04	2199-69-1	
4-Bromofluorobenzene (S)	95	%	58-188		1	08/07/25 11:51	08/08/25 18:04	460-00-4	
Toluene-d8 (S)	112	%	70-172		1	08/07/25 11:51	08/08/25 18:04	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	8.1	%	0.10	0.10	1		08/08/25 09:49		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB1 Lab ID: 40299519004 Collected: 08/04/25 10:00 Received: 08/05/25 09:40 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV UST</b>									
Analytical Method: EPA 8260									
Pace Analytical Services - Green Bay									
Benzene	<0.30	ug/L	1.0	0.30	1		08/06/25 13:48	71-43-2	
Ethylbenzene	<0.33	ug/L	1.0	0.33	1		08/06/25 13:48	100-41-4	
Methyl-tert-butyl ether	<1.1	ug/L	5.0	1.1	1		08/06/25 13:48	1634-04-4	
Naphthalene	<1.9	ug/L	5.0	1.9	1		08/06/25 13:48	91-20-3	
Toluene	0.68J	ug/L	1.0	0.29	1		08/06/25 13:48	108-88-3	
1,2,4-Trimethylbenzene	0.82J	ug/L	1.0	0.45	1		08/06/25 13:48	95-63-6	
1,3,5-Trimethylbenzene	<0.36	ug/L	1.0	0.36	1		08/06/25 13:48	108-67-8	
Xylene (Total)	<1.0	ug/L	3.0	1.0	1		08/06/25 13:48	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	106	%	70-130		1		08/06/25 13:48	2199-69-1	HS,pH
4-Bromofluorobenzene (S)	106	%	70-130		1		08/06/25 13:48	460-00-4	
Toluene-d8 (S)	100	%	70-130		1		08/06/25 13:48	2037-26-5	

