

2022 CCR ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

SCRUBBER SOLIDS POND NO. 3

Sherburne County (Sherco) Generating Plant
Becker, Minnesota

Prepared for:

Northern States Power Company, a Minnesota Corporation

January 31, 2023



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**2022 CCR ANNUAL GROUNDWATER MONITORING
AND CORRECTIVE ACTION REPORT
Scrubber Solids Pond No. 3
Becker, Minnesota**

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Geologist under the laws of the State of Minnesota.

Additionally, I certify that this report has been prepared to meet the requirements of § 257.90(e), Annual groundwater monitoring and corrective action report, as included in 40 CFR Part 257, Subpart D, Disposal of Coal Combustion Residuals from Electric Utilities.

Signature of Preparer:



David Katzner, P.G. #57700
Carlson McCain, Inc.

Date: January 31, 2023



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EXECUTIVE SUMMARY

Scrubbers Solids Pond No. 3 at the Sherburne County Generating Plant is subject to the groundwater monitoring and corrective action requirements under U.S. Code of Federal Regulations, Title 40, Parts §257.90 to §257.98. Scrubber Solids Pond No. 3 operated under the assessment monitoring program in §257.95 throughout the annual reporting period beginning on January 1, 2022 and ending on December 31, 2022. Since Scrubber Solids Pond No. 3 was operated under the assessment monitoring program in §257.95 during all of 2022, statistically significant increases over background were not evaluated or determined for Appendix III to 40 CFR §257 constituents pursuant to §257.94(e) (i.e. detection monitoring). Statistical analysis performed on year 2022 groundwater data indicates no exceedances of groundwater protection standards for any constituents listed in Appendix IV to 40 CFR §257 and, as such, no remedies were selected pursuant to §257.97 and no remedial activities were initiated or are ongoing pursuant to §257.98 during the current annual reporting period.

1. INTRODUCTION

This report presents the documentation of the status of groundwater monitoring and corrective action for the year 2022 (YR2022) for Scrubber Solids Pond No. 3 (Pond 3) at the Sherburne County Generating Plant (Sherco) located in Becker, Minnesota. Pond 3 is owned and operated by Northern States Power Company, a Minnesota Corporation (NSPM).

Pond 3 is an existing coal combustion residuals (CCR) impoundment and is required to comply with provisions of the U.S. Code of Federal Regulations (CFR), Title 40, Parts 257 and 261 relating to disposal of coal combustion residuals from electric utilities. In particular, this report addresses the requirements of 40 CFR Section 257.90(e), annual groundwater monitoring and corrective action for YR2022.

This report has been prepared in general accordance with the reporting procedures outlined in the Sherco Scrubber Solids Pond No. 3 CCR Groundwater Sampling and Analysis Plan (Carlson McCain, 2021a). Any deviations from the requirements of the Groundwater Sampling and Analysis Plan are described in subsequent sections of this report.

1.1 Annual Groundwater Monitoring Report Requirements

According to §257.90(e), CCR units must prepare an annual groundwater monitoring and corrective action report each year that complies with the following:

“For the preceding calendar year, the annual report must document the status of the groundwater monitoring and corrective action program for the CCR unit, summarize key actions completed, describe any problems encountered, discuss actions to resolve the problems, and project key activities for the upcoming year. For purposes of this section, the owner or operator has prepared the annual report when the report is placed in the facility’s operating record as required by § 257.105(h)(1). At a minimum, the annual groundwater monitoring and corrective action report must contain the following information, to the extent available:

- (1) A map, aerial image, or diagram showing the CCR unit and all background (or upgradient) and downgradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program for the CCR unit;*
- (2) Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description of why those actions were taken;*
- (3) In addition to all the monitoring data obtained under §§ 257.90 through 257.98, a summary including the number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and whether the sample was required by the detection monitoring or assessment monitoring programs;*

- (4) A narrative discussion of any transition between monitoring programs (e.g., the date and circumstances for transitioning from detection monitoring to assessment monitoring in addition to identifying the constituent(s) detected at a statistically significant increase over background levels); and*
- (5) Other information required to be included in the annual report as specified in §§ 257.90 through 257.98.*
- (6) A section at the beginning of the annual report that provides an overview of the current status of groundwater monitoring and corrective action programs for the CCR unit. At a minimum, the summary must specify all of the following:*
 - (i) At the start of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in § 257.94 or the assessment monitoring program in § 257.95;*
 - (ii) At the end of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in § 257.94 or the assessment monitoring program in § 257.95;*
 - (iii) If it was determined that there was a statistically significant increase over background for one or more constituents listed in appendix III to this part pursuant to § 257.94(e):*
 - (A) Identify those constituents listed in appendix III to this part and the names of the monitoring wells associated with such an increase; and*
 - (B) Provide the date when the assessment monitoring program was initiated for the CCR unit.*
 - (iv) If it was determined that there was a statistically significant level above the groundwater protection standard for one or more constituents listed in appendix IV to this part pursuant to § 257.95(g) include all of the following:*
 - (A) Identify those constituents listed in appendix IV to this part and the names of the monitoring wells associated with such an increase;*
 - (B) Provide the date when the assessment of corrective measures was initiated for the CCR unit;*
 - (C) Provide the date when the public meeting was held for the assessment of corrective measures for the CCR unit; and*
 - (D) Provide the date when the assessment of corrective measures was completed for the CCR unit.*
 - (v) Whether a remedy was selected pursuant to § 257.97 during the current annual reporting period, and if so, the date of remedy selection; and*
 - (vi) Whether remedial activities were initiated or are ongoing pursuant to § 257.98 during the current annual reporting period.*

Section 5.2 of the CCR Groundwater Sampling and Analysis Plan (Carlson McCain, 2021a) also includes a list of items to be included in the annual report that is similar to items 1 through 5 above, with the addition of a water table contour map using data collected from the current year.

This report contains four additional sections following this introduction:

- Section 3 (Site Description) briefly describes the site location and hydrogeologic setting.
- Section 4 (Monitoring Results) discusses the reporting requirements of the CCR Sampling and Analysis Plan and §257.90(e).
- Section 5 (Discussion) summarizes key actions completed in YR2022, describes any problems reported in YR2022 and the actions to resolve the problems, and key activities projected for 2023.
- Section 5 provides a list of referenced documents.

2. SITE DESCRIPTION

Pond 3 is located in the City of Becker, Sherburne County, Minnesota. Pond 3 is approximately 115 acres in size and is part of a larger generating plant site. Phased construction resulted in the northern half of Pond 3 beginning operation in 2004 and the southern half in 2010. The Pond 3 location is shown on Figure 1 and an aerial photograph and site layout map for Pond 3 are shown on Figure 2.

2.1 Site Hydrogeology

The site hydrogeology is discussed in more detail in the Pond 3 Groundwater Monitoring System Certification (Carlson McCain, 2017), which was prepared for compliance with 40 CFR §257.91. Facility hydrogeology is briefly summarized below for convenience. Unless otherwise cited, the data presented in this section is credited to Carlson McCain, 2017.

The Facility is located in the Anoka Sand Plain physiographic region. The site consists of moderate to highly permeable alluvial deposits above and below a low-permeability glacial till. Precambrian granite, the first bed rock encountered, is considered impermeable. Groundwater flows west-southwest beneath the Facility toward the Mississippi River, which is the regional groundwater discharge for the surficial sand and gravel aquifer. The till layer exhibits variable thickness and is absent in some locations, and no perched groundwater conditions have been identified above the till. Groundwater travel velocities are estimated at 331 feet/year.

The conceptual model for the hypothetical (or potential) release of a constituent of concern (COC) from Pond 3 focuses on groundwater as the transport mechanism. The water table beneath Pond 3 is typically below the glacial till layer identified in Section 2.1.2 of the Pond 3 Groundwater Monitoring System Certification. Exfiltration from the Pond 3 area is anticipated to move vertically downward from the base of the pond until it reaches the water table and/or till contact. If the exfiltration first contacts the till, it may flow through the till in the downgradient direction, but may also flow locally along the till contact to a zone of higher permeability within the till or a discontinuity of the till until it reaches the water table. The lack of an identifiable perched zone above the till indicates that flow along the top of the till is minimal. Upon reaching the water table, a COC would likely travel mainly horizontally to the west-southwest toward the Mississippi River.

3. MONITORING RESULTS

Section 3.1 below presents the monitoring results obtained during YR2022 in terms of the specific requirements of §257.90(e) that are to be included in this report.

3.1 Compliance with §257.90(e)

3.1.1 Groundwater Monitoring System (§257.90(e)(1))

The area of Pond 3 and all upgradient and downgradient monitoring well locations included in the Pond 3 CCR groundwater monitoring system are shown and labeled on Figure 2. A summary of the monitoring wells included in the Pond 3 CCR Groundwater Monitoring System is included in Table 1.

3.1.2 Well Installation or Decommissioning (§257.90(e)(2))

No monitoring wells that are part of the groundwater monitoring system for Pond 3 were installed or decommissioned during YR2022.

In April 2022, well P-132 was modified by extending the riser pipe and protective casing approximately 2.5 feet higher since the top of protective casing was previously only about six inches above the ground surface. A section of 2-inch PVC casing was added to the existing casing with a coupler and a section of steel protective casing was welded onto the existing steel protective casing. The new well top of riser was surveyed and a monitoring well locking cap was reinstalled on top of the section of protective casing that was added. 30 gallons of water was purged from the well to remove any potential debris that may have entered the well during the maintenance work.

The dedicated bladder pump previously installed in well P-132 was removed prior to well maintenance work and the pump and tubing assemblies were dismantled. New, longer tubing, fittings, and parts were assembled and re-attached to the same pump previously installed in the well. The reassembled bladder pump was installed in the well at a depth of 35.6 feet at the bottom of the pump.

The well P-132 well and pump maintenance work is described in greater detail in the Monitoring Well Replacement Report (Carlson McCain, 2022b). This report was placed Pond 3's operating record for compliance with §257.91(e)(1).

3.1.3 Summary of Monitoring Data (§257.90(e)(3))

Monitoring data collected during YR2022 is summarized in Tables 2 and 3 and results are provided in Tables 4 and 5. Table 2 summarizes the data collected and includes the number of groundwater samples that were collected for analysis for each upgradient and downgradient well, the dates the samples were collected, and whether the samples were required

by the detection monitoring (i.e. constituents listed Appendix III to 40 CFR §257, hereafter referred to as “Appendix III constituents”) or assessment monitoring (i.e. constituents listed in Appendix IV of 40 CFR §257, hereafter referred to as “Appendix IV constituents”) programs. Table 3 summarizes the analytical parameters and the number of times that each parameter was analyzed for each well in the groundwater monitoring system. A summary of the spring 2022 monitoring results is provided on Table 4 and a summary of the fall 2022 monitoring results is provided on Table 5.

Assessment Monitoring Data

As discussed in a Technical Memorandum dated April 13, 2018 (Carlson McCain, 2018c), NSPM initiated an assessment monitoring program at the Pond 3 during YR2018, and assessment monitoring has continued since that time. Pursuant to the assessment monitoring semiannual sampling requirements listed in §257.95(d)(1), the following groundwater sampling events were conducted during YR2022:

- Ten of twelve wells in the Pond 3 groundwater monitoring system were sampled during the spring monitoring event conducted on May 4-6 and 26, 2022. Wells P-150 and P-152A could not be sampled due to low water levels, as described in Section 5.2 of this report. Samples were analyzed for Appendix III constituents and Appendix IV constituents. Laboratory reports and field datasheets for the spring monitoring event are included in this report as Appendix A.
- Nine of twelve wells in the Pond 3 groundwater monitoring system were sampled during the fall monitoring event conducted on November 2-4, 2022. Wells P-150 and P-152A were not sampled due to low water levels and well P-162 was not sampled due to pump/tubing issues, as described in Section 5.2 of this report. Samples were analyzed for all Appendix III constituents and only those Appendix IV constituents detected during the spring 2022 assessment monitoring event. Laboratory reports and field datasheets for the fall monitoring event are included in this report as Appendix B.

Recorded Concentrations, Background Concentrations and Groundwater Protection Standards

Pursuant to §257.95(d)(3), the annual groundwater monitoring and corrective action report must include the recorded concentrations required by §257.95(d)(1), identify the background parameter concentrations established under §257.94(b) and identify the groundwater protection standards established under §257.95(d)(2).

- Recorded Concentrations: The concentrations for the spring and fall monitoring events that are recorded in the operating record are attached to this report as Appendices A and B, respectively, and summary tables of the data are also provided in Tables 4 and 5, respectively.
- Background Concentrations: The background wells at Pond 3 include P-130, P-131, P-150, P-151, P-152A, P-153 and P-154A and the background parameter concentrations were obtained as part of the baseline data set that was completed by collecting nine independent samples from each of the wells in the groundwater monitoring system from December 2016 through September 2017. Each of the baseline samples were analyzed for Appendix III and Appendix

IV constituents. Laboratory reports and field datasheets for the baseline dataset, which includes all background concentrations, are provided in Appendix A of the 2017 CCR Annual Groundwater Monitoring and Corrective Action Report (Carlson McCain, 2018b). The background dataset was evaluated and amended in December 2020 to include data obtained from the background wells during the fall 2017 and years 2018 and 2019. As part of the evaluation, data for each well and parameter was reviewed for outliers and trends, and certain outliers were discarded if a data point was determined to be an error.

- Groundwater Protection Standards: Pursuant to §257.95(h)(1) through §257.95(h)(3), groundwater protection standards have been established for each Appendix IV constituent as either: 1) the maximum contaminant level (MCL) established under 40 CFR §141.62 and §141.66, 2) for those constituents without an MCL (i.e. cobalt, lead, lithium, and molybdenum), the concentration listed in §257.95(h)(2), as amended on July 30, 2018, or 3) for constituents for which the background level is higher than the levels identified under 1) or 2), the background concentration.

The range of background concentrations for each Appendix III and Appendix IV constituent sampled pursuant to §257.94(b), as amended in December 2020, and the groundwater protection standard for each Appendix IV constituent are summarized on the following page.

| | Parameter | Background Range | Groundwater Protection Standard |
|----------------------------|--------------------------------------|------------------------------|---------------------------------|
| Appendix III Parameters | Boron, total (mg/L) | <0.050 to 66.9 | NA |
| | Calcium, total (mg/L) | 25 to 132 | NA |
| | Chloride, total (mg/L) | <1.0 to 74.6 | NA |
| | Fluoride, total (mg/L) | <0.750 | NA |
| | pH (lab) (pH) | 7.34 to 8.23 | NA |
| | Sulfate, total (mg/L) | 2.53 to 45.1 | NA |
| | Total Dissolved Solids (mg/L) | 94 to 496 | NA |
| Appendix IV Parameters | Antimony, total (mg/L) | <0.0005 | 0.006 |
| | Arsenic, total (mg/L) | <0.0005 to 0.0015 | 0.01 |
| | Barium, total (mg/L) | <0.05 to 0.111 | 2 |
| | Beryllium, total (mg/L) | <0.0005 | 0.004 |
| | Cadmium, total (mg/L) | <0.0001 to <0.0005 | 0.05 |
| | Chromium, total (mg/L) | <0.0005 to 0.0027 | 0.1 |
| | Cobalt, total (mg/L) | <0.0005 to 0.0013 | 0.006 |
| | Fluoride, total (mg/L) | <0.750 | 4 |
| | Lead, total (mg/L) | <0.0005 to 0.0121 | 0.015 |
| | Lithium Total (mg/L) | <0.015 to <0.05 ¹ | 0.04 ¹ |
| | Mercury, total (mg/L) | <0.0002 | 0.002 |
| | Molybdenum, total (mg/L) | <0.0005 to 0.0011 | 0.1 |
| | Radium, 226 and 228 combined (pCi/L) | <0.84 to 3.1 | 5 |
| | Selenium, total (mg/L) | <0.0005 to 0.0017 | 0.05 |
| | Thallium, total (mg/L) | <0.0005 | 0.002 |

¹ All §257.94(b) required background samples for lithium were obtained prior to amendment of §257.95(h)(2) on July 30, 2018, which implemented a groundwater protection standard of 0.04 mg/L for lithium. The analytical laboratory lowered the reporting limit for lithium from 0.05 mg/L to 0.015 mg/L in response to the rule amendment.

Statistical Analysis

Statistical analysis was performed on the YR2022 monitoring data using the procedures described in Pond 3's Statistical Analysis Plan (Carlson McCain, 2021b), and demonstrates compliance with §257.95(e), §257.95(f), and §257.95(g) as described below:

1. *Subpart §257.95(e) (paraphrased): If the concentrations of all Appendix III and Appendix IV constituents are shown to be at or below background values for two consecutive monitoring events, the owner or operator may return to detection monitoring of the CCR unit.*
 - a. Based on statistical comparisons of compliance data to background data for Appendix III and Appendix IV constituents, concentrations of one or more constituents continue to exceed background values, therefore Pond 3 will not return to detection monitoring at this time.
2. *Subpart §257.95(f) (paraphrased): If the concentrations of any Appendix III or Appendix IV constituent are above background values, but all concentrations are below the applicable groundwater protection standard, the owner or operator must continue assessment monitoring.*
 - a. Based on statistical comparisons of Appendix III and Appendix IV constituent concentrations to groundwater protection standards, all statistical results are below the applicable groundwater protection standards, therefore Pond 3 will continue assessment monitoring.
3. *Subpart §257.95(g) (paraphrased): If one or more Appendix IV constituents are detected at statistically significant levels above the groundwater protection standard in any sampling event, the owner or operator must issue notifications of the exceedance(s) and initiate an assessment of corrective measures.*
 - a. As stated in item 2.a, above, all Appendix III and Appendix IV concentrations are below applicable groundwater protection standards, therefore no additional notifications or assessment of corrective measures are required.

Groundwater Elevations and Flow Direction

Groundwater elevations and flow direction in the vicinity of Pond 3 during the spring and fall of 2022 monitoring events are shown on the water table elevation contour maps in Figures 3 and 4, respectively. The contours were derived from water level measurements from the wells included in the CCR groundwater monitoring system for Pond 3 along with other nearby monitoring wells and water level piezometers not included in the Pond 3 CCR monitoring system. For both of the events, the flow direction was generally to the west-southwest. The flow direction is consistent with

historical data from over 20 years of monitoring at the facility and is also consistent with the regional groundwater flow direction toward the Mississippi River.

Groundwater elevations at Pond 3 monitoring system wells continued to be low during YR2022 compared to recent years but were approximately 1.6 feet higher on average during the fall of 2022 monitoring event compared to the fall of 2021 monitoring event. The low groundwater levels at Pond 3 are consistent with drought conditions experienced throughout Minnesota during 2021 and 2022. No significant changes in groundwater gradients or flow direction have been observed due to low groundwater levels in the vicinity of Pond 3.

3.1.4 Transition Between Monitoring Programs (§257.90(e)(4))

Pond 3 first transitioned from the detection monitoring program (§257.94) to the assessment monitoring program (§257.95) in 2018, as described in Technical Memorandums dated January 15, 2018 (Carlson McCain, 2018a) and April 13, 2018 (Carlson McCain, 2018c). Since the initial transition to the assessment monitoring program (§257.95) during YR2018, Pond 3 has not transitioned between monitoring programs and continues monitoring under the assessment monitoring program.

3.1.5 Other Information (§257.90(e)(5))

No other information is required to be reported in this CCR Annual Groundwater Monitoring and Corrective Action Report pursuant to §257.90 through §257.98.

4. DISCUSSION

§257.90(e) states that *“For the preceding calendar year, the annual report must document the status of the groundwater monitoring and corrective action program for the CCR unit, summarize key actions completed, describe any problems encountered, discuss actions to resolve the problems, and project key activities for the upcoming year.”*

Pursuant to the rule requirements, Section 4.1 below discusses the key actions completed for the groundwater monitoring program at the Pond 3; Section 4.2 discusses the any problems encountered with the groundwater monitoring and actions to resolve such problems; and Section 4.3 discusses key activities that may occur in the upcoming year.

4.1 Key Actions Completed

Key actions that were completed during YR2022 include the following items:

- The 2021 Annual CCR Groundwater Monitoring and Corrective Report (Carlson McCain, 2022a) was completed, placed in the facility’s operating record on January 31, 2022, and posted on the Pond 3’s publicly available website by February 28, 2022.
- Modifications to raise the level of the well P-132 riser pipe and protective casing were completed on April 21, 2022. The Monitoring Well Replacement Report (Carlson McCain, 2022b) which describes well and pump maintenance work completed at well P-132 was placed Pond 3’s operating record for compliance with §257.91(e)(1).
- Eight of twelve monitoring wells were initially sampled during the spring monitoring event conducted on May 4-6, 2022 and analyzed for all Appendix III and Appendix IV constituents as required by §257.95(d)(1). Wells P-150 and P-152A were not sampled due to low groundwater levels and angled wells P-163 and P-164 were not sampled due pump/tubing issues.
- Shortly after the spring monitoring event, tubing and foot valves were replaced in angled wells P-162, P-163 and P-164 which attach to a Waterra® Hydrolift inertial pump for sampling those wells.
- Wells P-163 and P-164 were sampled as part of the spring monitoring event on May 26, 2022 and analyzed for all Appendix III and Appendix IV constituents as required by §257.95(d)(1).
- Nine of twelve monitoring wells were sampled during the fall event conducted on November 2-4, 2022 and analyzed for all Appendix III constituents and only those Appendix IV constituents that were detected during the spring 2022 event as part of semiannual sampling required by §257.95(d)(1). Wells P-150 and P-152A were not sampled due to low groundwater levels and angled well P-162 was not sampled due pump/tubing issues.
- A second unsuccessful attempt to sample well P-162 as part of the fall monitoring event was made on November 10, 2022.

- Laboratory reports and field datasheets for the spring and fall sampling events were placed in the operating record on August 8, 2022 and January 12, 2023, respectively.
- Statistical evaluation of the spring and fall monitoring event data was performed on August 2, 2022 and December 23, 2022, respectively, for compliance with §257.95(e) through (g).

4.2 Problems

4.2.1 Problems Encountered

Low Groundwater Level Issues

Low groundwater levels prevented samples from being collected from wells P-150 and P-152A during the spring and fall monitoring events during YR2022. Attempts were made to collect samples from the wells using the dedicated bladder pumps installed in the wells during both events and a non-dedicated submersible pump and associated tubing during the spring event. The water level in the wells was below the top of the bladder pumps which prevented the bladder pumps from functioning. Submersible pumps also generally need at least a one-foot water column in wells for the pumps to work, and the water column lengths in wells P-150 and P-152A were 0.1 and 0.8 feet, respectively, during the spring monitoring event. The water column lengths in wells P-150 and P-152A during the fall event were 1.54 and 2.19 feet, however, the field sampler elected to not attempt sampling the wells with a submersible pump. The submersible pump was not attempted likely due to concerns with obtaining poor quality samples that tend to cause detections of certain metals that are not representative of groundwater.

Angled Well Pump/Tubing Issues

The Waterra® Hydrolift inertial pump and associated tubing assemblies used for sampling angled wells P-162, P-163 and P-164 failed to function properly at wells P-163 and P-164 during the spring monitoring event and well P-162 during the fall monitoring resulting in the wells (at least initially) not being sampled. Two unsuccessful attempts were made to purge and sample well P-162 during the fall monitoring event on November 4 and 10, 2022. In each case, the pump appeared to work normally but the pump and tubing assemblies in the wells would not sustain continuous purge or did not produce any water at all.

The cause of the inertial pump and tubing assembly issues is uncertain at this time. One-half-inch inner diameter high density polyethylene (HPDE) tubing is used in the wells that was originally installed in each of the wells after well installation in 2016. Originally it was suspected that the tubing had become more pliable over the 6-year period of being in the wells resulting in less water being able to enter the tubing through the foot valves during each pump cycle. As such, each of the tubing assemblies in wells P-162, P-163 and P-164 were replaced immediately after the spring monitoring event. As expected, each of the pumps worked on May 26, 2022 when samples were successfully obtained from wells P-163 and P-164 for the spring monitoring event. However, the pump/tubing assembly failed once again during the fall monitoring event at well P-162 and problems sustaining a purge were encountered at well P-164 too. Another possible cause of the pump/tubing issues is lower groundwater levels in area as discussed above. The length of the water column was measured

in each of the wells during the spring monitoring event after the problems were first identified. The water column lengths in each of the angled wells P-162, P-163 and P-164 were greater than ten feet during the spring monitoring event. The end of the tubing assemblies in each of the wells are installed approximately one to two feet from the well bottoms.

Other Problems

No other significant problems with the groundwater monitoring system, or deviations from the CCR Groundwater Sampling and Analysis Plan were reported at the facility during YR2022. No corrective action was required at the facility during YR2022.

4.2.2 Resolution of Problems

Low Groundwater Level Issues

Low groundwater levels prevented samples from being collected from wells P-150 and P-152A during the spring and fall monitoring events, which represents a data gap from both the spring and fall monitoring events.

It is unknown whether groundwater levels will recover sufficiently to allow sampling of wells P-150 and P-152A using the dedicated bladder pump in the wells during the spring 2023 monitoring event. As such, NSPM may take action(s) to eliminate this data gap including but not limited to the following:

- Modifying the Pond 3 CCR groundwater monitoring system.
- Replacing wells P-150 and P-152A with deeper wells at the same location prior to the spring 2023 monitoring event.
- Lower the dedicated bladder pump in the well P-152A approximately 0.5 feet to maximize the ability to obtain samples from the well.

Alternatively, NSPM may wait for groundwater levels to sufficiently recover to be able to sample the wells with the dedicated bladder pumps in the wells. Considering Pond 3 has seven upgradient wells to pool for interwell statistical analysis, missing data from two background wells for possibly several monitoring events should not significantly affect data interpretation at Pond 3. Background water quality at Pond 3 continues to be accurately represented without samples from wells P-150 and P-152A in YR2022.

Angled Well Pump/Tubing Issues

Prior to the spring of 2023 monitoring event, the pump and tubing assemblies and water levels will be evaluated to determine if current purging and sampling methods are adequate to sustain a continuous purge in order to be able to sample angled wells P-162, P-163 and P-164. If not, alternative pumps or pumping methods will be considered including but not limited to installing bladder pumps in the wells for purging and sampling.

Failure of the inertial pump/tubing assembly in well P-162 prevented a water sample from obtained from the well during the fall monitoring event, which represents a data gap from the fall monitoring event.

Statistical analysis of data from P-162 through the spring of 2022 monitoring event indicates that boron, chromium, molybdenum, selenium and total dissolved solids consistently exhibit concentrations above background water quality in this well. Trend analysis indicates upward trends for detectable Appendix III and Appendix IV constituents including boron, chromium, selenium, sulfate and TDS and a downward trend for molybdenum in the data from well P-162. Review of time-concentration graphs indicates slow increases for the constituents with slow upward trends since monitoring of the well began in 2016. Monitoring results from well P-163, which is located about 630 feet south of well P-162, indicates constituents such as boron, sulfate and TDS in samples from the well have exhibited higher concentrations compared to well P-162. No new trends or increases in constituent concentrations above past results at well P-163 were identified during the fall monitoring event. Due to the slow-moving concentration increases for boron, chromium, selenium, sulfate and TDS at well P-162 prior to the fall monitoring event, and the lack of significant constituent concentration increases at well P-163 during the fall monitoring event; the likelihood of missing any significant constituent concentration increases at well P-162 during the fall monitoring event appears to be low.

4.3 Key Activities for 2023

The following key actions are anticipated at the Pond 3 in the year 2023:

1. Evaluation and any corrective action necessary to allow purging and sampling from angled wells P-162, P-163, and P-164 prior to the spring monitoring event.
2. Routine, semi-annual assessment monitoring events at monitoring system wells are planned in the spring between March 15 and May 15, 2023 and in the fall between September 15 and November 15, 2023.
3. Statistical analysis of monitoring results will be conducted to demonstrate compliance with §257.95(e) through (g).

5.0 REFERENCES

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Carlson McCain, 2018b. CCR Annual Groundwater and Corrective Action Monitoring Report, Scrubber Solids Pond No. 3, Sherco Generating Plant, prepared for Northern States Power Company, A Minnesota Corporation, January 29, 2018.

Carlson McCain, 2018c. Alternate Source Demonstration Update – Scrubber Solids Pond No. 3, Prepared for NSPM Environmental Services, Carlson McCain, Inc., April 13, 2018.

Carlson McCain, 2021a. CCR Groundwater Sampling and Analysis Plan – Revision #2, Scrubber Solids Pond No. 3, Sherco Generating Plant, prepared for Northern States Power Company, A Minnesota Corporation, May 6, 2021.

Carlson McCain, 2021b. Statistical Analysis Plan – Revision #1, Scrubber Solids Pond No. 3, Sherco Generating Plant, prepared for Northern States Power Company, A Minnesota Corporation, May 6, 2021.

Carlson McCain, 2022a. 2021 CCR Annual Groundwater and Corrective Action Monitoring Report, Scrubber Solids Pond No. 3, Sherco Generating Plant, prepared for Northern States Power Company, A Minnesota Corporation, January 31, 2022.

Carlson McCain, 2022b. Monitoring Well Replacement Report, Sherco Generating Plant NPDES/SDS Permit No. MN0002186, prepared for Northern States Power Company, A Minnesota Corporation, June 23, 2022.

Tables

Table 1
CCR Groundwater Monitoring System
Scrubber Solids Pond No. 3

| Well ID | Minnesota Unique Well ID | Date Installed | Location Site Coordinates (ft) | | Elevation Top of Riser Pipe | Well Type | Screen Length (ft) | Well Diameter (inches) | Well Depth (ft) | Monitoring Status | Hydrologic Location |
|---------|--------------------------|----------------|--------------------------------|----------|-----------------------------|-----------|--------------------|------------------------|-----------------|---------------------|---------------------|
| | | | Easting | Northing | | | | | | | |
| P-130 | 722085 | 5/12/2005 | 2031446.8 | 865871.1 | 965.59 | Vertical | 10 | 2 | 46.84 | Routine Semi-annual | Upgradient |
| P-131 | 722086 | 5/16/2005 | 2033046.4 | 865133.3 | 966.03 | Vertical | 10 | 2 | 48.55 | Routine Semi-annual | Upgradient |
| P-132 | 722087 | 5/11/2005 | 2031594.6 | 862211.7 | 958.58 | Vertical | 10 | 2 | 38.88 | Routine Semi-annual | Downgradient |
| P-150 | 806320 | 10/7/2014 | 2032983.1 | 867047.3 | 964.41 | Vertical | 10 | 2 | 36.65 | Routine Semi-annual | Upgradient |
| P-151 | 806315 | 10/9/2014 | 2032644.2 | 865848.2 | 942.44 | Vertical | 10 | 2 | 20.16 | Routine Semi-annual | Upgradient |
| P-152A | 806318 | 10/10/2014 | 2031471.6 | 866696.4 | 965.87 | Vertical | 10 | 2 | 42.35 | Routine Semi-annual | Upgradient |
| P-153 | 806314 | 10/13/2014 | 2032310.4 | 864158.5 | 944.94 | Vertical | 10 | 2 | 23.63 | Routine Semi-annual | Upgradient |
| P-154A | 806316 | 10/15/2014 | 2032966.3 | 862868.4 | 961.44 | Vertical | 10 | 2 | 49.53 | Routine Semi-annual | Upgradient |
| P-162 | 822156 | 7/25/2016 | 2030610 | 864631.7 | 1020.9 | Angled | 20 | 2 | 166.00 | Routine Semi-annual | Downgradient |
| P-163 | 822157 | 7/19/2016 | 2030604 | 863992 | 1024.98 | Angled | 20 | 2 | 176.00 | Routine Semi-annual | Downgradient |
| P-164 | 822158 | 7/14/2016 | 2030610 | 863059.5 | 1020.49 | Angled | 20 | 2 | 167.00 | Routine Semi-annual | Downgradient |
| P-165 | 822159 | 7/12/2016 | 2030714 | 862215.8 | 957.13 | Vertical | 10 | 2 | 40.13 | Routine Semi-annual | Downgradient |

*Notes:

Elevation is feet above mean sea level

Table 2
Summary of Data Collected
Sherco Scrubber Solids Pond No. 3

| Upgradient Wells | | | |
|------------------|-------------------|--------------------------|------------------------|
| Well ID | Number of Samples | Sample Dates | |
| | | Spring 2022 ¹ | Fall 2022 ² |
| P-130 | 2 | 5/6/2022 | 11/2/2022 |
| P-131 | 2 | 5/5/2022 | 11/2/2022 |
| P-150 | 0 | NS ³ | NS ³ |
| P-151 | 2 | 5/5/2022 | 11/3/2022 |
| P-152A | 0 | NS ³ | NS ³ |
| P-153 | 2 | 5/5/2022 | 11/3/2022 |
| P-154A | 2 | 5/5/2022 | 11/4/2022 |

| Downgradient Wells | | | |
|--------------------|-------------------|--------------------------|------------------------|
| Well ID | Number of Samples | Sample Dates | |
| | | Spring 2022 ¹ | Fall 2022 ² |
| P-132 | 2 | 5/4/2022 | 11/4/2022 |
| P-162 | 1 | 5/5/2022 | NS ⁴ |
| P-163 | 2 | 5/26/2022 | 11/4/2022 |
| P-164 | 2 | 5/26/2022 | 11/4/2022 |
| P-165 | 2 | 5/5/2022 | 11/4/2022 |

¹ Assessment monitoring event sampled and analyzed for appendix III and appendix IV of §257 constituents as required by §257.95(b).

