AGENDA

UTILITIES SERVICE BOARD MEETING

Utilities Service Center Boardroom City of Bloomington Utilities 600 E. Miller Dr. Bloomington, Indiana 47401 Amanda Burnham, President
Megan Parmenter, Vice President
Jeff Ehman
Seth Debro
Jim Sherman
Kirk White
Molly Stewart
Jacqueline Scanlan, ex officio
TBD, ex officio

This meeting may be attended electronically via Zoom by using the following link: Join Zoom Meeting

https://bloomington.zoom.us/j/84976612985?pwd=ZmkklppflYMi7YrBbnCnH6g2akedip.1

Meeting ID: 849 7661 2985

Passcode: 332818

Tuesday, January 23, 2023 **4:00 p.m. Special Meeting**

- I. Call to Order
- II. Bid Opening Miller Showers Dredging and Disposal Kat Zaiger
- III. Petitions and Communications*
- IV. Adjournment

*Public Comment will be limited to 5 minutes per person



ADDENDUM NUMBER ONE

MILLER SHOWERS DREDGING AND DISPOSAL 150 W 17th St, Bloomington, IN 47404

Date of Addendum: December 22, 2023 Date of Bid Opening: January, 09 2024

To all bidders on the project:

The information contained in this Addendum shall become a part of the basic plans and specifications the same as if originally incorporated therein. The original plans and specifications shall remain in their entirety, except as modified by this Addendum. The items herein shall supersede information in the specifications and on the plans.

SEDIMENT DEWATERING LOCATION AND SPECIFICATIONS

The original scope of work stated to "pump water from the dredging project into four 100-foot by 30-foot geotextile sediment tubes located east of the stream north of the two ponds before releasing the water back into an Unnamed Tributary to Griffy Creek."

Instead of east, this should read west of the stream.

Additionally, alternative sizing of the dewatering structures can and should be considered as long as it matches the same 12,000 sq. ft. footprint and does not make contact with the adjacent stream. Please see Exhibit A which indicates where all dewatering devices MUST be located. Existing trees (≥ 2" dbh) in this area cannot be removed.

2. BIDDERS QUESTIONS & RESPONSES

- Do you have any treatability testing done on the sediment, or past information on geotextile dewatering of this sediment such as and polymer type and usage.
 - We do not.
- When was the last time these ponds were dredged?
 - They have never been dredged since they were built in 2002.
- Is there any requirement for the polymer and or dewatering aids used by the selected contractor?
 - Only requirement is that the footprint of the dewatering bags does not exceed
 12,000 square feet and remain in the area marked in Exhibit A.
- Are there any filtrate water discharge requirements and or Permit, If so please share. IDEM number 2023-699-53-ERL-A.



- Please see Exhibit B for 401 Water Quality Characterization Permit associated with this project.
- Can you share the solids content (%) of the Insitu sediment in the ponds?
 - Percent moisture can be found in Exhibit C for Analytical Results.
- Can you share as-build drawings from the ponds?
 - Please see exhibit D for as-built drawings.
- Using google earth we are unable to locate the 5.56 acres of open water in the Miller Showers Park location. Can you provide a drawing with the proposed dredging prism including design depths?
 - Please see Exhibit E for bathymetric surveys and Exhibit D for as-built drawings.
- What is the definition of clean? How will we know when the project is completed?
 - When the depths of the ponds are returned to their original design depths.
- Is there a tolerance of the dredging depth objective? Usually there is a +/- 6 inch or sometimes a mandatory depth is needed and there is an allowable overdredge tolerance.
 - These ponds have a hard clay bottom so over dredging will not be acceptable. A
 +6" tolerance will be considered.
- Do the ponds have a hard bottom or a liner? If there is a liner, what material is it.
 - From what we can ascertain from 20+ year old documents the bottom of the pond is a clay liner.
- What should the contractor do with existing vegetation in the ponds? Hydraulically dredging vegetation can be problematic and require mechanical removal prior to dredging.
 - Any vegetation encountered can be removed manually so long as it is disposed
 of in a manner that is consistent with all state, local and federal laws. Mechanical
 removal, if necessary, can be considered as long as there is minimal disturbance
 to the surrounding terrestrial vegetation.
- Can you share ACAD file drawings from the pond.
 - We cannot.
- Do you have a Waste Profile for the dewatered sediment which can be shared with Landfills.
 - We do not.
- Can you share the Landfill which was used last time these ponds were dredged.
 - They have never been dredged.
- Is the dewatered sediment suitable for re-use such as land apply or for other methods.
 - Not sure.
- Do you have particle size distribution for the sediment?
 - We do not.
- Are there any known contaminants in the ponds?
 - Please see Exhibit C for lab results.
- Do you have analytical testing performed on the sediment, if so, can you share.
 - Please see Exhibit C.



- Where are the 4 100' x 30' geotextile tubes supposed to be deployed. Looking to the North of the ponds on the East side there doesn't seem to be enough room. Are there drawings or renderings available?
 - This was a mistake and should have said west of the stream. See Exhibit A for a map indicating where the tubes should go.
- How was volume determined? If soundings were taken, are those available to show how the sediment is distributed throughout the ponds?
 - The volume was determined through bathymetric surveys done in 2021. Please see Exhibit E for bathymetric surveys used.
- How was the reduction from 2,900 cyds in situ to 1,880 cyds dewatered determined?
 Was there treatability work done to determine insitu percent solids, chemistry needed, and the resulting dewatered percent solids?
 - These are estimates based off of the results of the bathymetric survey.
 Treatability work was not done to determine in situ percent solids, chemistry needed, and the resulting dewatered percent solids.
- Is there a project estimate/budget for the Miller Shower Park Dredging & Disposal project?
 - There is not a publicly available estimate for this job.
- Can the bid date be pushed back? Asking due to the holidays, performing a site visit if we cannot make the pre-bid date and for obtaining bonds.
 - The bid date will not be pushed back.
- Is an Indiana contractor's license required to bid on this project?
 - On page 7 Article 2 of the Final Project manual it states that "Each Bid must contain evidence of Bidder's authority and qualification to do business in the State of Indiana. Evidence shall consist of a certification from the state in accordance with IC 4-13.6-4 or IC 8-23-10 if the value of the contract is greater than \$300,000."
- Can we remove the rock mechanically rather than hydraulically? Hydraulic dredges do
 not tend to dredge rock very well and this can cause down time cleaning out the
 cutterhead and/or pipe.
 - Due to the sensitivity of the surrounding native plantings, we do not want large equipment, other than that necessary for hydraulic dredging, to be used in the pond.

END OF ADDENDUM



Exhibit A





Exhibit B



IDEM

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb *Governor*

Brian C. Rockensuess

Commissioner

Section 401 Water Quality Certification

VIA ELECTRONIC MAIL:	
IDEM Number:	2023-699-53-ERL-A
USACE Number:	
Project Name:	Miller Showers Park Dredging
Authority:	327 IAC 2. CWA Sections: 301, 302, 303, 306, 307, & 401
Date of Issuance:	September 18, 2023
Impacts must be completed by:	September 18, 2025
Approved:	Bi Wolff
	Brian Wolff, Branch Chief Surface Water and Operations Office of Water Quality
Applicant / Permittee:	City of Bloomington Attention: Katherine Zaiger 600 Miller Drive Bloomington, IN 47401
Agent:	Davey Resource Group Attention: Patrick Ewbank 5641 West 73 rd Street Indianapolis, IN 46278
Project Location:	Monroe County Latitude 39.1810051, Longitude -86.5342483 1500 College Avenue Bloomington, IN 47404

Project Description: Hydraulically dredge 5.56 acres of open water in two ponds

at Miller Showers Park to remove excess sediment. Pump water from the dredging project into four 100-foot by 30-foot geotextile sediment tubes before releasing the water back

into an Unnamed Tributary to Griffy Creek.

Authorized Impacts

STREAM IMPACT(S) Impact (cubic yards)		ls)	
Type of Impact:	Ephemeral	Intermittent	Perennial
Return water from hydraulic dredging	940		

Application Signed: August 1, 2023

Application Received: August 1, 2023

Based on available information, it is the judgment of this office that the impacts from the proposed project as outlined by this Section 401 Water Quality Certification and described in your application will comply with the applicable provisions of 327 IAC 2 and Sections 301, 302, 303, 306, and 307 of the Clean Water Act if you comply with the conditions set forth below. Therefore, subject to the following conditions, the Indiana Department of Environmental Management (IDEM) hereby grants Section 401 Water Quality Certification for the project described in your application. Any changes in project design or scope not detailed in the application described above or modified by this Section 401 Water Quality Certification are not authorized.

Failure to comply with the terms and conditions of this Section 401 Water Quality Certification may result in enforcement action against you. If an enforcement action is pursued, you could be assessed up to \$25,000 per day in civil penalties. You may also be subject to criminal liability if it is determined that the Section 401 Water Quality Certification was violated willfully or negligently.

Conditions of the Section 401 Water Quality Certification

1.0 General

(a) Implement the project as depicted and described in the application for Section 401 Water Quality Certification as modified by the conditions of this certification.

- (b) Per 33 CFR 325.6(c), 327 IAC 5-2-6, IC 13-15-3-2 the federal license shall have an established timeframe. Therefore, all approved discharges must be completed within the term of the valid federal permit.
- (c) Per IC 13-14-2-2, the department may inspect public or private property to inspect for and investigate possible violations of environmental management laws. Therefore, the commissioner or an authorized representative of the commissioner (including an authorized contractor), upon the presentation of credentials must be allowed:
 - (1) to enter your property, including impact and mitigation site(s);
 - (2) to have access to and copy at reasonable times any records that must be kept under the conditions of this certification;
 - (3) to inspect, at reasonable times, any monitoring or operational equipment or method; collection, treatment, pollution management or discharge facility or device; practices required by this certification; and any mitigation wetland site;
 - (4) to sample or monitor any discharge of pollutants or any mitigation site.

2.0 <u>Erosion and Sediment Control</u>

Per 40 CFR 122.26, 327 IAC 15; 327 IAC 2-1; 327 IAC 2-1.5, the use of appropriate stormwater control measures and maintenance thereof will prevent any sediment laden water from migrating off site and entering waterways and wetlands, potentially impairing water quality. Therefore, the following erosion and sediment control steps must be completed.

- (a) Implement erosion and sediment control measures on the construction site prior to land disturbance to minimize soil from leaving the site or entering a waterbody. Erosion and sediment control measures shall be implemented using an appropriate order of construction (sequencing) relative to the landdisturbing activities associated with the project. Appropriate measures include, but are not limited to, silt fence, diversions, and sediment traps.
- (b) Monitor and maintain erosion control measures and devices regularly, especially after rain events, until all soils disturbed by construction activities have been permanently stabilized.
- (c) Use run-off control measures, including but not limited to diversions and slope drains. These measures are effective for directing and managing run-off to sediment control measures and for preventing direct run-off into waterbodies.