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

**Sample: GB2-10'**      **Lab ID: 40299519005**      Collected: 08/04/25 10:40      Received: 08/05/25 09:40      Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<12.7	ug/kg	21.3	12.7	1	08/07/25 11:51	08/08/25 19:03	71-43-2	
Ethylbenzene	<12.7	ug/kg	53.3	12.7	1	08/07/25 11:51	08/08/25 19:03	100-41-4	
Methyl-tert-butyl ether	<15.7	ug/kg	53.3	15.7	1	08/07/25 11:51	08/08/25 19:03	1634-04-4	
Naphthalene	<22.4	ug/kg	266	22.4	1	08/07/25 11:51	08/08/25 19:03	91-20-3	
Toluene	<16.9	ug/kg	53.3	16.9	1	08/07/25 11:51	08/08/25 19:03	108-88-3	
1,2,4-Trimethylbenzene	<15.9	ug/kg	53.3	15.9	1	08/07/25 11:51	08/08/25 19:03	95-63-6	
1,3,5-Trimethylbenzene	<17.2	ug/kg	53.3	17.2	1	08/07/25 11:51	08/08/25 19:03	108-67-8	
Xylene (Total)	<48.0	ug/kg	160	48.0	1	08/07/25 11:51	08/08/25 19:03	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	106	%	56-189		1	08/07/25 11:51	08/08/25 19:03	2199-69-1	
4-Bromofluorobenzene (S)	105	%	58-188		1	08/07/25 11:51	08/08/25 19:03	460-00-4	
Toluene-d8 (S)	118	%	70-172		1	08/07/25 11:51	08/08/25 19:03	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	3.2	%	0.10	0.10	1		08/08/25 09:49		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB2-15' Lab ID: 40299519006 Collected: 08/04/25 10:40 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<14.2	ug/kg	23.9	14.2	1	08/07/25 11:51	08/08/25 19:23	71-43-2	
Ethylbenzene	<14.2	ug/kg	59.7	14.2	1	08/07/25 11:51	08/08/25 19:23	100-41-4	
Methyl-tert-butyl ether	<17.6	ug/kg	59.7	17.6	1	08/07/25 11:51	08/08/25 19:23	1634-04-4	
Naphthalene	<25.1	ug/kg	299	25.1	1	08/07/25 11:51	08/08/25 19:23	91-20-3	
Toluene	<18.9	ug/kg	59.7	18.9	1	08/07/25 11:51	08/08/25 19:23	108-88-3	
1,2,4-Trimethylbenzene	<17.8	ug/kg	59.7	17.8	1	08/07/25 11:51	08/08/25 19:23	95-63-6	
1,3,5-Trimethylbenzene	<19.2	ug/kg	59.7	19.2	1	08/07/25 11:51	08/08/25 19:23	108-67-8	
Xylene (Total)	<53.8	ug/kg	179	53.8	1	08/07/25 11:51	08/08/25 19:23	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	102	%	56-189		1	08/07/25 11:51	08/08/25 19:23	2199-69-1	
4-Bromofluorobenzene (S)	102	%	58-188		1	08/07/25 11:51	08/08/25 19:23	460-00-4	
Toluene-d8 (S)	114	%	70-172		1	08/07/25 11:51	08/08/25 19:23	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	8.8	%	0.10	0.10	1		08/07/25 13:45		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB3-8' Lab ID: 40299519007 Collected: 08/04/25 11:20 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<13.6	ug/kg	22.9	13.6	1	08/11/25 07:34	08/11/25 12:25	71-43-2	
Ethylbenzene	<13.6	ug/kg	57.3	13.6	1	08/11/25 07:34	08/11/25 12:25	100-41-4	
Methyl-tert-butyl ether	<16.8	ug/kg	57.3	16.8	1	08/11/25 07:34	08/11/25 12:25	1634-04-4	
Naphthalene	<24.1	ug/kg	286	24.1	1	08/11/25 07:34	08/11/25 12:25	91-20-3	
Toluene	<18.1	ug/kg	57.3	18.1	1	08/11/25 07:34	08/11/25 12:25	108-88-3	
1,2,4-Trimethylbenzene	<17.1	ug/kg	57.3	17.1	1	08/11/25 07:34	08/11/25 12:25	95-63-6	
1,3,5-Trimethylbenzene	<18.5	ug/kg	57.3	18.5	1	08/11/25 07:34	08/11/25 12:25	108-67-8	
Xylene (Total)	<51.6	ug/kg	172	51.6	1	08/11/25 07:34	08/11/25 12:25	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	106	%	56-189		1	08/11/25 07:34	08/11/25 12:25	2199-69-1	
4-Bromofluorobenzene (S)	104	%	58-188		1	08/11/25 07:34	08/11/25 12:25	460-00-4	
Toluene-d8 (S)	117	%	70-172		1	08/11/25 07:34	08/11/25 12:25	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	6.8	%	0.10	0.10	1		08/07/25 13:45		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: **GB3-13'** Lab ID: **40299519008** Collected: 08/04/25 11:20 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<13.6	ug/kg	22.8	13.6	1	08/11/25 07:34	08/11/25 12:45	71-43-2	
Ethylbenzene	<13.6	ug/kg	57.1	13.6	1	08/11/25 07:34	08/11/25 12:45	100-41-4	
Methyl-tert-butyl ether	<16.8	ug/kg	57.1	16.8	1	08/11/25 07:34	08/11/25 12:45	1634-04-4	
Naphthalene	<24.0	ug/kg	285	24.0	1	08/11/25 07:34	08/11/25 12:45	91-20-3	
Toluene	<18.1	ug/kg	57.1	18.1	1	08/11/25 07:34	08/11/25 12:45	108-88-3	