² Assessment monitoring semiannual resample event sampled and analyzed for appendix III of §257 and those appendix IV of §257 constituents detected during Spring 2021 as required by §257.95(d)(1).

³ No Sample. Low groundwater levels prevented a sample from being collected from the well during the specified monitoring event.

⁴ No Sample. Inertial pump/tubing issues prevented a sample from being collected from the well on the specified date.

Table 3
Count of Parameters Analyzed by Well
Sherco Scrubber Solids Pond No.3

| Appendix III Parameters | | | | | | | | | | | | |
|-------------------------------|-------------------------------|-------|-------|-------|-------|--------|-------|--------|-------|-------|-------|-------|
| Parameter | Well ID and Number of Samples | | | | | | | | | | | |
| | P-130 | P-131 | P-132 | P-150 | P-151 | P-152A | P-153 | P-154A | P-162 | P-163 | P-164 | P-165 |
| Boron, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Calcium, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Chloride, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Fluoride, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| pH (lab) (pH) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Sulfate, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Total Dissolved Solids (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |

| Appendix IV Parameters | | | | | | | | | | | | |
|--------------------------------------|-------------------------------|-------|-------|-------|-------|--------|-------|--------|-------|-------|-------|-------|
| Parameter | Well ID and Number of Samples | | | | | | | | | | | |
| | P-130 | P-131 | P-132 | P-150 | P-151 | P-152A | P-153 | P-154A | P-162 | P-163 | P-164 | P-165 |
| Antimony, total (mg/L) | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| Arsenic, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Barium, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Beryllium, total (mg/L) | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| Cadmium, total (mg/L) | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| Chromium, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Cobalt, total (mg/L) | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| Fluoride, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Lead, total (mg/L) | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| Lithium Total (mg/L) | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| Mercury, total (mg/L) | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| Molybdenum, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Selenium, total (mg/L) | 2 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 2 | 2 | 2 |
| Thallium, total (mg/L) | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| Radium, 226 and 228 combined (pCi/L) | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |

Table 4
Spring 2022 Groundwater Summary Data
Scrubber Solids Pond No. 3

| Appendix III Parameters | | | | | | | | | | | | | | |
|-------------------------|-------|------|-------------------------|-------------------|-------------------|--------------------------------|-------------------|---------------------------------|-------------------|--------------------|-------------------|--------------------|--------------------|-------------------|
| Parameter | Units | GWPS | Well ID and Sample Date | | | | | | | | | | | |
| | | | P-130 5/6/2022 | P-131 5/5/2022 | P-132 5/4/2022 | P-150 ¹ 5/5/2022 | P-151 5/5/2022 | P-152A ¹ 5/5/2022 | P-153 5/5/2022 | P-154A 5/5/2022 | P-162 5/5/2022 | P-163 5/26/2022 | P-164 5/26/2022 | P-165 5/6/2022 |
| Boron, total | mg/L | NA | <0.050 | <0.050 | 0.077 | -- | <0.050 | -- | <0.050 | <0.050 | 0.34 | 0.073 | 0.083 | <0.050 |
| Calcium, total | mg/L | NA | 42 | 75 | 83 | -- | 46 | -- | 25 | 72 | 140 | 84 | 75 | 71 |
| Chloride, total | mg/L | NA | <1.0 | 25 | 1.9 | -- | 16 | -- | <1.0 | 29 | 40 | 28 | 16 | 7.9 |
| Fluoride, total | mg/L | NA | <0.75 | <0.75 | <0.75 | -- | <0.75 | -- | <0.75 | <0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| pH, Lab | pH | NA | 7.89 | 7.85 | 7.7 | -- | 7.97 | -- | 8.11 | 7.96 | 7.74 | 7.8 | 7.84 | 7.87 |
| Sulfate, total | mg/L | NA | 3.6 | 31 | 51 | -- | 15 | -- | 4.1 | 33 | 180 | 76 | 69 | 28 |
| Total Dissolved Solids | mg/L | NA | 170 | 300 | 360 | -- | 200 | -- | 100 | 330 | 750 | 360 | 350 | 300 |

| Appendix IV Parameters | | | | | | | | | | | | | | |
|------------------------------|-------|-------|-------------------------|-------------------|-------------------|--------------------------------|-------------------|---------------------------------|-------------------|--------------------|-------------------|--------------------|--------------------|-------------------|
| Parameter | Units | GWPS | Well ID and Sample Date | | | | | | | | | | | |
| | | | P-130 5/6/2022 | P-131 5/5/2022 | P-132 5/4/2022 | P-150 ¹ 5/5/2022 | P-151 5/5/2022 | P-152A ¹ 5/5/2022 | P-153 5/5/2022 | P-154A 5/5/2022 | P-162 5/5/2022 | P-163 5/26/2022 | P-164 5/26/2022 | P-165 5/6/2022 |
| Antimony, total | mg/L | 0.006 | <0.00050 | <0.00050 | <0.00050 | -- | <0.00050 | -- | <0.00050 | <0.00050 | <0.00050 | <0.00050 | <0.00050 | <0.00050 |
| Arsenic, total | mg/L | 0.01 | 0.00054 | 0.00063 | <0.00050 | -- | <0.00050 | -- | 0.0013 | 0.0013 | 0.00064 | 0.00057 | 0.00055 | <0.00050 |
| Barium, total | mg/L | 2 | 0.031 | 0.072 | 0.037 | -- | 0.035 | -- | 0.015 | 0.05 | 0.069 | 0.033 | 0.049 | 0.036 |
| Beryllium, total | mg/L | 0.004 | <0.00010 | <0.00010 | <0.00010 | -- | <0.00010 | -- | <0.00010 | <0.00010 | <0.00010 | <0.00010 | <0.00010 | <0.00010 |
| Cadmium, total | mg/L | 0.005 | <0.00010 | <0.00010 | <0.00010 | -- | <0.00010 | -- | <0.00010 | <0.00010 | <0.00010 | <0.00010 | <0.00010 | <0.00010 |
| Chromium, total | mg/L | 0.1 | 0.0014 | 0.0015 | 0.0023 | -- | 0.0015 | -- | 0.00094 | 0.00093 | 0.0079 | 0.02 | 0.0092 | 0.0015 |
| Cobalt, total | mg/L | 0.006 | <0.00050 | <0.00050 | <0.00050 | -- | <0.00050 | -- | <0.00050 | <0.00050 | <0.00050 | <0.00050 | <0.00050 | <0.00050 |
| Fluoride, total | mg/L | 4 | <0.75 | <0.75 | <0.75 | -- | <0.75 | -- | <0.75 | <0.75 | <0.75 | <0.75 | <0.75 | <0.75 |
| Lead, total | mg/L | 0.015 | <0.00050 | <0.00050 | <0.00050 | -- | <0.00050 | -- | <0.00050 | <0.00050 | <0.00050 | <0.00050 | <0.00050 | <0.00050 |
| Lithium, total | mg/L | 0.04 | <0.015 | <0.015 | <0.015 | -- | <0.015 | -- | <0.015 | <0.015 | <0.015 | <0.015 | <0.015 | <0.015 |
| Mercury, total | mg/L | 0.002 | <0.00020 | <0.00020 | <0.00020 | -- | <0.00020 | -- | <0.00020 | <0.00020 | <0.00020 | <0.00020 | <0.00020 | <0.00020 |
| Molybdenum, total | mg/L | 0.1 | <0.00050 | 0.0006 | <0.00050 | -- | <0.00050 | -- | 0.00078 | 0.00075 | 0.0022 | 0.0016 | 0.00093 | <0.00050 |
| Selenium, total | mg/L | 0.05 | <0.00050 | 0.00058 | 0.0012 | -- | <0.00050 | -- | <0.00050 | <0.00050 | 0.0091 | 0.0096 | 0.008 | 0.00099 |
| Thallium, total | mg/L | 0.002 | <0.00050 | <0.00050 | <0.00050 | -- | <0.00050 | -- | <0.00050 | <0.00050 | <0.00050 | <0.00050 | <0.00050 | <0.00050 |
| Radium, 226 and 228 combined | pCi/L | 5 | <1.0 | <0.87 | <1.4 | -- | <0.84 | -- | <0.96 | <1.2 | <1.3 | <1.1 | <1.4 | <0.60 |

| Field Parameters | | | | | | | | | | | | | | |
|-----------------------|-----------|------|-------------------------|-------------------|-------------------|--------------------------------|-------------------|---------------------------------|-------------------|--------------------|-------------------|--------------------|--------------------|-------------------|
| Parameter | Units | GWPS | Well ID and Sample Date | | | | | | | | | | | |
| | | | P-130 5/6/2022 | P-131 5/5/2022 | P-132 5/4/2022 | P-150 ¹ 5/5/2022 | P-151 5/5/2022 | P-152A ¹ 5/5/2022 | P-153 5/5/2022 | P-154A 5/5/2022 | P-162 5/5/2022 | P-163 5/26/2022 | P-164 5/26/2022 | P-165 5/6/2022 |
| ORP | mV | NA | 124 | 170 | 160 | -- | 166 | -- | 180 | 168 | 108 | -- | -- | 126 |
| Oxygen, dissolved | mg/L | NA | 10 | 7.7 | 8.3 | -- | 10 | -- | 11 | 4.5 | 5.9 | -- | -- | 10 |
| pH, field | pH | NA | 7.6 | 7.5 | 7.3 | -- | 7.7 | -- | 7.4 | 7.8 | 7.6 | -- | -- | 7.7 |
| Specific Cond, field | µmhos/cm | NA | 360 | 600 | 670 | -- | 380 | -- | 200 | 530 | 1190 | 467 | 427 | 580 |
| Static Water Level | ft | NA | 40.65 | 38.7 | 34.63 | 36.56 | 15.71 | 41.45 | 19.77 | 36.38 | 149 | 163.7 | 156.5 | 33.94 |
| Temperature | degrees C | NA | 11.1 | 10.5 | 11.7 | -- | 9.3 | -- | 10.5 | 10.3 | 9.2 | 10.7 | 11.8 | 10.4 |
| Turbidity, field | NTU | NA | 2 | 0.87 | 1.3 | -- | 1.8 | -- | 0.92 | 0.6 | 1.1 | -- | -- | 1.4 |
| Water Level Elevation | ft | NA | 924.94 | 927.33 | 923.95 | 927.85 | 926.73 | 924.42 | 925.17 | 925.06 | -- | -- | -- | 923.19 |

GWPS = Groundwater Protection Standard

Two dashed lines = Not Analyzed

¹ Low groundwater levels prevented a sample from being collected from the well on the specified date.

NA = Not Applicable

Downgradient Well

Table 5
Fall 2022 Groundwater Summary Data
Scrubber Solids Pond No. 3

| Appendix III Parameters | | | | | | | | | | | | | | |
|-------------------------|-------|------|-------------------------|--------------------|--------------------|---------------------------------|--------------------|----------------------------------|--------------------|---------------------|---------------------------------|--------------------|--------------------|--------------------|
| Parameter | Units | GWPS | Well ID and Sample Date | | | | | | | | | | | |
| | | | P-130 11/2/2022 | P-131 11/2/2022 | P-132 11/4/2022 | P-150 ¹ 11/3/2022 | P-151 11/3/2022 | P-152A ¹ 11/3/2022 | P-153 11/3/2022 | P-154A 11/4/2022 | P-162 ² 11/4/2022 | P-163 11/4/2022 | P-164 11/4/2022 | P-165 11/4/2022 |
| Boron, total | mg/L | NA | <0.050 | <0.050 | 0.093 | -- | <0.050 | -- | <0.050 | <0.050 | -- | 0.37 | 0.069 | 0.057 |
| Calcium, total | mg/L | NA | 74 | 66 | 80 | -- | 37 | -- | 25 | 57 | -- | 110 | 78 | 57 |
| Chloride, total | mg/L | NA | 2.9 | 10 | 1.5 | -- | 6.4 | -- | <1.0 | 8 | -- | 20 | 11 | 2.1 |
| Fluoride, total | mg/L | NA | <0.75 | <0.75 | <0.75 | -- | <0.75 | -- | <0.75 | <0.75 | -- | <0.75 | <0.75 | <0.75 |
| pH, Lab | pH | NA | 7.7 | 7.87 | 7.71 | -- | 7.96 | -- | 8.09 | 7.94 | -- | 7.91 | 8.01 | 7.86 |
| Sulfate, total | mg/L | NA | 10 | 13 | 32 | -- | 7.7 | -- | 5.1 | 23 | -- | 120 | 55 | 18 |
| Total Dissolved Solids | mg/L | NA | 260 | 250 | 310 | -- | 180 | -- | 120 | 260 | -- | 520 | 340 | 240 |

| Appendix IV Parameters | | | | | | | | | | | | | | |
|------------------------------|-------|-------|-------------------------|--------------------|--------------------|---------------------------------|--------------------|----------------------------------|--------------------|---------------------|---------------------------------|--------------------|--------------------|--------------------|
| Parameter | Units | GWPS | Well ID and Sample Date | | | | | | | | | | | |
| | | | P-130 11/2/2022 | P-131 11/2/2022 | P-132 11/4/2022 | P-150 ¹ 11/3/2022 | P-151 11/3/2022 | P-152A ¹ 11/3/2022 | P-153 11/3/2022 | P-154A 11/4/2022 | P-162 ² 11/4/2022 | P-163 11/4/2022 | P-164 11/4/2022 | P-165 11/4/2022 |
| Antimony, total | mg/L | 0.006 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Arsenic, total | mg/L | 0.01 | <0.00050 | 0.00063 | <0.00050 | -- | <0.00050 | -- | 0.0014 | 0.0014 | -- | 0.00056 | 0.00054 | <0.00050 |
| Barium, total | mg/L | 2 | 0.059 | 0.069 | 0.033 | -- | 0.031 | -- | 0.017 | 0.043 | -- | 0.051 | 0.045 | 0.029 |
| Beryllium, total | mg/L | 0.004 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Cadmium, total | mg/L | 0.005 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Chromium, total | mg/L | 0.1 | 0.0012 | 0.0012 | 0.0022 | -- | 0.00078 | -- | 0.001 | 0.00092 | -- | 0.01 | 0.0041 | 0.0014 |
| Cobalt, total | mg/L | 0.006 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Fluoride, total | mg/L | 4 | <0.75 | <0.75 | <0.75 | -- | <0.75 | -- | <0.75 | <0.75 | -- | <0.75 | <0.75 | <0.75 |
| Lead, total | mg/L | 0.015 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Lithium, total | mg/L | 0.04 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Mercury, total | mg/L | 0.002 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Molybdenum, total | mg/L | 0.1 | <0.00050 | <0.00050 | <0.00050 | -- | 0.00056 | -- | 0.00079 | 0.00068 | -- | 0.00071 | <0.00050 | <0.00050 |
| Selenium, total | mg/L | 0.05 | 0.00055 | 0.00066 | 0.0018 | -- | <0.00050 | -- | 0.00062 | <0.00050 | -- | 0.025 | 0.0072 | 0.0013 |
| Thallium, total | mg/L | 0.002 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Radium, 226 and 228 combined | pCi/L | 5 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |

| Field Parameters | | | | | | | | | | | | | | |
|-----------------------|-----------|------|-------------------------|--------------------|--------------------|---------------------------------|--------------------|----------------------------------|--------------------|---------------------|---------------------------------|--------------------|--------------------|--------------------|
| Parameter | Units | GWPS | Well ID and Sample Date | | | | | | | | | | | |
| | | | P-130 11/2/2022 | P-131 11/2/2022 | P-132 11/4/2022 | P-150 ¹ 11/3/2022 | P-151 11/3/2022 | P-152A ¹ 11/3/2022 | P-153 11/3/2022 | P-154A 11/4/2022 | P-162 ² 11/4/2022 | P-163 11/4/2022 | P-164 11/4/2022 | P-165 11/4/2022 |
| ORP | mV | NA | 36 | 31 | 140 | -- | 68 | -- | 65 | 130 | -- | 84 | 15 | 145 |
| Oxygen, dissolved | mg/L | NA | 7.5 | 10 | 10 | -- | 8.5 | -- | 9.9 | 2.1 | -- | 11 | 9.1 | 10 |
| pH, field | pH | NA | 7.3 | 7.6 | 7.6 | -- | 7.9 | -- | 8.2 | 8 | -- | 7.7 | 7.9 | 7.8 |
| Specific Cond, field | µmhos/cm | NA | 940 | 840 | 840 | -- | 470 | -- | 350 | 680 | -- | 600 | 460 | 630 |
| Static Water Level | ft | NA | 39.58 | 37.12 | 33.88 | 35.14 | 14.29 | 40.16 | 18.51 | 35.18 | -- | 163.7 | 156.5 | 33.67 |
| Temperature | degrees C | NA | 12.9 | 12.5 | 9.6 | -- | 14.5 | -- | 13.6 | 9.8 | -- | 9.9 | 11.3 | 9.8 |
| Turbidity, field | NTU | NA | 5.1 | 2.4 | 1.2 | -- | 1.8 | -- | 2.6 | 2.1 | -- | 4.4 | 8.6 | 1.4 |
| Water Level Elevation | ft | NA | 926.01 | 928.91 | 924.7 | 929.27 | 928.15 | 925.71 | 926.43 | 926.26 | -- | -- | -- | 923.46 |

GWPS = Groundwater Protection Standard

NA = Not Applicable

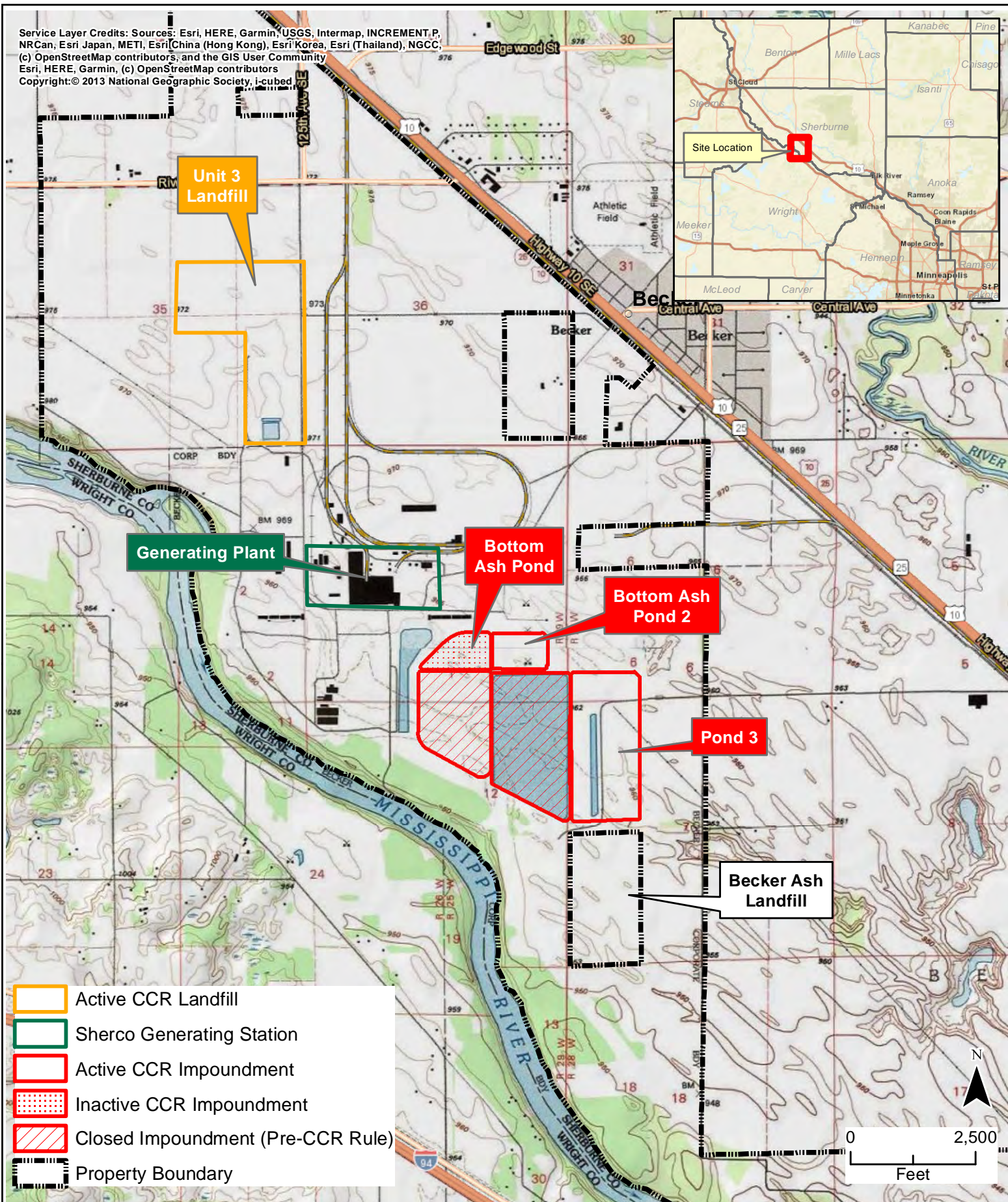
Two dashed lines = Not Analyzed

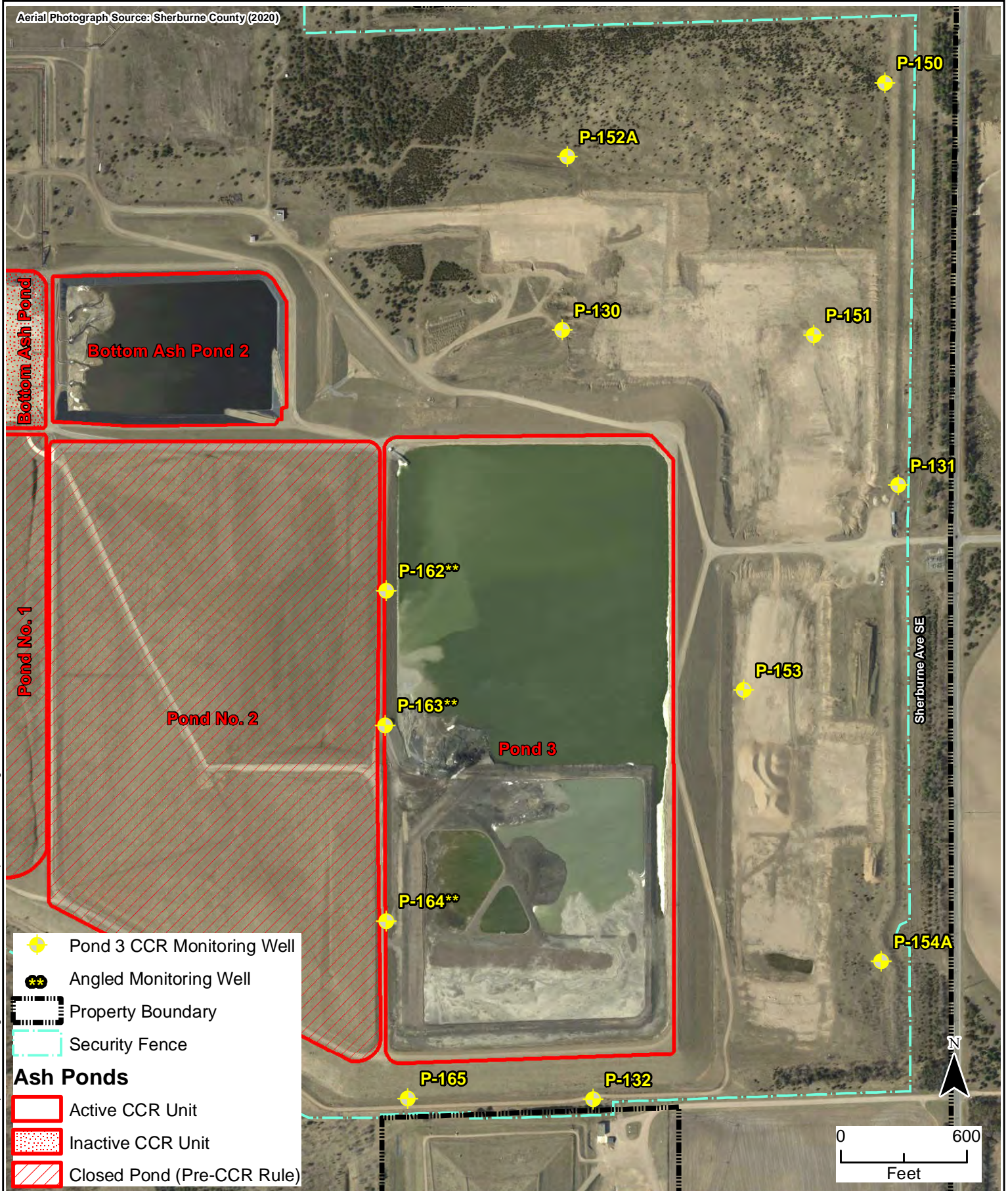
Downgradient Well

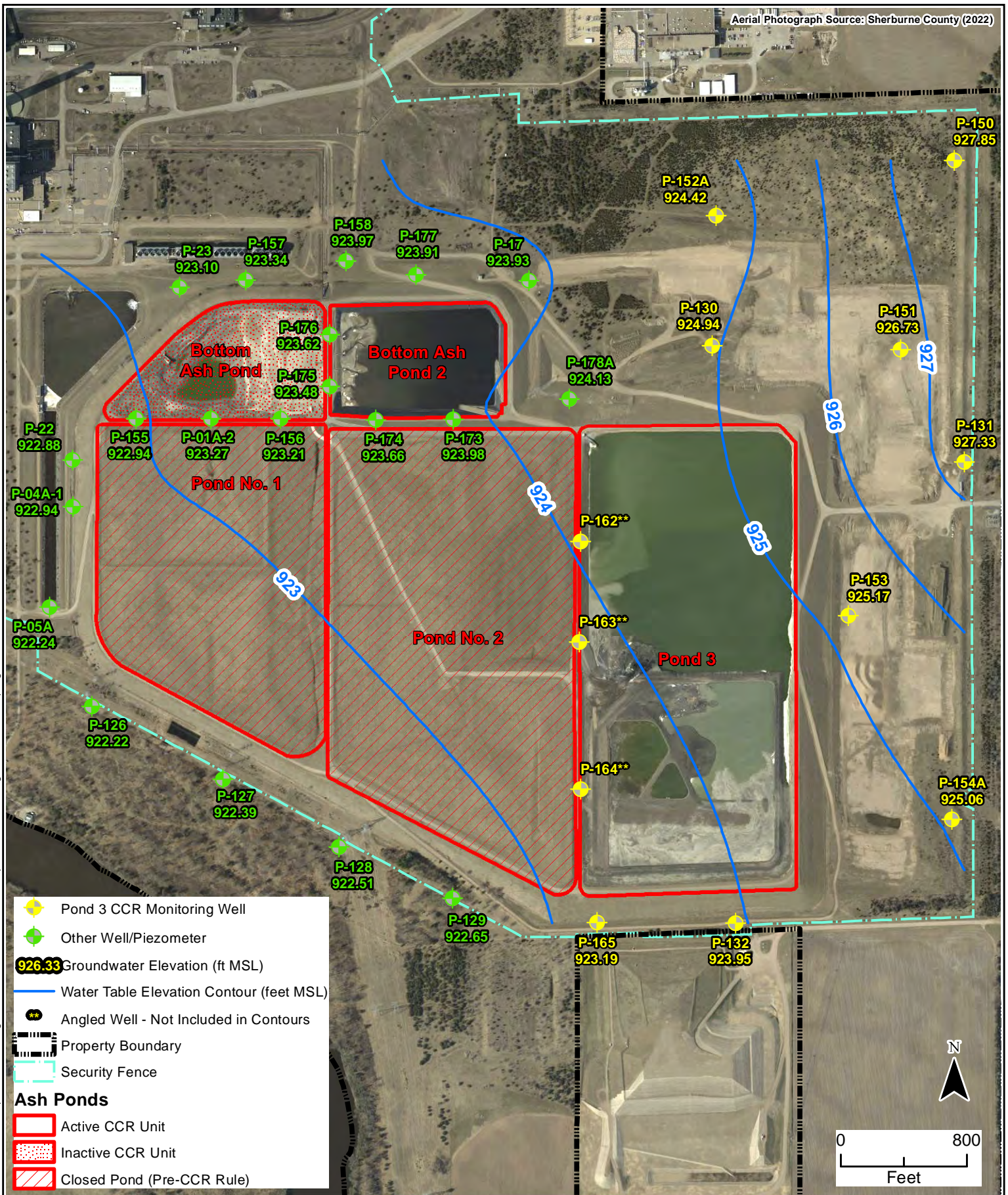
¹ Low groundwater levels prevented a sample from being collected from the well on the specified date.

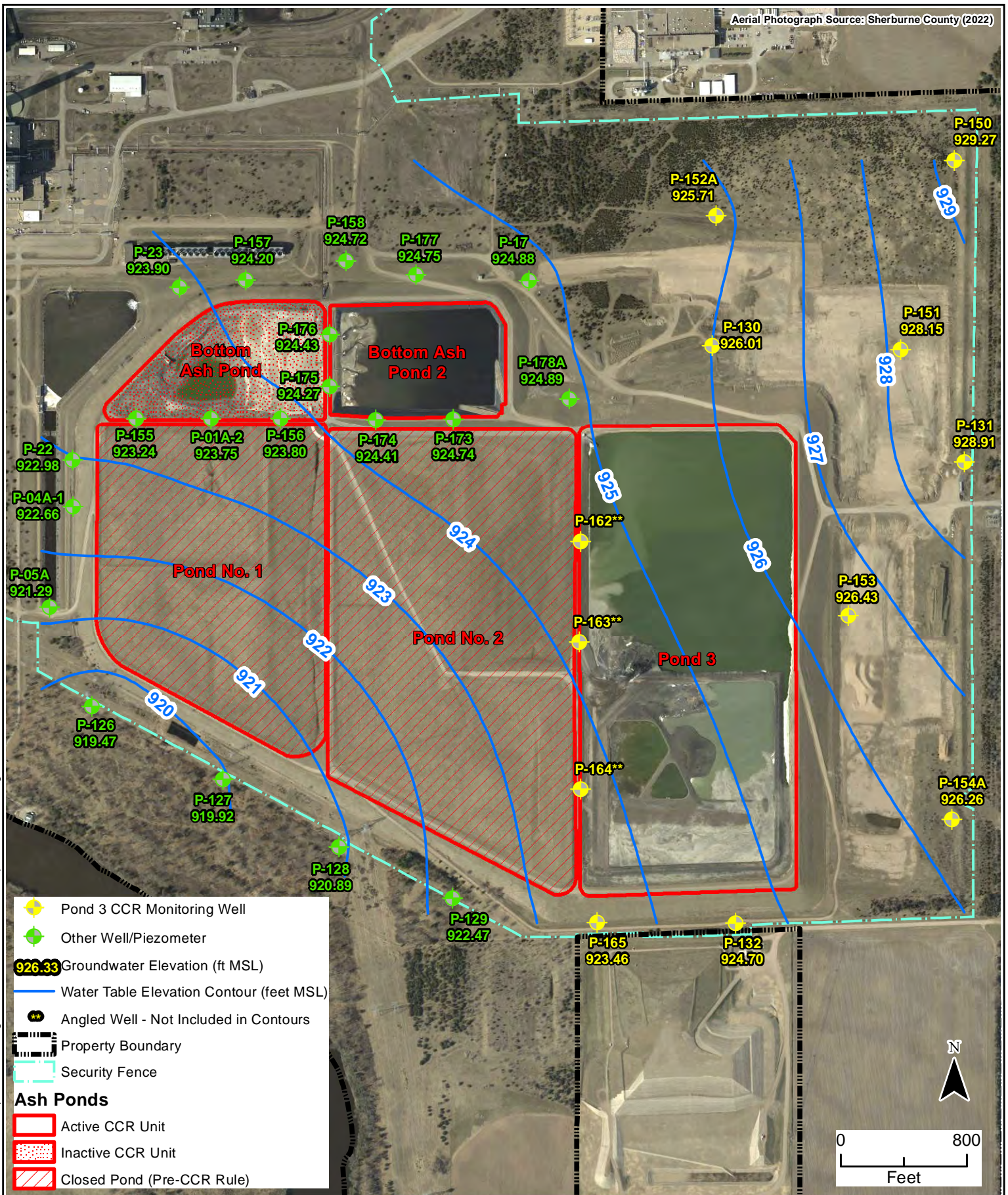
² Inertial pump/tubing issues prevented a sample from being collected from the well on the specified date.