- (d) Install and make appropriate modifications to erosion and sediment control measures based on current site conditions as construction progresses on the site. The Indiana Storm Water Quality Manual or similar guidance documents are available to assist in the selection of measures that are applicable to individual project sites.
- (e) As work progresses, re-vegetate areas void of protective ground cover. Areas that are to be re-vegetated shall use seeding and anchored mulch. If alternative methods are required to ensure stabilization, erosion control blankets may be used that are biodegradable, that use loose-woven/leno-woven netting to minimize the entrapment and snaring of small-bodied wildlife such as snakes and turtles (follow manufacturer's recommendations for selection and installation).
- (f) Anchor mulch. Anchoring shall be appropriate for the site characteristics such as slope, slope length, and concentrated flows. Anchoring methods may not include loose netting over straw, but can range from crimping of straw, erosion control blankets as specified above that minimize wildlife entrapment, or net free blankets. Tackifiers with mulch and hydro-mulch are acceptable and shall be applied to the manufacturer specifications.

3.0 Construction

Per 327 IAC 2-1-6(b)(4) the protection of existing uses for aquatic life is required and, per 327 IAC 2-1.3-2 (4) the utilization of best management practices helps ensure the protection of existing uses. Therefore, the following best management practices are required.

- (a) Avoid in stream channel work during the fish spawning season (April 1 through June 30).
- (b) Clearly mark wetlands and streams that are to remain undisturbed on the project site.

Other Applicable Permits

If the land disturbance for the overall project will disturb one (1) acre or more, a construction stormwater general permit is required for the project. Permit coverage must be obtained prior to the initiation of land-disturbing activities. Information related to obtaining permit coverage is available at www.in.gov/idem/stormwater or by contacting the IDEM, Stormwater Program at 317-233-1864 or via email at Stormwat@idem.IN.gov.

This certification does not relieve you of the responsibility of obtaining any other permits or authorizations that may be required for this project or related activities from IDEM or any other agency or person. You may wish to contact the Indiana Department of Natural Resources at 317-232-4160 (toll free at 877-928-3755) concerning the possible requirement of natural freshwater lake or floodway permits.

This certification does not:

- (1) Authorize impacts or activities outside the scope of this certification;
- (2) Authorize any injury to persons or private property or invasion of other private rights, or any infringement of federal, state or local laws or regulations;
- (3) Convey any property rights of any sort, or any exclusive privileges;
- (4) Preempt any duty to obtain federal, state or local permits or authorizations required by law for the execution of the project or related activities; or
- (5) Authorize changes in the plan design detailed in the application.

Notice of Right to Administrative Review (Permits)

If you wish to challenge this permit, you must file a Petition for Administrative Review with the Office of Environmental Adjudication (OEA), and serve a copy of the petition upon IDEM. The requirements for filing a Petition for Administrative Review are found in IC 4-21.5-3-7, IC 13-15-6-1 and 315 IAC 1-3-2. A summary of the requirements of these laws is provided below.

A Petition for Administrative Review must be filed with the Office of Environmental Adjudication (OEA) within fifteen (15) days of the issuance of this notice (eighteen (18) days if you received this notice by U.S. Mail), and a copy must be served upon IDEM. Addresses are:

Director Office of Environmental Adjudication Indiana Government Center North Indianapolis, Indiana 46204

Commissioner Indiana Dept. of Environmental Management Indiana Government Center North 100 North Senate Avenue. Room N103 100 North Senate Avenue. Room 1301 Indianapolis, Indiana 46204

The petition must contain the following information:

- (a) The name, address and telephone number of each petitioner.
- (b) A description of each petitioner's interest in the permit.
- (c) A statement of facts demonstrating that each petitioner is:
 - (1) a person to whom the order is directed;
 - (2) aggrieved or adversely affected by the permit; or
 - (3) entitled to administrative review under any law.
- (d) The reasons for the request for administrative review.

- (e) The particular legal issues proposed for review.
- (f) The alleged environmental concerns or technical deficiencies of the permit.
- (g) The permit terms and conditions that the petitioner believes would be appropriate and would comply with the law.
- (h) The identity of any persons represented by the petitioner.
- (i) The identity of the person against whom administrative review is sought.
- (j) A copy of the permit that is the basis of the petition.
- (k) A statement identifying petitioner's attorney or other representative, if any.

Failure to meet the requirements of the law with respect to a Petition for Administrative Review may result in a waiver of your right to seek administrative review of the permit. Examples are:

- (a) Failure to file a Petition by the applicable deadline;
- (b) Failure to serve a copy of the Petition upon IDEM when it is filed; or
- (c) Failure to include the information required by law.

If you seek to have a permit stayed during the administrative review, you may need to file a Petition for a Stay of Effectiveness. The specific requirements for such a Petition can be found in 315 IAC 1-3-2 and 315 IAC 1-3-2.1.

Pursuant to IC 4-21.5-3-17, OEA will provide all parties with notice of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action. If you are entitled to notice under IC 4-21.5-3-5(b) and would like to obtain notices of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action without intervening in the proceeding you must submit a written request to OEA at the address above.

If you have procedural or scheduling questions regarding your Petition for Administrative Review, additional information on the review process is available at the website of the Office of Environmental Adjudication at http://www.in.gov/oea.

If you have any questions about this certification, please contact Erin Lish, Project Manager, by email at ELish@IDEM.IN.Gov or by phone at 317-296-0737.

cc: Sarah Keller, USACE – Indianapolis Regulatory Office Sarah Harrison - U.S. Fish & Wildlife Service Daniel Gautier, IDNR Patrick Ewbank, Davey Resource Group

Exhibit C







January 10, 2023

Jason Wenning City of Bloomington Utilities 600 E. Miller Drive Bloomington, IN 47401

RE: Project: Miller Showers Sediment

Pace Project No.: 50334358

Dear Jason Wenning:

Enclosed are the analytical results for sample(s) received by the laboratory on December 27, 2022. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

• Pace Analytical Services - Indianapolis

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

Sincerely,

Olivia Deck olivia.deck@pacelabs.com (317)228-3102 Project Manager

Enclosures

cc: Nathan Herr, City of Bloomington Utilities Tyler Steury, Bloomington Utilities Katherine Zaiger, Bloomington Utilities







CERTIFICATIONS

Project: Miller Showers Sediment

Pace Project No.: 50334358

Pace Analytical Services Indianapolis

7726 Moller Road, Indianapolis, IN 46268

Illinois Accreditation #: 200074

Indiana Drinking Water Laboratory #: C-49-06

Kansas/TNI Certification #: E-10177 Kentucky UST Agency Interest #: 80226 Kentucky WW Laboratory ID #: 98019 Michigan Drinking Water Laboratory #9050 Ohio VAP Certified Laboratory #: CL0065

Oklahoma Laboratory #: 9204

Texas Certification #: T104704355 Wisconsin Laboratory #: 999788130 USDA Soil Permit #: P330-19-00257



SAMPLE SUMMARY

Project: Miller Showers Sediment

Pace Project No.: 50334358

Lab ID	Sample ID	Matrix	Date Collected	Date Received
50334358001	Upper Pond 1	Solid	12/21/22 09:03	12/27/22 10:15
50334358002	Upper Pond 2	Solid	12/21/22 09:12	12/27/22 10:15
50334358003	Upper Pond 3	Solid	12/21/22 09:20	12/27/22 10:15
50334358004	Upper Pond 4	Solid	12/21/22 09:32	12/27/22 10:15
50334358005	Upper Pond 5	Solid	12/21/22 09:40	12/27/22 10:15
50334358006	Lower Pond 1	Solid	12/21/22 10:20	12/27/22 10:15
50334358007	Lower Pond 2	Solid	12/21/22 10:27	12/27/22 10:15
50334358008	Lower Pond 3	Solid	12/21/22 10:40	12/27/22 10:15
50334358009	Lower Pond 4	Solid	12/21/22 10:48	12/27/22 10:15
50334358010	Lower Pond 5	Solid	12/21/22 11:00	12/27/22 10:15



SAMPLE ANALYTE COUNT

Project: Miller Showers Sediment

Pace Project No.: 50334358

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SM 2540G QAK 1 PASI-I 50334358007 Lower Pond 2 EPA 8082 EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I EPA 7471 DJS 7 PASI-I EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I EPA 8082 CPH 8 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I EPA 6010 DJS 7 PASI-I EPA 6010 DJS 7 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I EPA 7471 ILP 1 PASI-I EPA 7471 ILP 1 PASI-I EPA 7471 DSI-I EPA 7			EPA 6010	DJS	7	PASI-I
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EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I 50334358008 Lower Pond 3 EPA 8082 CPH 8 PASI-I EPA 7471 ILP 1 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I EPA 7471 ILP 1 PASI-I EPA 8082 CPH 8 PASI-I EPA 8082 CPH 8 PASI-I SM 2540G DJS 7 PASI-I EPA 6010 DJS 7 PASI-I EPA 6010 DJS 7 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I EPA 7471 ILP 1 PASI-I EPA 7471 JLP 1 PASI-I EPA 7471 DJS 7 PASI			SM 2540G	QAK	1	PASI-I
EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I 50334358008 Lower Pond 3 EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I SM 2540G QAK 1 PASI-I EPA 8082 CPH 8 PASI-I EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 6010 DJS 7 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I	50334358007	Lower Pond 2	EPA 8082	CPH	8	PASI-I
SM 2540G QAK 1 PASI-I 50334358008 Lower Pond 3 EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I SM 2540G QAK 1 PASI-I EPA 8082 CPH 8 PASI-I EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I SM 2540G QAK 1 PASI-I			EPA 6010	DJS	7	PASI-I
50334358008 Lower Pond 3 EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I			EPA 7471	ILP	1	PASI-I
EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I EPA 6010 DJS 7 PASI-I EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I			SM 2540G	QAK	1	PASI-I
EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I 50334358009 Lower Pond 4 EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I	50334358008	Lower Pond 3	EPA 8082	СРН	8	PASI-I
SM 2540G QAK 1 PASI-I 50334358009 Lower Pond 4 EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I			EPA 6010	DJS	7	PASI-I
50334358009 Lower Pond 4 EPA 8082 CPH 8 PASI-I EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I			EPA 7471	ILP	1	PASI-I
EPA 6010 DJS 7 PASI-I EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I			SM 2540G	QAK	1	PASI-I
EPA 7471 ILP 1 PASI-I SM 2540G QAK 1 PASI-I	50334358009	Lower Pond 4	EPA 8082	СРН	8	PASI-I
SM 2540G QAK 1 PASI-I			EPA 6010	DJS	7	PASI-I
			EPA 7471	ILP	1	PASI-I
50334358010 Lower Pond 5 EPA 8082 CPH 8 PASI-I			SM 2540G	QAK	1	PASI-I
	50334358010	Lower Pond 5	EPA 8082	CPH	8	PASI-I



SAMPLE ANALYTE COUNT

Project: Miller Showers Sediment

Pace Project No.: 50334358

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
		EPA 6010	DJS	7	PASI-I
		EPA 7471	ILP	1	PASI-I
		SM 2540G	QAK	1	PASI-I