1,2,4-Trimethylbenzene	<17.0	ug/kg	57.1	17.0	1	08/11/25 07:34	08/11/25 12:45	95-63-6	
1,3,5-Trimethylbenzene	<18.4	ug/kg	57.1	18.4	1	08/11/25 07:34	08/11/25 12:45	108-67-8	
Xylene (Total)	<51.4	ug/kg	171	51.4	1	08/11/25 07:34	08/11/25 12:45	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	101	%	56-189		1	08/11/25 07:34	08/11/25 12:45	2199-69-1	
4-Bromofluorobenzene (S)	98	%	58-188		1	08/11/25 07:34	08/11/25 12:45	460-00-4	
Toluene-d8 (S)	110	%	70-172		1	08/11/25 07:34	08/11/25 12:45	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	6.6	%	0.10	0.10	1		08/07/25 13:45		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB4-4.5' Lab ID: 40299519009 Collected: 08/04/25 12:00 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<17.7	ug/kg	29.8	17.7	1	08/11/25 07:34	08/11/25 13:05	71-43-2	
Ethylbenzene	<17.7	ug/kg	74.5	17.7	1	08/11/25 07:34	08/11/25 13:05	100-41-4	
Methyl-tert-butyl ether	<21.9	ug/kg	74.5	21.9	1	08/11/25 07:34	08/11/25 13:05	1634-04-4	
Naphthalene	<31.3	ug/kg	372	31.3	1	08/11/25 07:34	08/11/25 13:05	91-20-3	
Toluene	<23.6	ug/kg	74.5	23.6	1	08/11/25 07:34	08/11/25 13:05	108-88-3	
1,2,4-Trimethylbenzene	<22.2	ug/kg	74.5	22.2	1	08/11/25 07:34	08/11/25 13:05	95-63-6	
1,3,5-Trimethylbenzene	<24.0	ug/kg	74.5	24.0	1	08/11/25 07:34	08/11/25 13:05	108-67-8	
Xylene (Total)	<67.1	ug/kg	223	67.1	1	08/11/25 07:34	08/11/25 13:05	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	112	%	56-189		1	08/11/25 07:34	08/11/25 13:05	2199-69-1	
4-Bromofluorobenzene (S)	111	%	58-188		1	08/11/25 07:34	08/11/25 13:05	460-00-4	
Toluene-d8 (S)	125	%	70-172		1	08/11/25 07:34	08/11/25 13:05	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	19.7	%	0.10	0.10	1		08/07/25 13:45		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB4-11' Lab ID: 40299519010 Collected: 08/04/25 12:00 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<13.9	ug/kg	23.4	13.9	1	08/11/25 07:34	08/11/25 13:24	71-43-2	
Ethylbenzene	<13.9	ug/kg	58.5	13.9	1	08/11/25 07:34	08/11/25 13:24	100-41-4	
Methyl-tert-butyl ether	<17.2	ug/kg	58.5	17.2	1	08/11/25 07:34	08/11/25 13:24	1634-04-4	
Naphthalene	<24.6	ug/kg	293	24.6	1	08/11/25 07:34	08/11/25 13:24	91-20-3	
Toluene	<18.5	ug/kg	58.5	18.5	1	08/11/25 07:34	08/11/25 13:24	108-88-3	
1,2,4-Trimethylbenzene	<17.4	ug/kg	58.5	17.4	1	08/11/25 07:34	08/11/25 13:24	95-63-6	
1,3,5-Trimethylbenzene	<18.8	ug/kg	58.5	18.8	1	08/11/25 07:34	08/11/25 13:24	108-67-8	
Xylene (Total)	<52.7	ug/kg	176	52.7	1	08/11/25 07:34	08/11/25 13:24	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	98	%	56-189		1	08/11/25 07:34	08/11/25 13:24	2199-69-1	
4-Bromofluorobenzene (S)	96	%	58-188		1	08/11/25 07:34	08/11/25 13:24	460-00-4	
Toluene-d8 (S)	109	%	70-172		1	08/11/25 07:34	08/11/25 13:24	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	7.9	%	0.10	0.10	1		08/07/25 13:45		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB5-5.5' Lab ID: 40299519011 Collected: 08/04/25 12:20 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<17.7	ug/kg	29.8	17.7	1	08/11/25 07:34	08/11/25 13:44	71-43-2	
Ethylbenzene	<17.7	ug/kg	74.4	17.7	1	08/11/25 07:34	08/11/25 13:44	100-41-4	
Methyl-tert-butyl ether	<21.9	ug/kg	74.4	21.9	1	08/11/25 07:34	08/11/25 13:44	1634-04-4	
Naphthalene	<31.3	ug/kg	372	31.3	1	08/11/25 07:34	08/11/25 13:44	91-20-3	
Toluene	<23.5	ug/kg	74.4	23.5	1	08/11/25 07:34	08/11/25 13:44	108-88-3	
1,2,4-Trimethylbenzene	<22.2	ug/kg	74.4	22.2	1	08/11/25 07:34	08/11/25 13:44	95-63-6	
1,3,5-Trimethylbenzene	<24.0	ug/kg	74.4	24.0	1	08/11/25 07:34	08/11/25 13:44	108-67-8	
Xylene (Total)	<67.0	ug/kg	223	67.0	1	08/11/25 07:34	08/11/25 13:44	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	101	%	56-189		1	08/11/25 07:34	08/11/25 13:44	2199-69-1	
4-Bromofluorobenzene (S)	96	%	58-188		1	08/11/25 07:34	08/11/25 13:44	460-00-4	
Toluene-d8 (S)	108	%	70-172		1	08/11/25 07:34	08/11/25 13:44	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	19.6	%	0.10	0.10	1		08/07/25 13:45		