Figures









2022 CCR ANNUAL GROUNDWATER
MONITORING REPORT
Scrubber Solids Pond No. 3
Sherburne County Generating Plant
Becker, Minnesota

FIGURE 4
WATER TABLE
ELEVATION CONTOUR
MAP (10/31-11/3/22)

Appendix A

Spring 2022 Assessment Monitoring Event Field Datasheets and Laboratory Reports

Well Sampling Field Data Log Sheet

| | | | |
|---|--|--|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shuco Ponds Spring 2022</u> | Project No. _____ |
| | Monitoring Point ID <u>P-130</u> | Labeled <u>P-130</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| Depth Measurement and Elevations (from top of well casing) | | | |
| | Top of Casing Elevation | <u>NA</u> | Feet |
| | Total Well Depth | <u>46.84</u> | Feet |
| | Static water level measurement before purging (Start Depth) | <u>40.65</u> | Feet <i>* 5/12/22</i> |
| | Static water level measurement at time of sampling (Final Depth) | <u>40.65</u> | Feet |
| | Static Water Level Elevation Before Purging | <u>NA</u> | Feet |
| | Purge Method <u>Dedicated Bladder Pump</u> | Pump ID <u>2PC-1</u> | |
| | Date Purged <u>5/16/22</u> | Water Column | <u>6.19</u> Feet |
| | Time Purged <u>0940 - 0958</u> | One Casing Volume | <u>1.01</u> Gallons |
| | Pump Rate <u>0.2</u> (GPM) / LPM | Volume Purged | <u>3.6</u> Gallons |

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|--|--------------------------------------|---|----------------------------|
| Field Sampling Data | Date Sampled <u>5/16/22</u> | Field Parameter Measurements of Sample | |
| | Time Sampled <u>1005</u> | pH <u>7.6</u> (units) | D.O. <u>10.1</u> (mg/l) |
| | Sampling Equip. <u>Pump + Filter</u> | Spec. Cond. <u>360</u> (umhos/cm) | Turbidity <u>2.0</u> (NTU) |
| | Meter ID <u>MPS-6</u> | Temp. Observed <u>10.8</u> (°C) | Eh <u>124</u> (mV) |
| Analyzed by <u>RCS</u> | Temp. Corrected <u>10.1</u> (°C) | Other <u>nt</u> | |
| Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | |
| Sample for Soluble Metals Filtered in Field: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | |
| Temperature Correction Factor: <u>10.3</u> °C | | | |
| Weather Conditions During Sampling: <u>52°F, Sunny, E Q5MPH</u> | | | |
| Sample Description: <u>clear no odor</u> | | | |
| Observations: <u>none</u> | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (umhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 0946 | 7.7 | 370 | 10.9 | 10.4 | 2.2 | 112 | 1.2 |
| | 0952 | 7.7 | 360 | 10.9 | 10.2 | 2.0 | 119 | 2.4 |
| | 0958 | 7.6 | 360 | 10.8 | 10.1 | 2.0 | 124 | 3.6 |
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| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other _____ |
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Form Revised 01/25/2021

Name/Affiliation of Sampler(s): Riley Johnson Pace

Lead Technician Signature: Riley Johnson Date: 5/16/22

Well Sampling Field Data Log Sheet

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|--|--|---|--------------|-------------------|--------------------------------|------------------------|--|-------------------------------------|
| Well Description and Presampling Information | Client | <u>Xcel</u> | | Project | <u>Shuco Ponds Spring 2022</u> | | Project No. | |
| | Monitoring Point ID | <u>P-131</u> | | Labeled | <u>P-131</u> | | | |
| | Inside Diameter | <u>2</u> | (inches) | Key # | <u>2106</u> | | <input checked="" type="checkbox"/> Locked | <input type="checkbox"/> Not Locked |
| | Casing Material: | <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | | | | | |
| | Depth Measurement and Elevations (from top of well casing) | | | | | | | |
| | Top of Casing Elevation | | <u>NA</u> | Feet | | | | |
| | Total Well Depth | | <u>48.55</u> | Feet | | <u>* 5/5/22 @ 0855</u> | | |
| | Static water level measurement before purging (Start Depth) | | <u>38.70</u> | Feet | | | | |
| | Static water level measurement at time of sampling (Final Depth) | | <u>38.70</u> | Feet | | | | |
| | Static Water Level Elevation Before Purging | | <u>NA</u> | Feet | | | | |
| | Purge Method | <u>Dedicated bladder pump</u> | | Pump ID | <u>BPC-2</u> | | | |
| | Date Purged | <u>5/5/22</u> | | Water Column | <u>9.85</u> | Feet | | |
| | Time Purged | <u>1020 - 1047</u> | | One Casing Volume | <u>1.41</u> | Gallons | | |
| | Pump Rate | <u>0.2</u> | GPM / LPM | Volume Purged | <u>5.4</u> | Gallons | | |

| | | | | | | |
|---------------------|---|----------------------|---|-----------------------------|-----------------------------|-------------------|
| Field Sampling Data | Date Sampled | <u>5/5/22</u> | Field Parameter Measurements of Sample | | | |
| | Time Sampled | <u>1050</u> | pH | <u>7.5</u> (units) | D.O. | <u>7.7</u> (mg/l) |
| | Sampling Equip. | <u>Pump + Filter</u> | Spec. Cond. | <u>600</u> (µmhos/cm) | Turbidity | <u>0.87</u> (NTU) |
| | Meter ID | <u>MP58</u> | Temp. Observed | <u>10.5</u> (°C) | Eh | <u>170</u> (mV) |
| | Analyzed by | <u>UM</u> | Temp. Corrected | <u>10.5</u> (°C) | Other | <u>NA</u> |
| | Field Measurements Temp. Corrected: | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | |
| | Sample for Soluble Metals Filtered in Field: | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | |
| | Temperature Correction Factor: | | <u>0</u> | °C | | |
| | Weather Conditions During Sampling: <u>59°, partly cloudy, wind SE 5mph</u> | | | | | |
| | Sample Description: <u>Clear, no odor</u> | | | | | |
| | Observations: <u>NA</u> | | | | | |

| Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| 1029 | 7.5 | 600 | 10.5 | 7.7 | 0.87 | 172 | 1.8 |
| 1038 | 7.5 | 600 | 10.5 | 7.7 | 0.87 | 171 | 3.6 |
| 1047 | 7.5 | 600 | 10.5 | 7.7 | 0.87 | 170 | 5.4 |
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|---|---|--------------------------------|
| Samples chilled immediately after collection: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> Other |
|---|---|--------------------------------|

Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Kendra Moran / Pace

Lead Technician Signature: [Signature] Date: 5/5/22

Well Sampling Field Data Log Sheet

| | | | |
|---|--|---|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shirco Ponds Spring 2022</u> | Project No. _____ |
| | Monitoring Point ID <u>P-132</u> | Labeled <u>P132</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| Depth Measurement and Elevations (from top of well casing) | | | |
| Top of Casing Elevation <u>NA</u> | | Feet | |
| Total Well Depth <u>36.51</u> | | Feet | |
| Static water level measurement before purging (Start Depth) <u>34.63</u> | | Feet | <u>2 5/12/22</u> |
| Static water level measurement at time of sampling (Final Depth) <u>34.63</u> | | Feet | |
| Static Water Level Elevation Before Purging <u>NA</u> | | Feet | |
| Purge Method <u>Dedicated Bladder Pump</u> | Pump ID <u>BPC-2</u> | | |
| Date Purged <u>5/4/22</u> | Water Column <u>1.86</u> | Feet | |
| Time Purged <u>1425 - 1431</u> | One Casing Volume <u>0.31</u> | Gallons | |
| Pump Rate <u>0.2</u> (GPM/LPM) | Volume Purged <u>1.2</u> | Gallons | |

| | | | | | |
|--|---|---|----------------------------|--|--|
| Field Sampling Data | Date Sampled <u>5/4/22</u> | Field Parameter Measurements of Sample | | | |
| | Time Sampled <u>1435</u> | pH <u>7.3</u> (units) | D.O. <u>8.3</u> (mg/l) | | |
| | Sampling Equip. <u>Pump + Filter</u> | Spec. Cond. <u>670</u> (µmhos/cm) | Turbidity <u>1.3</u> (NTU) | | |
| | Meter ID <u>MP58 + TM6</u> | Temp. Observed <u>11.7</u> (°C) | Eh <u>160</u> (mV) | | |
| | Analyzed by <u>LLM</u> | Temp. Corrected <u>11.7</u> (°C) | Other <u>NA</u> | | |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | |
| Sample for Soluble Metals Filtered in Field: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | | |
| Temperature Correction Factor: <u>0</u> °C | | | | | |
| Weather Conditions During Sampling: <u>61. sunny; wind E 1 mph</u> | | | | | |
| Sample Description: <u>clear no odor</u> | | | | | |
| Observations: <u>NA</u> | | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 1427 | 7.3 | 670 | 11.7 | 8.3 | 1.3 | 162 | 0.4 |
| | 1429 | 7.3 | 670 | 11.7 | 8.3 | 1.3 | 161 | 0.3 |
| | 1431 | 7.3 | 670 | 11.7 | 8.3 | 1.3 | 160 | 1.2 |
| | | | | | | | | |

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| Samples chilled immediately after collection | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
|--|--|

Form Revised 01/20/2021

Name/Affiliation of Sampler(s):

Kendra Moran / Pace

Lead Technician Signature:

[Signature]

Date:

5/4/22

Well Sampling Field Data Log Sheet

| | | | |
|--|--|---|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shesha Ponds Spring 2022</u> | Project No. _____ |
| | Monitoring Point ID <u>P-150</u> | Labeled <u>28 806370</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| | Depth Measurement and Elevations (from top of well casing) | | |
| | Top of Casing Elevation <u>NA</u> | Feet | |
| | Total Well Depth <u>36.66</u> | Feet | |
| | Static water level measurement before purging (Start Depth) <u>*NA</u> | Feet | <u>45/2/22</u> |
| | Static water level measurement at time of sampling (Final Depth) <u>NA</u> | Feet | |
| | Static Water Level Elevation Before Purging <u>NA</u> | Feet | |
| | Purge Method <u>Dedicated Bladder Pump</u> | Pump ID _____ | |
| | Date Purged _____ | Water Column _____ | Feet |
| | Time Purged _____ | One Casing Volume _____ | Gallons |
| | Pump Rate _____ | GPM / LPM | Volume Purged _____ Gallons |

| | | | |
|---------------------|--|--|-----------------------|
| Field Sampling Data | Date Sampled _____ | Field Parameter Measurements of Sample | |
| | Time Sampled _____ | pH _____ (units) | D.O. _____ (mg/l) |
| | Sampling Equip. <u>Pump + Filter</u> | Spec. Cond. _____ (umhos/cm) | Turbidity _____ (NTU) |
| | Meter ID _____ | Temp. Observed <u>10.5/22</u> (°C) | Eh _____ (mV) |
| | Analyzed by _____ | Temp. Corrected _____ (°C) | Other _____ |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | |
| | Sample for Soluble Metals Filtered in Field: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | |
| | Temperature Correction Factor: _____ °C | | |
| | Weather Conditions During Sampling: _____ | | |
| | Sample Description: _____ | | |
| | Observations: <u>*34.68 - Top of Bladder Dry - Removed Bladder: 3106 = 36.56</u> | | |
| | <u>*COULD NOT SAMPLE - RES 5/12/22</u> | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (umhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | | | | | | | | |
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|--|
| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other _____ |
|--|

Name/Affiliation of Sampler(s): Riley Johnson

Lead Technician Signature: [Signature] Date: 5/15/22

Well Sampling Field Data Log Sheet

| | | | |
|---|--|--|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shuco Ponds Spring 2022</u> | Project No. _____ |
| | Monitoring Point ID <u>P-151</u> | Labeled <u>806315</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| Depth Measurement and Elevations (from top of well casing) | | | |
| Top of Casing Elevation <u>NA</u> | | Feet | |
| Total Well Depth <u>20.16</u> | | Feet | |
| Static water level measurement before purging (Start Depth) <u>15.71</u> | | Feet <i>*5/5/22</i> | |
| Static water level measurement at time of sampling (Final Depth) <u>15.71</u> | | Feet | |
| Static Water Level Elevation Before Purging <u>NA</u> | | Feet | |
| Purge Method <u>Dedicated Booster Pump</u> | Pump ID <u>15PC2</u> | | |
| Date Purged <u>5/5/22</u> | Water Column <u>4.45</u> | Feet | |
| Time Purged <u>1110 - 1122</u> | One Casing Volume <u>0.73</u> | Gallons | |
| Pump Rate <u>0.2</u> | Volume Purged <u>2.4</u> | Gallons | |
| | (GPM) / LPM | | |

| | | | | | |
|--|--------------------------------------|---|----------------------------|--|--|
| Field Sampling Data | Date Sampled <u>5/5/22</u> | Field Parameter Measurements of Sample | | | |
| | Time Sampled <u>1125</u> | pH <u>7.7</u> (units) | D.O. <u>10.3</u> (mg/l) | | |
| | Sampling Equip. <u>Pump + Filter</u> | Spec. Cond. <u>380</u> (µmhos/cm) | Turbidity <u>1.8</u> (NTU) | | |
| | Meter ID <u>MPS-8</u> | Temp. Observed <u>9.3</u> (°C) | Eh <u>166</u> (mV) | | |
| Analyzed by <u>RCM</u> | Temp. Corrected <u>9.3</u> (°C) | Other <u>NA</u> | | | |
| Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | | |
| Sample for Soluble Metals Filtered in Field: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | | |
| Temperature Correction Factor: <u>0</u> °C | | | | | |
| Weather Conditions During Sampling: <u>59°, partly cloudy. Wind SE @ 5mph</u> | | | | | |
| Sample Description: <u>Clear, no color</u> | | | | | |
| Observations: <u>NA</u> | | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 1114 | 7.7 | 380 | 9.3 | 10.3 | 1.8 | 166 | 0.8 |
| | 1120 | 7.7 | 380 | 9.3 | 10.3 | 1.8 | 166 | 1.6 |
| | 1122 | 7.7 | 380 | 9.3 | 10.3 | 1.8 | 166 | 2.4 |
| | | | | | | | | |

| | |
|---|--|
| Samples chilled immediately after collection. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
|---|--|

Form Revised: 01/25/2021

Name/Affiliation of Sampler(s):

Kendra Moran / Pace

Lead Technician Signature:

[Signature]

Date:

5/5/22

Well Sampling Field Data Log Sheet

| | | | |
|---|--|---------------------------------------|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shorelands Spring 2022</u> | Project No. _____ |
| | Monitoring Point ID <u>P-152A</u> | Labeled <u>306318</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| Depth Measurement and Elevations (from top of well casing) | | | |
| Top of Casing Elevation <u>NA</u> | | Feet | |
| Total Well Depth <u>42.35</u> | | Feet | |
| Static water level measurement before purging (Start Depth) <u>NA - DRY</u> | | Feet | |
| Static water level measurement at time of sampling (Final Depth) <u>NA</u> | | Feet | |
| Static Water Level Elevation Before Purging <u>NA</u> | | Feet | |
| Purge Method <u>Dedicated Bladder Pump</u> | | Pump ID _____ | |
| Date Purged _____ | | Water Column _____ Feet | |
| Time Purged _____ | | One Casing Volume _____ Gallons | |
| Pump Rate _____ GPM / LPM | | Volume Purged _____ Gallons | |

| | | | |
|--|--------------------------------------|---|-----------------------|
| Field Sampling Data | Date Sampled _____ | Field Parameter Measurements of Sample | |
| | Time Sampled _____ | pH _____ (units) | D.O. _____ (mg/l) |
| | Sampling Equip. <u>Pump + Filter</u> | Spec. Cond. _____ (µmhos/cm) | Turbidity _____ (NTU) |
| | Meter ID _____ | Temp. Observed <u>51.22</u> (°C) | Eh _____ (mV) |
| Analyzed by _____ | Temp. Corrected _____ (°C) | Other _____ | |
| Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | |
| Sample for Soluble Metals Filtered in Field: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | |
| Temperature Correction Factor: _____ °C | | | |
| Weather Conditions During Sampling: _____ | | | |
| Sample Description: _____ | | | |
| Observations: <u>* Top of Bladder = 39.36ft - Removed Bladder after failed attempt to sample</u> <u>* got sample, depth = 41.45ft / 41.55 5/5/22 by RLS - Attempted Sample w/ submersible - NO SAMPLE</u> | | | |

| Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | | | | | | | |
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| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other _____ |
|--|

Form Revised 01/25/2021

Name/Affiliation of Sampler(s): Riley Jackson

Lead Technician Signature: Riley Jackson Date: 5/5/22

Well Sampling Field Data Log Sheet

| | | | | | | | | |
|--|--|---|--------------------------------|--|-------------------------------|--|-------------------------------------|--|
| Well Description and Presampling Information | Client | <u>Xcel</u> | | Project | <u>Shorelands Spring 2022</u> | | Project No. | |
| | Monitoring Point ID | <u>P-153</u> | | Labeled | <u>804514</u> | | | |
| | Inside Diameter | <u>2</u> | (inches) | Key # | <u>2106</u> | <input checked="" type="checkbox"/> Locked | <input type="checkbox"/> Not Locked | |
| | Casing Material: | <input checked="" type="checkbox"/> PVC | <input type="checkbox"/> Steel | <input type="checkbox"/> Stainless Steel | | | | |
| Depth Measurement and Elevations (from top of well casing) | | | | | | | | |
| | Top of Casing Elevation | | <u>NA</u> | Feet | | | | |
| | Total Well Depth | | <u>23.63</u> | Feet | | <u>5/2/22</u> | | |
| | Static water level measurement before purging (Start Depth) | | <u>19.77</u> | Feet | | | | |
| | Static water level measurement at time of sampling (Final Depth) | | <u>19.77</u> | Feet | | | | |
| | Static Water Level Elevation Before Purging | | <u>NA</u> | Feet | | | | |
| | Purge Method | <u>Recirculated Bladder Pump</u> | | Pump ID | <u>BPC 2</u> | | | |
| | Date Purged | <u>5/5/22</u> | | Water Column | <u>3.86</u> | Feet | | |
| | Time Purged | <u>1205-1217</u> | | One Casing Volume | <u>0.63</u> | Gallons | | |
| | Pump Rate | <u>0.2</u> | (GPM / LPM) | Volume Purged | <u>2.4</u> | Gallons | | |

| | | | | | | |
|--|-----------------|----------------------|---|-----------------------------|-----------------------------|--------------------|
| Field Sampling Data | Date Sampled | <u>5/5/22</u> | Field Parameter Measurements of Sample | | | |
| | Time Sampled | <u>1220</u> | pH | <u>7.4</u> (units) | D.O. | <u>10.6</u> (mg/l) |
| | Sampling Equip. | <u>Pump + Filter</u> | Spec. Cond. | <u>200</u> (µmhos/cm) | Turbidity | <u>0.92</u> (NTU) |
| | Meter ID | <u>MP58-T46</u> | Temp. Observed | <u>10.5</u> (°C) | Eh | <u>180</u> (mV) |
| | Analyzed by | <u>LLM</u> | Temp. Corrected | <u>10.5</u> (°C) | Other | <u>NA</u> |
| Field Measurements Temp. Corrected: | | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | |
| Sample for Soluble Metals Filtered in Field: | | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | |
| Temperature Correction Factor: | | | <u>0</u> °C | | | |
| Weather Conditions During Sampling: <u>59 partly cloudy wind SE 5mph</u> | | | | | | |
| Sample Description: <u>clear no odor</u> | | | | | | |
| Observations: <u>NA</u> | | | | | | |

| Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| 1209 | 7.4 | 200 | 10.5 | 10.5 | 0.92 | 179 | 0.8 |
| 1213 | 7.4 | 200 | 10.5 | 10.6 | 0.92 | 180 | 1.6 |
| 1217 | 7.4 | 200 | 10.5 | 10.6 | 0.92 | 180 | 2.4 |
| | | | | | | | |
| | | | | | | | |
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| | | |
|---|---|--------------------------------|
| Samples chilled immediately after collection: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> Other |
|---|---|--------------------------------|

Form Revised 5/1/25/2021

Name/Affiliation of Sampler(s): Kendra Moran / Pace

Lead Technician Signature: [Signature] Date: 5/5/22

Well Sampling Field Data Log Sheet

| | | | |
|--|--|---|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shilco Ponds Spring 2022</u> | Project No. _____ |
| | Monitoring Point ID <u>P-154A</u> | Labeled <u>806316</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| Depth Measurement and Elevations (from top of well casing) | | | |
| | Top of Casing Elevation | <u>NA</u> | Feet |
| | Total Well Depth | <u>49.53</u> | Feet <i>x 5/5/22</i> |
| | Static water level measurement before purging (Start Depth) | <u>36.38</u> | Feet |
| | Static water level measurement at time of sampling (Final Depth) | <u>36.38</u> | Feet |
| | Static Water Level Elevation Before Purging | <u>NA</u> | Feet |
| | Purge Method <u>Dedicated Bladder Pump</u> | Pump ID <u>BPC-2</u> | |
| | Date Purged <u>5/5/22</u> | Water Column <u>13.23</u> | Feet |
| | Time Purged <u>1255-1328</u> | One Casing Volume <u>2.16</u> | Gallons |
| | Pump Rate <u>0.2</u> <i>GPM / LPM</i> | Volume Purged <u>6.6</u> | Gallons |

| | | | |
|--|--------------------------------------|--|-----------------------------|
| Field Sampling Data | Date Sampled <u>5/5/22</u> | Field Parameter Measurements of Sample | |
| | Time Sampled <u>1330</u> | pH <u>7.8</u> (units) | D.O. <u>4.5</u> (mg/l) |
| | Sampling Equip. <u>Pump + Filter</u> | Spec. Cond. <u>530</u> (umhos/cm) | Turbidity <u>0.60</u> (NTU) |
| | Meter ID <u>MPS8 RTMB</u> | Temp. Observed <u>10.3</u> (°C) | Eh <u>168</u> (mV) |
| Analyzed by <u>WLM</u> | Temp. Corrected <u>10.3</u> (°C) | Other <u>na</u> | |
| Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | |
| Sample for Soluble Metals Filtered in Field: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | |
| Temperature Correction Factor: <u>0</u> °C | | | |
| Weather Conditions During Sampling: <u>59° partly cloudy, wind SE @ 5 mph</u> | | | |
| Sample Description: <u>clear, no odor</u> | | | |
| Observations: <u>*DUPLICATE P3 COLLECTED HERE @ 1330</u> | | | |
| <u>*RINSE P3 COLLECTED HERE @ 1250</u> | | | |

| Time | pH (units) | Specific Conductance (umhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| 1306 | 7.8 | 520 | 10.3 | 4.3 | 0.60 | 168 | 2.2 |
| 1317 | 7.8 | 530 | 10.3 | 4.4 | 0.60 | 168 | 4.4 |
| 1328 | 7.8 | 530 | 10.3 | 4.5 | 0.60 | 168 | 6.6 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| |
|--|
| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other _____ |
|--|

Form Revised 01/25/2021

Name/Affiliation of Sampler(s):

Kendra Moran / Pace

Lead Technician Signature: [Signature]

Date:

5/5/22

Well Sampling Field Data Log Sheet

| | | | | | | | | |
|--|--|------------------------------|--------------------------------|--|---------------------------------|--|-------------------------------------|--|
| Well Description and Presampling Information | Client | <u>Xcel</u> | | Project | <u>Shawco Ponds Spring 2022</u> | | Project No. | |
| | Monitoring Point ID | <u>P-162</u> | | Labeled | <u>P162</u> | | | |
| | Inside Diameter | <u>2</u> | (inches) | Key # | <u>2106</u> | <input checked="" type="checkbox"/> Locked | <input type="checkbox"/> Not Locked | |
| | Casing Material: | <input type="checkbox"/> PVC | <input type="checkbox"/> Steel | <input type="checkbox"/> Stainless Steel | | | | |
| | Depth Measurement and Elevations (from top of well casing) | | | | | | | |
| | Top of Casing Elevation | | <u>NA</u> | Feet | | | | |
| | Total Well Depth | | <u>166.00</u> | Feet | | } x Approx. from Point to Point | | |
| | Static water level measurement before purging (Start Depth) | | <u>149.00</u> | Feet | | | | |
| | Static water level measurement at time of sampling (Final Depth) | | <u>149.00</u> | Feet | | | | |
| | Static Water Level Elevation Before Purging | | <u>NA</u> | Feet | | | | |
| | Purge Method | <u>Dedicated KECK Pump</u> | | Pump ID | <u>NA</u> | | | |
| | Date Purged | <u>5/5/22</u> | | Water Column | <u>17.00</u> | Feet | | |
| | Time Purged | <u>1400 - 1421</u> | | One Casing Volume | <u>2.77</u> | Gallons | | |
| | Pump Rate | <u>0.4</u> | GPM / LPM | Volume Purged | <u>8.4</u> | Gallons | | |

| | | | | | | | | |
|---------------------|---|----------------------|---|-----------------------------|-----------------------------|-----------|------------|--------|
| Field Sampling Data | Date Sampled | <u>5/5/22</u> | Field Parameter Measurements of Sample | | | | | |
| | Time Sampled | <u>1425</u> | pH | <u>7.6</u> | (units) | D.O. | <u>5.9</u> | (mg/l) |
| | Sampling Equip. | <u>Pump + Filter</u> | Spec. Cond. | <u>1190</u> | (µmhos/cm) | Turbidity | <u>1.1</u> | (NTU) |
| | Meter ID | <u>MPS-6</u> | Temp. Observed | <u>8.9</u> | (°C) | Eh | <u>108</u> | (mV) |
| | Analyzed by | <u>PCS</u> | Temp. Corrected | <u>9.2</u> | (°C) | Other | <u>NA</u> | |
| | Field Measurements Temp. Corrected: | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | | | |
| | Sample for Soluble Metals Filtered in Field: | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | | | |
| | Temperature Correction Factor: | | <u>+0.3 °C</u> | | | | | |
| | Weather Conditions During Sampling: <u>66°F, St. Cloudy, SE @ 10MPH</u> | | | | | | | |
| | Sample Description: <u>clear no odor</u> | | | | | | | |
| | Observations: <u>None</u> <u>5/16/22 - PCS/HEM measured SWL + TD, SWL = 155ft</u> <u>PCS</u> <u>5/16/22</u> <u>TD of Well = 165'</u> | | | | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 1407 | 7.7 | 1220 | 8.8 | 5.9 | 1.1 | 104 | 2.8 |
| | 1414 | 7.6 | 1200 | 8.9 | 5.9 | 1.2 | 106 | 5.6 |
| | 1421 | 7.6 | 1190 | 8.9 | 5.9 | 1.1 | 108 | 8.4 |
| | | | | | | | | |

| | |
|---|--|
| Samples chilled immediately after collection: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
|---|--|

Form Revised 01/25/2021

Name/Affiliation of Sampler(s): Reynolds

Lead Technician Signature: [Signature] Date: 5/5/22

Well Sampling Field Data Log Sheet

| | | | | | | | | |
|--|--|------------------------------|--------------------------------|--|--------------------------------|--|-------------------------------------|--|
| Well Description and Presampling Information | Client | <u>Xcel</u> | | Project | <u>Shuco Ponds Spring 2022</u> | | Project No. | |
| | Monitoring Point ID | <u>P-163</u> | | Labeled | <u>P163</u> | | | |
| | Inside Diameter | <u>2</u> | (inches) | Key # | <u>2106</u> | <input checked="" type="checkbox"/> Locked | <input type="checkbox"/> Not Locked | |
| | Casing Material: | <input type="checkbox"/> PVC | <input type="checkbox"/> Steel | <input type="checkbox"/> Stainless Steel | | | | |
| | Depth Measurement and Elevations (from top of well casing) | | | | | | | |
| | Top of Casing Elevation | | <u>NA</u> | Feet | | | | |
| | Total Well Depth | | <u>176.00</u> | Feet | | | | |
| | Static water level measurement before purging (Start Depth) | | <u>163.70</u> | Feet | | | | |
| | Static water level measurement at time of sampling (Final Depth) | | <u>NA</u> | Feet | | | | |
| | Static Water Level Elevation Before Purging | | <u>NA</u> | Feet | | | | |
| | Purge Method | <u>Leak Pump</u> | | Pump ID | <u>NA</u> | | | |
| | Date Purged | <u>5/6/22</u> | | Water Column | <u>12.30</u> | Feet | | |
| | Time Purged | <u>1435 - NA</u> | | One Casing Volume | <u>2.00</u> | Gallons | | |
| | Pump Rate | <u>NA</u> | GPM / LPM | Volume Purged | <u>0</u> | Gallons | | |

| | | | | | | |
|---------------------|--|---|--|-----------------------------|-----------|--------|
| Field Sampling Data | Date Sampled | <u>NA</u> | Field Parameter Measurements of Sample | | | |
| | Time Sampled | <u>NA</u> | pH | (units) | D.O. | (mg/l) |
| | Sampling Equip. | <u>Pump + Filter</u> | Spec. Cond. | (µmhos/cm) | Turbidity | (NTU) |
| | Meter ID | <u>NA</u> | Temp. Observed | (°C) | Eh | (mV) |
| | Analyzed by | <u>RUS</u> | Temp. Corrected | (°C) | Other | |
| | Field Measurements Temp. Corrected: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | | |
| | Sample for Soluble Metals Filtered in Field: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | | |
| | Temperature Correction Factor: | <u>10.3</u> | °C | | | |
| | Weather Conditions During Sampling: | <u>NA</u> | | | | |
| | Sample Description: | <u>NA</u> | | | | |
| | Observations: | <u>NO SAMPLE 5/6/22 - Tried Again - still no sample.</u> | | | | |
| | | <u>① verified water column SHOULD BE adequate for sample... - RUS 5/5/22 w/DK</u> | | | | |

| Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
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|---|---|--------------------------------|
| Samples chilled immediately after collection: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> Other |
|---|---|--------------------------------|

Form Revised: 01/23/2021

Name/Affiliation of Sampler(s): Riley Jacobson Pace

Lead Technician Signature: Riley Jacobson Date: 5/6/22

**CARLSON
McCAIN****WELL PURGING AND SAMPLE
COLLECTION**

Well No.

P-163

Project Name/Location: Herow Pond Spring 2022 Project No.: 6557-04

Date: 5/26/2022 Weather: Cloudy 65°

Purging Method ☒ Pumped ☐ Bailed Other Inferra

Pump Type: Inferra Bailer Type: _____

Depth to Water (D.T.W.) 163.70 Depth to Bottom (D.T.B.) 176.00

Volume Calculation: $(176.00 - 163.7) \times 0.163 = 2$ gallons

Gals./Well Volume: 2.5 [(D.T.B. - D.T.W.) gal./ft.] = Gals./well volume]

| Time | Volume Removed (gal.) | Temp. (°C) | pH | ORP (mv) | Cond. (uS/cm) | Turbidity (ntu) | DO (ppm) | Odor Y/N | Color |
|------|-----------------------|------------|----|----------|---------------|-----------------|----------|----------|-------|
| 1408 | Initial (2.5) | 10.8 | - | - | 465 | - | - | N | Clear |
| 1416 | 5 | 10.8 | - | - | 466 | - | - | N | Clear |
| 1424 | 7.5 | 10.7 | - | - | 467 | - | - | N | Clear |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Sample No.: P-163 Time: 1430

Trip Blank ☐ Time: _____

Duplicate ☐ Time: _____

Containers: 4 - Analysis: Radium, barium

Analysis: _____

Signature: Devereaux Date: 5 / 26 / 2022

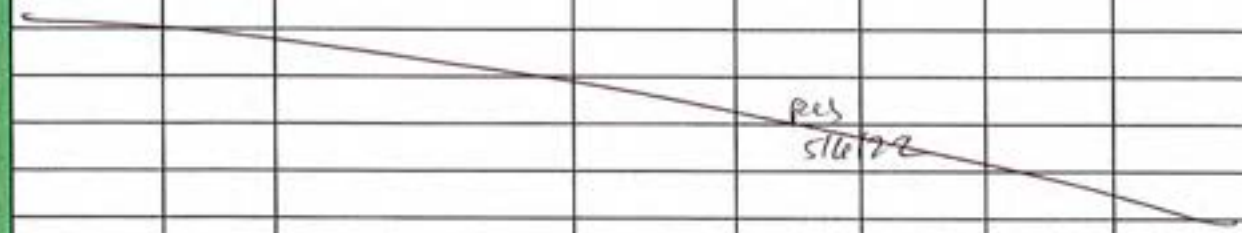
Stabilization Criteria:Temperature is stabilized to ± 0.5 degrees Celsius.pH is stabilized to ± 0.1 standard units.Specific conductance (temperature corrected) is stabilized to $\pm 10\%$ $\mu\text{S}/\text{cm}$.

| Inside Well Diameter | gal./ft. |
|----------------------|----------|
| 2" | 0.163 |
| 4" | 0.653 |
| 6" | 1.469 |
| 8" | 2.611 |

Well Sampling Field Data Log Sheet

| | | | |
|--|---|--|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shuco Ponds Spring 2022</u> | Project No. _____ |
| | Monitoring Point ID <u>P-164</u> | Labeled <u>P164</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>210 L</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| Depth Measurement and Elevations (from top of well casing) | | | |
| Top of Casing Elevation <u>NA</u> | | Feet | |
| Total Well Depth <u>①</u> | | Feet | |
| Static water level measurement before purging (Start Depth) <u>①</u> | | Feet | |
| Static water level measurement at time of sampling (Final Depth) <u>NA</u> | | Feet | |
| Static Water Level Elevation Before Purging <u>NA</u> | | Feet | |
| Purge Method <u>NA</u> | Pump ID _____ | | |
| Date Purged _____ | Water Column _____ | Feet | |
| Time Purged _____ | One Casing Volume _____ | Gallons | |
| Pump Rate _____ | GPM / LPM | Volume Purged _____ | Gallons |

| | | | | | |
|--|---|---|-----------------------|--|--|
| Field Sampling Data | Date Sampled _____ | Field Parameter Measurements of Sample | | | |
| | Time Sampled _____ | pH _____ (units) | D.O. _____ (mg/l) | | |
| | Sampling Equip. <u>Pump + Filter</u> | Spec. Cond. _____ (µmhos/cm) | Turbidity _____ (NTU) | | |
| | Meter ID _____ | Temp. Observed <u>62.2</u> (°C) | Eh _____ (mV) | | |
| | Analyzed by _____ | Temp. Corrected _____ (°C) | Other _____ | | |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | |
| Sample for Soluble Metals Filtered in Field: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | | |
| Temperature Correction Factor: <u>+0.3</u> °C | | | | | |
| Weather Conditions During Sampling: <u>NA</u> | | | | | |
| Sample Description: <u>NA</u> | | | | | |
| Observations: <u>* NO SAMPLE COLLECTED, UNSURE OF ISSUE.</u> | | | | | |
| <u>① Measured 5/16/22 by RBJ/KLM - SWL = 156.50 ; Tubing length = 166</u> | | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|--|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| |  | | | | | | | |

| |
|--|
| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other _____ |
|--|

Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Riley Johnson Pace

Lead Technician Signature: Riley Johnson Date: 5/16/22

**CARLSON
McCAIN****WELL PURGING AND SAMPLE
COLLECTION**

Well No.