PASI-I = Pace Analytical Services - Indianapolis



Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

Sample: Upper Pond 1	Lab ID: 503	34358001	Collected: 12/21/2	2 09:03	Received: 12	/27/22 10:15 N	1atrix: Solid		
Results reported on a "dry weight	" basis and are ad	iusted for p	ercent moisture, sa	mple si	ize and any dilut	ions.			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua	
082 PCB Solids	Analytical Met	nod: EPA 80	82 Preparation Meth	nod: EP/	A 3546				
	Pace Analytica	l Services -	Indianapolis						
PCB-1016 (Aroclor 1016)	ND	mg/kg	0.33	1	12/30/22 10:34	01/04/23 23:50	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	mg/kg	0.33	1	12/30/22 10:34	01/04/23 23:50	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	mg/kg	0.33	1	12/30/22 10:34	01/04/23 23:50	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	mg/kg	0.33	1	12/30/22 10:34	01/04/23 23:50	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	mg/kg	0.33	1	12/30/22 10:34	01/04/23 23:50	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	mg/kg	0.33	1	12/30/22 10:34	01/04/23 23:50	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	mg/kg	0.33	1	12/30/22 10:34	01/04/23 23:50	11096-82-5		
Surrogates									
etrachloro-m-xylene (S)	62	%.	36-112	1	12/30/22 10:34	01/04/23 23:50	877-09-8		
010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
	Pace Analytica	l Services -	Indianapolis						
Arsenic	9.3	mg/kg	3.2	1	01/05/23 08:28	01/09/23 13:59	7440-38-2		
Barium	95.4	mg/kg	3.2	1	01/05/23 08:28	01/09/23 13:59	7440-39-3		
Cadmium	ND	mg/kg	1.6	1	01/05/23 08:28	01/09/23 13:59	7440-43-9		
Chromium	26.0	mg/kg	3.2	1	01/05/23 08:28	01/09/23 13:59	7440-47-3		
.ead	47.4	mg/kg	3.2	1	01/05/23 08:28	01/09/23 13:59	7439-92-1		
Selenium	ND	mg/kg	3.2	1	01/05/23 08:28	01/09/23 13:59	7782-49-2		
Silver	ND	mg/kg	1.6	1	01/05/23 08:28	01/09/23 13:59	7440-22-4		
471 Mercury	Analytical Metl	nod: EPA 74	71 Preparation Meth	nod: EP/	A 7471				
	Pace Analytica	l Services -	Indianapolis						
Mercury	ND	mg/kg	0.74	1	01/06/23 12:10	01/09/23 08:19	7439-97-6		
Percent Moisture	Analytical Met	nod: SM 254	10G						
	Pace Analytica	l Services -	Indianapolis						
	71.5	%	0.10	1		12/29/22 10:01		N2	



Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

Sample: Upper Pond 2	Lab ID: 503	34358002	Collected: 12/21/2	2 09:12	Received: 12	2/27/22 10:15 M	//atrix: Solid		
Results reported on a "dry weig	ght" basis and are ad	iusted for pe	rcent moisture, sa	mple si	ize and any dilu	tions.			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua	
8082 PCB Solids	Analytical Metl	nod: EPA 808	2 Preparation Meth	nod: EP/	A 3546				
	Pace Analytica	l Services - Ir	ndianapolis						
PCB-1016 (Aroclor 1016)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 00:05	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 00:05	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 00:05	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 00:05	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 00:05	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 00:05	11097-69-1		
PCB-1260 (Aroclor 1260) Surrogates	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 00:05	11096-82-5		
etrachloro-m-xylene (S)	72	%.	36-112	1	12/30/22 10:34	01/05/23 00:05	877-09-8		
010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
	Pace Analytica	l Services - Ir	ndianapolis						
rsenic	11.0	mg/kg	2.2	1	01/05/23 08:28	01/09/23 14:01	7440-38-2		
Barium	115	mg/kg	2.2	1	01/05/23 08:28	01/09/23 14:01	7440-39-3		
Cadmium	1.4	mg/kg	1.1	1	01/05/23 08:28	01/09/23 14:01	7440-43-9		
Chromium	30.9	mg/kg	2.2	1	01/05/23 08:28	01/09/23 14:01	7440-47-3		
.ead	57.6	mg/kg	2.2	1	01/05/23 08:28	01/09/23 14:01	7439-92-1		
Selenium	ND	mg/kg	2.2	1	01/05/23 08:28	01/09/23 14:01	7782-49-2		
Silver	ND	mg/kg	1.1	1	01/05/23 08:28	01/09/23 14:01	7440-22-4		
471 Mercury	Analytical Met	nod: EPA 747	1 Preparation Meth	nod: EP/	A 7471				
	Pace Analytica	ıl Services - Ir	ndianapolis						
Mercury	ND	mg/kg	0.45	1	01/06/23 12:10	01/09/23 08:22	7439-97-6		
ercent Moisture	Analytical Met	nod: SM 2540)G						
	Pace Analytica	ıl Services - Ir	ndianapolis						
Percent Moisture	58.4	%	0.10	1		12/29/22 10:01		N2	



Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

ample: Upper Pond 3	Lab ID: 503	34358003	Collected: 12/21/2	2 09:20	Received: 12	/27/22 10:15 N	/latrix: Solid	
Results reported on a "dry weight	" basis and are adj	iusted for pe	rcent moisture, sa	mple si	ze and any dilut	ions.		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
082 PCB Solids	Analytical Meth	nod: EPA 808	2 Preparation Meth	od: EPA	A 3546			
	Pace Analytica	l Services - Ir	ndianapolis					
CB-1016 (Aroclor 1016)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 00:21	12674-11-2	
CB-1221 (Aroclor 1221)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 00:21	11104-28-2	
CB-1232 (Aroclor 1232)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 00:21	11141-16-5	
CB-1242 (Aroclor 1242)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 00:21	53469-21-9	
CB-1248 (Aroclor 1248)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 00:21	12672-29-6	
CB-1254 (Aroclor 1254)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 00:21	11097-69-1	
CB-1260 (Aroclor 1260)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 00:21	11096-82-5	
Surrogates								
etrachloro-m-xylene (S)	68	%.	36-112	1	12/30/22 10:34	01/05/23 00:21	877-09-8	
010 MET ICP	Analytical Meth	nod: EPA 601	0 Preparation Meth	od: EPA	A 3050			
	Pace Analytica	l Services - Ir	ndianapolis					
rsenic	4.1	mg/kg	2.6	1	01/05/23 08:28	01/09/23 14:09	7440-38-2	
arium	49.7	mg/kg	2.6	1	01/05/23 08:28	01/09/23 14:09	7440-39-3	
admium	ND	mg/kg	1.3	1	01/05/23 08:28	01/09/23 14:09	7440-43-9	
Chromium	11.7	mg/kg	2.6	1	01/05/23 08:28	01/09/23 14:09	7440-47-3	
ead	18.1	mg/kg	2.6	1	01/05/23 08:28	01/09/23 14:09	7439-92-1	
Selenium	ND	mg/kg	2.6	1	01/05/23 08:28	01/09/23 14:09	7782-49-2	
ilver	ND	mg/kg	1.3	1	01/05/23 08:28	01/09/23 14:09	7440-22-4	
471 Mercury	Analytical Meth	nod: EPA 747	1 Preparation Meth	od: EPA	A 7471			
•	Pace Analytica	l Services - Ir	ndianapolis					
1ercury	ND	mg/kg	0.57	1	01/06/23 12:10	01/09/23 08:24	7439-97-6	
ercent Moisture	Analytical Metl	nod: SM 2540	ıG					
	Pace Analytica	l Services - Ir	ndianapolis					
	62.4	%	0.10	1		12/29/22 10:01		N2



Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

Sample: Upper Pond 4	Lab ID: 503		Collected: 12/21/2				latrix: Solid		
Results reported on a "dry weig Parameters	ght" basis and are ad _. Results	justed for p Units	ercent moisture, sa Report Limit	mple s DF	ize and any dilus Prepared	tions. Analyzed	CAS No.	Qua	
r ai ailletei 5		Ullits		וטו	– Frepareu	- Analyzeu	CAS NO.		
3082 PCB Solids	Analytical Met	hod: EPA 80	82 Preparation Meth	nod: EP	A 3546				
	Pace Analytical Services - Indianapolis								
PCB-1016 (Aroclor 1016)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 01:06	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 01:06	11104-28-2		
CB-1232 (Aroclor 1232)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 01:06	11141-16-5		
CB-1242 (Aroclor 1242)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 01:06	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 01:06	12672-29-6		
CB-1254 (Aroclor 1254)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 01:06	11097-69-1		
CB-1260 (Aroclor 1260)	ND	mg/kg	0.26	1	12/30/22 10:34	01/05/23 01:06	11096-82-5		
Surrogates etrachloro-m-xylene (S)	74	%.	36-112	1	12/30/22 10:34	01/05/23 01:06	877-09-8		
6010 MET ICP	Analytical Met	hod: FPA 60	10 Preparation Meth	nod: FP	A 3050				
010 11121 101	Pace Analytica			100. 21	7.0000				
arsenic	7.1	mg/kg	2.4	1	01/05/23 08:28	01/09/23 14:12	7440-38-2		
arium	108	mg/kg	2.4	1	01/05/23 08:28	01/09/23 14:12	7440-39-3		
admium	1.4	mg/kg	1.2	1	01/05/23 08:28	01/09/23 14:12	7440-43-9		
hromium	29.0	mg/kg	2.4	1	01/05/23 08:28	01/09/23 14:12	7440-47-3		
ead	66.9	mg/kg	2.4	1	01/05/23 08:28	01/09/23 14:12	7439-92-1		
Selenium	ND	mg/kg	2.4	1	01/05/23 08:28	01/09/23 14:12	7782-49-2		
Silver	ND	mg/kg	1.2	1	01/05/23 08:28	01/09/23 14:12	7440-22-4		
471 Mercury	Analytical Met	hod: EPA 74	71 Preparation Meth	nod: EP	A 7471				
	Pace Analytica	al Services -	Indianapolis						
Mercury	ND	mg/kg	0.53	1	01/06/23 12:10	01/09/23 08:27	7439-97-6		
ercent Moisture	Analytical Met	hod: SM 254	10G						
	Pace Analytica	al Services -	Indianapolis						
Percent Moisture	63.2	%	0.10	1		12/29/22 10:02		N2	



Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

Sample: Upper Pond 5	Lab ID: 503		Collected: 12/21/2				Matrix: Solid		
Results reported on a "dry weight" l Parameters	•	usted for pe Units	·	<i>mple si</i> DF	•		CACNo	0	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua	
082 PCB Solids	Analytical Meth	nod: EPA 808	32 Preparation Meth	od: EP	A 3546				
	Pace Analytica	l Services -	Indianapolis						
PCB-1016 (Aroclor 1016)	ND	mg/kg	0.47	1	12/30/22 10:34	01/05/23 01:21	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	mg/kg	0.47	1	12/30/22 10:34	01/05/23 01:21	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	mg/kg	0.47	1	12/30/22 10:34	01/05/23 01:21	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	mg/kg	0.47	1	12/30/22 10:34	01/05/23 01:21	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	mg/kg	0.47	1	12/30/22 10:34	01/05/23 01:21	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	mg/kg	0.47	1	12/30/22 10:34	01/05/23 01:21	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	mg/kg	0.47	1	12/30/22 10:34	01/05/23 01:21	11096-82-5		
Surrogates									
etrachloro-m-xylene (S)	48	%.	36-112	1	12/30/22 10:34	01/05/23 01:21	877-09-8		
010 MET ICP	Analytical Meth	nod: EPA 60°	10 Preparation Meth	od: EP/	A 3050				
	Pace Analytica	I Services -	Indianapolis						
rsenic	7.8	mg/kg	4.5	1	01/05/23 08:28	01/09/23 14:14	7440-38-2		
Barium	114	mg/kg	4.5	1	01/05/23 08:28	01/09/23 14:14	7440-39-3		
Cadmium	ND	mg/kg	2.2	1	01/05/23 08:28	01/09/23 14:14	7440-43-9		
Chromium	27.8	mg/kg	4.5	1	01/05/23 08:28	01/09/23 14:14	7440-47-3		
.ead	57.0	mg/kg	4.5	1	01/05/23 08:28	01/09/23 14:14	7439-92-1		
Selenium	ND	mg/kg	4.5	1	01/05/23 08:28	01/09/23 14:14	7782-49-2		
Silver	ND	mg/kg	2.2	1	01/05/23 08:28	01/09/23 14:14	7440-22-4		
471 Mercury	Analytical Meth	nod: EPA 747	71 Preparation Meth	nod: EP/	A 7471				
-	Pace Analytica	l Services -	Indianapolis						
Mercury	ND	mg/kg	1.0	1	01/06/23 12:10	01/09/23 08:29	7439-97-6		
Percent Moisture	Analytical Meth	nod: SM 254	0G						
	Pace Analytical Services - Indianapolis								
Percent Moisture	78.7	%	0.10	1		12/29/22 10:02		N2	



Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

Sample: Lower Pond 1	Lab ID: 503	34358006	Collected: 12/21/2	2 10:20	Received: 12	/27/22 10:15 N	fatrix: Solid		
Results reported on a "dry weigh	nt" basis and are adj	iusted for pe	ercent moisture, sa	mple si	ize and any dilut	tions.			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua	
082 PCB Solids	Analytical Metl	nod: EPA 80	82 Preparation Meth	nod: EP/	A 3546				
	Pace Analytica	I Services -	Indianapolis						
PCB-1016 (Aroclor 1016)	ND	mg/kg	0.31	1	12/30/22 10:34	01/05/23 01:36	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	mg/kg	0.31	1	12/30/22 10:34	01/05/23 01:36	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	mg/kg	0.31	1	12/30/22 10:34	01/05/23 01:36	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	mg/kg	0.31	1	12/30/22 10:34	01/05/23 01:36	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	mg/kg	0.31	1	12/30/22 10:34	01/05/23 01:36	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	mg/kg	0.31	1	12/30/22 10:34	01/05/23 01:36	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	mg/kg	0.31	1	12/30/22 10:34	01/05/23 01:36	11096-82-5		
Surrogates									
etrachloro-m-xylene (S)	43	%.	36-112	1	12/30/22 10:34	01/05/23 01:36	877-09-8		
010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
	Pace Analytica	l Services -	Indianapolis						
Arsenic	8.2	mg/kg	2.9	1	01/05/23 08:28	01/09/23 14:17	7440-38-2		
Barium	123	mg/kg	2.9	1	01/05/23 08:28	01/09/23 14:17	7440-39-3		
Cadmium	ND	mg/kg	1.4	1	01/05/23 08:28	01/09/23 14:17	7440-43-9		
Chromium	27.3	mg/kg	2.9	1	01/05/23 08:28	01/09/23 14:17	7440-47-3		
.ead	44.4	mg/kg	2.9	1	01/05/23 08:28	01/09/23 14:17	7439-92-1		
Selenium	ND	mg/kg	2.9	1	01/05/23 08:28	01/09/23 14:17	7782-49-2		
Silver	ND	mg/kg	1.4	1	01/05/23 08:28	01/09/23 14:17	7440-22-4		
471 Mercury	Analytical Met	nod: EPA 74	71 Preparation Meth	nod: EP/	A 7471				
	Pace Analytica	l Services -	Indianapolis						
Mercury	ND	mg/kg	0.61	1	01/06/23 12:10	01/09/23 08:32	7439-97-6		
ercent Moisture	Analytical Met	nod: SM 254	0G						
	Pace Analytica	l Services -	Indianapolis						
Percent Moisture	69.4	%	0.10	1		12/29/22 10:02		N2	



Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

Sample: Lower Pond 2	Lab ID: 503	34358007	Collected: 12/21/2	22 10:27	Received: 12	2/27/22 10:15 N	//atrix: Solid	
Results reported on a "dry weig	ght" basis and are ad	justed for p	ercent moisture, sa	mple s	ize and any dilu	tions.		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
8082 PCB Solids	Analytical Met	hod: EPA 80	082 Preparation Met	hod: EP	A 3546			
	Pace Analytica	al Services -	Indianapolis					
PCB-1016 (Aroclor 1016)	ND	mg/kg	0.30	1	12/30/22 10:34	01/05/23 01:51	12674-11-2	
PCB-1221 (Aroclor 1221)	ND	mg/kg	0.30	1	12/30/22 10:34	01/05/23 01:51	11104-28-2	
PCB-1232 (Aroclor 1232)	ND	mg/kg	0.30	1	12/30/22 10:34	01/05/23 01:51	11141-16-5	
PCB-1242 (Aroclor 1242)	ND	mg/kg	0.30	1	12/30/22 10:34	01/05/23 01:51	53469-21-9	
PCB-1248 (Aroclor 1248)	ND	mg/kg	0.30	1	12/30/22 10:34	01/05/23 01:51	12672-29-6	
PCB-1254 (Aroclor 1254)	ND	mg/kg	0.30	1	12/30/22 10:34	01/05/23 01:51	11097-69-1	
PCB-1260 (Aroclor 1260)	ND	mg/kg	0.30	1	12/30/22 10:34	01/05/23 01:51	11096-82-5	
Surrogates								
etrachloro-m-xylene (S)	57	%.	36-112	1	12/30/22 10:34	01/05/23 01:51	877-09-8	
6010 MET ICP	Analytical Met	hod: EPA 60	10 Preparation Met	hod: EP	A 3050			
	Pace Analytica	al Services -	Indianapolis					
rsenic	11.4	mg/kg	2.7	1	01/05/23 08:28	01/09/23 14:20	7440-38-2	
Barium	137	mg/kg	2.7	1	01/05/23 08:28	01/09/23 14:20	7440-39-3	
Cadmium	ND	mg/kg	1.3	1	01/05/23 08:28	01/09/23 14:20	7440-43-9	
Chromium	33.2	mg/kg	2.7	1	01/05/23 08:28	01/09/23 14:20	7440-47-3	
.ead	37.6	mg/kg	2.7	1	01/05/23 08:28	01/09/23 14:20	7439-92-1	
Selenium	ND	mg/kg	2.7	1	01/05/23 08:28	01/09/23 14:20	7782-49-2	
Silver	ND	mg/kg	1.3	1	01/05/23 08:28	01/09/23 14:20	7440-22-4	
471 Mercury	Analytical Met	hod: EPA 74	71 Preparation Metl	hod: EP	A 7471			
•	Pace Analytica		•					
Mercury	ND	mg/kg	0.60	1	01/06/23 12:10	01/09/23 08:34	7439-97-6	
Percent Moisture	Analytical Met	hod: SM 254	40G					
	Pace Analytica	al Services -	Indianapolis					
ercent Moisture	67.8	%	0.10	1		12/29/22 10:02		N2



Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

Sample: Lower Pond 3	Lab ID: 503		Collected: 12/21/2				/latrix: Solid	
Results reported on a "dry weig	ght" basis and are ad	iusted for pe	ercent moisture, sa	mple s	ize and any dilu	tions.		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qu
8082 PCB Solids	Analytical Met	hod: EPA 808	32 Preparation Meth	nod: EP	A 3546			
	Pace Analytica	al Services - I	ndianapolis					
PCB-1016 (Aroclor 1016)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 02:06	12674-11-2	
PCB-1221 (Aroclor 1221)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 02:06	11104-28-2	
CB-1232 (Aroclor 1232)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 02:06	11141-16-5	
CB-1242 (Aroclor 1242)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 02:06	53469-21-9	
PCB-1248 (Aroclor 1248)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 02:06	12672-29-6	
CB-1254 (Aroclor 1254)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 02:06	11097-69-1	
PCB-1260 (Aroclor 1260)	ND	mg/kg	0.24	1	12/30/22 10:34	01/05/23 02:06	11096-82-5	
Surrogates								
etrachloro-m-xylene (S)	70	%.	36-112	1	12/30/22 10:34	01/05/23 02:06	877-09-8	
010 MET ICP	Analytical Met	hod: EPA 601	0 Preparation Meth	nod: EP	A 3050			
	Pace Analytica	al Services - I	ndianapolis					
rsenic	6.9	mg/kg	2.3	1	01/05/23 08:28	01/09/23 14:22	7440-38-2	
Sarium	92.6	mg/kg	2.3	1	01/05/23 08:28	01/09/23 14:22	7440-39-3	
Cadmium	ND	mg/kg	1.1	1	01/05/23 08:28	01/09/23 14:22	7440-43-9	
Chromium	22.3	mg/kg	2.3	1	01/05/23 08:28	01/09/23 14:22	7440-47-3	
ead	33.6	mg/kg	2.3	1	01/05/23 08:28	01/09/23 14:22	7439-92-1	
Selenium	ND	mg/kg	2.3	1	01/05/23 08:28	01/09/23 14:22	7782-49-2	
Silver	ND	mg/kg	1.1	1	01/05/23 08:28	01/09/23 14:22	7440-22-4	
471 Mercury	Analytical Met	hod: EPA 747	71 Preparation Meth	nod: EP	A 7471			
	Pace Analytica	al Services - I	ndianapolis					
Mercury	ND	mg/kg	0.51	1	01/06/23 12:10	01/09/23 08:37	7439-97-6	
Percent Moisture	Analytical Met	hod: SM 2540	0G					
	Pace Analytica	al Services - I	ndianapolis					
Percent Moisture	58.0	%	0.10	1		12/29/22 10:02		N2



Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

Sample: Lower Pond 4	Lab ID: 503	34358009	Collected: 12/21/2	2 10:48	Received: 12	2/27/22 10:15 N	fatrix: Solid	
Results reported on a "dry wei	ght" basis and are ad	justed for pe	rcent moisture, sa	mple s	ize and any dilu	tions.		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
3082 PCB Solids	Analytical Met	hod: EPA 808	2 Preparation Meth	nod: EP	A 3546			
	Pace Analytica	al Services - I	ndianapolis					
PCB-1016 (Aroclor 1016)	ND	mg/kg	0.28	1	12/30/22 10:34	01/05/23 02:21	12674-11-2	
PCB-1221 (Aroclor 1221)	ND	mg/kg	0.28	1	12/30/22 10:34	01/05/23 02:21	11104-28-2	
CB-1232 (Aroclor 1232)	ND	mg/kg	0.28	1	12/30/22 10:34	01/05/23 02:21	11141-16-5	
PCB-1242 (Aroclor 1242)	ND	mg/kg	0.28	1	12/30/22 10:34	01/05/23 02:21	53469-21-9	
PCB-1248 (Aroclor 1248)	ND	mg/kg	0.28	1	12/30/22 10:34	01/05/23 02:21	12672-29-6	
CB-1254 (Aroclor 1254)	ND	mg/kg	0.28	1	12/30/22 10:34	01/05/23 02:21	11097-69-1	
PCB-1260 (Aroclor 1260)	ND	mg/kg	0.28	1	12/30/22 10:34	01/05/23 02:21	11096-82-5	
Surrogates	00	0.4	00.440		40/00/00 40 04	04/05/00 00 04	077 00 0	
etrachloro-m-xylene (S)	68	%.	36-112	1	12/30/22 10:34	01/05/23 02:21	877-09-8	
010 MET ICP	Analytical Met	hod: EPA 601	0 Preparation Meth	nod: EP	A 3050			
	Pace Analytica	al Services - I	ndianapolis					
rsenic	12.0	mg/kg	2.7	1	01/05/23 08:28	01/09/23 14:25	7440-38-2	
Barium	132	mg/kg	2.7	1	01/05/23 08:28	01/09/23 14:25	7440-39-3	
Cadmium	ND	mg/kg	1.3	1	01/05/23 08:28	01/09/23 14:25	7440-43-9	
Chromium	37.2	mg/kg	2.7	1	01/05/23 08:28	01/09/23 14:25	7440-47-3	
.ead	48.6	mg/kg	2.7	1	01/05/23 08:28	01/09/23 14:25	7439-92-1	
Selenium	ND	mg/kg	2.7	1	01/05/23 08:28	01/09/23 14:25	7782-49-2	
Silver	ND	mg/kg	1.3	1	01/05/23 08:28	01/09/23 14:25	7440-22-4	
471 Mercury	Analytical Met	hod: EPA 747	1 Preparation Meth	nod: EP	A 7471			
•	Pace Analytica	al Services - I	ndianapolis					
Mercury	ND	mg/kg	0.57	1	01/06/23 12:10	01/09/23 08:39	7439-97-6	
Percent Moisture	Analytical Met	hod: SM 2540)G					
	Pace Analytica	al Services - I	ndianapolis					
Percent Moisture	64.9	%	0.10	1		12/29/22 10:02		N2



Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

Sample: Lower Pond 5	Lab ID: 503	34358010	Collected: 12/21/2	2 11:00	Received: 12	2/27/22 10:15 M	fatrix: Solid					
Results reported on a "dry weig							idinx. Cond					
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua				
8082 PCB Solids	Analytical Met	hod: EPA 80	82 Preparation Meth	nod: EF	PA 3546							
	Pace Analytica	al Services -	Indianapolis									
PCB-1016 (Aroclor 1016)	ND	mg/kg	0.27	1	12/30/22 10:34	01/05/23 02:36	12674-11-2					
PCB-1221 (Aroclor 1221)	ND	mg/kg	0.27	1	12/30/22 10:34	01/05/23 02:36	11104-28-2					
CB-1232 (Aroclor 1232)	ND	mg/kg	0.27	1	12/30/22 10:34	01/05/23 02:36	11141-16-5					
CB-1242 (Aroclor 1242)	ND	mg/kg	0.27	1	12/30/22 10:34	01/05/23 02:36	53469-21-9					
CB-1248 (Aroclor 1248)	ND	mg/kg	0.27	1	12/30/22 10:34	01/05/23 02:36	12672-29-6					
CB-1254 (Aroclor 1254)	ND	mg/kg	0.27	1	12/30/22 10:34	01/05/23 02:36	11097-69-1					
CB-1260 (Aroclor 1260)	ND	mg/kg	0.27	1	12/30/22 10:34	01/05/23 02:36	11096-82-5					
etrachloro-m-xylene (S)	65	%.	36-112	1	12/30/22 10:34	01/05/23 02:36	877-09-8					
010 MET ICP	Analytical Met	hod: EPA 60	10 Preparation Meth	nod: EF	PA 3050							
	Pace Analytica											
Arsenic	7.8	mg/kg	2.4	1	01/05/23 08:28	01/09/23 14:28	7440-38-2					
Barium	97.7	mg/kg	2.4	1	01/05/23 08:28	01/09/23 14:28	7440-39-3					
Cadmium	ND	mg/kg	1.2	1	01/05/23 08:28	01/09/23 14:28	7440-43-9					
Chromium	24.4	mg/kg	2.4	1	01/05/23 08:28	01/09/23 14:28	7440-47-3					
.ead	27.0	mg/kg	2.4	1	01/05/23 08:28	01/09/23 14:28	7439-92-1					
Selenium	ND	mg/kg	2.4	1	01/05/23 08:28	01/09/23 14:28	7782-49-2					
Silver	ND	mg/kg	1.2	1		01/09/23 14:28						
471 Mercury	Analytical Met	hod: EPA 74	71 Preparation Meth	nod: EF	PA 7471							
-	Pace Analytica	al Services -	Indianapolis									
Mercury	ND	mg/kg	0.53	1	01/06/23 12:10	01/09/23 08:49	7439-97-6					
Percent Moisture	Analytical Met	hod: SM 254	0G									
	Pace Analytica	Pace Analytical Services - Indianapolis										
Percent Moisture	64.3	%	0.10	1		12/29/22 10:02		N2				

% Rec

Limits

Max

RPD

Qual

RPD



QUALITY CONTROL DATA

Project: Miller Showers Sediment

Pace Project No.: 50334358

QC Batch: 713684 Analysis Method: EPA 7471

QC Batch Method: EPA 7471 Analysis Description: 7471 Mercury

Laboratory: Pace Analytical Services - Indianapolis

Associated Lab Samples: 50334358001, 50334358002, 50334358003, 50334358004, 50334358005, 50334358006, 50334358007,

50334358008, 50334358009, 50334358010

METHOD BLANK: 3278989 Matrix: Solid

Associated Lab Samples: 50334358001, 50334358002, 50334358003, 50334358004, 50334358005, 50334358006, 50334358007,

50334358008, 50334358009, 50334358010

Blank Reporting

ParameterUnitsResultLimitAnalyzedQualifiersMercurymg/kgND0.2001/09/23 07:48

LABORATORY CONTROL SAMPLE: 3278990

Parameter

Date: 01/10/2023 04:38 PM

Spike LCS LCS % Rec Parameter Units Result % Rec Limits Qualifiers Conc. Mercury mg/kg 0.5 0.49 98 80-120

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3278991 3278992

Units

MS MSD

50334259001 Spike Spike MS MSD MS MSD Result Conc. Conc. Result Result % Rec % Rec

Mercury mg/kg ND 0.7 0.68 0.83 0.77 100 96 75-125 8 20

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



QUALITY CONTROL DATA

Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

QC Batch: 713217 Analysis Method: EPA 6010
QC Batch Method: EPA 3050 Analysis Description: 6010 MET

Laboratory: Pace Analytical Services - Indianapolis

Associated Lab Samples: 50334358001, 50334358002, 50334358003, 50334358004, 50334358005, 50334358006, 50334358007,

50334358008, 50334358009, 50334358010

METHOD BLANK: 3277367 Matrix: Solid

Associated Lab Samples: 50334358001, 50334358002, 50334358003, 50334358004, 50334358005, 50334358006, 50334358007,

50334358008, 50334358009, 50334358010

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
Arsenic	mg/kg	ND	1.0	01/09/23 11:09	
Barium	mg/kg	ND	1.0	01/09/23 11:09	
Cadmium	mg/kg	ND	0.50	01/09/23 11:09	
Chromium	mg/kg	ND	1.0	01/09/23 11:09	
Lead	mg/kg	ND	1.0	01/09/23 11:09	
Selenium	mg/kg	ND	1.0	01/09/23 11:09	
Silver	mg/kg	ND	0.50	01/09/23 11:09	

LABORATORY CONTROL SAMPLE:	3277368					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Arsenic	mg/kg	50	52.3	105	80-120	
Barium	mg/kg	50	50.2	100	80-120	
Cadmium	mg/kg	50	50.2	100	80-120	
Chromium	mg/kg	50	51.6	103	80-120	
Lead	mg/kg	50	48.0	96	80-120	
Selenium	mg/kg	50	51.6	103	80-120	
Silver	mg/kg	25	25.1	100	80-120	

MATRIX SPIKE & MATRIX	SPIKE DUPL	ICATE: 3277	369 MS	MSD	3277370	l						
Parameter	Units	50334259001 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Arsenic	 mg/kg	26.3	61.9	64.1	84.1	90.5	93	100	75-125			
Barium	mg/kg	72.6	61.9	64.1	134	147	99	116	75-125	10	20	
Cadmium	mg/kg	1.4	61.9	64.1	56.0	59.4	88	90	75-125	6	20	
Chromium	mg/kg	15.9	61.9	64.1	75.9	80.1	97	100	75-125	5	20	
Lead	mg/kg	184	61.9	64.1	200	211	25	41	75-125	6	20	МЗ
Selenium	mg/kg	ND	61.9	64.1	56.2	58.9	89	90	75-125	5	20	
Silver	mg/kg	ND	31	32.1	27.3	29.1	87	90	75-125	6	20	

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



QUALITY CONTROL DATA

Project: Miller Showers Sediment

Pace Project No.: 50334358

Tetrachloro-m-xylene (S)

Date: 01/10/2023 04:38 PM

QC Batch: 713089 Analysis Method: EPA 8082
QC Batch Method: EPA 3546 Analysis Description: 8082 PCB Solids

Laboratory: Pace Analytical Services - Indianapolis

89

36-112

Associated Lab Samples: 50334358001, 50334358002, 50334358003, 50334358004, 50334358005, 50334358006, 50334358007,

50334358008, 50334358009, 50334358010

METHOD BLANK: 3276723 Matrix: Solid

Associated Lab Samples: 50334358001, 50334358002, 50334358003, 50334358004, 50334358005, 50334358006, 50334358007,

50334358008, 50334358009, 50334358010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
PCB-1016 (Aroclor 1016)	 mg/kg	ND -	0.097	01/05/23 11:13	
PCB-1221 (Aroclor 1221)	mg/kg	ND	0.097	01/05/23 11:13	
PCB-1232 (Aroclor 1232)	mg/kg	ND	0.097	01/05/23 11:13	
PCB-1242 (Aroclor 1242)	mg/kg	ND	0.097	01/05/23 11:13	
PCB-1248 (Aroclor 1248)	mg/kg	ND	0.097	01/05/23 11:13	
PCB-1254 (Aroclor 1254)	mg/kg	ND	0.097	01/05/23 11:13	
PCB-1260 (Aroclor 1260)	mg/kg	ND	0.097	01/05/23 11:13	
Tetrachloro-m-xylene (S)	%.	96	36-112	01/05/23 11:13	

LABORATORY CONTROL SAMPLE:	3276724					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
PCB-1016 (Aroclor 1016)	mg/kg	0.33	0.28	87	52-128	
PCB-1260 (Aroclor 1260)	mg/kg	0.33	0.30	90	30-128	

MATRIX SPIKE & MATRIX SF	PIKE DUPLI	CATE: 3276	725		3276726							
			MS	MSD								
	į	50334358003	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
PCB-1016 (Aroclor 1016)	mg/kg	ND	0.85	0.85	0.35	0.45	41	53	10-150	24	20	R1
PCB-1260 (Aroclor 1260)	mg/kg	ND	0.85	0.85	0.35	0.40	41	47	10-140	13	20	
Tetrachloro-m-xylene (S)	%.						58	59	36-112			

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.