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB5-12' Lab ID: 40299519012 Collected: 08/04/25 12:20 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<13.6	ug/kg	22.8	13.6	1	08/11/25 07:34	08/11/25 14:04	71-43-2	
Ethylbenzene	<13.6	ug/kg	57.0	13.6	1	08/11/25 07:34	08/11/25 14:04	100-41-4	
Methyl-tert-butyl ether	<16.8	ug/kg	57.0	16.8	1	08/11/25 07:34	08/11/25 14:04	1634-04-4	
Naphthalene	<24.0	ug/kg	285	24.0	1	08/11/25 07:34	08/11/25 14:04	91-20-3	
Toluene	<18.0	ug/kg	57.0	18.0	1	08/11/25 07:34	08/11/25 14:04	108-88-3	
1,2,4-Trimethylbenzene	<17.0	ug/kg	57.0	17.0	1	08/11/25 07:34	08/11/25 14:04	95-63-6	
1,3,5-Trimethylbenzene	<18.4	ug/kg	57.0	18.4	1	08/11/25 07:34	08/11/25 14:04	108-67-8	
Xylene (Total)	<51.3	ug/kg	171	51.3	1	08/11/25 07:34	08/11/25 14:04	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	102	%	56-189		1	08/11/25 07:34	08/11/25 14:04	2199-69-1	
4-Bromofluorobenzene (S)	98	%	58-188		1	08/11/25 07:34	08/11/25 14:04	460-00-4	
Toluene-d8 (S)	112	%	70-172		1	08/11/25 07:34	08/11/25 14:04	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	6.6	%	0.10	0.10	1		08/07/25 13:45		