P-164

Project Name/Location: Sherco Ranch Spring 2022 Project No.: 6557 04Date: 5-26-2022 Weather: cloudy 65°F wind 5-10 NNEPurging Method ☒ Pumped ☐ Bailed Other _____Pump Type: watering Bailer Type: _____Depth to Water (D.T.W.) 156.50 Depth to Bottom (D.T.B.) 166.00Volume Calculation: $(166.00 - 156.50) \times 0.163 = 1.55$ gallonsGals./Well Volume: 1.55 gallons [(D.T.B. - D.T.W.) gal./ft.] = Gals./well volume]

| Time | Volume Removed (gal.) | Temp. (°C) | pH | ORP (mv) | Cond. (uS/cm) | Turbidity (ntu) | DO (ppm) | Odor Y/N | Color |
|------|-----------------------|------------|----|----------|---------------|-----------------|----------|----------|-------|
| 1459 | Initial 2.5 | 12.0 | — | — | 429 | — | — | N | Clear |
| 1506 | 5.0 | 12.0 | — | — | 428 | — | — | N | Clear |
| 1513 | 7.5 | 11.8 | — | — | 427 | — | — | N | Clear |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Sample No.: ~~P-113~~ P-164Time: 1520Trip Blank ☐ Time: _____

Sample No.: _____

Duplicate ☐ Time: _____

Sample No.: _____

Containers: 4Analysis: GW-CCR, Radium

Analysis: _____

Signature: David KatznerDate: 5 / 26 / 2022**Stabilization Criteria:**Temperature is stabilized to ± 0.5 degrees Celsius.pH is stabilized to ± 0.1 standard units.Specific conductance (temperature corrected) is stabilized to $\pm 10\%$ $\mu\text{S}/\text{cm}$.

| Inside Well Diameter | gal./ft. |
|----------------------|----------|
| 2" | 0.163 |
| 4" | 0.653 |
| 6" | 1.469 |
| 8" | 2.611 |

Well Sampling Field Data Log Sheet

| | | | |
|--|--|---------------------------------------|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shorelands Spring 2022</u> | Project No. _____ |
| | Monitoring Point ID <u>8-105</u> | Labeled <u>82215-9</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| | Depth Measurement and Elevations (from top of well casing) | | |
| | Top of Casing Elevation <u>NA</u> | Feet | |
| | Total Well Depth <u>40.32</u> | Feet | |
| | Static water level measurement before purging (Start Depth) <u>33.94</u> | Feet | <u>+5.1/22</u> |
| | Static water level measurement at time of sampling (Final Depth) <u>33.94</u> | Feet | |
| | Static Water Level Elevation Before Purging <u>NA</u> | Feet | |
| | Purge Method <u>Dedicated Bladder Pump</u> | Pump ID <u>BPC-1</u> | |
| | Date Purged <u>5/6/22</u> | Water Column <u>4.38</u> | Feet |
| | Time Purged <u>0840 - 0858</u> | One Casing Volume <u>1.04</u> | Gallons |
| | Pump Rate <u>0.2</u> <u>GPM</u> LPM | Volume Purged <u>3.6</u> | Gallons |

| | | | |
|---------------------|--|--|----------------------------|
| Field Sampling Data | Date Sampled <u>5/6/22</u> | Field Parameter Measurements of Sample | |
| | Time Sampled <u>0905</u> | pH <u>7.7</u> (units) | D.O. <u>10.4</u> (mg/l) |
| | Sampling Equip. <u>Pump + Filter</u> | Spec. Cond. <u>580</u> (µmhos/cm) | Turbidity <u>1.4</u> (NTU) |
| | Meter ID <u>MLS-6</u> | Temp. Observed <u>10.1</u> (°C) | Eh <u>126</u> (mV) |
| | Analyzed by <u>RUS</u> | Temp. Corrected <u>10.4</u> (°C) | Other <u>NT</u> |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | |
| | Sample for Soluble Metals Filtered in Field: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | |
| | Temperature Correction Factor: <u>+0.3</u> °C | | |
| | Weather Conditions During Sampling: <u>52°F, Sunny, E@ 5 MPH</u> | | |
| | Sample Description: <u>clear water</u> | | |
| | Observations: <u>Pump repaired by David K onsite for sampling. RUS 5/6/22</u> | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 0846 | 7.8 | 580 | 10.1 | 10.6 | 1.9 | 117 | 2.2 |
| | 0852 | 7.8 | 580 | 10.1 | 10.5 | 1.8 | 121 | 2.4 |
| | 0858 | 7.7 | 580 | 10.1 | 10.4 | 1.4 | 126 | 3.6 |
| | | | | | | | | |

| |
|--|
| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other _____ |
|--|

Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Riley Jackson

Lead Technician Signature: Riley Jackson Date: 5/6/22



Minneapolis Testing Laboratory
1518 Chestnut Ave N
Minneapolis, MN 55043
Certification #MN-027-053-197
WI-999071150
Christine Keefe, Supervisor (612) 630-4506

09 June 2022

Eric Ealy

Environmental Services-Water Minneapolis

414 Nicollet Mall, GO-2

Minneapolis, MN 55401

RE: Sherco Pond 3 CCR

cc:

Enclosed are the results of analyses for samples received by the laboratory on 05/05/2022 07:30-05/27/2022 06:30. If you have any questions concerning this report, please feel free to contact me.

I certify that this analysis report was prepared under my direction or supervision under a system designed to assure that qualified personnel analyzed the submitted samples. All protocols for analysis were followed as required by Minnesota Rules and the Applicable Management Plan.

Sincerely,

Steve Davis

Project Manager

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Sample Qualifier | Laboratory ID | Matrix | Sampled | Received |
|------------------|------------------|---------------|--------|------------------|------------------|
| P-132 | | MHE0049-23 | Water | 05/04/2022 14:35 | 05/05/2022 7:30 |
| P-130 | | MHE0072-12 | Water | 05/06/2022 10:05 | 05/06/2022 15:00 |
| P-131 | | MHE0072-14 | Water | 05/05/2022 10:50 | 05/06/2022 15:00 |
| P-151 | | MHE0072-16 | Water | 05/05/2022 11:25 | 05/06/2022 15:00 |
| P-153 | | MHE0072-17 | Water | 05/05/2022 12:20 | 05/06/2022 15:00 |
| P-154A | | MHE0072-18 | Water | 05/05/2022 13:30 | 05/06/2022 15:00 |
| P-162 | | MHE0072-19 | Water | 05/05/2022 14:25 | 05/06/2022 15:00 |
| P-165 | | MHE0072-20 | Water | 05/06/2022 9:05 | 05/06/2022 15:00 |
| Duplicate CCR-P3 | | MHE0072-22 | Water | 05/05/2022 13:30 | 05/06/2022 15:00 |
| Rinse CCR-P3 | | MHE0072-23 | Water | 05/05/2022 12:50 | 05/06/2022 15:00 |
| P-163 | | MHE0280-01 | Water | 05/26/2022 14:30 | 05/27/2022 6:30 |
| P-164 | | MHE0280-02 | Water | 05/26/2022 15:20 | 05/27/2022 6:30 |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-132

MHE0049-23 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|-------------|--------------|-----------|-----|
| Chloride | 1.85 | 1.00 | mg/L | | 1 | BHE0153 | 5/6/22 7:22 | 5/6/22 12:34 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHE0153 | 5/6/22 7:22 | 5/6/22 12:34 | EPA 300.0 | CRL |
| Sulfate | 51.1 | 1.00 | mg/L | | 1 | BHE0153 | 5/6/22 7:22 | 5/6/22 12:34 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|-------------|--------------|--------------|-----|
| pH | 7.70 | | pH Units | M_TTT | 1 | BHE0115 | 5/5/22 9:40 | 5/5/22 13:20 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 358 | 25.0 | mg/L | | 1 | BHE0142 | 5/6/22 8:53 | 5/6/22 8:53 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0141 | 5/6/22 6:54 | 5/6/22 6:54 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|--------------|--------------|-----------|-----|
| Arsenic | < 0.500 | 0.500 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |
| Barium | 37.3 | 0.500 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |
| Chromium | 2.29 | 0.500 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |
| Selenium | 1.18 | 0.500 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHE0173 | 5/9/22 10:17 | 5/10/22 8:31 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|-------------|---------------|-----------|-----|
| Boron | 0.0767 | 0.0500 | mg/L | | 1 | BHE0172 | 5/9/22 9:56 | 5/11/22 14:54 | EPA 200.7 | HRD |
| Calcium | 83.4 | 1.50 | mg/L | | 1 | BHE0172 | 5/9/22 9:56 | 5/11/22 14:53 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHE0172 | 5/9/22 9:56 | 5/11/22 14:53 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-132

MHE0049-23 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|--------------------|-------|----------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|--------------------|-------|----------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0148 | 5/9/22 9:00 | 5/9/22 13:43 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-130

MHE0072-12 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|-------------|--------------|-----------|-----|
| Chloride | < 1.00 | 1.00 | mg/L | | 1 | BHE0178 | 5/9/22 7:39 | 5/9/22 18:24 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHE0178 | 5/9/22 7:39 | 5/9/22 18:24 | EPA 300.0 | CRL |
| Sulfate | 3.64 | 1.00 | mg/L | | 1 | BHE0178 | 5/9/22 7:39 | 5/9/22 18:24 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|-------------|--------------|--------------|-----|
| pH | 7.89 | | pH Units | M_TTT | 1 | BHE0179 | 5/9/22 7:43 | 5/9/22 10:46 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 168 | 25.0 | mg/L | | 1 | BHE0177 | 5/9/22 9:49 | 5/9/22 9:49 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0176 | 5/9/22 8:52 | 5/9/22 8:52 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|--------------|--------------|-----------|-----|
| Arsenic | 0.535 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |
| Barium | 30.8 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |
| Chromium | 1.44 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |
| Selenium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:37 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|--------------|---------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:07 | EPA 200.7 | HRD |
| Calcium | 42.2 | 1.50 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:05 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:05 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-130

MHE0072-12 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0148 | 5/9/22 9:00 | 5/9/22 13:55 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-131

MHE0072-14 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|-------------|--------------|-----------|-----|
| Chloride | 24.5 | 1.00 | mg/L | | 1 | BHE0178 | 5/9/22 7:39 | 5/9/22 19:05 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHE0178 | 5/9/22 7:39 | 5/9/22 19:05 | EPA 300.0 | CRL |
| Sulfate | 31.2 | 1.00 | mg/L | | 1 | BHE0178 | 5/9/22 7:39 | 5/9/22 19:05 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|--------------|--------------|-----|
| pH | 7.85 | | pH Units | M_TTT | 1 | BHE0179 | 5/9/22 7:43 | 5/9/22 10:59 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 304 | 25.0 | mg/L | | 1 | BHE0204 | 5/10/22 9:02 | 5/10/22 9:02 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0203 | 5/10/22 6:56 | 5/10/22 6:56 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|--------------|--------------|-----------|-----|
| Arsenic | 0.630 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |
| Barium | 71.8 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |
| Chromium | 1.51 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |
| Molybdenum | 0.597 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |
| Selenium | 0.584 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:41 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|--------------|---------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:13 | EPA 200.7 | HRD |
| Calcium | 74.6 | 1.50 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:11 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:11 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-131

MHE0072-14 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0148 | 5/9/22 9:00 | 5/9/22 14:00 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-151

MHE0072-16 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|--------------|-----------|-----|
| Chloride | 15.9 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 9:50 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 9:50 | EPA 300.0 | CRL |
| Sulfate | 14.8 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 9:50 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|--------------|--------------|-----|
| pH | 7.97 | | pH Units | M_TTT | 1 | BHE0179 | 5/9/22 7:43 | 5/9/22 11:11 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 200 | 25.0 | mg/L | | 1 | BHE0204 | 5/10/22 9:02 | 5/10/22 9:02 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0203 | 5/10/22 6:56 | 5/10/22 6:56 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|--------------|--------------|-----------|-----|
| Arsenic | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |
| Barium | 35.0 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |
| Chromium | 1.47 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |
| Selenium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:45 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|--------------|---------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:18 | EPA 200.7 | HRD |
| Calcium | 46.3 | 1.50 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:16 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:16 | EPA 200.7 | HRD |

Christine Keefe, Supervisor (612) 630-4506

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-151
MHE0072-16 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0148 | 5/9/22 9:00 | 5/9/22 14:02 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-153

MHE0072-17 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | < 1.00 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 10:11 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 10:11 | EPA 300.0 | CRL |
| Sulfate | 4.08 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 10:11 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|--------------|--------------|-----|
| pH | 8.11 | | pH Units | M_TTT | 1 | BHE0179 | 5/9/22 7:43 | 5/9/22 11:14 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 104 | 25.0 | mg/L | | 1 | BHE0204 | 5/10/22 9:02 | 5/10/22 9:02 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0203 | 5/10/22 6:56 | 5/10/22 6:56 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|--------------|--------------|-----------|-----|
| Arsenic | 1.26 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |
| Barium | 15.3 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |
| Chromium | 0.937 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |
| Molybdenum | 0.784 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |
| Selenium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 9:49 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|--------------|---------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 16:49 | EPA 200.7 | HRD |
| Calcium | 25.0 | 1.50 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 16:46 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 16:46 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-153

MHE0072-17 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0148 | 5/9/22 9:00 | 5/9/22 14:04 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-154A

MHE0072-18 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 28.8 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 10:31 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 10:31 | EPA 300.0 | CRL |
| Sulfate | 33.0 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 10:31 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|--------------|--------------|-----|
| pH | 7.96 | | pH Units | M_TTT | 1 | BHE0179 | 5/9/22 7:43 | 5/9/22 11:17 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 326 | 25.0 | mg/L | | 1 | BHE0204 | 5/10/22 9:02 | 5/10/22 9:02 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0203 | 5/10/22 6:56 | 5/10/22 6:56 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Arsenic | 1.32 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |
| Barium | 49.7 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |
| Chromium | 0.926 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |
| Molybdenum | 0.747 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |
| Selenium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:00 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|--------------|---------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:24 | EPA 200.7 | HRD |
| Calcium | 71.7 | 1.50 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:22 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:22 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-154A

MHE0072-18 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0148 | 5/9/22 9:00 | 5/9/22 14:05 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-162

MHE0072-19 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 40.1 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 10:52 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 10:52 | EPA 300.0 | CRL |
| Sulfate | 182 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 10:52 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|--------------|--------------|-----|
| pH | 7.74 | | pH Units | M_TTT | 1 | BHE0179 | 5/9/22 7:43 | 5/9/22 11:21 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 746 | 25.0 | mg/L | | 1 | BHE0204 | 5/10/22 9:02 | 5/10/22 9:02 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0203 | 5/10/22 6:56 | 5/10/22 6:56 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Arsenic | 0.644 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |
| Barium | 69.2 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |
| Chromium | 7.92 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |
| Molybdenum | 2.20 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |
| Selenium | 9.05 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:04 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|--------------|---------------|-----------|-----|
| Boron | 0.342 | 0.0500 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:29 | EPA 200.7 | HRD |
| Calcium | 138 | 1.50 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:28 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:28 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-162

MHE0072-19 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|--------------------|-------|----------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|--------------------|-------|----------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0148 | 5/9/22 9:00 | 5/9/22 14:07 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-165

MHE0072-20 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 7.89 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 11:12 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 11:12 | EPA 300.0 | CRL |
| Sulfate | 27.6 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 11:12 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|--------------|--------------|-----|
| pH | 7.87 | | pH Units | M_TTT | 1 | BHE0179 | 5/9/22 7:43 | 5/9/22 11:24 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 298 | 25.0 | mg/L | | 1 | BHE0204 | 5/10/22 9:02 | 5/10/22 9:02 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0203 | 5/10/22 6:56 | 5/10/22 6:56 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Arsenic | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |
| Barium | 35.9 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |
| Chromium | 1.51 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |
| Selenium | 0.986 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:08 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|--------------|---------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:35 | EPA 200.7 | HRD |
| Calcium | 70.5 | 1.50 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:33 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:33 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-165

MHE0072-20 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0148 | 5/9/22 9:00 | 5/9/22 14:09 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Duplicate CCR-P3
MHE0072-22 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 29.8 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 11:54 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 11:54 | EPA 300.0 | CRL |
| Sulfate | 33.1 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 11:54 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|--------------|--------------|-----|
| pH | 8.04 | | pH Units | M_TTT | 1 | BHE0179 | 5/9/22 7:43 | 5/9/22 11:44 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 326 | 25.0 | mg/L | | 1 | BHE0204 | 5/10/22 9:02 | 5/10/22 9:02 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0203 | 5/10/22 6:56 | 5/10/22 6:56 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Arsenic | 1.33 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |
| Barium | 50.8 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |
| Chromium | 0.783 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |
| Molybdenum | 0.699 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |
| Selenium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:12 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|--------------|---------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:52 | EPA 200.7 | HRD |
| Calcium | 71.5 | 1.50 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:49 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:49 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Duplicate CCR-P3

MHE0072-22 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0148 | 5/9/22 9:00 | 5/9/22 14:10 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Rinse CCR-P3
MHE0072-23 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | < 1.00 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 12:14 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 12:14 | EPA 300.0 | CRL |
| Sulfate | < 1.00 | 1.00 | mg/L | | 1 | BHE0192 | 5/9/22 10:10 | 5/10/22 12:14 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|--------------|--------------|-----|
| pH | 6.29 | | pH Units | M_TTT | 1 | BHE0179 | 5/9/22 7:43 | 5/9/22 11:48 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | < 25.0 | 25.0 | mg/L | M_ES | 1 | BHE0204 | 5/10/22 9:02 | 5/10/22 9:02 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0203 | 5/10/22 6:56 | 5/10/22 6:56 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Arsenic | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |
| Barium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |
| Chromium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |
| Selenium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHE0199 | 5/9/22 10:52 | 5/10/22 10:16 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|--------------|---------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 17:02 | EPA 200.7 | HRD |
| Calcium | < 1.50 | 1.50 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 16:59 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHE0198 | 5/9/22 10:51 | 5/11/22 16:59 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Rinse CCR-P3

MHE0072-23 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|--------------------|-------|----------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|--------------------|-------|----------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0148 | 5/9/22 9:00 | 5/9/22 14:12 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-163

MHE0280-01 (Water) - Chain of Custody Number: 284537

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|--------------|-----------|-----|
| Chloride | 28.4 | 1.00 | mg/L | | 1 | BHF0013 | 6/1/22 11:52 | 6/2/22 11:07 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHF0013 | 6/1/22 11:52 | 6/2/22 11:07 | EPA 300.0 | CRL |
| Sulfate | 76.1 | 1.00 | mg/L | | 1 | BHF0013 | 6/1/22 11:52 | 6/2/22 11:07 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|--------------|--------------|-----|
| pH | 7.80 | | pH Units | M_TTT | 1 | BHE0597 | 5/27/22 7:59 | 5/27/22 8:44 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 360 | 25.0 | mg/L | | 1 | BHE0620 | 5/31/22 9:34 | 5/31/22 9:34 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0619 | 5/31/22 7:18 | 5/31/22 7:18 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|-------------|-------------|-----------|-----|
| Arsenic | 0.569 | 0.500 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |
| Barium | 32.8 | 0.500 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |
| Chromium | 20.1 | 0.500 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |
| Molybdenum | 1.62 | 0.500 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |
| Selenium | 9.55 | 0.500 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHF0010 | 6/2/22 9:06 | 6/6/22 8:32 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|-------------|--------------|-----------|-----|
| Boron | 0.0726 | 0.0500 | mg/L | | 1 | BHF0009 | 6/2/22 9:01 | 6/7/22 17:54 | EPA 200.7 | HRD |
| Calcium | 83.6 | 1.50 | mg/L | | 1 | BHF0009 | 6/2/22 9:01 | 6/7/22 17:51 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHF0009 | 6/2/22 9:01 | 6/7/22 17:51 | EPA 200.7 | HRD |

Christine Keefe, Supervisor (612) 630-4506

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-163

MHE0280-01 (Water) - Chain of Custody Number: 284537

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0554 | 6/1/22 9:04 | 6/1/22 16:38 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-164

MHE0280-02 (Water) - Chain of Custody Number: 284537

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|--------------|-----------|-----|
| Chloride | 15.6 | 1.00 | mg/L | | 1 | BHF0013 | 6/1/22 11:52 | 6/2/22 11:27 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHF0013 | 6/1/22 11:52 | 6/2/22 11:27 | EPA 300.0 | CRL |
| Sulfate | 69.1 | 1.00 | mg/L | | 1 | BHF0013 | 6/1/22 11:52 | 6/2/22 11:27 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|--------------|--------------|-----|
| pH | 7.84 | | pH Units | M_TTT | 1 | BHE0597 | 5/27/22 7:59 | 5/27/22 8:48 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 348 | 25.0 | mg/L | | 1 | BHE0620 | 5/31/22 9:34 | 5/31/22 9:34 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHE0619 | 5/31/22 7:18 | 5/31/22 7:18 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|-------------|-------------|-----------|-----|
| Arsenic | 0.549 | 0.500 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |
| Barium | 48.5 | 0.500 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |
| Beryllium | < 0.100 | 0.100 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |
| Cadmium | < 0.100 | 0.100 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |
| Cobalt | < 0.500 | 0.500 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |
| Chromium | 9.22 | 0.500 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |
| Molybdenum | 0.929 | 0.500 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |
| Lead | < 0.500 | 0.500 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |
| Antimony | < 0.500 | 0.500 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |
| Selenium | 7.99 | 0.500 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |
| Thallium | < 0.500 | 0.500 | ug/L | | 1 | BHF0031 | 6/2/22 9:17 | 6/6/22 9:28 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|-------------|--------------|-----------|-----|
| Boron | 0.0833 | 0.0500 | mg/L | | 1 | BHF0030 | 6/2/22 9:15 | 6/7/22 16:57 | EPA 200.7 | HRD |
| Calcium | 74.8 | 1.50 | mg/L | | 1 | BHF0030 | 6/2/22 9:15 | 6/6/22 18:05 | EPA 200.7 | HRD |
| Lithium | < 0.0150 | 0.0150 | mg/L | | 1 | BHF0030 | 6/2/22 9:15 | 6/6/22 18:05 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

P-164

MHE0280-02 (Water) - Chain of Custody Number: 284537

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Mercury

| | | | | | | | | | | |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|
| Mercury | < 0.200 | 0.200 | ug/L | | 1 | BHE0554 | 6/1/22 9:04 | 6/1/22 16:40 | EPA 245.1/7470A | HRD |
|---------|---------|-------|------|--|---|---------|-------------|--------------|-----------------|-----|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0140 - Wet Prep

| | | | | | | | | | | |
|-----------------------------|--------|-------|------|---------------------------------|--|--|--|--|--|--|
| Blank (BHE0140-BLK1) | | | | Prepared & Analyzed: 05/05/2022 | | | | | | |
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|--------|-------|------|---------------------------------|--|--|--|--|--|--|
| Blank (BHE0140-BLK2) | | | | Prepared & Analyzed: 05/05/2022 | | | | | | |
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHE0140-BS1) | | | | Prepared & Analyzed: 05/05/2022 | | | | | | |
| Chloride | 24.822 | 1.00 | mg/L | 25.000 | | 99.3 | 90-110 | | | |
| Fluoride | 2.5520 | 0.750 | mg/L | 2.5000 | | 102 | 90-110 | | | |
| Sulfate | 24.482 | 1.00 | mg/L | 25.000 | | 97.9 | 90-110 | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHE0140-BS2) | | | | Prepared & Analyzed: 05/05/2022 | | | | | | |
| Chloride | 24.979 | 1.00 | mg/L | 25.000 | | 99.9 | 90-110 | | | |
| Fluoride | 2.5860 | 0.750 | mg/L | 2.5000 | | 103 | 90-110 | | | |
| Sulfate | 24.568 | 1.00 | mg/L | 25.000 | | 98.3 | 90-110 | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHE0140-BS3) | | | | Prepared & Analyzed: 05/05/2022 | | | | | | |
| Chloride | 25.067 | 1.00 | mg/L | 25.000 | | 100 | 90-110 | | | |
| Fluoride | 2.5940 | 0.750 | mg/L | 2.5000 | | 104 | 90-110 | | | |
| Sulfate | 24.616 | 1.00 | mg/L | 25.000 | | 98.5 | 90-110 | | | |

| | | | | | | | | | | |
|---------------------------------|----------|-------|------|---------------------------|----------|---------------------------------|-------|----|--|--|
| Duplicate (BHE0140-DUP1) | | | | Source: MHE0040-01 | | Prepared & Analyzed: 05/05/2022 | | | | |
| Chloride | 8.1310 | 1.00 | mg/L | | 8.1420 | | 0.135 | 20 | | |
| Fluoride | 0.063000 | 0.750 | mg/L | | 0.063000 | | 0.00 | 20 | | |
| Sulfate | 8.3250 | 1.00 | mg/L | | 8.3340 | | 0.108 | 20 | | |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0140 - Wet Prep

| Duplicate (BHE0140-DUP2) | | Source: MHE0049-02 | | Prepared & Analyzed: 05/05/2022 | | | | | | |
|--------------------------|----------|--------------------|------|---------------------------------|----------|--|--|-------|----|--|
| Chloride | 0.66100 | 1.00 | mg/L | | 0.66000 | | | 0.151 | 20 | |
| Fluoride | 0.087000 | 0.750 | mg/L | | 0.086000 | | | 1.16 | 20 | |
| Sulfate | 6.3450 | 1.00 | mg/L | | 6.3290 | | | 0.252 | 20 | |

| Matrix Spike (BHE0140-MS1) | | Source: MHE0040-01 | | Prepared & Analyzed: 05/05/2022 | | | | | | |
|----------------------------|--------|--------------------|------|---------------------------------|--------|------|--------|--|--|--|
| Chloride | 34.833 | 1.11 | mg/L | 27.778 | 8.1420 | 96.1 | 90-110 | | | |
| Fluoride | 2.7900 | 0.833 | mg/L | 2.7778 | <0.833 | 100 | 90-110 | | | |
| Sulfate | 34.910 | 1.11 | mg/L | 27.778 | 8.3340 | 95.7 | 90-110 | | | |

| Matrix Spike (BHE0140-MS2) | | Source: MHE0049-02 | | Prepared & Analyzed: 05/05/2022 | | | | | | |
|----------------------------|--------|--------------------|------|---------------------------------|----------|-----|--------|--|--|--|
| Chloride | 28.587 | 1.11 | mg/L | 27.778 | 0.66000 | 101 | 90-110 | | | |
| Fluoride | 3.0233 | 0.833 | mg/L | 2.7778 | 0.086000 | 106 | 90-110 | | | |
| Sulfate | 34.514 | 1.11 | mg/L | 27.778 | 6.3290 | 101 | 90-110 | | | |

| Matrix Spike Dup (BHE0140-MSD1) | | Source: MHE0040-01 | | Prepared & Analyzed: 05/05/2022 | | | | | | |
|---------------------------------|--------|--------------------|------|---------------------------------|--------|------|--------|------|----|--|
| Chloride | 35.474 | 1.11 | mg/L | 27.778 | 8.1420 | 98.4 | 90-110 | 1.82 | 20 | |
| Fluoride | 2.8778 | 0.833 | mg/L | 2.7778 | <0.833 | 104 | 90-110 | 3.10 | 20 | |
| Sulfate | 35.540 | 1.11 | mg/L | 27.778 | 8.3340 | 97.9 | 90-110 | 1.79 | 20 | |

| Matrix Spike Dup (BHE0140-MSD2) | | Source: MHE0049-02 | | Prepared & Analyzed: 05/05/2022 | | | | | | |
|---------------------------------|--------|--------------------|------|---------------------------------|----------|------|--------|------|----|--|
| Chloride | 27.902 | 1.11 | mg/L | 27.778 | 0.66000 | 98.1 | 90-110 | 2.42 | 20 | |
| Fluoride | 2.9522 | 0.833 | mg/L | 2.7778 | 0.086000 | 103 | 90-110 | 2.38 | 20 | |
| Sulfate | 33.844 | 1.11 | mg/L | 27.778 | 6.3290 | 99.1 | 90-110 | 1.96 | 20 | |

Batch BHE0153 - Wet Prep

| Blank (BHE0153-BLK1) | | Prepared & Analyzed: 05/06/2022 | | | | | | | | |
|----------------------|--------|---------------------------------|------|--|--|--|--|--|--|--|
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0153 - Wet Prep

| | | | | | | | | | | |
|-----------------------------|--------|-------|------|---------------------------------|--|--|--|--|--|--|
| Blank (BHE0153-BLK2) | | | | Prepared & Analyzed: 05/06/2022 | | | | | | |
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHE0153-BS1) | | | | Prepared & Analyzed: 05/06/2022 | | | | | | |
| Chloride | 25.241 | 1.00 | mg/L | 25.000 | | 101 | 90-110 | | | |
| Fluoride | 2.6500 | 0.750 | mg/L | 2.5000 | | 106 | 90-110 | | | |
| Sulfate | 24.906 | 1.00 | mg/L | 25.000 | | 99.6 | 90-110 | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHE0153-BS2) | | | | Prepared & Analyzed: 05/06/2022 | | | | | | |
| Chloride | 25.117 | 1.00 | mg/L | 25.000 | | 100 | 90-110 | | | |
| Fluoride | 2.6260 | 0.750 | mg/L | 2.5000 | | 105 | 90-110 | | | |
| Sulfate | 24.653 | 1.00 | mg/L | 25.000 | | 98.6 | 90-110 | | | |