QUALITY CONTROL DATA

Project: Miller Showers Sediment

Pace Project No.: 50334358

QC Batch: 712918 Analysis Method: SM 2540G

QC Batch Method: SM 2540G Analysis Description: Dry Weight/Percent Moisture

Laboratory: Pace Analytical Services - Indianapolis

Associated Lab Samples: 50334358001, 50334358002, 50334358003, 50334358004, 50334358005, 50334358006, 50334358007,

50334358008, 50334358009, 50334358010

SAMPLE DUPLICATE: 3276163

50334259001 Dup Max Parameter Units Result Result **RPD RPD** Qualifiers Percent Moisture % 26.2 27.9 6 5 N2,R1

SAMPLE DUPLICATE: 3276164

Date: 01/10/2023 04:38 PM

50334358010 Dup Max **RPD** RPD Parameter Units Result Result Qualifiers 64.3 Percent Moisture 67.7 5 5 N2 %

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.



QUALIFIERS

Project: Miller Showers Sediment

Pace Project No.: 50334358

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 adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

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

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

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

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

Date: 01/10/2023 04:38 PM

M3 Matrix spike recovery was outside laboratory control limits due to matrix interferences.

N2 The lab does not hold NELAC/TNI accreditation for this parameter but other accreditations/certifications may apply. A complete list of accreditations/certifications is available upon request.

R1 RPD value was outside control limits.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Miller Showers Sediment

Pace Project No.: 50334358

Date: 01/10/2023 04:38 PM

Lab ID	158001	QC Batch Method	QC Batch	Analytical Method	Analytica Batch
50334358001	Upper Pond 1	EPA 3546	713089	EPA 8082	713162
50334358002	Upper Pond 2	EPA 3546	713089	EPA 8082	713162
50334358003	Upper Pond 3	EPA 3546	713089	EPA 8082	713162
50334358004	Upper Pond 4	EPA 3546	713089	EPA 8082	713162
50334358005	Upper Pond 5	EPA 3546	713089	EPA 8082	713162
50334358006	Lower Pond 1	EPA 3546	713089	EPA 8082	713162
50334358007	Lower Pond 2	EPA 3546	713089	EPA 8082	713162
50334358008	Lower Pond 3	EPA 3546	713089	EPA 8082	713162
50334358009	Lower Pond 4	EPA 3546	713089	EPA 8082	713162
50334358010	Lower Pond 5	EPA 3546	713089	EPA 8082	713162
50334358001	Upper Pond 1	EPA 3050	713217	EPA 6010	713883
0334358002	Upper Pond 2	EPA 3050	713217	EPA 6010	713883
0334358003	• •	EPA 3050	713217	EPA 6010	713883
0334358004	Upper Pond 4	EPA 3050	713217	EPA 6010	713883
0334358005	Upper Pond 5	EPA 3050	713217	EPA 6010	713883
0334358006	Lower Pond 1	EPA 3050	713217	EPA 6010	713883
0334358007	Lower Pond 2	EPA 3050	713217	EPA 6010	713883
0334358008	Lower Pond 3	EPA 3050	713217	EPA 6010	713883
0334358009	Lower Pond 4	EPA 3050	713217	EPA 6010	713883
0334358010	Lower Pond 5	EPA 3050	713217	EPA 6010	713883
0334358001	Upper Pond 1	EPA 7471	713684	EPA 7471	713870
0334358002	Upper Pond 2	EPA 7471	713684	EPA 7471	713870
0334358003	Upper Pond 3	EPA 7471	713684	EPA 7471	713870
0334358004	Upper Pond 4	EPA 7471	713684	EPA 7471	713870
0334358005	Upper Pond 5	EPA 7471	713684	EPA 7471	713870
0334358006	Lower Pond 1	EPA 7471	713684	EPA 7471	713870
50334358007	Lower Pond 2	EPA 7471	713684	EPA 7471	713870
50334358008	Lower Pond 3	EPA 7471	713684	EPA 7471	713870
0334358009	Lower Pond 4	EPA 7471	713684	EPA 7471	713870
50334358010	Lower Pond 5	EPA 7471	713684	EPA 7471	713870
0334358001	Upper Pond 1	SM 2540G	712918		
0334358002	Upper Pond 2	SM 2540G	712918		
0334358003	Upper Pond 3	SM 2540G	712918		
0334358004	Upper Pond 4	SM 2540G	712918		
0334358005	Upper Pond 5	SM 2540G	712918		
0334358006	Lower Pond 1	SM 2540G	712918		
50334358007	Lower Pond 2	SM 2540G	712918		
50334358008	Lower Pond 3	SM 2540G	712918		
50334358009	Lower Pond 4	SM 2540G	712918		
50334358010	Lower Pond 5	SM 2540G	712918		

Pace Analytical®			STODY Analyti				LAB USE ONLY- Affix Workorder/Login Label Here or List Pace Workorder Number or MTJL Log-in Number Here 50334358					
company: City of Bloomington			Billing Information:						ALL SH			AB USE ONLY
						-		Containe	r Preservative	e Type **	Lab Pro	ject Manager:
Report To:	comingten	104/401	Email To:			- !	* Presen	ative Types: (1	nitric acid (2)	sulfuric acid (3) hvo	rochloric acid. (4	l) sodium hydroxide, (5) zinc acetate,
Copy To:			Katherine, Zaiger Site Collection Info/A	Address:	1.900	(6	6) metha	nol, (7) sodium	bisulfate, (8) so) hexane, (A) asc er	orbic acid, (B) ammonium sulfate, —
Customer Project Name/Number:			State: County/Ci					Take 1	Analyses			file/Line: Sample Receipt Checklist:
Miller Showers Sodir	nent		IN/Bloomingte	m []PT[]M	T[]CT [70]	ET /	2				Cust	ody Seals Present/Intact Y N NA
Phone: mail:	Site/Facility I	D#:		Compliance Monitor [] Yes [] No		-	Se Se	3			Cust	ody Signatures Present Y N NA ector Signature Present Y N NA les Intact Y N NA
ollected By (print): Carson Swofford	Purchase Ord	ler#: EN	V22-329	DW PWS ID #:		3	12 P. C.				Corr	ect Bottles Y N NA icient Volume Y N NA
			- 1	DW Location Code: Immediately Packed	on Ice:	- 2	76	1			Samp	les Received on Ice Y N NA
collected By (signature):	Turnaround I	Date Require	ed:	[X] Yes [] No		-	5				USDA	- Headspace Acceptable Y N NA Regulated Soils Y N NA
ample Disposal:	Rush:			Field Filtered (if appl		- 100000	9 8	100000000000000000000000000000000000000				les in Holding Time Y N NA dual Chlorine Present Y N NA
Poispose as appropriate [] Return			[] Next Day	[] Yes [] No							Cl S	trips: Y N NA
] Archive:		[] 3 Day Expedite Cha	[] 4 Day [] 5 Day	Analysis:				3			pH S	trips:
Matrix Codes (Insert in Matrix be				(GW), Wastewater (W	/W),		DI I					ide Present Y N NA Acetate Strips:
Product (P), Soil/Solid (SL), Oil (C							3 3	3			LAB	USE ONLY:
Customer Sample ID	Matrix *	Comp / Grab	Collected (or Composite Start)	Composite End		of tns	Malend				Lab	Sample # / Comments:
0 \	1	-	Date Time	Date Time	-	100					see !	scyr
upper Pond 1	SL	Grab	12/21/22 9:034		+	- ((×				001	
Upper Pond 2	SL	Grab	12/21/22 9:124			1 7	XX				002	
Upper Pond 3	SL	Grab	12/21/22 9: 20A		-	7	XX				003	
Opper Pond 4	SL.	Grab	12/21/27:32A		-	1 7	17				004	
Joper Pond 5	36	Grab	12/21/22 9:40A			1	XX				005	
ower Pond 7	_	Grab	12/21/22 10:20A			1	7 1				006	
ower Pond a	SL	Grab	12/21/22 10:27A			1 3	XX				007	
Lower Pond 3	56	Grab	12/21/22 10:404			1 7	XX				800	
Lower Pond 4	56	Grab	12/21/2210:48A			1	4 ×				009	美洲国籍的特别。在第二教制作的
Lower Fond 5	150	Grab	12/21/27/11:00A			17	X				010	
ustomer Remarks / Special Condi	tions / Possible	Hazards:	Type of Ice Used:	Wet Blue D	ry None	5	SH	ORT HOLDS P	RESENT (<72	hours): Y N	N/A	Lab Sample Temperature Info:
Idals-RCRAS		r el esqui	Packing Material Use	d:			Lab	Tracking #:				Temp Blank Received: Y (N) NA Therm ID#: 1
												Cooler 1 Temp Upon Receipt: 5.8 oc
			Radchem sample(s) s	creened (<500 cpm):	Y N	NA	San	ples received		6		Cooler 1 Therm Corr. Factor:o
elinquished by/Company: (Signat	ura)	Date	e/Time:	Received by/Compan	v. /Signaturo	1		FEDEX U	IPS Client	Courier P	ace Courier	Cooler 1 Corrected Temp: 5,8 of Comments:
0 0 00				\ //	y. (Signature	1001			12:407	Table #:	OSE ONET	
a son swift			22/22 12:4000		10/	0		12/22/22		Acctnum:		
elinquished by/Company: (Signat	ure)		22/22	Received by/Compan	y: (Signature)		Date/Time:	1011-	Template:		Trip Blank Received: Y N NA
<u> </u>				82				12/27/22	10:15	Prelogin:		HCL MeOH TSP Other Page 22 of 24
elinquished by/Company: (Signat	ure)	Date	e/Time:	Received by/Compan	y: (Signature)		Date/Time:		PM:		Non Conformance(s): Page:
			1 101							PB:		YES / NO of:

F-IN-Q-290-rev.22, 22Apr2022



SAMPLE CONDITION UPON RECEIPT FORM

Date/Time and Initials of person examining contents	:12/27/2	12 12:5	6 JG			
1. Courier: ☐ FED EX ☑ UPS ☐ CLIENT ☐ PAGE	CE 🗆 L	JSPS 🗆	OTHER5. Packing Material:	☐ Bubble	e Bags	
2. Custody Seal on Cooler/Box Present:	□ No		□ None	☑ Other	Stryotoay	η
(If yes)Seals Intact:	if no seals	were prese	nt)		,	
3. Thermometer: 12 3 4 5 6 A B C D E F 4. Cooler Temperature(s): 5.8/5.8 (Initial/Corrected) RECORD TEMPS OF ALL COOLERS RECE		6. Ice Type: Wet Blue None 7. If temp. is over 6°C or under 0°C, was the PN Cooler temp should be above fre	1 notified?:		□ No	
			written out in the comments section below.	zzing to o		
	Yes	No		Yes	No	N/A
USDA Regulated Soils? (HI, ID, NY, WA, OR, CA, NM, TX, OK, AR, LA, TN, AL, MS, NC, SC, GA, FL, or Puerto Rico)			All containers needing acid/base preservation have been pH CHECKED ? Exceptions: VOA, coliform, LLHg, O&G, RAD CHEM, and any container with a septum cap or preserved with HCI. Circle:			
Short Hold Time Analysis (48 hours or less)? Analysis:			HNO3 (<2) H2SO4 (<2) NaOH (>10) NaOH/ZnAc (>9) Any non-conformance to pH recommendations will be noted on the container count form			
Time 5035A TC placed in Freezer or Short Holds To Lab	Time:		Residual Chlorine Check (SVOC 625 Pest/PCB 608)	Present	Absent	<u>N/A</u>
Rush TAT Requested (4 days or less):		<u> </u>	Residual Chlorine Check (Total/Amenable/Free Cyanide)			
Custody Signatures Present?	_		Headspace Wisconsin Sulfide?			
Containers Intact?:			Headspace in VOA Vials (>6mm): See Containter Count form for details	Present	Absent	No VOA Vials Sent
Sample Label (IDs/Dates/Times) Match COC?: Except TCs, which only require sample ID			Trip Blank Present?	-		
Extra labels on Terracore Vials? (soils only)			Trip Blank Custody Seals?:			
COMMENTS: Cap on WGFV for somple Lo	wer Par	d 2 is	conacked, no signs of spills JG 12/27/22	di	1	

** Place a RED dot on containers

that are out of conformance **

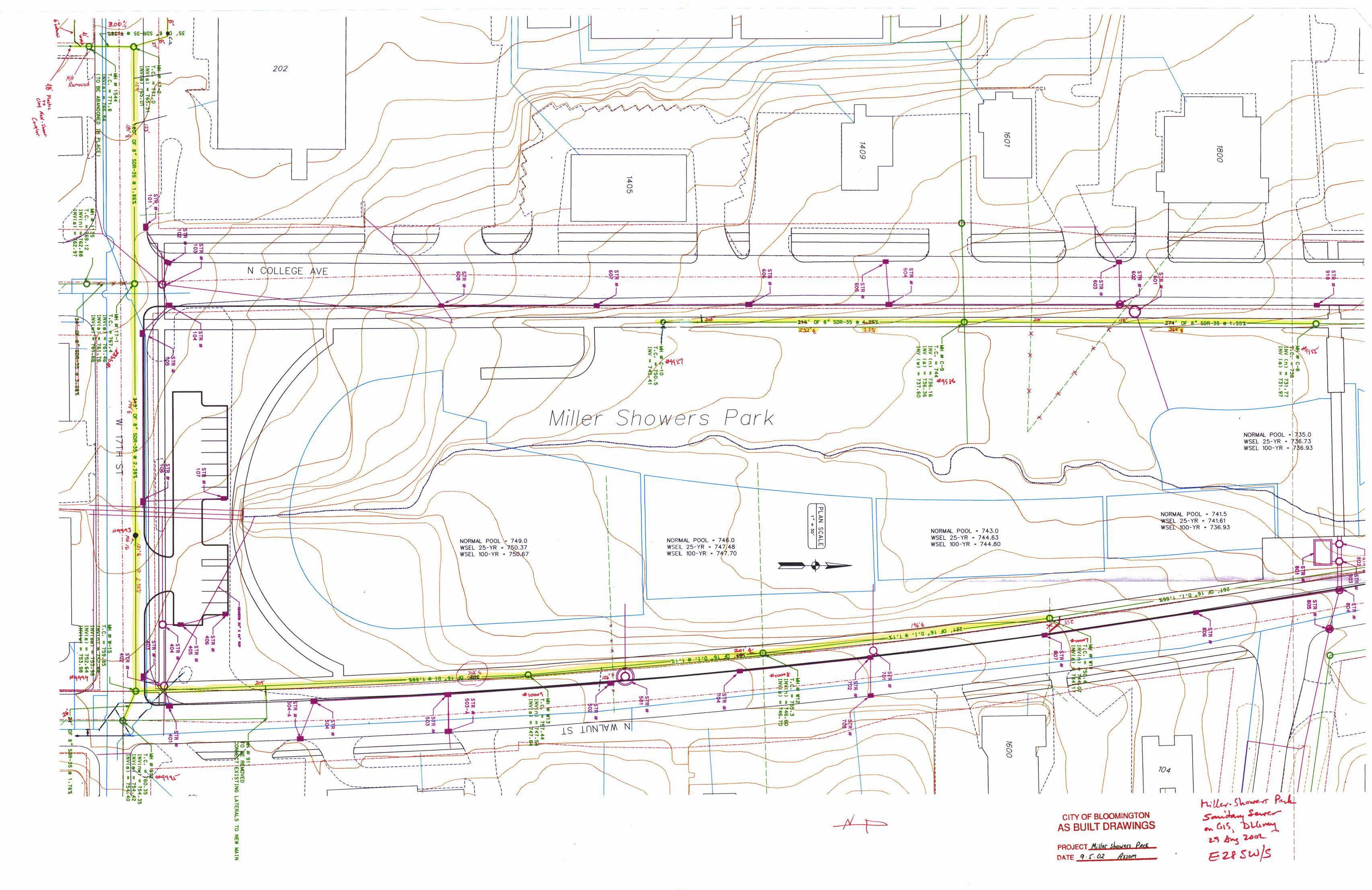
		MeOH (only)																_											Nitric	Sulfuric	Sodium Hydroxide	Sodium Hydroxide/ ZnAc
		SBS DI		V	IALS					AMB	ER G	LASS						Р	LAST	IC					OTH	IER			Red	Yellow	Green	Black
COC Line Item	WGFU	-	DG9H VG9H	VOA VIAL HS (>6mm)	VG9U	DG9U	VG9T	AGOU	AG1H	AG10	AG2U	AG3S	AG3SF	AG3C	BP1U	BP1N	BP2U	врзи	BP3N	BP3F	BP3S	врзв	BP3Z	неээ	CG3F	Syringe Kit	MCKU	Matrix	HNO3 <2	H2SO4 <2	NaOH >10	NaOH/Zn Ac >9
1																											1	SL				
2	1																															
3	1					. 7																						Ш				
4	1																											1				
5																		1									1					
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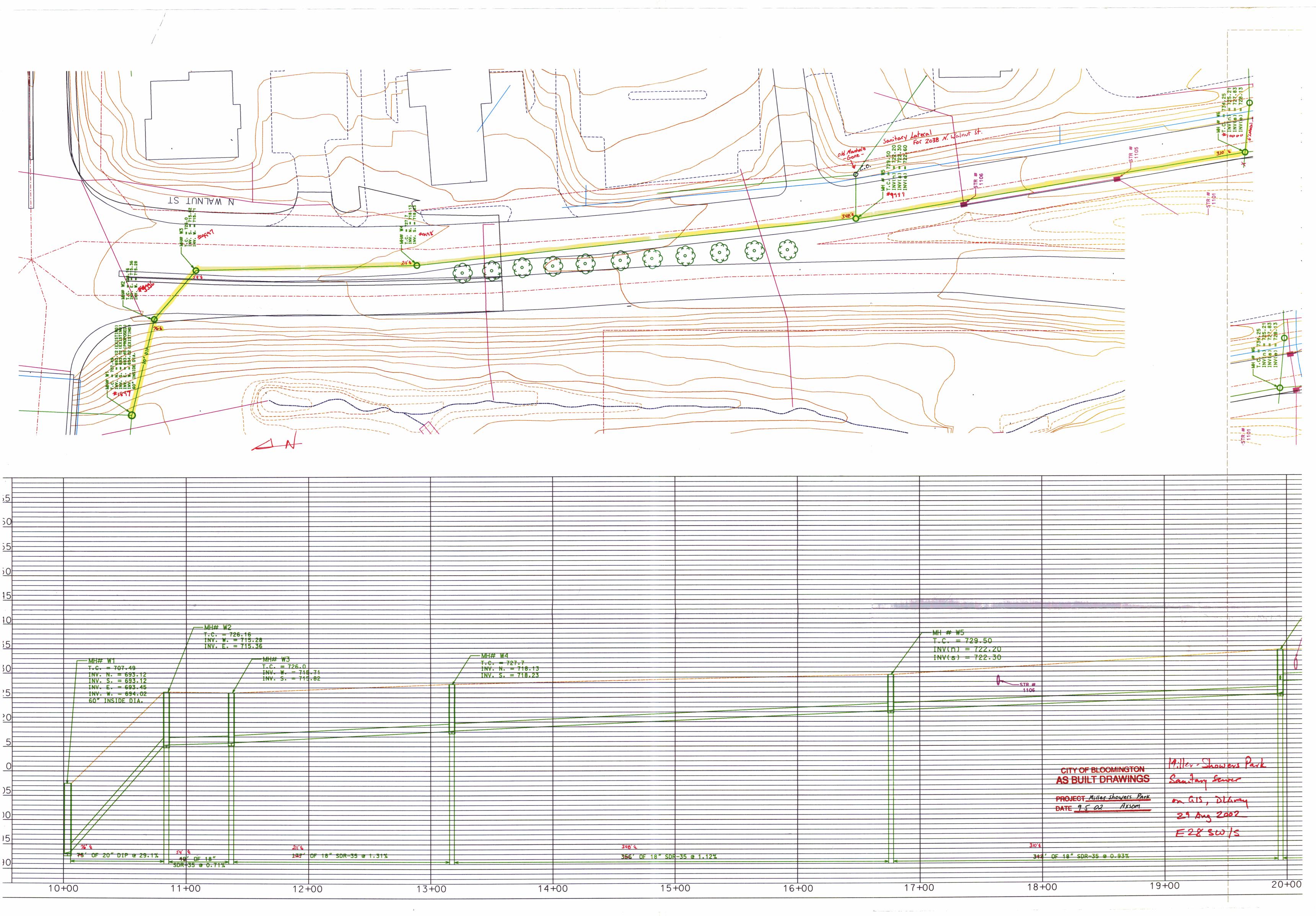
Container Codes