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**ANALYTICAL RESULTS**

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

**Sample: GB6-5.5'**      **Lab ID: 40299519013**      Collected: 08/04/25 13:05      Received: 08/05/25 09:40      Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<17.4	ug/kg	29.2	17.4	1	08/11/25 07:34	08/11/25 14:24	71-43-2	
Ethylbenzene	<17.4	ug/kg	73.0	17.4	1	08/11/25 07:34	08/11/25 14:24	100-41-4	
Methyl-tert-butyl ether	<21.5	ug/kg	73.0	21.5	1	08/11/25 07:34	08/11/25 14:24	1634-04-4	
Naphthalene	<30.7	ug/kg	365	30.7	1	08/11/25 07:34	08/11/25 14:24	91-20-3	
Toluene	<23.1	ug/kg	73.0	23.1	1	08/11/25 07:34	08/11/25 14:24	108-88-3	
1,2,4-Trimethylbenzene	<21.8	ug/kg	73.0	21.8	1	08/11/25 07:34	08/11/25 14:24	95-63-6	
1,3,5-Trimethylbenzene	<23.5	ug/kg	73.0	23.5	1	08/11/25 07:34	08/11/25 14:24	108-67-8	
Xylene (Total)	<65.8	ug/kg	219	65.8	1	08/11/25 07:34	08/11/25 14:24	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	99	%	56-189		1	08/11/25 07:34	08/11/25 14:24	2199-69-1	
4-Bromofluorobenzene (S)	98	%	58-188		1	08/11/25 07:34	08/11/25 14:24	460-00-4	
Toluene-d8 (S)	109	%	70-172		1	08/11/25 07:34	08/11/25 14:24	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	18.7	%	0.10	0.10	1		08/07/25 13:45		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: GB6-11' Lab ID: 40299519014 Collected: 08/04/25 13:05 Received: 08/05/25 09:40 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<13.2	ug/kg	22.2	13.2	1	08/11/25 07:34	08/11/25 14:43	71-43-2	
Ethylbenzene	<13.2	ug/kg	55.4	13.2	1	08/11/25 07:34	08/11/25 14:43	100-41-4	
Methyl-tert-butyl ether	<16.3	ug/kg	55.4	16.3	1	08/11/25 07:34	08/11/25 14:43	1634-04-4	
Naphthalene	<23.3	ug/kg	277	23.3	1	08/11/25 07:34	08/11/25 14:43	91-20-3	
Toluene	<17.5	ug/kg	55.4	17.5	1	08/11/25 07:34	08/11/25 14:43	108-88-3	
1,2,4-Trimethylbenzene	<16.5	ug/kg	55.4	16.5	1	08/11/25 07:34	08/11/25 14:43	95-63-6	
1,3,5-Trimethylbenzene	<17.8	ug/kg	55.4	17.8	1	08/11/25 07:34	08/11/25 14:43	108-67-8	
Xylene (Total)	<49.9	ug/kg	166	49.9	1	08/11/25 07:34	08/11/25 14:43	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	100	%	56-189		1	08/11/25 07:34	08/11/25 14:43	2199-69-1	
4-Bromofluorobenzene (S)	98	%	58-188		1	08/11/25 07:34	08/11/25 14:43	460-00-4	
Toluene-d8 (S)	108	%	70-172		1	08/11/25 07:34	08/11/25 14:43	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	5.2	%	0.10	0.10	1		08/07/25 13:45		

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### ANALYTICAL RESULTS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Sample: METH BLANK Lab ID: 40299519015 Collected: 08/04/25 00:01 Received: 08/05/25 09:40 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Short List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Benzene	<11.9	ug/kg	20.0	11.9	1	08/11/25 07:34	08/11/25 12:05	71-43-2	
Ethylbenzene	<11.9	ug/kg	50.0	11.9	1	08/11/25 07:34	08/11/25 12:05	100-41-4	
Methyl-tert-butyl ether	<14.7	ug/kg	50.0	14.7	1	08/11/25 07:34	08/11/25 12:05	1634-04-4	
Naphthalene	<21.0	ug/kg	250	21.0	1	08/11/25 07:34	08/11/25 12:05	91-20-3	
Toluene	<15.8	ug/kg	50.0	15.8	1	08/11/25 07:34	08/11/25 12:05	108-88-3	
1,2,4-Trimethylbenzene	<14.9	ug/kg	50.0	14.9	1	08/11/25 07:34	08/11/25 12:05	95-63-6	
1,3,5-Trimethylbenzene	<16.1	ug/kg	50.0	16.1	1	08/11/25 07:34	08/11/25 12:05	108-67-8	
Xylene (Total)	<45.0	ug/kg	150	45.0	1	08/11/25 07:34	08/11/25 12:05	1330-20-7	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	82	%	56-189		1	08/11/25 07:34	08/11/25 12:05	2199-69-1	
4-Bromofluorobenzene (S)	84	%	58-188		1	08/11/25 07:34	08/11/25 12:05	460-00-4	
Toluene-d8 (S)	85	%	70-172		1	08/11/25 07:34	08/11/25 12:05	2037-26-5	