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|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHE0153-BS3) | | | | Prepared & Analyzed: 05/06/2022 | | | | | | |
| Chloride | 25.277 | 1.00 | mg/L | 25.000 | | 101 | 90-110 | | | |
| Fluoride | 2.6410 | 0.750 | mg/L | 2.5000 | | 106 | 90-110 | | | |
| Sulfate | 24.845 | 1.00 | mg/L | 25.000 | | 99.4 | 90-110 | | | |

| | | | | | | | | | | |
|---------------------------------|--------|-------|------|---------------------------|--------|---------------------------------|--|--------|----|--|
| Duplicate (BHE0153-DUP1) | | | | Source: MHE0049-19 | | Prepared & Analyzed: 05/06/2022 | | | | |
| Chloride | 37.393 | 1.00 | mg/L | | 37.398 | | | 0.0134 | 20 | |
| Fluoride | <0.750 | 0.750 | mg/L | | <0.750 | | | | 20 | |
| Sulfate | 54.150 | 1.00 | mg/L | | 54.165 | | | 0.0277 | 20 | |

| | | | | | | | | | | |
|---------------------------------|--------|-------|------|---------------------------|--------|---------------------------------|--|--------|----|--|
| Duplicate (BHE0153-DUP2) | | | | Source: MHE0049-20 | | Prepared & Analyzed: 05/06/2022 | | | | |
| Chloride | 34.104 | 1.00 | mg/L | | 34.112 | | | 0.0235 | 20 | |
| Fluoride | <0.750 | 0.750 | mg/L | | <0.750 | | | | 20 | |
| Sulfate | 111.41 | 1.00 | mg/L | | 111.21 | | | 0.182 | 20 | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0153 - Wet Prep

| Matrix Spike (BHE0153-MS1) | | | Source: MHE0049-19 | | Prepared & Analyzed: 05/06/2022 | | | | | |
|----------------------------|--------|-------|--------------------|--------|---------------------------------|-----|--------|--|--|--|
| Chloride | 65.421 | 1.11 | mg/L | 27.778 | 37.398 | 101 | 90-110 | | | |
| Fluoride | 2.9811 | 0.833 | mg/L | 2.7778 | <0.833 | 107 | 90-110 | | | |
| Sulfate | 82.354 | 1.11 | mg/L | 27.778 | 54.165 | 101 | 90-110 | | | |

| Matrix Spike (BHE0153-MS2) | | | Source: MHE0049-20 | | Prepared & Analyzed: 05/06/2022 | | | | | |
|----------------------------|--------|-------|--------------------|--------|---------------------------------|------|--------|--|--|--|
| Chloride | 61.564 | 1.11 | mg/L | 27.778 | 34.112 | 98.8 | 90-110 | | | |
| Fluoride | 2.9144 | 0.833 | mg/L | 2.7778 | <0.833 | 105 | 90-110 | | | |
| Sulfate | 138.59 | 1.11 | mg/L | 27.778 | 111.21 | 98.6 | 90-110 | | | |

| Matrix Spike Dup (BHE0153-MSD1) | | | Source: MHE0049-19 | | Prepared & Analyzed: 05/06/2022 | | | | | |
|---------------------------------|--------|-------|--------------------|--------|---------------------------------|-----|--------|-------|----|--|
| Chloride | 65.168 | 1.11 | mg/L | 27.778 | 37.398 | 100 | 90-110 | 0.388 | 20 | |
| Fluoride | 2.9589 | 0.833 | mg/L | 2.7778 | <0.833 | 107 | 90-110 | 0.748 | 20 | |
| Sulfate | 82.076 | 1.11 | mg/L | 27.778 | 54.165 | 100 | 90-110 | 0.339 | 20 | |

| Matrix Spike Dup (BHE0153-MSD2) | | | Source: MHE0049-20 | | Prepared & Analyzed: 05/06/2022 | | | | | |
|---------------------------------|--------|-------|--------------------|--------|---------------------------------|------|--------|--------|----|--|
| Chloride | 61.641 | 1.11 | mg/L | 27.778 | 34.112 | 99.1 | 90-110 | 0.124 | 20 | |
| Fluoride | 2.9311 | 0.833 | mg/L | 2.7778 | <0.833 | 106 | 90-110 | 0.570 | 20 | |
| Sulfate | 138.67 | 1.11 | mg/L | 27.778 | 111.21 | 98.9 | 90-110 | 0.0625 | 20 | |

Batch BHE0178 - Wet Prep

| Blank (BHE0178-BLK1) | | | Prepared & Analyzed: 05/09/2022 | | | | | | | |
|----------------------|--------|-------|---------------------------------|--|--|--|--|--|--|--|
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

| Blank (BHE0178-BLK2) | | | Prepared & Analyzed: 05/09/2022 | | | | | | | |
|----------------------|--------|-------|---------------------------------|--|--|--|--|--|--|--|
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0178 - Wet Prep

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHE0178-BS1) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| Chloride | 24.864 | 1.00 | mg/L | 25.000 | | 99.5 | 90-110 | | | |
| Fluoride | 2.6070 | 0.750 | mg/L | 2.5000 | | 104 | 90-110 | | | |
| Sulfate | 24.474 | 1.00 | mg/L | 25.000 | | 97.9 | 90-110 | | | |

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|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHE0178-BS2) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| Chloride | 24.726 | 1.00 | mg/L | 25.000 | | 98.9 | 90-110 | | | |
| Fluoride | 2.5950 | 0.750 | mg/L | 2.5000 | | 104 | 90-110 | | | |
| Sulfate | 24.262 | 1.00 | mg/L | 25.000 | | 97.0 | 90-110 | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHE0178-BS3) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| Chloride | 24.692 | 1.00 | mg/L | 25.000 | | 98.8 | 90-110 | | | |
| Fluoride | 2.5870 | 0.750 | mg/L | 2.5000 | | 103 | 90-110 | | | |
| Sulfate | 24.223 | 1.00 | mg/L | 25.000 | | 96.9 | 90-110 | | | |

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|---------------------------------|--------|-------|------|---------------------------|--------|---------------------------------|--|------|----|--|
| Duplicate (BHE0178-DUP1) | | | | Source: MHE0049-40 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Chloride | 10.838 | 1.00 | mg/L | | 10.380 | | | 4.32 | 20 | |
| Fluoride | <0.750 | 0.750 | mg/L | | <0.750 | | | | 20 | |
| Sulfate | 57.982 | 1.00 | mg/L | | 55.592 | | | 4.21 | 20 | |

| | | | | | | | | | | |
|---------------------------------|----------|-------|------|---------------------------|--------|---------------------------------|--|--------|----|--|
| Duplicate (BHE0178-DUP2) | | | | Source: MHE0049-42 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Chloride | 6.5370 | 1.00 | mg/L | | 6.5390 | | | 0.0306 | 20 | |
| Fluoride | 0.074000 | 0.750 | mg/L | | <0.750 | | | | 20 | |
| Sulfate | 23.912 | 1.00 | mg/L | | 23.962 | | | 0.209 | 20 | |

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------------------------|--------|---------------------------------|--------|--|--|--|
| Matrix Spike (BHE0178-MS1) | | | | Source: MHE0049-40 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Chloride | 37.709 | 1.11 | mg/L | 27.778 | 10.380 | 98.4 | 90-110 | | | |
| Fluoride | 2.8056 | 0.833 | mg/L | 2.7778 | <0.833 | 101 | 90-110 | | | |
| Sulfate | 85.400 | 1.11 | mg/L | 27.778 | 55.592 | 107 | 90-110 | | | |

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|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0178 - Wet Prep

| Matrix Spike (BHE0178-MS2) | Source: MHE0049-42 | Prepared & Analyzed: 05/09/2022 |
|----------------------------|--------------------|---------------------------------|
| Chloride | 34.266 1.11 mg/L | 27.778 6.5390 99.8 90-110 |
| Fluoride | 2.9489 0.833 mg/L | 2.7778 <0.833 106 90-110 |
| Sulfate | 51.892 1.11 mg/L | 27.778 23.962 101 90-110 |

| Matrix Spike Dup (BHE0178-MSD1) | Source: MHE0049-40 | Prepared & Analyzed: 05/09/2022 |
|---------------------------------|--------------------|-----------------------------------|
| Chloride | 38.472 1.11 mg/L | 27.778 10.380 101 90-110 2.00 20 |
| Fluoride | 2.9067 0.833 mg/L | 2.7778 <0.833 105 90-110 3.54 20 |
| Sulfate | 85.968 1.11 mg/L | 27.778 55.592 109 90-110 0.663 20 |

| Matrix Spike Dup (BHE0178-MSD2) | Source: MHE0049-42 | Prepared & Analyzed: 05/09/2022 |
|---------------------------------|--------------------|------------------------------------|
| Chloride | 34.074 1.11 mg/L | 27.778 6.5390 99.1 90-110 0.559 20 |
| Fluoride | 2.9311 0.833 mg/L | 2.7778 <0.833 106 90-110 0.605 20 |
| Sulfate | 51.719 1.11 mg/L | 27.778 23.962 99.9 90-110 0.335 20 |

Batch BHE0192 - Wet Prep

| Blank (BHE0192-BLK1) | Prepared: 05/09/2022 Analyzed: 05/10/2022 |
|----------------------|---|
| Chloride | <1.00 1.00 mg/L |
| Fluoride | <0.750 0.750 mg/L |
| Sulfate | <1.00 1.00 mg/L |

| LCS (BHE0192-BS1) | Prepared: 05/09/2022 Analyzed: 05/10/2022 |
|-------------------|---|
| Chloride | 24.787 1.00 mg/L 25.000 99.1 90-110 |
| Fluoride | 2.6240 0.750 mg/L 2.5000 105 90-110 |
| Sulfate | 24.387 1.00 mg/L 25.000 97.5 90-110 |

| LCS (BHE0192-BS2) | Prepared: 05/09/2022 Analyzed: 05/10/2022 |
|-------------------|---|
| Chloride | 24.804 1.00 mg/L 25.000 99.2 90-110 |
| Fluoride | 2.6190 0.750 mg/L 2.5000 105 90-110 |
| Sulfate | 24.276 1.00 mg/L 25.000 97.1 90-110 |

| | | |
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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0192 - Wet Prep

| Duplicate (BHE0192-DUP1) | Source: MHE0072-17 | | | Prepared: 05/09/2022 Analyzed: 05/10/2022 | | | | | | |
|--------------------------|--------------------|-------|------|---|---------|--|--|--------|----|--|
| Chloride | 0.81200 | 1.00 | mg/L | | 0.81300 | | | 0.123 | 20 | |
| Fluoride | <0.750 | 0.750 | mg/L | | <0.750 | | | | 20 | |
| Sulfate | 4.0770 | 1.00 | mg/L | | 4.0790 | | | 0.0490 | 20 | |

| Matrix Spike (BHE0192-MS1) | Source: MHE0072-17 | | | Prepared: 05/09/2022 Analyzed: 05/10/2022 | | | | | | |
|----------------------------|--------------------|-------|------|---|---------|-----|--------|--|--|------|
| Chloride | 28.833 | 1.11 | mg/L | 27.778 | 0.81300 | 101 | 90-110 | | | |
| Fluoride | 3.0944 | 0.833 | mg/L | 2.7778 | <0.833 | 111 | 90-110 | | | M_MS |
| Sulfate | 32.147 | 1.11 | mg/L | 27.778 | 4.0790 | 101 | 90-110 | | | |

| Matrix Spike Dup (BHE0192-MSD1) | Source: MHE0072-17 | | | Prepared: 05/09/2022 Analyzed: 05/10/2022 | | | | | | |
|---------------------------------|--------------------|-------|------|---|---------|-----|--------|--------|----|------|
| Chloride | 28.909 | 1.11 | mg/L | 27.778 | 0.81300 | 101 | 90-110 | 0.262 | 20 | |
| Fluoride | 3.1056 | 0.833 | mg/L | 2.7778 | <0.833 | 112 | 90-110 | 0.358 | 20 | M_MS |
| Sulfate | 32.173 | 1.11 | mg/L | 27.778 | 4.0790 | 101 | 90-110 | 0.0829 | 20 | |

Batch BHF0013 - Wet Prep

| Blank (BHF0013-BLK1) | Prepared: 06/01/2022 Analyzed: 06/02/2022 | | | | | | | | | |
|----------------------|---|-------|------|--|--|--|--|--|--|--|
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

| LCS (BHF0013-BS1) | Prepared: 06/01/2022 Analyzed: 06/02/2022 | | | | | | | | | |
|-------------------|---|-------|------|--------|--|------|--------|--|--|--|
| Chloride | 24.965 | 1.00 | mg/L | 25.000 | | 99.9 | 90-110 | | | |
| Fluoride | 2.4670 | 0.750 | mg/L | 2.5000 | | 98.7 | 90-110 | | | |
| Sulfate | 24.661 | 1.00 | mg/L | 25.000 | | 98.6 | 90-110 | | | |

| LCS (BHF0013-BS2) | Prepared: 06/01/2022 Analyzed: 06/02/2022 | | | | | | | | | |
|-------------------|---|-------|------|--------|--|------|--------|--|--|--|
| Chloride | 25.197 | 1.00 | mg/L | 25.000 | | 101 | 90-110 | | | |
| Fluoride | 2.5690 | 0.750 | mg/L | 2.5000 | | 103 | 90-110 | | | |
| Sulfate | 24.879 | 1.00 | mg/L | 25.000 | | 99.5 | 90-110 | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHF0013 - Wet Prep

| Duplicate (BHF0013-DUP1) | Source: MHE0280-01 | | | Prepared: 06/01/2022 Analyzed: 06/02/2022 | | | | | | |
|--------------------------|--------------------|-------|------|---|--------|--|--|--------|----|--|
| Chloride | 28.396 | 1.00 | mg/L | | 28.407 | | | 0.0387 | 20 | |
| Fluoride | <0.750 | 0.750 | mg/L | | <0.750 | | | | 20 | |
| Sulfate | 76.011 | 1.00 | mg/L | | 76.079 | | | 0.0894 | 20 | |

| Matrix Spike (BHF0013-MS1) | Source: MHE0280-01 | | | Prepared: 06/01/2022 Analyzed: 06/02/2022 | | | | | | |
|----------------------------|--------------------|-------|------|---|--------|-----|--------|--|--|--|
| Chloride | 56.572 | 1.11 | mg/L | 27.778 | 28.407 | 101 | 90-110 | | | |
| Fluoride | 2.8822 | 0.833 | mg/L | 2.7778 | <0.833 | 104 | 90-110 | | | |
| Sulfate | 104.04 | 1.11 | mg/L | 27.778 | 76.079 | 101 | 90-110 | | | |

| Matrix Spike Dup (BHF0013-MSD1) | Source: MHE0280-01 | | | Prepared: 06/01/2022 Analyzed: 06/02/2022 | | | | | | |
|---------------------------------|--------------------|-------|------|---|--------|-----|--------|-------|----|--|
| Chloride | 57.430 | 1.11 | mg/L | 27.778 | 28.407 | 104 | 90-110 | 1.50 | 20 | |
| Fluoride | 3.0011 | 0.833 | mg/L | 2.7778 | <0.833 | 108 | 90-110 | 4.04 | 20 | |
| Sulfate | 104.74 | 1.11 | mg/L | 27.778 | 76.079 | 103 | 90-110 | 0.670 | 20 | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0094 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|------|----|------|
| Blank (BHE0094-BLK1) | | | | Prepared & Analyzed: 05/05/2022 | | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |
| LCS (BHE0094-BS1) | | | | Prepared & Analyzed: 05/05/2022 | | | | | | |
| Total Suspended Solids | 78.000 | 5.00 | mg/L | 102.20 | | 76.3 | 70-130 | | | |
| Duplicate (BHE0094-DUP1) | | | | Source: MHE0049-01 | | Prepared & Analyzed: 05/05/2022 | | | | |
| Total Suspended Solids | 5.5000 | 12.5 | mg/L | | 5.2000 | | | 5.61 | 20 | M_ES |
| Duplicate (BHE0094-DUP2) | | | | Source: MHE0049-02 | | Prepared & Analyzed: 05/05/2022 | | | | |
| Total Suspended Solids | 6.5000 | 12.5 | mg/L | | 7.0000 | | | 7.41 | 20 | M_ES |

Batch BHE0095 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|-------|----|--|
| Blank (BHE0095-BLK1) | | | | Prepared & Analyzed: 05/05/2022 | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |
| LCS (BHE0095-BS1) | | | | Prepared & Analyzed: 05/05/2022 | | | | | | |
| Total Dissolved Solids | 116.00 | 25.0 | mg/L | 104.10 | | 111 | 70-130 | | | |
| Duplicate (BHE0095-DUP1) | | | | Source: MHE0049-01 | | Prepared & Analyzed: 05/05/2022 | | | | |
| Total Dissolved Solids | 984.00 | 25.0 | mg/L | | 992.00 | | | 0.810 | 20 | |
| Duplicate (BHE0095-DUP2) | | | | Source: MHE0049-02 | | Prepared & Analyzed: 05/05/2022 | | | | |
| Total Dissolved Solids | 220.00 | 25.0 | mg/L | | 230.00 | | | 4.44 | 20 | |

Batch BHE0115 - Wet Prep

| | | | | | | | | | | |
|--------------------------|--------|--|----------|---------------------------------|--|-----|--------|--|--|--|
| LCS (BHE0115-BS1) | | | | Prepared & Analyzed: 05/05/2022 | | | | | | |
| pH | 7.0800 | | pH Units | 7.0000 | | 101 | 90-110 | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0115 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|--|----------|--------|--|-----|--------|-------|----|--|
| LCS (BHE0115-BS2) | | | | | Prepared & Analyzed: 05/05/2022 | | | | | |
| pH | 7.0900 | | pH Units | 7.0000 | | 101 | 90-110 | | | |
| Duplicate (BHE0115-DUP1) | | | | | Source: MHE0049-01 Prepared & Analyzed: 05/05/2022 | | | | | |
| pH | 7.5900 | | pH Units | | 7.6200 | | | 0.394 | 20 | |
| Duplicate (BHE0115-DUP2) | | | | | Source: MHE0049-11 Prepared & Analyzed: 05/05/2022 | | | | | |
| pH | 7.6200 | | pH Units | | 7.6200 | | | 0.00 | 20 | |
| Duplicate (BHE0115-DUP3) | | | | | Source: MHE0049-21 Prepared & Analyzed: 05/05/2022 | | | | | |
| pH | 7.7900 | | pH Units | | 7.7900 | | | 0.00 | 20 | |
| Duplicate (BHE0115-DUP4) | | | | | Source: MHE0049-31 Prepared & Analyzed: 05/05/2022 | | | | | |
| pH | 7.7400 | | pH Units | | 7.7400 | | | 0.00 | 20 | |

Batch BHE0141 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|--------|--|------|--------|------|----|------|
| Blank (BHE0141-BLK1) | | | | | Prepared & Analyzed: 05/06/2022 | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |
| LCS (BHE0141-BS1) | | | | | Prepared & Analyzed: 05/06/2022 | | | | | |
| Total Suspended Solids | 76.000 | 5.00 | mg/L | 102.20 | | 74.4 | 70-130 | | | |
| Duplicate (BHE0141-DUP1) | | | | | Source: MHE0049-10 Prepared & Analyzed: 05/06/2022 | | | | | |
| Total Suspended Solids | 6.0000 | 12.5 | mg/L | | 7.2000 | | | 18.2 | 20 | M_ES |
| Duplicate (BHE0141-DUP2) | | | | | Source: MHE0049-11 Prepared & Analyzed: 05/06/2022 | | | | | |
| Total Suspended Solids | 76.667 | 16.7 | mg/L | | 79.600 | | | 3.75 | 20 | |

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|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0142 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|------|----|--|
| Blank (BHE0142-BLK1) | | | | Prepared & Analyzed: 05/06/2022 | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |
| LCS (BHE0142-BS1) | | | | Prepared & Analyzed: 05/06/2022 | | | | | | |
| Total Dissolved Solids | 98.000 | 25.0 | mg/L | 104.10 | | 94.1 | 70-130 | | | |
| Duplicate (BHE0142-DUP1) | | | | Source: MHE0049-10 | | Prepared & Analyzed: 05/06/2022 | | | | |
| Total Dissolved Solids | 456.00 | 25.0 | mg/L | | 450.00 | | | 1.32 | 20 | |
| Duplicate (BHE0142-DUP2) | | | | Source: MHE0049-11 | | Prepared & Analyzed: 05/06/2022 | | | | |
| Total Dissolved Solids | 1598.0 | 25.0 | mg/L | | 1686.0 | | | 5.36 | 20 | |

Batch BHE0157 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|------|----|------|
| Blank (BHE0157-BLK1) | | | | Prepared & Analyzed: 05/07/2022 | | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |
| LCS (BHE0157-BS1) | | | | Prepared & Analyzed: 05/07/2022 | | | | | | |
| Total Suspended Solids | 74.000 | 5.00 | mg/L | 102.20 | | 72.4 | 70-130 | | | |
| Duplicate (BHE0157-DUP1) | | | | Source: MHE0049-24 | | Prepared & Analyzed: 05/07/2022 | | | | |
| Total Suspended Solids | 3.0000 | 12.5 | mg/L | | 2.8000 | | | 6.90 | 20 | M_ES |

Batch BHE0158 - Wet Prep

| | | | | | | | | | | |
|-----------------------------|-------|------|------|---------------------------------|--|--|--|--|--|--|
| Blank (BHE0158-BLK1) | | | | Prepared & Analyzed: 05/07/2022 | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0158 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|-------|----|--|
| LCS (BHE0158-BS1) | | | | Prepared & Analyzed: 05/07/2022 | | | | | | |
| Total Dissolved Solids | 100.00 | 25.0 | mg/L | 104.10 | | 96.1 | 70-130 | | | |
| Duplicate (BHE0158-DUP1) | | | | Source: MHE0049-24 | | Prepared & Analyzed: 05/07/2022 | | | | |
| Total Dissolved Solids | 500.00 | 25.0 | mg/L | | 504.00 | | | 0.797 | 20 | |

Batch BHE0170 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|------|----|--|
| Blank (BHE0170-BLK1) | | | | Prepared & Analyzed: 05/08/2022 | | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |
| LCS (BHE0170-BS1) | | | | Prepared & Analyzed: 05/08/2022 | | | | | | |
| Total Suspended Solids | 76.000 | 5.00 | mg/L | 102.20 | | 74.4 | 70-130 | | | |
| Duplicate (BHE0170-DUP1) | | | | Source: MHE0049-34 | | Prepared & Analyzed: 05/08/2022 | | | | |
| Total Suspended Solids | 60.500 | 12.5 | mg/L | | 58.800 | | | 2.85 | 20 | |

Batch BHE0171 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|------|----|--|
| Blank (BHE0171-BLK1) | | | | Prepared & Analyzed: 05/08/2022 | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |
| LCS (BHE0171-BS1) | | | | Prepared & Analyzed: 05/08/2022 | | | | | | |
| Total Dissolved Solids | 74.000 | 25.0 | mg/L | 104.10 | | 71.1 | 70-130 | | | |
| Duplicate (BHE0171-DUP1) | | | | Source: MHE0049-34 | | Prepared & Analyzed: 05/08/2022 | | | | |
| Total Dissolved Solids | 470.00 | 25.0 | mg/L | | 458.00 | | | 2.59 | 20 | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0176 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|------|----|--|
| Blank (BHE0176-BLK1) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |
| LCS (BHE0176-BS1) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| Total Suspended Solids | 90.000 | 5.00 | mg/L | 100.90 | | 89.2 | 70-130 | | | |
| Duplicate (BHE0176-DUP1) | | | | Source: MHE0072-01 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Total Suspended Solids | 171.67 | 8.33 | mg/L | | 174.33 | | | 1.54 | 20 | |
| Duplicate (BHE0176-DUP2) | | | | Source: MHE0072-02 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Total Suspended Solids | 78.333 | 8.33 | mg/L | | 72.333 | | | 7.96 | 20 | |

Batch BHE0177 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|------|----|--|
| Blank (BHE0177-BLK1) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |
| LCS (BHE0177-BS1) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| Total Dissolved Solids | 92.000 | 25.0 | mg/L | 105.10 | | 87.5 | 70-130 | | | |
| Duplicate (BHE0177-DUP1) | | | | Source: MHE0072-01 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Total Dissolved Solids | 340.00 | 25.0 | mg/L | | 352.00 | | | 3.47 | 20 | |
| Duplicate (BHE0177-DUP2) | | | | Source: MHE0072-02 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Total Dissolved Solids | 362.00 | 25.0 | mg/L | | 354.00 | | | 2.23 | 20 | |

Batch BHE0179 - Wet Prep

| | | | | | | | | | | |
|--------------------------|--------|--|----------|---------------------------------|--|-----|--------|--|--|--|
| LCS (BHE0179-BS1) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| pH | 7.0800 | | pH Units | 7.0000 | | 101 | 90-110 | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0179 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|--|----------|---------------------------------|--------|---------------------------------|--------|-------|----|--|
| LCS (BHE0179-BS2) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| pH | 7.0900 | | pH Units | 7.0000 | | 101 | 90-110 | | | |
| Duplicate (BHE0179-DUP1) | | | | Source: MHE0072-01 | | Prepared & Analyzed: 05/09/2022 | | | | |
| pH | 7.6100 | | pH Units | | 7.6600 | | | 0.655 | 20 | |
| Duplicate (BHE0179-DUP2) | | | | Source: MHE0072-11 | | Prepared & Analyzed: 05/09/2022 | | | | |
| pH | 7.8000 | | pH Units | | 7.8100 | | | 0.128 | 20 | |
| Duplicate (BHE0179-DUP3) | | | | Source: MHE0072-22 | | Prepared & Analyzed: 05/09/2022 | | | | |
| pH | 8.0800 | | pH Units | | 8.0400 | | | 0.496 | 20 | |

Batch BHE0203 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|---------|------|------|---------------------------------|---------|---------------------------------|--------|------|----|-----------------|
| Blank (BHE0203-BLK1) | | | | Prepared & Analyzed: 05/10/2022 | | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |
| LCS (BHE0203-BS1) | | | | Prepared & Analyzed: 05/10/2022 | | | | | | |
| Total Suspended Solids | 90.000 | 5.00 | mg/L | 100.90 | | 89.2 | 70-130 | | | |
| Duplicate (BHE0203-DUP1) | | | | Source: MHE0072-13 | | Prepared & Analyzed: 05/10/2022 | | | | |
| Total Suspended Solids | 203.00 | 25.0 | mg/L | | 193.00 | | | 5.05 | 20 | |
| Duplicate (BHE0203-DUP2) | | | | Source: MHE0072-14 | | Prepared & Analyzed: 05/10/2022 | | | | |
| Total Suspended Solids | 0.50000 | 12.5 | mg/L | | 0.40000 | | | 22.2 | 20 | M_D-RL, M_ES |

Batch BHE0204 - Wet Prep

| | | | | | | | | | | |
|-----------------------------|-------|------|------|---------------------------------|--|--|--|--|--|--|
| Blank (BHE0204-BLK1) | | | | Prepared & Analyzed: 05/10/2022 | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0204 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|-------|----|--|
| LCS (BHE0204-BS1) | | | | Prepared & Analyzed: 05/10/2022 | | | | | | |
| Total Dissolved Solids | 94.000 | 25.0 | mg/L | 105.10 | | 89.4 | 70-130 | | | |
| Duplicate (BHE0204-DUP1) | | | | Source: MHE0072-13 | | Prepared & Analyzed: 05/10/2022 | | | | |
| Total Dissolved Solids | 252.00 | 25.0 | mg/L | | 298.00 | | | 16.7 | 20 | |
| Duplicate (BHE0204-DUP2) | | | | Source: MHE0072-14 | | Prepared & Analyzed: 05/10/2022 | | | | |
| Total Dissolved Solids | 302.00 | 25.0 | mg/L | | 304.00 | | | 0.660 | 20 | |

Batch BHE0597 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|--|----------|---------------------------------|--------|---------------------------------|--------|-------|----|--|
| LCS (BHE0597-BS1) | | | | Prepared & Analyzed: 05/27/2022 | | | | | | |
| pH | 7.0800 | | pH Units | 7.0000 | | 101 | 90-110 | | | |
| LCS (BHE0597-BS2) | | | | Prepared & Analyzed: 05/27/2022 | | | | | | |
| pH | 7.0900 | | pH Units | 7.0000 | | 101 | 90-110 | | | |
| Duplicate (BHE0597-DUP1) | | | | Source: MHE0281-01 | | Prepared & Analyzed: 05/27/2022 | | | | |
| pH | 8.6400 | | pH Units | | 8.6600 | | | 0.231 | 20 | |

Batch BHE0619 - Wet Prep

| | | | | | | | | | | |
|-----------------------------|--------|------|------|---------------------------------|--|------|--------|--|--|--|
| Blank (BHE0619-BLK1) | | | | Prepared & Analyzed: 05/31/2022 | | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |
| LCS (BHE0619-BS1) | | | | Prepared & Analyzed: 05/31/2022 | | | | | | |
| Total Suspended Solids | 90.000 | 5.00 | mg/L | 100.90 | | 89.2 | 70-130 | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0619 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|---------------------------|------|---------------------------------|--|---------|--|--|------|----|--------------|
| Duplicate (BHE0619-DUP1) | Source: MHE0280-02 | | Prepared & Analyzed: 05/31/2022 | | | | | | | |
| Total Suspended Solids | 1.0000 | 12.5 | mg/L | | 0.80000 | | | 22.2 | 20 | M_D-RL, M_ES |

Batch BHE0620 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|---------------------------------|------|---------------------------------|--------|--------|------|--------|------|----|--|
| Blank (BHE0620-BLK1) | Prepared & Analyzed: 05/31/2022 | | | | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |
| LCS (BHE0620-BS1) | Prepared & Analyzed: 05/31/2022 | | | | | | | | | |
| Total Dissolved Solids | 96.000 | 25.0 | mg/L | 105.10 | | 91.3 | 70-130 | | | |
| Duplicate (BHE0620-DUP1) | Source: MHE0280-02 | | Prepared & Analyzed: 05/31/2022 | | | | | | | |
| Total Dissolved Solids | 340.00 | 25.0 | mg/L | | 348.00 | | | 2.33 | 20 | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0173 - EPA 200.2, EPA 3005

Blank (BHE0173-BLK1)

Prepared: 05/09/2022 Analyzed: 05/10/2022

| | | | |
|------------|--------|-------|------|
| Cadmium | <0.100 | 0.100 | ug/L |
| Arsenic | <0.500 | 0.500 | ug/L |
| Selenium | <0.500 | 0.500 | ug/L |
| Antimony | <0.500 | 0.500 | ug/L |
| Barium | <0.500 | 0.500 | ug/L |
| Beryllium | <0.500 | 0.500 | ug/L |
| Chromium | <0.500 | 0.500 | ug/L |
| Lead | <0.500 | 0.500 | ug/L |
| Thallium | <0.500 | 0.500 | ug/L |
| Cobalt | <0.500 | 0.500 | ug/L |
| Molybdenum | <0.500 | 0.500 | ug/L |

LCS (BHE0173-BS1)

Prepared: 05/09/2022 Analyzed: 05/10/2022

| | | | | | | |
|------------|--------|-------|------|--------|------|--------|
| Thallium | 93.945 | 0.500 | ug/L | 100.00 | 93.9 | 85-115 |
| Arsenic | 97.362 | 0.500 | ug/L | 100.00 | 97.4 | 85-115 |
| Beryllium | 96.547 | 0.500 | ug/L | 100.00 | 96.5 | 85-115 |
| Cobalt | 97.073 | 0.500 | ug/L | 100.00 | 97.1 | 85-115 |
| Barium | 97.606 | 0.500 | ug/L | 100.00 | 97.6 | 85-115 |
| Cadmium | 97.687 | 0.100 | ug/L | 100.00 | 97.7 | 85-115 |
| Lead | 93.791 | 0.500 | ug/L | 100.00 | 93.8 | 85-115 |
| Selenium | 95.254 | 0.500 | ug/L | 100.00 | 95.3 | 85-115 |
| Antimony | 97.180 | 0.500 | ug/L | 100.00 | 97.2 | 85-115 |
| Chromium | 98.441 | 0.500 | ug/L | 100.00 | 98.4 | 85-115 |
| Molybdenum | 97.947 | 0.500 | ug/L | 100.00 | 97.9 | 85-115 |

Duplicate (BHE0173-DUP1)