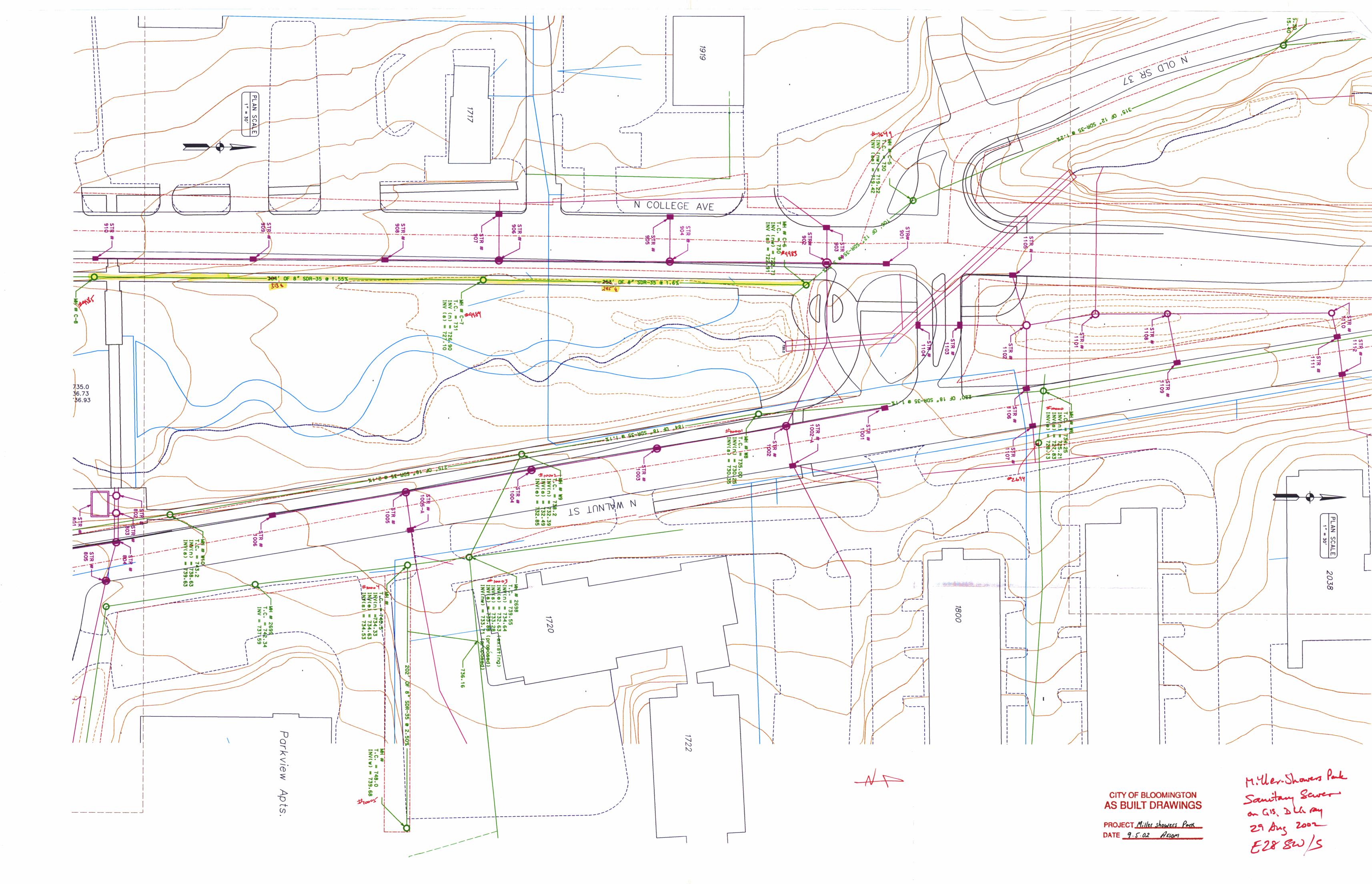
	Glas	SS		Plastic								
DG9H	40mL HCl amber voa vial	BG1T	1L Na Thiosulfate clear glass	BP1B	1L NaOH plastic		BP4U	125mL unpreserved plastic				
DG9P	40mL TSP amber vial	BG1U	1L unpreserved glass	BP1N	1L HNO3 plastic		BP4N	125mL HNO3 plastic				
DG9S	40mL H2SO4 amber vial	BG3H	250mL HCl Clear Glass	BP1S	1L H2SO4 plastic		BP4S	125mL H2SO4 plastic				
DG9T	40mL Na Thio amber vial	BG3U	250mL Unpres Clear Glass	BP1U	1L unpreserved plastic			Miscellaneous				
DG9U	40mL unpreserved amber vial	AG0U	100mL unpres amber glass	BP1Z	1L NaOH, Zn, Ac			Miscellaneous				
VG9H	40mL HCl clear vial	AG1H	1L HCl amber glass	BP2N	500mL HNO3 plastic		Syringe	Kit LL Cr+6 sampling kit				
VG9T	40mL Na Thio. clear vial	AG1S	1L H2SO4 amber glass	BP2C	500mL NaOH plastic		ZPLC	Ziploc Bag				
VG9U	40mL unpreserved clear vial	AG1T	1L Na Thiosulfate amber glass	BP2S	500mL H2SO4 plastic		R	Terracore Kit				
I	40mL w/hexane wipe vial	AG1U	1liter unpres amber glass	BP2U	500mL unpreserved plastic	,	SP5T	120mL Coliform Sodium Thiosulfate				
WGKU	8oz unpreserved clear jar	AG2N	500mL HNO3 amber glass	BP2Z	500mL NaOH, Zn Ac		GN	General Container				
WGFU	4oz clear soil jar	AG2S	500mL H2SO4 amber glass	BP3B	250mL NaOH plastic		U	Summa Can (air sample)				
JGFU	4oz unpreserved amber wide	AG2U	500mL unpres amber glass	BP3N	250mL HNO3 plastic		WT.	Water				
CG3H	250mL clear glass HCl	AG3S	250mL H2SO4 amber glass	BP3F	250mL HNO3 plastic-field filtered		SL	Solid Solid				
CG3F	250mL clear glass HCI, Field Filter	AG3SF	250mL H2SO4 amb glass -field filtered	BP3U	250mL unpreserved plastic		OL:	Oil				
BG1H	1L HCl clear glass	AG3U	250mL unpres amber glass	BP3S	250mL H2SO4 plastic		NAL	Non-aqueous liquid				
BG1S	1L H2SO4 clear glass	AG3C	250mL NaOH amber glass	BP3Z	250mL NaOH, ZnAc plastic		WP	Wipe				

Exhibit D









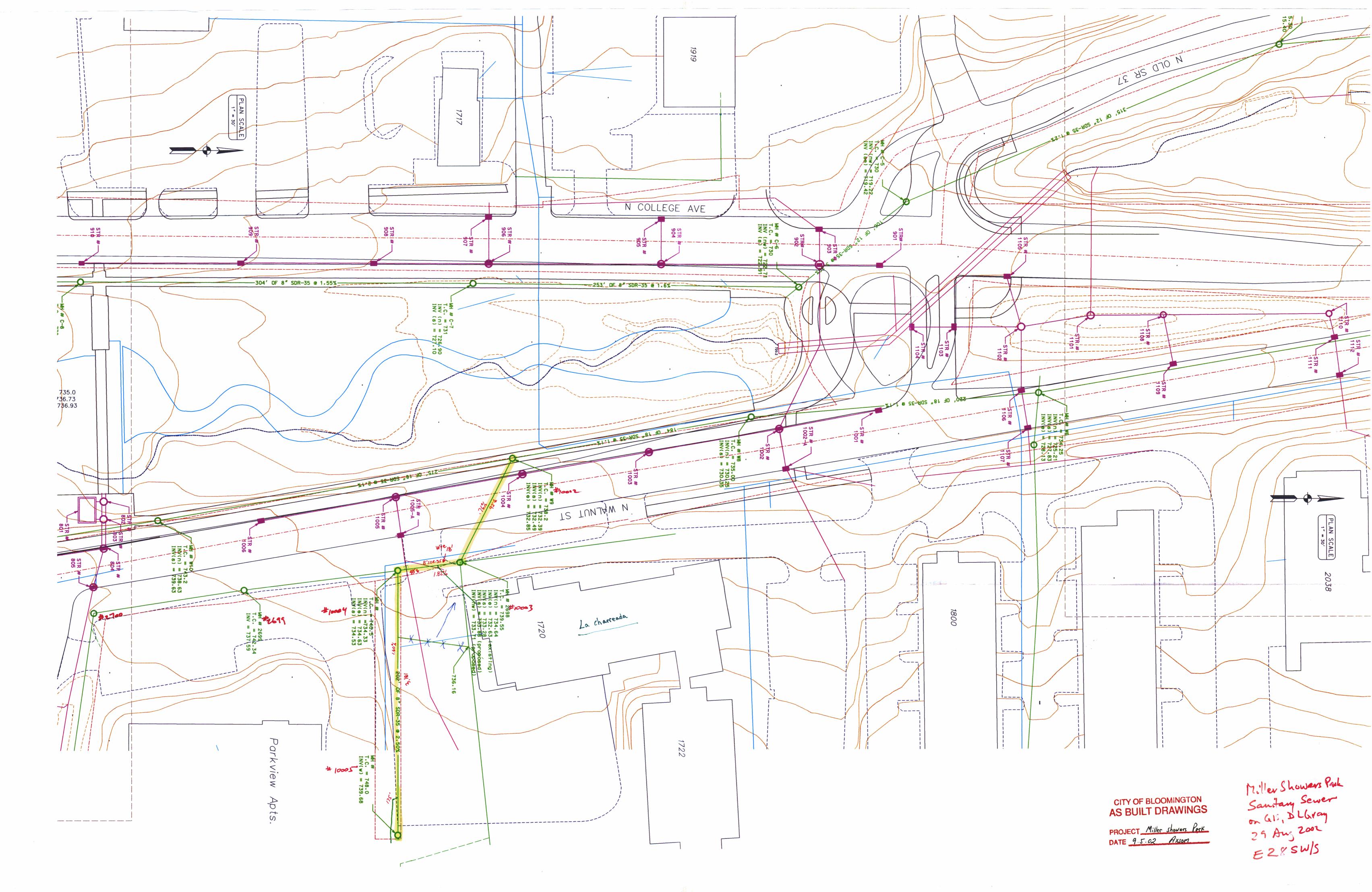


Exhibit E