### REPORT OF LABORATORY ANALYSIS

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**QUALITY CONTROL DATA**

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

QC Batch: 512631 Analysis Method: EPA 8260  
 QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Short List  
 Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40299519001, 40299519002, 40299519003, 40299519005, 40299519006

METHOD BLANK: 2926216 Matrix: Solid

Associated Lab Samples: 40299519001, 40299519002, 40299519003, 40299519005, 40299519006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<14.9	50.0	08/08/25 12:47	
1,3,5-Trimethylbenzene	ug/kg	<16.1	50.0	08/08/25 12:47	
Benzene	ug/kg	<11.9	20.0	08/08/25 12:47	
Ethylbenzene	ug/kg	<11.9	50.0	08/08/25 12:47	
Methyl-tert-butyl ether	ug/kg	<14.7	50.0	08/08/25 12:47	
Naphthalene	ug/kg	<21.0	250	08/08/25 12:47	
Toluene	ug/kg	<15.8	50.0	08/08/25 12:47	
Xylene (Total)	ug/kg	<45.0	150	08/08/25 12:47	
1,2-Dichlorobenzene-d4 (S)	%	81	56-189	08/08/25 12:47	
4-Bromofluorobenzene (S)	%	81	58-188	08/08/25 12:47	
Toluene-d8 (S)	%	92	70-172	08/08/25 12:47	

LABORATORY CONTROL SAMPLE: 2926217

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2520	101	70-130	
Ethylbenzene	ug/kg	2500	2480	99	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2530	101	70-130	
Toluene	ug/kg	2500	2510	100	70-130	
Xylene (Total)	ug/kg	7500	7430	99	70-130	
1,2-Dichlorobenzene-d4 (S)	%			78	56-189	
4-Bromofluorobenzene (S)	%			81	58-188	
Toluene-d8 (S)	%			92	70-172	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2926218 2926219

Parameter	Units	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40299519003 Result	Spike Conc.	Spike Conc.	MS Result						
Benzene	ug/kg	<14.0	1180	1180	1150	1250	97	106	70-130	9	20
Ethylbenzene	ug/kg	<14.0	1180	1180	1130	1310	96	111	70-130	14	20
Methyl-tert-butyl ether	ug/kg	<17.3	1180	1180	1180	1230	100	104	63-130	4	22
Toluene	ug/kg	<18.6	1180	1180	1150	1260	98	107	70-130	9	20
Xylene (Total)	ug/kg	<53.0	3530	3530	3430	3960	97	112	70-130	14	20
1,2-Dichlorobenzene-d4 (S)	%						95	100	56-189		
4-Bromofluorobenzene (S)	%						97	102	58-188		
Toluene-d8 (S)	%						109	112	70-172		

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**QUALITY CONTROL DATA**

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

QC Batch:	512823	Analysis Method:	EPA 8260
QC Batch Method:	EPA 5035/5030B	Analysis Description:	8260 MSV Med Level Short List
		Laboratory:	Pace Analytical Services - Green Bay
Associated Lab Samples:	40299519007, 40299519008, 40299519009, 40299519010, 40299519011, 40299519012, 40299519013, 40299519014, 40299519015		

METHOD BLANK: 2927907 Matrix: Solid  
 Associated Lab Samples: 40299519007, 40299519008, 40299519009, 40299519010, 40299519011, 40299519012, 40299519013, 40299519014, 40299519015