Source: MHE0049-07

Prepared: 05/09/2022 Analyzed: 05/10/2022

| | | | | | | |
|------------|----------|-------|------|----------|------|----|
| Chromium | 0.95728 | 0.500 | ug/L | 0.86110 | 10.6 | 20 |
| Arsenic | 0.41292 | 0.500 | ug/L | 0.39798 | 3.69 | 20 |
| Thallium | 0.066516 | 0.500 | ug/L | <0.500 | | 20 |
| Selenium | 0.60903 | 0.500 | ug/L | 0.57354 | 6.00 | 20 |
| Antimony | <0.500 | 0.500 | ug/L | <0.500 | | 20 |
| Lead | <0.500 | 0.500 | ug/L | <0.500 | | 20 |
| Molybdenum | 0.66256 | 0.500 | ug/L | 0.57365 | 14.4 | 20 |
| Cobalt | 0.069844 | 0.500 | ug/L | 0.058403 | 17.8 | 20 |
| Cadmium | <0.100 | 0.100 | ug/L | <0.100 | | 20 |
| Barium | 48.020 | 0.500 | ug/L | 46.131 | 4.01 | 20 |
| Beryllium | 0.095465 | 0.500 | ug/L | <0.500 | | 20 |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0173 - EPA 200.2, EPA 3005

| Matrix Spike (BHE0173-MS1) | | Source: MHE0049-07 | | Prepared: 05/09/2022 Analyzed: 05/10/2022 | | | | | | |
|----------------------------|--------|--------------------|------|---|----------|------|--------|--|--|--|
| Thallium | 93.305 | 0.500 | ug/L | 100.00 | <0.500 | 93.3 | 75-125 | | | |
| Barium | 150.07 | 0.500 | ug/L | 100.00 | 46.131 | 104 | 75-125 | | | |
| Cadmium | 95.794 | 0.100 | ug/L | 100.00 | <0.100 | 95.8 | 75-125 | | | |
| Cobalt | 96.323 | 0.500 | ug/L | 100.00 | 0.058403 | 96.3 | 75-125 | | | |
| Molybdenum | 104.01 | 0.500 | ug/L | 100.00 | 0.57365 | 103 | 75-125 | | | |
| Chromium | 100.28 | 0.500 | ug/L | 100.00 | 0.86110 | 99.4 | 75-125 | | | |
| Beryllium | 99.160 | 0.500 | ug/L | 100.00 | <0.500 | 99.2 | 75-125 | | | |
| Arsenic | 103.09 | 0.500 | ug/L | 100.00 | 0.39798 | 103 | 75-125 | | | |
| Lead | 90.516 | 0.500 | ug/L | 100.00 | <0.500 | 90.5 | 75-125 | | | |
| Antimony | 101.87 | 0.500 | ug/L | 100.00 | <0.500 | 102 | 75-125 | | | |
| Selenium | 98.725 | 0.500 | ug/L | 100.00 | 0.57354 | 98.2 | 75-125 | | | |

| Matrix Spike Dup (BHE0173-MSD1) | | Source: MHE0049-07 | | Prepared: 05/09/2022 Analyzed: 05/10/2022 | | | | | | |
|---------------------------------|--------|--------------------|------|---|----------|------|--------|-------|----|--|
| Cadmium | 98.645 | 0.100 | ug/L | 100.00 | <0.100 | 98.6 | 75-125 | 2.93 | 20 | |
| Chromium | 104.24 | 0.500 | ug/L | 100.00 | 0.86110 | 103 | 75-125 | 3.87 | 20 | |
| Lead | 90.671 | 0.500 | ug/L | 100.00 | <0.500 | 90.7 | 75-125 | 0.171 | 20 | |
| Molybdenum | 102.51 | 0.500 | ug/L | 100.00 | 0.57365 | 102 | 75-125 | 1.45 | 20 | |
| Cobalt | 100.25 | 0.500 | ug/L | 100.00 | 0.058403 | 100 | 75-125 | 4.00 | 20 | |
| Antimony | 100.67 | 0.500 | ug/L | 100.00 | <0.500 | 101 | 75-125 | 1.18 | 20 | |
| Barium | 147.45 | 0.500 | ug/L | 100.00 | 46.131 | 101 | 75-125 | 1.76 | 20 | |
| Arsenic | 101.97 | 0.500 | ug/L | 100.00 | 0.39798 | 102 | 75-125 | 1.09 | 20 | |
| Beryllium | 97.992 | 0.500 | ug/L | 100.00 | <0.500 | 98.0 | 75-125 | 1.18 | 20 | |
| Thallium | 92.972 | 0.500 | ug/L | 100.00 | <0.500 | 93.0 | 75-125 | 0.358 | 20 | |
| Selenium | 96.837 | 0.500 | ug/L | 100.00 | 0.57354 | 96.3 | 75-125 | 1.93 | 20 | |

Batch BHE0199 - EPA 200.2, EPA 3005

| Blank (BHE0199-BLK1) | | Prepared: 05/09/2022 Analyzed: 05/10/2022 | | | | | | | | |
|----------------------|--------|---|------|--|--|--|--|--|--|--|
| Selenium | <0.500 | 0.500 | ug/L | | | | | | | |
| Lead | <0.500 | 0.500 | ug/L | | | | | | | |
| Chromium | <0.500 | 0.500 | ug/L | | | | | | | |
| Beryllium | <0.500 | 0.500 | ug/L | | | | | | | |
| Barium | <0.500 | 0.500 | ug/L | | | | | | | |
| Thallium | <0.500 | 0.500 | ug/L | | | | | | | |
| Cadmium | <0.100 | 0.100 | ug/L | | | | | | | |
| Molybdenum | <0.500 | 0.500 | ug/L | | | | | | | |
| Antimony | <0.500 | 0.500 | ug/L | | | | | | | |
| Cobalt | <0.500 | 0.500 | ug/L | | | | | | | |
| Arsenic | <0.500 | 0.500 | ug/L | | | | | | | |

| | | |
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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0199 - EPA 200.2, EPA 3005

LCS (BHE0199-BS1)

Prepared: 05/09/2022 Analyzed: 05/10/2022

| | | | | | | | | | | |
|------------|--------|-------|------|--------|--|------|--------|--|--|--|
| Chromium | 96.322 | 0.500 | ug/L | 100.00 | | 96.3 | 85-115 | | | |
| Arsenic | 98.327 | 0.500 | ug/L | 100.00 | | 98.3 | 85-115 | | | |
| Barium | 98.069 | 0.500 | ug/L | 100.00 | | 98.1 | 85-115 | | | |
| Cadmium | 94.431 | 0.100 | ug/L | 100.00 | | 94.4 | 85-115 | | | |
| Beryllium | 96.766 | 0.500 | ug/L | 100.00 | | 96.8 | 85-115 | | | |
| Lead | 95.089 | 0.500 | ug/L | 100.00 | | 95.1 | 85-115 | | | |
| Selenium | 94.627 | 0.500 | ug/L | 100.00 | | 94.6 | 85-115 | | | |
| Molybdenum | 100.27 | 0.500 | ug/L | 100.00 | | 100 | 85-115 | | | |
| Thallium | 93.995 | 0.500 | ug/L | 100.00 | | 94.0 | 85-115 | | | |
| Cobalt | 95.207 | 0.500 | ug/L | 100.00 | | 95.2 | 85-115 | | | |
| Antimony | 98.815 | 0.500 | ug/L | 100.00 | | 98.8 | 85-115 | | | |

Duplicate (BHE0199-DUP1)

Source: MHE0072-18

Prepared: 05/09/2022 Analyzed: 05/10/2022

| | | | | | | | | | | |
|------------|----------|-------|------|--|---------|--|--|------|----|-----|
| Thallium | 0.060411 | 0.500 | ug/L | | <0.500 | | | 20 | | |
| Cadmium | <0.100 | 0.100 | ug/L | | <0.100 | | | 20 | | |
| Antimony | <0.500 | 0.500 | ug/L | | <0.500 | | | 20 | | |
| Cobalt | 0.12183 | 0.500 | ug/L | | 0.11728 | | | 3.81 | 20 | |
| Chromium | 0.58485 | 0.500 | ug/L | | 0.92570 | | | 45.1 | 20 | M_D |
| Beryllium | 0.075460 | 0.500 | ug/L | | <0.500 | | | | 20 | |
| Molybdenum | 0.84681 | 0.500 | ug/L | | 0.74701 | | | 12.5 | 20 | |
| Lead | <0.500 | 0.500 | ug/L | | <0.500 | | | | 20 | |
| Barium | 50.549 | 0.500 | ug/L | | 49.687 | | | 1.72 | 20 | |
| Arsenic | 1.3526 | 0.500 | ug/L | | 1.3245 | | | 2.10 | 20 | |
| Selenium | <0.500 | 0.500 | ug/L | | <0.500 | | | | 20 | |

Matrix Spike (BHE0199-MS1)

Source: MHE0072-18

Prepared: 05/09/2022 Analyzed: 05/10/2022

| | | | | | | | | | | |
|------------|--------|-------|------|--------|---------|------|--------|--|--|--|
| Lead | 88.629 | 0.500 | ug/L | 100.00 | <0.500 | 88.6 | 75-125 | | | |
| Chromium | 101.70 | 0.500 | ug/L | 100.00 | 0.92570 | 101 | 75-125 | | | |
| Cadmium | 98.387 | 0.100 | ug/L | 100.00 | <0.100 | 98.4 | 75-125 | | | |
| Thallium | 90.762 | 0.500 | ug/L | 100.00 | <0.500 | 90.8 | 75-125 | | | |
| Cobalt | 98.827 | 0.500 | ug/L | 100.00 | 0.11728 | 98.7 | 75-125 | | | |
| Antimony | 99.582 | 0.500 | ug/L | 100.00 | <0.500 | 99.6 | 75-125 | | | |
| Selenium | 92.919 | 0.500 | ug/L | 100.00 | <0.500 | 92.9 | 75-125 | | | |
| Beryllium | 96.376 | 0.500 | ug/L | 100.00 | <0.500 | 96.4 | 75-125 | | | |
| Barium | 150.86 | 0.500 | ug/L | 100.00 | 49.687 | 101 | 75-125 | | | |
| Molybdenum | 100.87 | 0.500 | ug/L | 100.00 | 0.74701 | 100 | 75-125 | | | |
| Arsenic | 103.44 | 0.500 | ug/L | 100.00 | 1.3245 | 102 | 75-125 | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0199 - EPA 200.2, EPA 3005

| Matrix Spike Dup (BHE0199-MSD1) | Source: MHE0072-18 | Prepared: 05/09/2022 | Analyzed: 05/10/2022 | | | | | | | |
|---------------------------------|--------------------|----------------------|----------------------|--------|---------|------|--------|-------|----|--|
| Chromium | 101.23 | 0.500 | ug/L | 100.00 | 0.92570 | 100 | 75-125 | 0.464 | 20 | |
| Cadmium | 96.775 | 0.100 | ug/L | 100.00 | <0.100 | 96.8 | 75-125 | 1.65 | 20 | |
| Lead | 89.061 | 0.500 | ug/L | 100.00 | <0.500 | 89.1 | 75-125 | 0.486 | 20 | |
| Beryllium | 95.932 | 0.500 | ug/L | 100.00 | <0.500 | 95.9 | 75-125 | 0.462 | 20 | |
| Thallium | 90.968 | 0.500 | ug/L | 100.00 | <0.500 | 91.0 | 75-125 | 0.227 | 20 | |
| Arsenic | 102.24 | 0.500 | ug/L | 100.00 | 1.3245 | 101 | 75-125 | 1.17 | 20 | |
| Cobalt | 95.981 | 0.500 | ug/L | 100.00 | 0.11728 | 95.9 | 75-125 | 2.92 | 20 | |
| Barium | 148.60 | 0.500 | ug/L | 100.00 | 49.687 | 98.9 | 75-125 | 1.51 | 20 | |
| Selenium | 95.142 | 0.500 | ug/L | 100.00 | <0.500 | 95.1 | 75-125 | 2.36 | 20 | |
| Antimony | 98.475 | 0.500 | ug/L | 100.00 | <0.500 | 98.5 | 75-125 | 1.12 | 20 | |
| Molybdenum | 99.426 | 0.500 | ug/L | 100.00 | 0.74701 | 98.7 | 75-125 | 1.44 | 20 | |

Batch BHF0010 - EPA 200.2, EPA 3005

| Blank (BHF0010-BLK1) | Prepared: 06/02/2022 | Analyzed: 06/06/2022 | | | | | | | | |
|----------------------|----------------------|----------------------|------|--|--|--|--|--|--|--|
| Lead | <0.500 | 0.500 | ug/L | | | | | | | |
| Barium | <0.500 | 0.500 | ug/L | | | | | | | |
| Arsenic | <0.500 | 0.500 | ug/L | | | | | | | |
| Thallium | <0.500 | 0.500 | ug/L | | | | | | | |
| Chromium | <0.500 | 0.500 | ug/L | | | | | | | |
| Selenium | <0.500 | 0.500 | ug/L | | | | | | | |
| Beryllium | <0.500 | 0.500 | ug/L | | | | | | | |
| Cobalt | <0.500 | 0.500 | ug/L | | | | | | | |
| Antimony | <0.500 | 0.500 | ug/L | | | | | | | |
| Molybdenum | <0.500 | 0.500 | ug/L | | | | | | | |
| Cadmium | <0.100 | 0.100 | ug/L | | | | | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHF0010 - EPA 200.2, EPA 3005

LCS (BHF0010-BS1)

Prepared: 06/02/2022 Analyzed: 06/06/2022

| | | | | | | | | | | |
|------------|--------|-------|------|--------|--|------|--------|--|--|--|
| Barium | 100.88 | 0.500 | ug/L | 100.00 | | 101 | 85-115 | | | |
| Selenium | 97.592 | 0.500 | ug/L | 100.00 | | 97.6 | 85-115 | | | |
| Antimony | 97.789 | 0.500 | ug/L | 100.00 | | 97.8 | 85-115 | | | |
| Chromium | 102.97 | 0.500 | ug/L | 100.00 | | 103 | 85-115 | | | |
| Lead | 99.893 | 0.500 | ug/L | 100.00 | | 99.9 | 85-115 | | | |
| Arsenic | 96.702 | 0.500 | ug/L | 100.00 | | 96.7 | 85-115 | | | |
| Cadmium | 98.819 | 0.100 | ug/L | 100.00 | | 98.8 | 85-115 | | | |
| Molybdenum | 100.15 | 0.500 | ug/L | 100.00 | | 100 | 85-115 | | | |
| Beryllium | 100.93 | 0.500 | ug/L | 100.00 | | 101 | 85-115 | | | |
| Cobalt | 102.43 | 0.500 | ug/L | 100.00 | | 102 | 85-115 | | | |
| Thallium | 101.24 | 0.500 | ug/L | 100.00 | | 101 | 85-115 | | | |

Duplicate (BHF0010-DUP1)

Source: MHE0281-02

Prepared: 06/02/2022 Analyzed: 06/06/2022

| | | | | | | | | | | |
|------------|----------|-------|------|--|----------|--|--|------|----|--|
| Arsenic | 0.91308 | 0.500 | ug/L | | 1.0119 | | | 10.3 | 20 | |
| Cobalt | 0.10212 | 0.500 | ug/L | | 0.097902 | | | 4.22 | 20 | |
| Beryllium | 0.091930 | 0.500 | ug/L | | <0.500 | | | | 20 | |
| Barium | 67.730 | 0.500 | ug/L | | 69.740 | | | 2.93 | 20 | |
| Lead | <0.500 | 0.500 | ug/L | | <0.500 | | | | 20 | |
| Antimony | 0.29837 | 0.500 | ug/L | | 0.25631 | | | 15.2 | 20 | |
| Selenium | 12.326 | 0.500 | ug/L | | 12.453 | | | 1.03 | 20 | |
| Molybdenum | 35.864 | 0.500 | ug/L | | 36.754 | | | 2.45 | 20 | |
| Chromium | 3.9197 | 0.500 | ug/L | | 3.9660 | | | 1.17 | 20 | |
| Thallium | 0.044185 | 0.500 | ug/L | | <0.500 | | | | 20 | |
| Cadmium | <0.100 | 0.100 | ug/L | | <0.100 | | | | 20 | |

Matrix Spike (BHF0010-MS1)

Source: MHE0281-02

Prepared: 06/02/2022 Analyzed: 06/06/2022

| | | | | | | | | | | |
|------------|--------|-------|------|--------|----------|------|--------|--|--|--|
| Molybdenum | 137.86 | 0.500 | ug/L | 100.00 | 36.754 | 101 | 75-125 | | | |
| Selenium | 114.18 | 0.500 | ug/L | 100.00 | 12.453 | 102 | 75-125 | | | |
| Chromium | 108.80 | 0.500 | ug/L | 100.00 | 3.9660 | 105 | 75-125 | | | |
| Thallium | 91.503 | 0.500 | ug/L | 100.00 | <0.500 | 91.5 | 75-125 | | | |
| Cobalt | 102.38 | 0.500 | ug/L | 100.00 | 0.097902 | 102 | 75-125 | | | |
| Antimony | 97.839 | 0.500 | ug/L | 100.00 | 0.25631 | 97.6 | 75-125 | | | |
| Barium | 171.10 | 0.500 | ug/L | 100.00 | 69.740 | 101 | 75-125 | | | |
| Cadmium | 95.091 | 0.100 | ug/L | 100.00 | <0.100 | 95.1 | 75-125 | | | |
| Lead | 88.264 | 0.500 | ug/L | 100.00 | <0.500 | 88.3 | 75-125 | | | |
| Arsenic | 105.11 | 0.500 | ug/L | 100.00 | 1.0119 | 104 | 75-125 | | | |
| Beryllium | 93.769 | 0.500 | ug/L | 100.00 | <0.500 | 93.8 | 75-125 | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHF0010 - EPA 200.2, EPA 3005

| Matrix Spike Dup (BHF0010-MSD1) | | Source: MHE0281-02 | | Prepared: 06/02/2022 Analyzed: 06/06/2022 | | | | | | |
|---------------------------------|--------|--------------------|------|---|----------|------|--------|--------|----|--|
| Arsenic | 105.09 | 0.500 | ug/L | 100.00 | 1.0119 | 104 | 75-125 | 0.0171 | 20 | |
| Cobalt | 101.90 | 0.500 | ug/L | 100.00 | 0.097902 | 102 | 75-125 | 0.472 | 20 | |
| Barium | 172.61 | 0.500 | ug/L | 100.00 | 69.740 | 103 | 75-125 | 0.878 | 20 | |
| Cadmium | 93.570 | 0.100 | ug/L | 100.00 | <0.100 | 93.6 | 75-125 | 1.61 | 20 | |
| Lead | 88.406 | 0.500 | ug/L | 100.00 | <0.500 | 88.4 | 75-125 | 0.161 | 20 | |
| Selenium | 113.95 | 0.500 | ug/L | 100.00 | 12.453 | 101 | 75-125 | 0.203 | 20 | |
| Thallium | 90.949 | 0.500 | ug/L | 100.00 | <0.500 | 90.9 | 75-125 | 0.607 | 20 | |
| Antimony | 98.822 | 0.500 | ug/L | 100.00 | 0.25631 | 98.6 | 75-125 | 0.999 | 20 | |
| Chromium | 108.58 | 0.500 | ug/L | 100.00 | 3.9660 | 105 | 75-125 | 0.201 | 20 | |
| Molybdenum | 137.47 | 0.500 | ug/L | 100.00 | 36.754 | 101 | 75-125 | 0.282 | 20 | |
| Beryllium | 93.114 | 0.500 | ug/L | 100.00 | <0.500 | 93.1 | 75-125 | 0.701 | 20 | |

Batch BHF0031 - EPA 200.2, EPA 3005

| Blank (BHF0031-BLK1) | | Prepared: 06/02/2022 Analyzed: 06/06/2022 | | | | | | | | |
|----------------------|--------|---|------|--|--|--|--|--|--|--|
| Antimony | <0.500 | 0.500 | ug/L | | | | | | | |
| Arsenic | <0.500 | 0.500 | ug/L | | | | | | | |
| Barium | <0.500 | 0.500 | ug/L | | | | | | | |
| Beryllium | <0.500 | 0.500 | ug/L | | | | | | | |
| Cadmium | <0.100 | 0.100 | ug/L | | | | | | | |
| Cobalt | <0.500 | 0.500 | ug/L | | | | | | | |
| Selenium | <0.500 | 0.500 | ug/L | | | | | | | |
| Thallium | <0.500 | 0.500 | ug/L | | | | | | | |
| Molybdenum | <0.500 | 0.500 | ug/L | | | | | | | |
| Chromium | <0.500 | 0.500 | ug/L | | | | | | | |
| Lead | <0.500 | 0.500 | ug/L | | | | | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHF0031 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---|--|------|--------|--|--|--|
| LCS (BHF0031-BS1) | | | | Prepared: 06/02/2022 Analyzed: 06/06/2022 | | | | | | |
| Beryllium | 96.643 | 0.500 | ug/L | 100.00 | | 96.6 | 85-115 | | | |
| Selenium | 98.157 | 0.500 | ug/L | 100.00 | | 98.2 | 85-115 | | | |
| Lead | 96.890 | 0.500 | ug/L | 100.00 | | 96.9 | 85-115 | | | |
| Cadmium | 98.805 | 0.100 | ug/L | 100.00 | | 98.8 | 85-115 | | | |
| Chromium | 102.23 | 0.500 | ug/L | 100.00 | | 102 | 85-115 | | | |
| Arsenic | 94.773 | 0.500 | ug/L | 100.00 | | 94.8 | 85-115 | | | |
| Cobalt | 100.45 | 0.500 | ug/L | 100.00 | | 100 | 85-115 | | | |
| Thallium | 97.897 | 0.500 | ug/L | 100.00 | | 97.9 | 85-115 | | | |
| Barium | 98.261 | 0.500 | ug/L | 100.00 | | 98.3 | 85-115 | | | |
| Antimony | 96.147 | 0.500 | ug/L | 100.00 | | 96.1 | 85-115 | | | |
| Molybdenum | 99.776 | 0.500 | ug/L | 100.00 | | 99.8 | 85-115 | | | |

| | | | | | | | | | | |
|---------------------------------|----------|-------|------|---------------------------|---------|---|-------|------|----|-----|
| Duplicate (BHF0031-DUP1) | | | | Source: MHE0280-02 | | Prepared: 06/02/2022 Analyzed: 06/06/2022 | | | | |
| Antimony | <0.500 | 0.500 | ug/L | | <0.500 | | | 20 | | |
| Molybdenum | 0.73479 | 0.500 | ug/L | | 0.92877 | | | 23.3 | 20 | M_D |
| Cadmium | <0.100 | 0.100 | ug/L | | <0.100 | | | | 20 | |
| Chromium | 9.3643 | 0.500 | ug/L | | 9.2153 | | 1.60 | | 20 | |
| Beryllium | 0.070437 | 0.500 | ug/L | | <0.500 | | | | 20 | |
| Lead | <0.500 | 0.500 | ug/L | | <0.500 | | | | 20 | |
| Thallium | 0.039997 | 0.500 | ug/L | | <0.500 | | | | 20 | |
| Barium | 49.573 | 0.500 | ug/L | | 48.543 | | 2.10 | | 20 | |
| Cobalt | 0.28440 | 0.500 | ug/L | | 0.28720 | | 0.981 | | 20 | |
| Arsenic | 0.46634 | 0.500 | ug/L | | 0.54921 | | 16.3 | | 20 | |
| Selenium | 8.0093 | 0.500 | ug/L | | 7.9904 | | 0.235 | | 20 | |

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------------------------|---------|---|--------|--|--|--|
| Matrix Spike (BHF0031-MS1) | | | | Source: MHE0280-02 | | Prepared: 06/02/2022 Analyzed: 06/06/2022 | | | | |
| Cobalt | 104.37 | 0.500 | ug/L | 100.00 | 0.28720 | 104 | 75-125 | | | |
| Chromium | 116.14 | 0.500 | ug/L | 100.00 | 9.2153 | 107 | 75-125 | | | |
| Lead | 93.383 | 0.500 | ug/L | 100.00 | <0.500 | 93.4 | 75-125 | | | |
| Beryllium | 99.322 | 0.500 | ug/L | 100.00 | <0.500 | 99.3 | 75-125 | | | |
| Barium | 149.95 | 0.500 | ug/L | 100.00 | 48.543 | 101 | 75-125 | | | |
| Arsenic | 101.29 | 0.500 | ug/L | 100.00 | 0.54921 | 101 | 75-125 | | | |
| Selenium | 106.42 | 0.500 | ug/L | 100.00 | 7.9904 | 98.4 | 75-125 | | | |
| Molybdenum | 102.69 | 0.500 | ug/L | 100.00 | 0.92877 | 102 | 75-125 | | | |
| Cadmium | 96.521 | 0.100 | ug/L | 100.00 | <0.100 | 96.5 | 75-125 | | | |
| Thallium | 95.502 | 0.500 | ug/L | 100.00 | <0.500 | 95.5 | 75-125 | | | |
| Antimony | 99.381 | 0.500 | ug/L | 100.00 | <0.500 | 99.4 | 75-125 | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHF0031 - EPA 200.2, EPA 3005

| Matrix Spike Dup (BHF0031-MSD1) | Source: MHE0280-02 | Prepared: 06/02/2022 | Analyzed: 06/06/2022 | | | | | | | |
|---------------------------------|--------------------|----------------------|----------------------|--------|---------|------|--------|-------|----|--|
| Chromium | 121.07 | 0.500 | ug/L | 100.00 | 9.2153 | 112 | 75-125 | 4.16 | 20 | |
| Beryllium | 101.60 | 0.500 | ug/L | 100.00 | <0.500 | 102 | 75-125 | 2.27 | 20 | |
| Molybdenum | 105.28 | 0.500 | ug/L | 100.00 | 0.92877 | 104 | 75-125 | 2.49 | 20 | |
| Antimony | 100.74 | 0.500 | ug/L | 100.00 | <0.500 | 101 | 75-125 | 1.36 | 20 | |
| Arsenic | 102.59 | 0.500 | ug/L | 100.00 | 0.54921 | 102 | 75-125 | 1.28 | 20 | |
| Thallium | 96.591 | 0.500 | ug/L | 100.00 | <0.500 | 96.6 | 75-125 | 1.13 | 20 | |
| Selenium | 107.32 | 0.500 | ug/L | 100.00 | 7.9904 | 99.3 | 75-125 | 0.846 | 20 | |
| Barium | 154.58 | 0.500 | ug/L | 100.00 | 48.543 | 106 | 75-125 | 3.04 | 20 | |
| Cadmium | 98.051 | 0.100 | ug/L | 100.00 | <0.100 | 98.1 | 75-125 | 1.57 | 20 | |
| Lead | 93.956 | 0.500 | ug/L | 100.00 | <0.500 | 94.0 | 75-125 | 0.612 | 20 | |
| Cobalt | 103.35 | 0.500 | ug/L | 100.00 | 0.28720 | 103 | 75-125 | 0.982 | 20 | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICP - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0172 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|-----------------------------|---------|--------|------|---|--|--|--|--|--|--|
| Blank (BHE0172-BLK1) | | | | Prepared: 05/07/2022 Analyzed: 05/11/2022 | | | | | | |
| Boron | <0.0500 | 0.0500 | mg/L | | | | | | | |
| Lithium | <0.0150 | 0.0150 | mg/L | | | | | | | |
| Calcium | <1.50 | 1.50 | mg/L | | | | | | | |

| | | | | | | | | | | |
|--------------------------|---------|--------|------|---|--|------|--------|--|--|--|
| LCS (BHE0172-BS1) | | | | Prepared: 05/07/2022 Analyzed: 05/11/2022 | | | | | | |
| Lithium | 0.98063 | 0.0150 | mg/L | 1.0000 | | 98.1 | 85-115 | | | |
| Calcium | 99.194 | 1.50 | mg/L | 100.00 | | 99.2 | 85-115 | | | |
| Boron | 1.0046 | 0.0500 | mg/L | 1.0000 | | 100 | 85-115 | | | |

| | | | | | | | | | | |
|---------------------------------|----------|--------|------|---------------------------|----------|---|--|------|----|--|
| Duplicate (BHE0172-DUP1) | | | | Source: MHE0049-01 | | Prepared: 05/07/2022 Analyzed: 05/11/2022 | | | | |
| Boron | 3.1090 | 0.0500 | mg/L | | 3.1679 | | | 1.88 | 20 | |
| Calcium | 149.40 | 1.50 | mg/L | | 151.41 | | | 1.34 | 20 | |
| Lithium | 0.010729 | 0.0150 | mg/L | | 0.010605 | | | 1.16 | 20 | |

| | | | | | | | | | | |
|---------------------------------|-----------|--------|------|---------------------------|-----------|---|--|------|----|-----|
| Duplicate (BHE0172-DUP2) | | | | Source: MHE0049-06 | | Prepared: 05/07/2022 Analyzed: 05/11/2022 | | | | |
| Lithium | 0.0050285 | 0.0150 | mg/L | | 0.0043832 | | | 13.7 | 20 | |
| Calcium | 52.248 | 1.50 | mg/L | | 55.747 | | | 6.48 | 20 | |
| Boron | 0.056383 | 0.0500 | mg/L | | 0.069011 | | | 20.1 | 20 | M_D |

| | | | | | | | | | | |
|-----------------------------------|--------|--------|------|---------------------------|----------|---|--------|--|--|--|
| Matrix Spike (BHE0172-MS1) | | | | Source: MHE0049-01 | | Prepared: 05/07/2022 Analyzed: 05/11/2022 | | | | |
| Calcium | 247.29 | 1.50 | mg/L | 100.00 | 151.41 | 95.9 | 70-130 | | | |
| Boron | 4.1186 | 0.0500 | mg/L | 1.0000 | 3.1679 | 95.1 | 70-130 | | | |
| Lithium | 1.0255 | 0.0150 | mg/L | 1.0000 | 0.010605 | 101 | 70-130 | | | |

| | | | | | | | | | | |
|-----------------------------------|--------|--------|------|---------------------------|-----------|---|--------|--|--|--|
| Matrix Spike (BHE0172-MS2) | | | | Source: MHE0049-06 | | Prepared: 05/07/2022 Analyzed: 05/11/2022 | | | | |
| Lithium | 1.0087 | 0.0150 | mg/L | 1.0000 | 0.0043832 | 100 | 70-130 | | | |
| Boron | 1.0786 | 0.0500 | mg/L | 1.0000 | 0.069011 | 101 | 70-130 | | | |
| Calcium | 158.14 | 1.50 | mg/L | 100.00 | 55.747 | 102 | 70-130 | | | |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICP - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0172 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|--|---------------------------|---|------|--------|----------|------|--------|------|----|--|
| Matrix Spike Dup (BHE0172-MSD1) | Source: MHE0049-01 | Prepared: 05/07/2022 Analyzed: 05/11/2022 | | | | | | | | |
| Boron | 4.1837 | 0.0500 | mg/L | 1.0000 | 3.1679 | 102 | 70-130 | 1.57 | 20 | |
| Calcium | 250.73 | 1.50 | mg/L | 100.00 | 151.41 | 99.3 | 70-130 | 1.38 | 20 | |
| Lithium | 1.0586 | 0.0150 | mg/L | 1.0000 | 0.010605 | 105 | 70-130 | 3.18 | 20 | |

| | | | | | | | | | | |
|--|---------------------------|---|------|--------|-----------|-----|--------|-------|----|--|
| Matrix Spike Dup (BHE0172-MSD2) | Source: MHE0049-06 | Prepared: 05/07/2022 Analyzed: 05/11/2022 | | | | | | | | |
| Boron | 1.1183 | 0.0500 | mg/L | 1.0000 | 0.069011 | 105 | 70-130 | 3.61 | 20 | |
| Lithium | 1.0191 | 0.0150 | mg/L | 1.0000 | 0.0043832 | 101 | 70-130 | 1.03 | 20 | |
| Calcium | 159.37 | 1.50 | mg/L | 100.00 | 55.747 | 104 | 70-130 | 0.775 | 20 | |

Batch BHE0198 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|-----------------------------|---|--------|------|--|--|--|--|--|--|--|
| Blank (BHE0198-BLK1) | Prepared: 05/09/2022 Analyzed: 05/11/2022 | | | | | | | | | |
| Boron | <0.0500 | 0.0500 | mg/L | | | | | | | |
| Lithium | <0.0150 | 0.0150 | mg/L | | | | | | | |
| Calcium | <1.50 | 1.50 | mg/L | | | | | | | |

| | | | | | | | | | | |
|--------------------------|---|--------|------|--------|--|------|--------|--|--|--|
| LCS (BHE0198-BS1) | Prepared: 05/09/2022 Analyzed: 05/11/2022 | | | | | | | | | |
| Lithium | 0.99609 | 0.0150 | mg/L | 1.0000 | | 99.6 | 85-115 | | | |
| Calcium | 100.20 | 1.50 | mg/L | 100.00 | | 100 | 85-115 | | | |
| Boron | 0.99905 | 0.0500 | mg/L | 1.0000 | | 99.9 | 85-115 | | | |

| | | | | | | | | | | |
|---------------------------------|---------------------------|---|------|--|-----------|--|--|------|----|--------|
| Duplicate (BHE0198-DUP1) | Source: MHE0072-17 | Prepared: 05/09/2022 Analyzed: 05/11/2022 | | | | | | | | |
| Boron | 0.034914 | 0.0500 | mg/L | | 0.035910 | | | 2.81 | 20 | |
| Lithium | 0.0062576 | 0.0150 | mg/L | | 0.0077459 | | | 21.3 | 20 | M_D-RL |
| Calcium | 24.514 | 1.50 | mg/L | | 24.981 | | | 1.89 | 20 | |

| | | | | | | | | | | |
|-----------------------------------|---------------------------|---|------|--------|-----------|------|--------|--|--|--|
| Matrix Spike (BHE0198-MS1) | Source: MHE0072-17 | Prepared: 05/09/2022 Analyzed: 05/11/2022 | | | | | | | | |
| Lithium | 1.0069 | 0.0150 | mg/L | 1.0000 | 0.0077459 | 99.9 | 70-130 | | | |
| Calcium | 125.73 | 1.50 | mg/L | 100.00 | 24.981 | 101 | 70-130 | | | |
| Boron | 1.0529 | 0.0500 | mg/L | 1.0000 | 0.035910 | 102 | 70-130 | | | |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICP - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0198 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|--|--------|---------------------------|------|---|-----------|------|--------|-------|----|--|
| Matrix Spike Dup (BHE0198-MSD1) | | Source: MHE0072-17 | | Prepared: 05/09/2022 Analyzed: 05/11/2022 | | | | | | |
| Lithium | 1.0044 | 0.0150 | mg/L | 1.0000 | 0.0077459 | 99.7 | 70-130 | 0.250 | 20 | |
| Boron | 1.0408 | 0.0500 | mg/L | 1.0000 | 0.035910 | 100 | 70-130 | 1.16 | 20 | |
| Calcium | 125.20 | 1.50 | mg/L | 100.00 | 24.981 | 100 | 70-130 | 0.421 | 20 | |