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<14.9	50.0	08/11/25 10:27	
1,3,5-Trimethylbenzene	ug/kg	<16.1	50.0	08/11/25 10:27	
Benzene	ug/kg	<11.9	20.0	08/11/25 10:27	
Ethylbenzene	ug/kg	<11.9	50.0	08/11/25 10:27	
Methyl-tert-butyl ether	ug/kg	<14.7	50.0	08/11/25 10:27	
Naphthalene	ug/kg	<21.0	250	08/11/25 10:27	
Toluene	ug/kg	<15.8	50.0	08/11/25 10:27	
Xylene (Total)	ug/kg	<45.0	150	08/11/25 10:27	
1,2-Dichlorobenzene-d4 (S)	%	80	56-189	08/11/25 10:27	
4-Bromofluorobenzene (S)	%	79	58-188	08/11/25 10:27	
Toluene-d8 (S)	%	88	70-172	08/11/25 10:27	

LABORATORY CONTROL SAMPLE: 2927908

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2580	103	70-130	
Ethylbenzene	ug/kg	2500	2550	102	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2520	101	70-130	
Toluene	ug/kg	2500	2510	100	70-130	
Xylene (Total)	ug/kg	7500	7700	103	70-130	
1,2-Dichlorobenzene-d4 (S)	%			86	56-189	
4-Bromofluorobenzene (S)	%			85	58-188	
Toluene-d8 (S)	%			92	70-172	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2927909 2927910

Parameter	Units	MS		MSD		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40299519007 Result	Spike Conc.	Spike Conc.	Conc.								
Benzene	ug/kg	<13.6	1150	1150	1150	1120	97	98	70-130	1	20		
Ethylbenzene	ug/kg	<13.6	1150	1150	1150	1170	100	102	70-130	2	20		
Methyl-tert-butyl ether	ug/kg	<16.8	1150	1150	1110	1110	97	96	63-130	1	22		
Toluene	ug/kg	<18.1	1150	1150	1130	1150	98	100	70-130	2	20		
Xylene (Total)	ug/kg	<51.6	3430	3430	3530	3540	103	103	70-130	0	20		
1,2-Dichlorobenzene-d4 (S)	%						106	109	56-189				
4-Bromofluorobenzene (S)	%						107	108	58-188				
Toluene-d8 (S)	%						118	119	70-172				

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**QUALITY CONTROL DATA**

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

QC Batch: 512468

Analysis Method: EPA 8260

QC Batch Method: EPA 8260

Analysis Description: 8260 MSV UST-WATER

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40299519004

METHOD BLANK: 2925171

Matrix: Water

Associated Lab Samples: 40299519004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.45	1.0	08/06/25 11:09	
1,3,5-Trimethylbenzene	ug/L	<0.36	1.0	08/06/25 11:09	
Benzene	ug/L	<0.30	1.0	08/06/25 11:09	
Ethylbenzene	ug/L	<0.33	1.0	08/06/25 11:09	
Methyl-tert-butyl ether	ug/L	<1.1	5.0	08/06/25 11:09	
Naphthalene	ug/L	<1.9	5.0	08/06/25 11:09	
Toluene	ug/L	<0.29	1.0	08/06/25 11:09	
Xylene (Total)	ug/L	<1.0	3.0	08/06/25 11:09	
1,2-Dichlorobenzene-d4 (S)	%	103	70-130	08/06/25 11:09	
4-Bromofluorobenzene (S)	%	104	70-130	08/06/25 11:09	
Toluene-d8 (S)	%	98	70-130	08/06/25 11:09	

LABORATORY CONTROL SAMPLE: 2925172

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	50	50.1	100	70-130	
Ethylbenzene	ug/L	50	52.7	105	70-130	
Methyl-tert-butyl ether	ug/L	50	39.6	79	62-130	
Toluene	ug/L	50	50.0	100	70-130	
Xylene (Total)	ug/L	150	161	108	70-130	
1,2-Dichlorobenzene-d4 (S)	%			101	70-130	
4-Bromofluorobenzene (S)	%			105	70-130	
Toluene-d8 (S)	%			100	70-130	

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

**REPORT OF LABORATORY ANALYSIS**

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### QUALITY CONTROL DATA

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

QC Batch: 512651

Analysis Method: ASTM D2974-87

QC Batch Method: ASTM D2974-87

Analysis Description: Dry Weight/Percent Moisture

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40299519006, 40299519007, 40299519008, 40299519009, 40299519010, 40299519011, 40299519012, 40299519013, 40299519014