Batch BHF0009 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|-----------------------------|---------|---|------|--|--|--|--|--|--|--|
| Blank (BHF0009-BLK1) | | Prepared: 06/02/2022 Analyzed: 06/07/2022 | | | | | | | | |
| Boron | <0.0500 | 0.0500 | mg/L | | | | | | | |
| Calcium | <1.50 | 1.50 | mg/L | | | | | | | |
| Lithium | <0.0150 | 0.0150 | mg/L | | | | | | | |

| | | | | | | | | | | |
|--------------------------|---------|---|------|--------|--|------|--------|--|--|--|
| LCS (BHF0009-BS1) | | Prepared: 06/02/2022 Analyzed: 06/07/2022 | | | | | | | | |
| Lithium | 1.0158 | 0.0150 | mg/L | 1.0000 | | 102 | 85-115 | | | |
| Calcium | 101.33 | 1.50 | mg/L | 100.00 | | 101 | 85-115 | | | |
| Boron | 0.97257 | 0.0500 | mg/L | 1.0000 | | 97.3 | 85-115 | | | |

| | | | | | | | | | | |
|---------------------------------|----------|---------------------------|------|---|----------|--|--|-------|----|--|
| Duplicate (BHF0009-DUP1) | | Source: MHE0289-01 | | Prepared: 06/02/2022 Analyzed: 06/07/2022 | | | | | | |
| Calcium | 98.181 | 1.50 | mg/L | | 99.121 | | | 0.954 | 20 | |
| Lithium | 0.045567 | 0.0150 | mg/L | | 0.047425 | | | 4.00 | 20 | |
| Boron | 0.093559 | 0.0500 | mg/L | | 0.093752 | | | 0.206 | 20 | |

| | | | | | | | | | | |
|-----------------------------------|--------|---------------------------|------|---|----------|------|--------|--|--|--|
| Matrix Spike (BHF0009-MS1) | | Source: MHE0289-01 | | Prepared: 06/02/2022 Analyzed: 06/07/2022 | | | | | | |
| Boron | 1.0625 | 0.0500 | mg/L | 1.0000 | 0.093752 | 96.9 | 70-130 | | | |
| Lithium | 1.0522 | 0.0150 | mg/L | 1.0000 | 0.047425 | 100 | 70-130 | | | |
| Calcium | 201.99 | 1.50 | mg/L | 100.00 | 99.121 | 103 | 70-130 | | | |

| | | | | | | | | | | |
|--|--------|---------------------------|------|---|----------|------|--------|-------|----|--|
| Matrix Spike Dup (BHF0009-MSD1) | | Source: MHE0289-01 | | Prepared: 06/02/2022 Analyzed: 06/07/2022 | | | | | | |
| Boron | 1.0824 | 0.0500 | mg/L | 1.0000 | 0.093752 | 98.9 | 70-130 | 1.86 | 20 | |
| Calcium | 200.39 | 1.50 | mg/L | 100.00 | 99.121 | 101 | 70-130 | 0.794 | 20 | |
| Lithium | 1.0258 | 0.0150 | mg/L | 1.0000 | 0.047425 | 97.8 | 70-130 | 2.54 | 20 | |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Total Metals by ICP - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHF0030 - EPA 200.2, EPA 3005

Blank (BHF0030-BLK1)

Prepared: 06/02/2022 Analyzed: 06/07/2022

| | | | |
|---------|---------|--------|------|
| Boron | <0.0500 | 0.0500 | mg/L |
| Calcium | <1.50 | 1.50 | mg/L |
| Lithium | <0.0150 | 0.0150 | mg/L |

LCS (BHF0030-BS1)

Prepared: 06/02/2022 Analyzed: 06/07/2022

| | | | | | | |
|---------|---------|--------|------|--------|------|--------|
| Boron | 0.98675 | 0.0500 | mg/L | 1.0000 | 98.7 | 85-115 |
| Calcium | 98.850 | 1.50 | mg/L | 100.00 | 98.9 | 85-115 |
| Lithium | 0.97808 | 0.0150 | mg/L | 1.0000 | 97.8 | 85-115 |

Duplicate (BHF0030-DUP1)

Source: MHE0302-03

Prepared: 06/02/2022 Analyzed: 06/07/2022

| | | | | | | |
|---------|----------|--------|------|----------|------|----|
| Boron | 0.074784 | 0.0500 | mg/L | 0.078436 | 4.77 | 20 |
| Lithium | 0.031209 | 0.0150 | mg/L | 0.032874 | 5.19 | 20 |
| Calcium | 70.417 | 1.50 | mg/L | 72.552 | 2.99 | 20 |

Matrix Spike (BHF0030-MS1)

Source: MHE0302-03

Prepared: 06/02/2022 Analyzed: 06/07/2022

| | | | | | | | |
|---------|--------|--------|------|--------|----------|------|--------|
| Boron | 1.0343 | 0.0500 | mg/L | 1.0000 | 0.078436 | 95.6 | 70-130 |
| Lithium | 1.0134 | 0.0150 | mg/L | 1.0000 | 0.032874 | 98.1 | 70-130 |
| Calcium | 166.71 | 1.50 | mg/L | 100.00 | 72.552 | 94.2 | 70-130 |

Matrix Spike Dup (BHF0030-MSD1)

Source: MHE0302-03

Prepared: 06/02/2022 Analyzed: 06/06/2022

| | | | | | | | | | |
|---------|---------|--------|------|--------|----------|------|--------|-------|----|
| Calcium | 168.04 | 1.50 | mg/L | 100.00 | 72.552 | 95.5 | 70-130 | 0.795 | 20 |
| Boron | 0.98651 | 0.0500 | mg/L | 1.0000 | 0.078436 | 90.8 | 70-130 | 4.73 | 20 |
| Lithium | 1.0312 | 0.0150 | mg/L | 1.0000 | 0.032874 | 99.8 | 70-130 | 1.75 | 20 |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Mercury - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0148 - EPA 245.1, EPA 7470A

| | | | | | | | | | | |
|--|--------|-------|------|---------------------------------|--------|---------------------------------|--------|------|----|--|
| Blank (BHE0148-BLK1) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| Mercury | <0.200 | 0.200 | ug/L | | | | | | | |
| LCS (BHE0148-BS1) | | | | Prepared & Analyzed: 05/09/2022 | | | | | | |
| Mercury | 2.7048 | 0.200 | ug/L | 3.0000 | | 90.2 | 85-115 | | | |
| Duplicate (BHE0148-DUP1) | | | | Source: MHE0049-23 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Mercury | <0.200 | 0.200 | ug/L | | <0.200 | | | | 20 | |
| Duplicate (BHE0148-DUP2) | | | | Source: MHE0049-24 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Mercury | <0.200 | 0.200 | ug/L | | <0.200 | | | | 20 | |
| Matrix Spike (BHE0148-MS1) | | | | Source: MHE0049-23 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Mercury | 2.6383 | 0.200 | ug/L | 3.0000 | <0.200 | 87.9 | 70-130 | | | |
| Matrix Spike (BHE0148-MS2) | | | | Source: MHE0049-24 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Mercury | 2.6540 | 0.200 | ug/L | 3.0000 | <0.200 | 88.5 | 70-130 | | | |
| Matrix Spike Dup (BHE0148-MSD1) | | | | Source: MHE0049-23 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Mercury | 2.5878 | 0.200 | ug/L | 3.0000 | <0.200 | 86.3 | 70-130 | 1.93 | 20 | |
| Matrix Spike Dup (BHE0148-MSD2) | | | | Source: MHE0049-24 | | Prepared & Analyzed: 05/09/2022 | | | | |
| Mercury | 2.6223 | 0.200 | ug/L | 3.0000 | <0.200 | 87.4 | 70-130 | 1.20 | 20 | |

Batch BHE0554 - EPA 245.1, EPA 7470A

| | | | | | | | | | | |
|-----------------------------|--------|-------|------|---------------------------------|--|--|--|--|--|--|
| Blank (BHE0554-BLK1) | | | | Prepared & Analyzed: 06/01/2022 | | | | | | |
| Mercury | <0.200 | 0.200 | ug/L | | | | | | | |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Mercury - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHE0554 - EPA 245.1, EPA 7470A

| | | | | | | | | | | |
|--|--------|-------|------|---------------------------------|--------|---------------------------------|--------|------|----|--|
| LCS (BHE0554-BS1) | | | | Prepared & Analyzed: 06/01/2022 | | | | | | |
| Mercury | 2.7391 | 0.200 | ug/L | 3.0000 | | 91.3 | 85-115 | | | |
| Duplicate (BHE0554-DUP1) | | | | Source: MHE0280-01 | | Prepared & Analyzed: 06/01/2022 | | | | |
| Mercury | <0.200 | 0.200 | ug/L | <0.200 | | | | | 20 | |
| Matrix Spike (BHE0554-MS1) | | | | Source: MHE0280-01 | | Prepared & Analyzed: 06/01/2022 | | | | |
| Mercury | 2.6159 | 0.200 | ug/L | 3.0000 | <0.200 | 87.2 | 70-130 | | | |
| Matrix Spike Dup (BHE0554-MSD1) | | | | Source: MHE0280-01 | | Prepared & Analyzed: 06/01/2022 | | | | |
| Mercury | 2.6821 | 0.200 | ug/L | 3.0000 | <0.200 | 89.4 | 70-130 | 2.50 | 20 | |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 06/09/2022 10:41 |

Qualifiers and Definitions

| | |
|--------|---|
| M_TTT | Sample received at the lab outside of required hold time. |
| M_MS | The percent recovery and/or RPD were outside the acceptance limits for the MS/MSD due to possible matrix interference and/or non-homogeneous sample matrix. |
| M_ES | The reported value is an estimate. The amount of residue measured during analysis was outside of reference method limits. |
| M_E | The concentration indicated for this analyte is an estimated value above the calibration range of the instrument. This value is considered an estimate. |
| M_D-RL | The RPD for the sample duplicate was outside of QC acceptance limits due to <RL. |
| M_DIL | Sample was diluted. The MDL and MRL were raised due to the dilution. |
| M_D | The RPD for the sample duplicate was outside of QC acceptance limits possibly due to non-homogeneous matrix. |
| Z | Non Accredited Analyte |
| DET | Analyte DETECTED |
| ND | Analyte NOT DETECTED at or above the reporting limit |
| NR | Not Reported |
| dry | Sample results reported on a dry weight basis |
| RPD | Relative Percent Difference |

CHAIN-OF-CUSTODY / Analytical Request Document

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

[illegible]

Additional Comments:

***All Metals Are Field Filtered Except Leachate

pitstop. n. 134
 1.32



CHAIN-OF-CUSTODY / Analytical Request Document

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

Section A

Required Client Information:

| | | | | | |
|-------------------------|------------------------|---------------------|---------------------------------|-----------------------|---------------|
| Company: | Xcel Energy | Report To: | Brad Jacobson | Attention: | Steve Davis |
| Address: | Environmental Services | Copy To: | Riley Jacobson | Company Name: | |
| | MP-7 | | | Address: | |
| Email To: | Brad Jacobson | Purchase Order No.: | | Pace Quote Reference: | |
| Phone: (612) 597-7254 | Fax: | Project Number: | | Pace Project Manager: | Brad Jacobson |
| Requested Due Date/TAT: | 2 Weeks | Project Name: | Xcel Energy Sherco Ponds Spring | Pace Profile #: | |

Section B

Required Project Information:

| | | | |
|---------------------|---------------------------------|-----------------------|---------------|
| Report To: | Brad Jacobson | Attention: | Steve Davis |
| Copy To: | Riley Jacobson | Company Name: | |
| | | Address: | |
| Purchase Order No.: | | Pace Quote Reference: | |
| Project Number: | | Pace Project Manager: | Brad Jacobson |
| Project Name: | Xcel Energy Sherco Ponds Spring | Pace Profile #: | |

Section C

Invoice Information:

| | | | |
|---------------------|---------------------------------|-----------------------|---------------|
| Report To: | Brad Jacobson | Attention: | Steve Davis |
| Copy To: | Riley Jacobson | Company Name: | |
| | | Address: | |
| Purchase Order No.: | | Pace Quote Reference: | |
| Project Number: | | Pace Project Manager: | Brad Jacobson |
| Project Name: | Xcel Energy Sherco Ponds Spring | Pace Profile #: | |

| | |
|-----------------------------------|--|
| REGULATORY AGENCY | |
| <input type="checkbox"/> NPDES | <input checked="" type="checkbox"/> GROUND WATER |
| <input type="checkbox"/> UST | <input type="checkbox"/> RCRA |
| <input type="checkbox"/> SITE | <input checked="" type="checkbox"/> MN |
| <input type="checkbox"/> LOCATION | <input type="checkbox"/> IL |
| | <input type="checkbox"/> IN |
| | <input type="checkbox"/> WI |
| | <input type="checkbox"/> OTHER |

| # | ITEM | Section D Required Client Information | Valid Matrix Codes | MATRIX CODE | SAMPLE TYPE | MATRIX CODE | COLLECTED | | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Preservatives | Request Analysis: | Filtered (Y/N) | Temp in °C | Received on | Sealed Cooler | Samples Intact |
|----|------|---------------------------------------|--------------------|-------------|-------------|-------------|-----------|-------|---------------------------|-----------------|---------------|-------------------|----------------|------------|-------------|---------------|----------------|
| | | | | | | | DATE | TIME | | | | | | | | | |
| 1 | | P-01A-2 | DRINKING WATER | WT | G | | DATE | TIME | | | | | | | | | |
| 2 | | P-03A | WASTE WATER | WT | G | | | | | | | | | | | | |
| 3 | | P-03B | WASTE WATER | WT | G | | | | | | | | | | | | |
| 4 | | P-04A -1 | PRODUCT | WT | G | | | | | | | | | | | | |
| 5 | | P-05A -1 | SOLID | WT | G | | | | | | | | | | | | |
| 6 | | P-17 | WASTE WATER | WT | G | | | | | | | | | | | | |
| 7 | | P-22 | WASTE WATER | WT | G | | | | | | | | | | | | |
| 8 | | P-23 | WASTE WATER | WT | G | | | | | | | | | | | | |
| 9 | | P-42 | WASTE WATER | WT | G | | 5/15/12 | 10:10 | | | | | | | | | |
| 10 | | P-43 | WASTE WATER | WT | G | | 5/15/12 | 09:00 | | | | | | | | | |
| 11 | | P-50 | WASTE WATER | WT | G | | | | | | | | | | | | |
| 12 | | P-50B | WASTE WATER | WT | G | | | | | | | | | | | | |

Additional Comments:

All Metals Are Field Filtered Except Leachate

Logos 5/16/12

① dropped off 5/15/12 by KCM

IR Gun M400841

PH5+P5 M400136

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Riley Jacobson + Kendra Morant



SIGNATURE of SAMPLER: [Signature]

DATE Signed (MM/DD/YY) 5/16/12

Facility/Project/Location: Devco Bldg Spring 2022 Mon.
 Project Manager/Requestor: Eric Baly / David Katsner
 Phone #/E-mail Address: David.Katsner@excelsior.ny.gov
 Sampled By (print/signature): David Katsner
 Copies of Report to: Eric Baly / David Katsner
 ISR #: _____

[illegible][illegible]

| | | |
|---------------------------------------|-------------------------------|---------------------------------|
| Relinquished by: <i>David Klayton</i> | Date/Time <i>5-26-2022</i> | Received by: <i>[Signature]</i> |
| Relinquished by: | Date/Time | Received by: |
| Relinquished by: | Date/Time | Received by: |

| | |
|--|-----------|
| Received by:  | Date/Time |
| Received by:  | Date/Time |
| Received by: | Date/Time |

Comments: Read on ice
In walk-in cooler
pH strips: 4.0-5.36
Temp: 4.5°C 11/10/84

Distribution: **White:** Return Original (electronic or hard copy) to Project Manager with Analytical Results; **Canary:** Laboratory; **Pink:** Generator's Copy

Matrix: (W) Water (S Solid (SL) Sludge (O) Other (Specify) **Preservative:** (I) Ice (N) Nitric Acid (S) Sulfuric Acid (H) Hydrochloric Acid (D) Sodium Hydroxide (X) Other (Specify)

(F)filtered (F15) filtered within 15 minutes (O-PO4)

Note: ** - indicates lab use only

CHAIN-OF-CUSTODY / Analytical Request Document

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

Section A

Required Client Information:

Company: Xcel Energy

Address: Environmental Services

Email To: Brad Jacobson

Phone: (612) 597-7254

Section B

Required Project Information:

Report To: Brad Jacobson

Copy To: Riley Jacobson

Purchase Order No.: MP-7

Project Number: Brad Jacobson

Section C

Invoice Information:

Attention: Steve Davis

Company Name:

Address:

Pace Quote Reference:

Pace Project Manager: Brad Jacobson

Requested Due Date/TAT: 2 Weeks

Project Name: Xcel Energy Sherco Ponds Spring

Pace Profile #:

Valid Matrix Codes

Section D

Required Client Information

SAMPLE ID

One Character per box.

(A-Z, 0-9 / -)

Sample IDs MUST BE UNIQUE

| # | ITEM | CODE | MATRIX | SAMPLE TYPE | COLLECTED | | | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Preservatives | Other | Pace Project No. | Lab ID |
|----|--------|------|--------|-------------|-----------|---------|------|---------------------------|-----------------|---------------|-------|------------------|--------|
| | | | | | DATE | TIME | DATE | | | | | | |
| 1 | P-50D | WT | G | WT | G | 5/13/12 | 1225 | | | | | | |
| 2 | P-56 | WT | G | WT | G | | | | | | | | |
| 3 | P-60 | WT | G | WT | G | | | | | | | | |
| 4 | P-62 | WT | G | WT | G | | | | | | | | |
| 5 | P-66 | WT | G | WT | G | | | | | | | | |
| 6 | P-88 | WT | G | WT | G | | | | | | | | |
| 7 | P-89-1 | WT | G | WT | G | | | | | | | | |
| 8 | P-90 | WT | G | WT | G | 4/12/12 | 1205 | | | | | | |
| 9 | P-90A | WT | G | WT | G | 5/12/12 | 1210 | | | | | | |
| 10 | P-92A | WT | G | WT | G | 5/13/12 | 1040 | | | | | | |
| 11 | P-92D | WT | G | WT | G | 5/13/12 | 1010 | | | | | | |
| 12 | P-93A | WT | G | WT | G | 5/13/12 | 1130 | | | | | | |

RELINQUISHED BY / AFFILIATION

DATE

TIME

ACCEPTED BY / AFFILIATION

DATE

TIME

SAMPLE CONDITIONS

Additional Comments:

**All Metals Are Field Filtered Except Leachate

pH Steps. 1140138

Temp relay 541: 1.3°C

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER

SIGNATURE of SAMPLER

DATE Signed (MM/DD/YY)

Additional Comments:

****All Metals Are Field Filtered Except Leachate**

pH stops. mHav34
Temp mHav34: 1.3°C



CHAIN-OF-CUSTODY / Analytical Request Document

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

[illegible]

Additional Comments:

~~**All Metals Are Field Filtered Except Leachate~~

(Reqs 5/6/22

not off 5/5/12 by KCM

Тысячи: 5.2

4 steps: Nitrate

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

pt stops. mto013e
Tap mto051: 1.3°C



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

[illegible]

~~**All Metals Are Field Filtered Except Leachate~~
~~(Revised 5/10/22)~~

Dropped off by KCM 5/5/12

stop 5. N4001310
Twp N400841: 5.22



CHAIN-OF-CUSTODY / Analytical Request Document

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

| | | | | | |
|--|------------------------|---|--------------------------------|--|---------------|
| Section A Required Client Information: | | Section B Required Project Information: | | Section C Invoice Information: | |
| Company: | Xcel Energy | Report To: | Brad Jacobson | Attention: | Steve Davis |
| Address: | Environmental Services | Copy To: | Riley Jacobson | Company Name: | |
| | MP-7 | | | Address: | |
| Email To: | Brad Jacobson | Purchase Order No.: | | Pace Quote Reference: | |
| Phone: (612) 597-7254 | Fax: | Project Number | | Pace Project Manager: | Brad Jacobson |
| Requested Due Date/TAT: | 2 Weeks | Project Name: | Xcel Energy Shero Ponds Spring | Pace Profile #: | |

| # | ITEM | Section D Required Client Information | | Valid Matrix Codes | | COLLECTED | | | | SAMPLE TYPE | G=GRAB C=COMP | PRESERVATIVES | | | | # OF CONTAINERS | SAMPLE TEMP AT COLLECTION | Request Analysis: | | | | | | Pace Project No. Lab ID. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------|---------------------------------------|---|---------------------------|--------|-----------|-----------------|------|--------------------|-------------|---------------|---------------|--------------------------------|------------------|-----|-----------------|---------------------------|-------------------|---|----------|-------|--------|-------------|--------------------------|------|----------------|------------------|-----------------|-------------------------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | SAMPLE ID | One Character per box. (A-Z, 0-9 / , -) | Sample IDs MUST BE UNIQUE | MATRIX | CODE | COMPOSITE START | | COMPOSITE END/CHAB | | | Unpreserved | H ₂ SO ₄ | HNO ₃ | HCl | | | NaOH | Na ₂ S ₂ O ₃ | Methanol | Other | GW-CCR | GW-CCR-BAP2 | | GW-D | (REPORT) NPDES | (REPORT) CCR-BAP | (REPORT) CCR-P3 | Residual Chlorine (Y/N) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | DATE | TIME | DATE | | | | | | | | | | | | | | | | | | | | | TIME | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | P-131 | | | | | | | | | WT | G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|----------------------|--|-------------------------------|--|--------|--|------|--|---------------------------|--|--------|--|------|--|-------------------|--|
| Additional Comments: | | RELINQUISHED BY / AFFILIATION | | DATE | | TIME | | ACCEPTED BY / AFFILIATION | | DATE | | TIME | | SAMPLE CONDITIONS | |
| pit strip: mtd 0130 | | ms/aa | | 5/5/22 | | 0730 | | HSC/KC | | 5/5/22 | | 0730 | | Temp in °C | |
| Tap mtd 0411.3C | | | | | | | | | | | | | | Received on | |
| | | | | | | | | | | | | | | Ice | |
| | | | | | | | | | | | | | | Custody | |
| | | | | | | | | | | | | | | Sealed Cooler | |
| | | | | | | | | | | | | | | Samples Intact | |

| | |
|----------------------------|-------------------------------|
| SAMPLER NAME AND SIGNATURE | |
| PRINT Name of SAMPLER: | Riley Jacobson + Kendra Mason |
| SIGNATURE of SAMPLER: | [Signature] |
| DATE Signed (MM/DD/YY) | 5/4/22 |

CHAIN-OF-CUSTODY / Analytical Request Document

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

| Section A | | Section B | | Section C | |
|------------------------------|------------------------|---------------------------------|----------------|-----------------------|---------------|
| Required Client Information: | | Required Project Information: | | Invoice Information: | |
| Company: | Xcel Energy | Report To: | Brad Jacobson | Attention: | Steve Davis |
| Address: | Environmental Services | Copy To: | Riley Jacobson | Company Name: | |
| | MP-7 | | | Address: | |
| Email To: | Brad Jacobson | Purchase Order No.: | | Pace Quote Reference: | |
| Phone: (612) 597-7254 | Fax: | Project Number | | Pace Project Manager: | Brad Jacobson |
| Requested Due Date/TAT: | | Project Name: | | Pace Profile #: | |
| 2 Weeks | | Xcel Energy Sherco Ponds Spring | | | |

[illegible]

Additional Comments:

~~All Metals Are Field Filtered Except Leachate~~

ReRes 5/6/22

① Dropped off by KM 5/5/22

(2) Insufficient Vol. to collect / no sample - pg 5/5/22
Transponders: 4400m; 5.2v

SAMPLER NAME AND SIGNATURE

PERCENTAGE of SAMPLES

PRINT NAME OF SAMPLER,

SIGNATURE of SAMPLER:

100

1



CHAIN-OF-CUSTODY / Analytical Request Document

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

[illegible]

~~**All Metals Are Field Filtered Except Leachate~~

(Red) 5/6/22 per

end of 5/5/22 by KCM

- ① Dipped of 5/5/22 by me. pH 8.9, initial temp of 15.2°C
- ② NO SAMPLE - RUS 5/6/22

② NO SAMPLE - RUNS 5/10/12

e-File(ALL0020rev.3.31Mar05)22Jun2005



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

***All Metals Are Field Filtered Except Leachate

pH stop 5. water 13.4
Temp ml 00041: 1.3 °C

e-File(ALLQ020rev.3,31Mar05))22Jun2005



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

[illegible]

***All Metals Are Field Filtered Except Leachate

pH stops. m40w34
Temp m40w34: 1.3°C

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

pt stops. mto013e
Tap mto051: 1.3°C



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

***All Metals Are Field Filtered Except Leachate

pitstop: mchd 0130
Top mchd: 1.31



CHAIN-OF-CUSTODY / Analytical Request Document

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

| Section A Required Client Information: | | | Section B Required Project Information: | | | Section C Invoice Information: | | | Page: 6 of 6 | | | | | | | | | | | |
|---|------|---|---|------|-------------|-------------------------------------|--------|------|---------------|------|---------------------------|-----------------|-------------|--------------------------------|------------------|-----|------|---------------------------------|----------|-------|
| Company: Xcel Energy | | | Report To: Brad Jacobson | | | Attention: Steve Davis | | | | | | | | | | | | | | |
| Address: Environmental Services | | | Copy To: Riley Jacobson | | | Company Name: | | | | | | | | | | | | | | |
| MP-7 | | | | | | Address: | | | | | | | | | | | | | | |
| Email To: Brad Jacobson | | | Purchase Order No.: | | | Pace Quote Reference: | | | | | | | | | | | | | | |
| Phone: (612) 997-7254 | | | Project Number | | | Pace Project Manager: Brad Jacobson | | | | | | | | | | | | | | |
| Requested Due Date/TAT: 2 Weeks | | | Project Name: Xcel Energy Sherco Ponds Spring | | | Pace Profile #: | | | | | | | | | | | | | | |
| Section D Required Client Information | | | Valid Matrix Codes | | | COLLECTED | | | Preservatives | | | | | | | | | | | |
| # | ITEM | SAMPLE ID One Character per box. (A-Z, 0-9 / -) | MATRIX | CODE | SAMPLE TYPE | MATRIX CODE | DATE | TIME | DATE | TIME | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Unpreserved | H ₂ SO ₄ | HNO ₃ | HCl | NaOH | Na ₂ SO ₃ | Methanol | Other |
| | | | | | | | | | | | | | | | | | | | | |
| 1 | | P-179D | DRINKING WATER | WT | G | WT G | 5/3/12 | 1400 | | | | | | | | | | | | |
| 2 | | P-180A | WASTE WATER | WT | G | WT G | 5/3/12 | 1535 | | | | | | | | | | | | |
| 3 | | P-180D | WASTE WATER | WT | G | WT G | 5/3/12 | 1505 | | | | | | | | | | | | |
| 4 | | Duplicate NPDES | WASTE WATER | WT | G | WT G | 5/3/12 | 1010 | | | | | | | | | | | | |
| 5 | | Rinse NPDES | WASTE WATER | WT | G | WT G | 5/3/12 | 1015 | | | | | | | | | | | | |
| 6 | | Duplicate BAP | WASTE WATER | WT | G | WT G | 5/4/12 | 1020 | | | | | | | | | | | | |
| 7 | | Rinse BAP | WASTE WATER | WT | G | WT G | 5/4/12 | 1000 | | | | | | | | | | | | |
| 8 | | Duplicate BAP2 | WASTE WATER | WT | G | WT G | 5/3/12 | 0945 | | | | | | | | | | | | |
| 9 | | Rinse BAP2 | WASTE WATER | WT | G | WT G | 5/3/12 | 0920 | | | | | | | | | | | | |
| 10 | | Duplicate P3 | WASTE WATER | WT | G | WT G | | | | | | | | | | | | | | |
| 11 | | Rinse P3 | WASTE WATER | WT | G | WT G | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | |

| RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS |
|-------------------------------|--------|------|---------------------------|--------|------|-------------------|
| U/D/Pace | 5/5/12 | 0730 | U/D/Xcel | 5/5/12 | 0730 | Temp in °C |
| | | | | | | Received on |
| | | | | | | Ice |
| | | | | | | Custody |
| | | | | | | Sealed Cooler |
| | | | | | | Samples Intact |

| SAMPLER NAME AND SIGNATURE | |
|---------------------------------------|--------------------------------|
| PRINT Name of SAMPLER: Riley Jacobson | DATE Signed (MM/DD/YY): 5/4/12 |
| SIGNATURE of SAMPLER: [Signature] | |

Additional Comments:

**All Metals Are Field Filtered Except Leachate

Pf steps: m h a v e
Tug m h a v e 1: 1.3°C



CHAIN-OF-CUSTODY / Analytical Request Document

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

| Section A Required Client Information: | | | Section B Required Project Information: | | | Section C Invoice Information: | | |
|--|--|--|--|--|--|---|--|--|
| Company: Xcel Energy | | | Report To: Brad Jacobson | | | Attention: Steve Davis | | |
| Address: Environmental Services | | | Copy To: Riley Jacobson | | | Company Name: | | |
| MP-7 | | | | | | Address: | | |
| Email To: Brad Jacobson | | | Purchase Order No.: | | | Pace Quote Reference: | | |
| Phone: (612) 597-1254 | | | Project Number: | | | Pace Project Manager: Brad Jacobson | | |
| Fax: | | | Project Name: Xcel Energy Sherco Ponds Spring | | | Pace Profile #: | | |
| Requested Due Date/TAT: 2 Weeks | | | | | | | | |
| Section D Required Client Information SAMPLE ID One Character per box. (A-Z, 0-9 / -) Sample IDs MUST BE UNIQUE | | | Valid Matrix Codes MATRIX DRINKING WATER WASTE WATER PRODUCT SOIL/SOLID | | | CODE DW WW P SL WP AR IS | | |
| P-01A-2 | | | WT | | | G | | |
| P-03A | | | WT | | | G | | |
| P-03B | | | WT | | | G | | |
| P-04A -1 | | | WT | | | G | | |
| P-05A -1 | | | WT | | | G | | |
| P-17 | | | WT | | | G | | |
| P-22 | | | WT | | | G | | |
| P-23 | | | WT | | | G | | |
| P-42 | | | WT | | | G | | |
| P-43 | | | WT | | | G | | |
| P-50 | | | WT | | | G | | |
| P-50B | | | WT | | | G | | |

| ITEM # | COLLECTED | | | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | PRESERVATIVES | | | | | | | | | | Request Analysis: | Filtered (Y/N) | SITELocation | SITELocation | REGULATORY AGENCY |
|--------|-------------|-------------|---------------|---------------------------|-----------------|---------------|------|------|------|------|------|------|------|------|------|-------------------|----------------|--------------|--------------|-------------------|
| | MATRIX CODE | SAMPLE TYPE | G-GRAB C-COMP | | | DATE | TIME | DATE | TIME | DATE | TIME | DATE | TIME | DATE | TIME | | | | | |
| 1 | WT | G | | | | | | | | | | | | | | | | | | |
| 2 | WT | G | | | | | | | | | | | | | | | | | | |
| 3 | WT | G | | | | | | | | | | | | | | | | | | |
| 4 | WT | G | | | | | | | | | | | | | | | | | | |
| 5 | WT | G | | | | | | | | | | | | | | | | | | |
| 6 | WT | G | | | | | | | | | | | | | | | | | | |
| 7 | WT | G | | | | | | | | | | | | | | | | | | |
| 8 | WT | G | | | | | | | | | | | | | | | | | | |
| 9 | WT | G | | | | | | | | | | | | | | | | | | |
| 10 | WT | G | | | | | | | | | | | | | | | | | | |
| 11 | WT | G | | | | | | | | | | | | | | | | | | |
| 12 | WT | G | | | | | | | | | | | | | | | | | | |

| RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS |
|-------------------------------|---------|------|---------------------------|---------|------|-------------------|
| Riley Jacobson | 5/16/22 | 1500 | Steve Davis | 5/16/22 | 1500 | Temp in °C |
| | | | | | | Received on |
| | | | | | | Sealed Cooler |
| | | | | | | Custody |
| | | | | | | Samples Intact |

| SAMPLER NAME AND SIGNATURE | |
|---|--------------------------------|
| PRINT Name of SAMPLER: Riley Jacobson + Steve Davis | DATE Signed (MM/DD/YY) 5/16/22 |
| SIGNATURE of SAMPLER: [Signature] | |

Additional Comments:

All Metals Are Field Filtered Except Leachate

Logos 5/16/22

① dropped off 5/15/22 by km

IR Gun M400841

PH5+P5 M400136

[illegible]