SAMPLE DUPLICATE: 2926464

Parameter	Units	40299519006 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	8.8	8.7	2	10	

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### QUALITY CONTROL DATA

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

QC Batch: 512742

Analysis Method: ASTM D2974-87

QC Batch Method: ASTM D2974-87

Analysis Description: Dry Weight/Percent Moisture

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40299519001, 40299519002, 40299519003, 40299519005

SAMPLE DUPLICATE: 2926903

Parameter	Units	40299509005 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	20.3	19.7	3	10	

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## QUALIFIERS

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

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### DEFINITIONS

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

ND - Not Detected at or above LOD.

J - The reported result is an estimated value.

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.

DL - Adjusted Method Detection Limit.

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 - Analyte was not detected and is reported as less than the LOD or as defined by the customer.

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

HS Results are from sample aliquot taken from VOA vial with headspace (air bubble greater than 6 mm diameter).

pH Post-analysis pH measurement indicates insufficient VOA sample preservation.

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 25224239 DOA KING STREET PH2

Pace Project No.: 40299519

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40299519001	GB1-13'	EPA 5035/5030B	512631	EPA 8260	512634
40299519002	GB1-18'	EPA 5035/5030B	512631	EPA 8260	512634
40299519003	GB1-28'	EPA 5035/5030B	512631	EPA 8260	512634
40299519005	GB2-10'	EPA 5035/5030B	512631	EPA 8260	512634
40299519006	GB2-15'	EPA 5035/5030B	512631	EPA 8260	512634
40299519007	GB3-8'	EPA 5035/5030B	512823	EPA 8260	512843
40299519008	GB3-13'	EPA 5035/5030B	512823	EPA 8260	512843
40299519009	GB4-4.5'	EPA 5035/5030B	512823	EPA 8260	512843
40299519010	GB4-11'	EPA 5035/5030B	512823	EPA 8260	512843
40299519011	GB5-5.5'	EPA 5035/5030B	512823	EPA 8260	512843
40299519012	GB5-12'	EPA 5035/5030B	512823	EPA 8260	512843
40299519013	GB6-5.5'	EPA 5035/5030B	512823	EPA 8260	512843
40299519014	GB6-11'	EPA 5035/5030B	512823	EPA 8260	512843
40299519015	METH BLANK	EPA 5035/5030B	512823	EPA 8260	512843
40299519004	GB1	EPA 8260	512468		
40299519001	GB1-13'	ASTM D2974-87	512742		
40299519002	GB1-18'	ASTM D2974-87	512742		
40299519003	GB1-28'	ASTM D2974-87	512742		
40299519005	GB2-10'	ASTM D2974-87	512742		
40299519006	GB2-15'	ASTM D2974-87	512651		
40299519007	GB3-8'	ASTM D2974-87	512651		
40299519008	GB3-13'	ASTM D2974-87	512651		
40299519009	GB4-4.5'	ASTM D2974-87	512651		
40299519010	GB4-11'	ASTM D2974-87	512651		
40299519011	GB5-5.5'	ASTM D2974-87	512651		
40299519012	GB5-12'	ASTM D2974-87	512651		
40299519013	GB6-5.5'	ASTM D2974-87	512651		
40299519014	GB6-11'	ASTM D2974-87	512651		

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**Sample Condition Upon Receipt Form (SCUR)**

Project #:

Client Name: SCS

WO#: **40299519**

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



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

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

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

Packing Material:  Bubble Wrap  Bubble Bags  None  Other

Thermometer Used SR-142 Type of Ice:  Wet  Blue  Dry  None  Meltwater Only

Cooler Temperature Uncorr: 0.0 / Corr: 0.5

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

Person examining contents:  
 Date: 8/5/25 / Initials: EL  
 Labeled By Initials: MCH

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

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

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