CHAIN-OF-CUSTODY / Analytical Request Document

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

| | | | | | |
|--|------------------------|--|----------------|---|-------------|
| Section A Required Client Information: | | Section B Invoice Information: | | Section C Report Information: | |
| Company: | Xcel Energy | Report To: | Brad Jacobson | Attention: | Steve Davis |
| Address: | Environmental Services | Copy To: | Riley Jacobson | Company Name: | |
| Email To: | | Purchase Order No.: | | Address: | |
| Phone (612) 597-7254 | Fax: | Project Number | | Pace Quote Reference: | |
| Requested Due Date/TAT: 2 Weeks | | Project Name: Xcel Energy Shero Ponds Spring | | Pace Profile #: | |
| | | | | Brad Jacobson | |

| # | ITEM | Section D Required Client Information SAMPLE ID One Character per box. (A-Z, 0-9 / -) Sample IDs MUST BE UNIQUE | Local Matrix Codes MATRIX CODE WT WASTE WATER WW WASTE WATER SS SOLID OIL OIL FIELD WP WASTE PRODUCT OT OTHER TE TIE | COLLECTED | | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Preservatives | | | | | | | | Request Analysis: GW/CCR GW/CCR-BAP2 GW/CCR-BAP1 GW/D (REPORT NPDES) (REPORT CCR-BAP) (REPORT CCR-P3) Residual Chlorine (Y/N) | Place Project No Lab ID | | |
|----|------|--|--|-----------------|------|---------------------------|-----------------|--------------------|------|-------------|--------------------------------|------------------|-----|------|---|--|-------------------------|----------|-------|
| | | | | COMPOSITE START | | | | COMPOSITE END GRAB | | Unpreserved | H ₂ SO ₄ | HNO ₃ | HCl | NaOH | Na ₂ S ₂ O ₃ | | | Methanol | Other |
| | | | | DATE | TIME | | | DATE | TIME | | | | | | | | | | |
| 1 | | P-93D | WT G | | | | | | | | | | | | | | | | |
| 2 | | P-94A | WT G | | | 5/5/12 | 1520 | | | | | | | | | | | | |
| 3 | | P-101A | WT G | | | 5/6/12 | 1045 | | | | | | | | | | | | |
| 4 | | P-101B | WT G | | | 5/6/12 | 1105 | | | | | | | | | | | | |
| 5 | | P-126 | WT G | | | | | | | | | | | | | | | | |
| 6 | | P-126D | WT G | | | | | | | | | | | | | | | | |
| 7 | | P-127 | WT G | | | | | | | | | | | | | | | | |
| 8 | | P-128 | WT G | | | | | | | | | | | | | | | | |
| 9 | | P-128D | WT G | | | | | | | | | | | | | | | | |
| 10 | | P-129 | WT G | | | | | | | | | | | | | | | | |
| 11 | | P-130 | WT G | | | 5/6/12 | 1005 | | | | | | | | | | | | |
| 12 | | P-130D | WT G | | | 5/5/12 | 1240 | | | | | | | | | | | | |

| Additional Comments: | | RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS | |
|--|--|-------------------------------|--------|------|---------------------------|--------|------|--|--|
| **All Metals Are Field Filtered Except Leachate Revised 5/6/12 ① Drugged off by XCEL 5/5/12 pH strip 5.1 MATH 1300 5/12 | | Riley Pace | 5/6/12 | 1500 | [Signature] | 5/6/12 | 1500 | Temp in °C Received on Ice Customary Sealed Cooler Samples Intact | |
| | | | | | | | | | |
| | | | | | | | | | |

| | |
|---|-------------------------------|
| SAMPLER NAME AND SIGNATURE | |
| PRINT Name of SAMPLER: Riley Jacobson + Kendra Mann | DATE Signed (MM/DD/YY) 5/6/12 |
| SIGNATURE of SAMPLER: [Signature] | |

e-File(ALL0020rev.3.31Mar05))22Jun2005

CHAIN-OF-CUSTODY / Analytical Request Document

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

[illegible]



CHAIN-OF-CUSTODY / Analytical Request Document

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

[illegible]

e-File(ALLQ020rev.3,31Mar05))22Jun2005

CHAIN-OF-CUSTODY / Analytical Request Document

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

| | |
|--|--|
| Page: 6 of 6 | |
| REGULATORY AGENCY | |
| <input type="checkbox"/> NPDES <input checked="" type="checkbox"/> GROUND WATER <input type="checkbox"/> DRINKING WATER <input type="checkbox"/> UST <input type="checkbox"/> RCRA <input type="checkbox"/> OTHER: <u>MCS</u> | |
| SITE LOCATION <input checked="" type="checkbox"/> NC <input type="checkbox"/> MN <input type="checkbox"/> IL <input type="checkbox"/> IN <input type="checkbox"/> MI <input type="checkbox"/> OH <input type="checkbox"/> SC <input type="checkbox"/> WI <input checked="" type="checkbox"/> OTHER: | |

| | | | | | |
|--|--|--|--|---|--|
| Section A Required Client Information: Company: <u>Xcel Energy</u> Address: <u>Environmental Services</u> Email To: <u>Brad Jacobson</u> Phone: (612) 597-7254 Fax: _____ Project Number: _____ Project Name: <u>Xcel Energy Sherco Ponds Spring</u> | | Section B Required Project Information: Report To: <u>Brad Jacobson</u> Copy To: <u>Riley Jacobson</u> Purchase Order No.: _____ Project Manager: <u>Brad Jacobson</u> | | Section C Invoice Information: Attention: <u>Steve Davis</u> Company Name: _____ Address: _____ Pace Quote Reference: _____ | |
|--|--|--|--|---|--|

| ITEM # | Section D Required Client Information SAMPLE ID One Character per box. (A-Z, 0-9 / -) | Valid Matrix Codes DRINKING WATER WASTE WATER PRODUCT SOLID OTHER | MATRIX CODE | SAMPLE TYPE | COLLECTED | | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Preservatives H ₂ SO ₄ HNO ₃ HCl NaOH Na ₂ S ₂ O ₃ Methanol Other | Requested Analysis: GM-CCR GM-CCR-BAP2 GM-D (REPORT) CCR-BAP (REPORT) CCR-P3 (REPORT) NPDES Residual Chlorine (Y/N) | Pace Project No. Lab ID |
|--------|---|--|-------------|-------------|-------------------------|----------------------------|---------------------------|-----------------|--|--|----------------------------|
| | | | | | COMPOSITE START DATE | COMPOSITE END/GRAB DATE | | | | | |
| 1 | P-179D | | WT | G | | | | | | | |
| 2 | P-180A | | WT | G | | | | | | | |
| 3 | P-180D | | WT | G | | | | | | | |
| 4 | Duplicate NPDES | | WT | G | | | | | | | |
| 5 | Rinse NPDES | | WT | G | | | | | | | |
| 6 | Duplicate BAP | | WT | G | | | | | | | |
| 7 | Rinse BAP | | WT | G | | | | | | | |
| 8 | Duplicate BAP2 | | WT | G | | | | | | | |
| 9 | Rinse BAP2 | | WT | G | | | | | | | |
| 10 | Duplicate P3 | | WT | G | | 5/15/02 1330 | | | | | |
| 11 | Rinse P3 | | WT | G | | 5/15/02 1050 | | | | | |
| 12 | | | | | | | | | | | |

| RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS |
|-------------------------------|----------------|-------------|---------------------------|----------------|-------------|--|
| <u>Riley Jacobson</u> | <u>5/16/02</u> | <u>1500</u> | <u>Steve Davis</u> | <u>5/16/02</u> | <u>1500</u> | Temp in °C Received on Ice Custody Cooler Sealed Samples Intact |
| | | | | | | Y/N Y/N Y/N Y/N Y/N Y/N |

Additional Comments:

pH strips: 6.0-6.5
Impurities: 5/15/02 by KCM
Pages 5/16/02
**All Metals Are Field Filtered-Except Leachate

| SAMPLER NAME AND SIGNATURE | |
|---|---|
| PRINT Name of SAMPLER: <u>Riley Jacobson</u> | DATE Signed (MM/DD/YY): <u>5/16/02</u> |
| SIGNATURE of SAMPLER: <u>Riley Jacobson</u> | |

June 29, 2022

Christopher Pelosi
Pace Analytical Minnesota
1700 Elm Street SE
Suite 200
Minneapolis, MN 55414

RE: Project: Xcel Energy
Pace Project No.: 30489340

Dear Christopher Pelosi:

Enclosed are the analytical results for sample(s) received by the laboratory on May 16, 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 - Greensburg

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

Sincerely,



Megan A. Rager
megan.rager@pacelabs.com
(724)850-5600
Project Manager

Enclosures

cc: Eric Ealy, Xcel Energy
Brad Jacobson, Pace Minneapolis Field
David Katzner, Xcel Energy
Christine M. Keefe, Xcel Energy
Ciara Ruikkie, Pace Analytical Services - Field Svcs
Division



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: Xcel Energy

Pace Project No.: 30489340

Pace Analytical Services Pennsylvania

1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601

ANAB DOD-ELAP Rad Accreditation #: L2417

Alabama Certification #: 41590

Arizona Certification #: AZ0734

Arkansas Certification

California Certification #: 04222CA

Colorado Certification #: PA01547

Connecticut Certification #: PH-0694

Delaware Certification

EPA Region 4 DW Rad

Florida/TNI Certification #: E87683

Georgia Certification #: C040

Florida: Cert E871149 SEKS WET

Guam Certification

Hawaii Certification

Idaho Certification

Illinois Certification

Indiana Certification

Iowa Certification #: 391

Kansas/TNI Certification #: E-10358

Kentucky Certification #: KY90133

KY WW Permit #: KY0098221

KY WW Permit #: KY0000221

Louisiana DHH/TNI Certification #: LA180012

Louisiana DEQ/TNI Certification #: 4086

Maine Certification #: 2017020

Maryland Certification #: 308

Massachusetts Certification #: M-PA1457

Michigan/PADEP Certification #: 9991

Missouri Certification #: 235

Montana Certification #: Cert0082

Nebraska Certification #: NE-OS-29-14

Nevada Certification #: PA014572018-1

New Hampshire/TNI Certification #: 297617

New Jersey/TNI Certification #: PA051

New Mexico Certification #: PA01457

New York/TNI Certification #: 10888

North Carolina Certification #: 42706

North Dakota Certification #: R-190

Ohio EPA Rad Approval: #41249

Oregon/TNI Certification #: PA200002-010

Pennsylvania/TNI Certification #: 65-00282

Puerto Rico Certification #: PA01457

Rhode Island Certification #: 65-00282

South Dakota Certification

Tennessee Certification #: 02867

Texas/TNI Certification #: T104704188-17-3

Utah/TNI Certification #: PA014572017-9

USDA Soil Permit #: P330-17-00091

Vermont Dept. of Health: ID# VT-0282

Virgin Island/PADEP Certification

Virginia/VELAP Certification #: 460198

Washington Certification #: C868

West Virginia DEP Certification #: 143

West Virginia DHHR Certification #: 9964C

Wisconsin Approve List for Rad

Wyoming Certification #: 8TMS-L

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: Xcel Energy

Pace Project No.: 30489340

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|---------------|--------|----------------|----------------|
| 30489340001 | P-01A-2 | Water | 05/03/22 14:15 | 05/16/22 09:55 |
| 30489340002 | P-17 | Water | 05/04/22 13:20 | 05/16/22 09:55 |
| 30489340003 | P-22 | Water | 05/04/22 10:00 | 05/16/22 09:55 |
| 30489340004 | P-23 | Water | 05/04/22 09:50 | 05/16/22 09:55 |
| 30489340005 | P-130 | Water | 05/06/22 10:05 | 05/16/22 09:55 |
| 30489340006 | P-131 | Water | 05/05/22 10:50 | 05/16/22 09:55 |
| 30489340007 | P-132 | Water | 05/04/22 14:35 | 05/16/22 09:55 |
| 30489340008 | P-151 | Water | 05/05/22 11:25 | 05/16/22 09:55 |
| 30489340009 | P-153 | Water | 05/05/22 12:20 | 05/16/22 09:55 |
| 30489340010 | P-154A | Water | 05/05/22 13:30 | 05/16/22 09:55 |
| 30489340011 | P-155 | Water | 05/03/22 15:25 | 05/16/22 09:55 |
| 30489340012 | P-156 | Water | 05/03/22 13:25 | 05/16/22 09:55 |
| 30489340013 | P-157 | Water | 05/04/22 10:20 | 05/16/22 09:55 |
| 30489340014 | P-158 | Water | 05/04/22 11:40 | 05/16/22 09:55 |
| 30489340015 | P-162 | Water | 05/05/22 14:25 | 05/16/22 09:55 |
| 30489340016 | P-165 | Water | 05/06/22 09:05 | 05/16/22 09:55 |
| 30489340017 | Duplicate Bap | Water | 05/04/22 10:20 | 05/16/22 09:55 |
| 30489340018 | Rinse Bap | Water | 05/04/22 10:00 | 05/16/22 09:55 |
| 30489340019 | Duplicate P3 | Water | 05/05/22 13:30 | 05/16/22 09:55 |
| 30489340020 | Rinse P3 | Water | 05/05/22 12:50 | 05/16/22 09:55 |

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: Xcel Energy
Pace Project No.: 30489340

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|-----------|--------------------------|----------|-------------------|------------|
| 30489340001 | P-01A-2 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340002 | P-17 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340003 | P-22 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340004 | P-23 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340005 | P-130 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340006 | P-131 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340007 | P-132 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340008 | P-151 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340009 | P-153 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340010 | P-154A | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340011 | P-155 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340012 | P-156 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340013 | P-157 | EPA 903.1 | RPS | 1 | PASI-PA |

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: Xcel Energy
Pace Project No.: 30489340

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|---------------|--------------------------|----------|-------------------|------------|
| 30489340014 | P-158 | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| | | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| 30489340015 | P-162 | Total Radium Calculation | JAL | 1 | PASI-PA |
| | | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340016 | P-165 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| | | EPA 903.1 | RPS | 1 | PASI-PA |
| 30489340017 | Duplicate Bap | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| | | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| 30489340018 | Rinse Bap | Total Radium Calculation | JAL | 1 | PASI-PA |
| | | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| 30489340019 | Duplicate P3 | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| | | EPA 903.1 | RPS | 1 | PASI-PA |
| 30489340020 | Rinse P3 | EPA 904.0 | JSM | 1 | PASI-PA |
| | | Total Radium Calculation | JAL | 1 | PASI-PA |
| | | EPA 903.1 | RPS | 1 | PASI-PA |
| | | EPA 904.0 | JSM | 1 | PASI-PA |

PASI-PA = Pace Analytical Services - Greensburg

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: Xcel Energy

Pace Project No.: 30489340

Method: EPA 903.1

Description: 903.1 Radium 226

Client: Pace-MN Field Services Division

Date: June 29, 2022

General Information:

20 samples were analyzed for EPA 903.1 by Pace Analytical Services Greensburg. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: Xcel Energy

Pace Project No.: 30489340

Method: EPA 904.0

Description: 904.0 Radium 228

Client: Pace-MN Field Services Division

Date: June 29, 2022

General Information:

20 samples were analyzed for EPA 904.0 by Pace Analytical Services Greensburg. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: Xcel Energy

Pace Project No.: 30489340

Method: Total Radium Calculation

Description: Total Radium 228+226

Client: Pace-MN Field Services Division

Date: June 29, 2022

General Information:

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

Hold Time:

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

Method Blank:

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

Laboratory Control Spike:

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

Matrix Spikes:

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

Additional Comments:

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

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: Xcel Energy
Pace Project No.: 30489340

| Sample: P-01A-2 | | Lab ID: 30489340001 | Collected: 05/03/22 14:15 | Received: 05/16/22 09:55 | Matrix: Water | |
|---------------------------------------|--------------------------|--------------------------------------|---------------------------|--------------------------|---------------|------|
| PWS: | | Site ID: | Sample Type: | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | 0.509 ± 0.322 (0.364) C:NA T:88% | pCi/L | 06/21/22 16:36 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | 0.757 ± 0.381 (0.646) C:70% T:88% | pCi/L | 06/10/22 12:04 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 1.27 ± 0.703 (1.01) | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: P-17 | | Lab ID: 30489340002 | Collected: 05/04/22 13:20 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------------------------------|--------------------------|--------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-226 | EPA 903.1 | 0.0959 ± 0.297 (0.576) C:NA T:91% | | pCi/L | 06/21/22 16:36 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-228 | EPA 904.0 | 0.380 ± 0.330 (0.657) C:72% T:91% | | pCi/L | 06/10/22 12:04 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Total Radium | Total Radium Calculation | 0.476 ± 0.627 (1.23) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: P-22 | | Lab ID: 30489340003 | Collected: 05/04/22 10:00 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------------------------------|--------------------------|--|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-226 | EPA 903.1 | 0.156 ± 0.307 (0.551) C:NA T:91% | | pCi/L | 06/21/22 16:50 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-228 | EPA 904.0 | 0.376 ± 0.375 (0.772) C:65% T:91% | | pCi/L | 06/10/22 12:04 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Total Radium | Total Radium Calculation | 0.532 ± 0.682 (1.32) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: Xcel Energy
Pace Project No.: 30489340

| Sample: P-23 | | Lab ID: 30489340004 | Collected: 05/04/22 09:50 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------------------------------|--------------------------|---------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-226 | EPA 903.1 | 0.280 ± 0.285 (0.431) C:NA T:94% | | pCi/L | 06/21/22 16:36 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-228 | EPA 904.0 | 0.0686 ± 0.428 (0.981) C:53% T:94% | | pCi/L | 06/10/22 12:05 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Total Radium | Total Radium Calculation | 0.349 ± 0.713 (1.41) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: P-130 | | Lab ID: 30489340005 | Collected: 05/06/22 10:05 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------|---------------------------------------|---------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | 0.0651 ± 0.156 (0.302) C:NA T:104% | | pCi/L | 06/21/22 16:36 | 13982-63-3 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | 0.212 ± 0.334 (0.724) C:67% T:104% | | pCi/L | 06/10/22 12:05 | 15262-20-1 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 0.277 ± 0.490 (1.03) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: P-131 | | Lab ID: 30489340006 | Collected: 05/05/22 10:50 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------------------------------|--------------------------|--------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-226 | EPA 903.1 | 0.109 ± 0.166 (0.266) C:NA T:97% | | pCi/L | 06/21/22 16:36 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-228 | EPA 904.0 | 0.268 ± 0.289 (0.599) C:74% T:97% | | pCi/L | 06/10/22 12:05 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Total Radium | Total Radium Calculation | 0.377 ± 0.455 (0.865) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: Xcel Energy
Pace Project No.: 30489340

| Sample: P-132 | | Lab ID: 30489340007 | Collected: 05/04/22 14:35 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------|---------------------------------------|---------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | 0.000 ± 0.364 (0.737) C:NA T:90% | | pCi/L | 06/21/22 16:36 | 13982-63-3 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | 0.0795 ± 0.311 (0.706) C:75% T:90% | | pCi/L | 06/10/22 12:05 | 15262-20-1 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 0.0795 ± 0.675 (1.44) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: P-151 | | Lab ID: 30489340008 | Collected: 05/05/22 11:25 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------------------------------|--------------------------|--|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-226 | EPA 903.1 | 0.000 ± 0.191 (0.113) C:NA T:86% | | pCi/L | 06/21/22 17:02 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-228 | EPA 904.0 | -0.0143 ± 0.307 (0.725) C:70% T:86% | | pCi/L | 06/10/22 12:05 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Total Radium | Total Radium Calculation | 0.000 ± 0.498 (0.838) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: P-153 | | Lab ID: 30489340009 | Collected: 05/05/22 12:20 | Received: 05/16/22 09:55 | Matrix: Water | | |
|----------------------|---------------------------------------|--|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | 0.108 ± 0.234 (0.432) C:NA T:98% | | pCi/L | 06/21/22 17:02 | 13982-63-3 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | 0.402 ± 0.280 (0.530) C:76% T:98% | | pCi/L | 06/10/22 12:06 | 15262-20-1 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 0.510 ± 0.514 (0.962) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: Xcel Energy
Pace Project No.: 30489340

| Sample: P-154A | | Lab ID: 30489340010 | Collected: 05/05/22 13:30 | Received: 05/16/22 09:55 | Matrix: Water | | |
|----------------|---------------------------------------|--------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | 0.120 ± 0.322 (0.598) C:NA T:95% | | pCi/L | 06/21/22 17:40 | 13982-63-3 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | 0.515 ± 0.336 (0.631) C:74% T:95% | | pCi/L | 06/10/22 12:06 | 15262-20-1 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 0.635 ± 0.658 (1.23) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: P-155 | | Lab ID: 30489340011 | Collected: 05/03/22 15:25 | Received: 05/16/22 09:55 | Matrix: Water | | |
|----------------------|---------------------------------------|--|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | 0.0874 ± 0.200 (0.118) C:NA T:92% | | pCi/L | 06/21/22 17:02 | 13982-63-3 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | 0.317 ± 0.341 (0.711) C:72% T:92% | | pCi/L | 06/10/22 12:06 | 15262-20-1 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 0.404 ± 0.541 (0.829) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: P-156 | | Lab ID: 30489340012 | Collected: 05/03/22 13:25 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------|---------------------------------------|--------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | 0.000 ± 0.287 (0.587) C:NA T:92% | | pCi/L | 06/21/22 17:02 | 13982-63-3 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | 0.169 ± 0.276 (0.600) C:78% T:92% | | pCi/L | 06/10/22 12:06 | 15262-20-1 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 0.169 ± 0.563 (1.19) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

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ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: Xcel Energy
Pace Project No.: 30489340

| Sample: P-157 | | Lab ID: 30489340013 | Collected: 05/04/22 10:20 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------------------------------|--------------------------|---|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-226 | EPA 903.1 | -0.0786 ± 0.218 (0.515) C:NA T:94% | | pCi/L | 06/21/22 17:02 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-228 | EPA 904.0 | 0.302 ± 0.296 (0.607) C:79% T:94% | | pCi/L | 06/10/22 12:06 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Total Radium | Total Radium Calculation | 0.302 ± 0.514 (1.12) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: P-158 | | Lab ID: 30489340014 | Collected: 05/04/22 11:40 | Received: 05/16/22 09:55 | Matrix: Water | | |
|----------------------|---------------------------------------|---|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | -0.0864 ± 0.208 (0.519) C:NA T:91% | | pCi/L | 06/21/22 17:02 | 13982-63-3 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | 0.344 ± 0.304 (0.610) C:73% T:91% | | pCi/L | 06/10/22 12:07 | 15262-20-1 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 0.344 ± 0.512 (1.13) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: P-162 | | Lab ID: 30489340015 | Collected: 05/05/22 14:25 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------|---------------------------------------|---------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| Radium-226 | Pace Analytical Services - Greensburg | | | pCi/L | 06/21/22 17:02 | 13982-63-3 | |
| | EPA 903.1 | -0.0897 ± 0.352 (0.747) C:NA T:88% | | | | | |
| Radium-228 | Pace Analytical Services - Greensburg | | | pCi/L | 06/10/22 12:07 | 15262-20-1 | |
| | EPA 904.0 | 0.390 ± 0.275 (0.518) C:80% T:88% | | | | | |
| Total Radium | Pace Analytical Services - Greensburg | | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |
| | Total Radium Calculation | 0.390 ± 0.627 (1.27) | | | | | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: Xcel Energy
Pace Project No.: 30489340

| Sample: P-165 | | Lab ID: 30489340016 | Collected: 05/06/22 09:05 | Received: 05/16/22 09:55 | Matrix: Water | |
|---------------------------------------|--------------------------|---|---------------------------|--------------------------|---------------|------|
| PWS: | | Site ID: | Sample Type: | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | 0.233 ± 0.188 (0.105) C:NA T:96% | pCi/L | 06/21/22 17:23 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | -0.00829 ± 0.207 (0.495) C:78% T:96% | pCi/L | 06/10/22 12:07 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 0.233 ± 0.395 (0.600) | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: Duplicate Bap | | Lab ID: 30489340017 | Collected: 05/04/22 10:20 | Received: 05/16/22 09:55 | Matrix: Water | |
|---------------------------------------|--------------------------|--------------------------------------|---------------------------|--------------------------|---------------|------|
| PWS: | | Site ID: | Sample Type: | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | 0.111 ± 0.218 (0.398) C:NA T:94% | pCi/L | 06/21/22 17:23 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | 0.513 ± 0.328 (0.612) C:74% T:94% | pCi/L | 06/10/22 12:07 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 0.624 ± 0.546 (1.01) | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: Rinse Bap | | Lab ID: 30489340018 | Collected: 05/04/22 10:00 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------------------------------|--------------------------|--------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-226 | EPA 903.1 | 0.0394 ± 0.204 (0.424) C:NA T:91% | | pCi/L | 06/21/22 17:23 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-228 | EPA 904.0 | 0.357 ± 0.368 (0.761) C:68% T:91% | | pCi/L | 06/10/22 12:07 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Total Radium | Total Radium Calculation | 0.396 ± 0.572 (1.19) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: Xcel Energy
Pace Project No.: 30489340

| Sample: Duplicate P3 | | Lab ID: 30489340019 | Collected: 05/05/22 13:30 | Received: 05/16/22 09:55 | Matrix: Water | | |
|---------------------------------------|--------------------------|--------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-226 | EPA 903.1 | 0.0376 ± 0.171 (0.102) C:NA T:91% | | pCi/L | 06/21/22 17:23 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-228 | EPA 904.0 | 0.106 ± 0.265 (0.591) C:80% T:91% | | pCi/L | 06/10/22 12:07 | 15262-20-1 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Total Radium | Total Radium Calculation | 0.144 ± 0.436 (0.693) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

| Sample: Rinse P3 | | Lab ID: 30489340020 | Collected: 05/05/22 12:50 | Received: 05/16/22 09:55 | Matrix: Water | | |
|-------------------------|---------------------------------------|--|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-226 | EPA 903.1 | 0.111 ± 0.169 (0.271) C:NA T:95% | | pCi/L | 06/21/22 17:23 | 13982-63-3 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Radium-228 | EPA 904.0 | 0.248 ± 0.327 (0.697) C:70% T:95% | | pCi/L | 06/10/22 12:07 | 15262-20-1 | |
| | Pace Analytical Services - Greensburg | | | | | | |
| Total Radium | Total Radium Calculation | 0.359 ± 0.496 (0.968) | | pCi/L | 06/29/22 07:57 | 7440-14-4 | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL - RADIOCHEMISTRY

Project: Xcel Energy

Pace Project No.: 30489340

| | | | |
|-------------------------|--|-----------------------|---------------------------------------|
| QC Batch: | 506544 | Analysis Method: | EPA 904.0 |
| QC Batch Method: | EPA 904.0 | Analysis Description: | 904.0 Radium 228 |
| | | Laboratory: | Pace Analytical Services - Greensburg |
| Associated Lab Samples: | 30489340001, 30489340002, 30489340003, 30489340004, 30489340005, 30489340006, 30489340007, 30489340008, 30489340009, 30489340010, 30489340011, 30489340012, 30489340013, 30489340014, 30489340015, 30489340016, 30489340017, 30489340018, 30489340019, 30489340020 | | |

| | | | |
|-------------------------|--|---------|-------|
| METHOD BLANK: | 2453907 | Matrix: | Water |
| Associated Lab Samples: | 30489340001, 30489340002, 30489340003, 30489340004, 30489340005, 30489340006, 30489340007, 30489340008, 30489340009, 30489340010, 30489340011, 30489340012, 30489340013, 30489340014, 30489340015, 30489340016, 30489340017, 30489340018, 30489340019, 30489340020 | | |

| Parameter | Act ± Unc (MDC) Carr Trac | Units | Analyzed | Qualifiers |
|------------|-----------------------------------|-------|----------------|------------|
| Radium-228 | 0.297 ± 0.282 (0.575) C:76% T:98% | pCi/L | 06/10/22 12:04 | |

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.

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QUALITY CONTROL - RADIOCHEMISTRY

Project: Xcel Energy

Pace Project No.: 30489340

| | | | |
|-------------------------|--|-----------------------|---------------------------------------|
| QC Batch: | 506543 | Analysis Method: | EPA 903.1 |
| QC Batch Method: | EPA 903.1 | Analysis Description: | 903.1 Radium-226 |
| | | Laboratory: | Pace Analytical Services - Greensburg |
| Associated Lab Samples: | 30489340001, 30489340002, 30489340003, 30489340004, 30489340005, 30489340006, 30489340007, 30489340008, 30489340009, 30489340010, 30489340011, 30489340012, 30489340013, 30489340014, 30489340015, 30489340016, 30489340017, 30489340018, 30489340019, 30489340020 | | |

| | | | |
|-------------------------|--|---------|-------|
| METHOD BLANK: | 2453906 | Matrix: | Water |
| Associated Lab Samples: | 30489340001, 30489340002, 30489340003, 30489340004, 30489340005, 30489340006, 30489340007, 30489340008, 30489340009, 30489340010, 30489340011, 30489340012, 30489340013, 30489340014, 30489340015, 30489340016, 30489340017, 30489340018, 30489340019, 30489340020 | | |

| Parameter | Act ± Unc (MDC) Carr Trac | Units | Analyzed | Qualifiers |
|------------|----------------------------------|-------|----------------|------------|
| Radium-226 | 0.000 ± 0.179 (0.289) C:NA T:98% | pCi/L | 06/21/22 16:36 | |

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: Xcel Energy
Pace Project No.: 30489340

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.

Act - Activity

Unc - Uncertainty: For Safe Drinking Water Act (SDWA) analyses, the reported Unc. is the calculated Count Uncertainty (95% confidence interval) using a coverage factor of 1.96. For all other matrices (non-SDWA), the reported Unc. is the calculated Expanded Uncertainty (aka Combined Standard Uncertainty, CSU), reported at the 95% confidence interval using a coverage factor of 1.96.

Gamma Spec: The Unc. reported for all gamma-spectroscopy analyses (EPA 901.1), is the calculated Expanded Uncertainty (CSU) at the 95.4% confidence interval, using a coverage factor of 2.0.

(MDC) - Minimum Detectable Concentration

Trac - Tracer Recovery (%)

Carr - Carrier Recovery (%)

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

TNI - The NELAC Institute.

REPORT OF LABORATORY ANALYSIS

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30489340

Section C

Invoice Information:

Section B

Required Project Information:

Information:

Section A

Required Cli

| | | | | | |
|-------------------------|-------------------|---------------------|---------------------------------|-----------------------|---------------------------------------|
| Company: | Xcel Energy | Report To: | Chris Pelosi | Attention: | Ciara Ruikkie |
| Address: | c/o Pace MN Field | Copy To: | Dave Anderson | Company Name: | Pace MN Field Services |
| | RADIUM | | | Address: | 1700 SE Elm St, Minneapolis, MN 55408 |
| Email To: | Chris Pelosi | Purchase Order No.: | | Pace Quote Reference: | Tom Halverson |
| Phone: (612) 597-7254 | Fax: | Project Number | | Pace Project Manager: | Carin Ferris |
| Requested Due Date/RAT: | 2 Weeks | Project Name: | Xcel Energy Sherco Ponds Spring | Pace Profile #: | |

ITEM #

Section D

Required Client Information

SAMPLE ID

One Character per box.

(A-Z, 0-9 / , -)

Sample IDs MUST BE UNIQUE

Valid Matrix Codes

CODE

DW

DRINKING WATER

WT

WATER

PT

PRODUCT

SL

SOLID

WIP

WIP

AR

ART

UT

UT

MATRIX CODE

SAMPLE TYPE

G-G-RAB C-COMP

COLLECTED

COMPOSITE START

DATE

TIME

COMPOSITE END/GRAB

DATE

TIME

SAMPLE TEMP AT COLLECTION

OF CONTAINERS

Preservatives

HNO₃

Cl

NaOH

As₂O₃

Methanol

| | | | | | | | | | | |
|----|----------|----|---|--|--|--------|------|--|---|---|
| 1 | P-01A-2 | WT | G | | | 5/3/22 | 1415 | | 2 | 2 |
| 2 | P-17 | WT | G | | | 5/4/22 | 1320 | | 2 | 2 |
| 3 | P-22 | WT | G | | | 5/4/22 | 1000 | | 2 | 2 |
| 4 | P-23 | WT | G | | | 5/4/22 | 950 | | 2 | 2 |
| 5 | P-130 | WT | G | | | 5/6/22 | 1005 | | 2 | 2 |
| 6 | P-131 | WT | G | | | 5/5/22 | 1050 | | 2 | 2 |
| 7 | P-132 | WT | G | | | 5/4/22 | 1435 | | 2 | 2 |
| 8 | ① P-150 | WT | G | | | | | | 2 | 2 |
| 9 | P-151 | WT | G | | | 5/5/22 | 1125 | | 2 | 2 |
| 10 | ① P-152A | WT | G | | | | | | 2 | 2 |
| 11 | P-153 | WT | G | | | 5/5/22 | 1220 | | 2 | 2 |
| 12 | P-154A | WT | G | | | 5/5/22 | 1330 | | 2 | 2 |

Additional Comments:

① DRY WELLS - NO SAMPLE
RCS/6/27



W0#: 30489340

30489340

1/2

Trainer Count

PM: MAR Due Date: 06/07/22

CLIENT: PaceMN Field

Profile Number

7484

Client

Site Xcel energy

Notes

| Sample Line Item | Matrix | AG1H | AG1S | AG1T | AG2U | AG3S | AG3U | AG5U | AG5T | BG1U | BG2U | BP1N | BP1U | BP2S | BP2U | BP3C | BP3N | BP3S | BP3U | DG9S | GCUB | VG9H | VG9T | VG9U | VOAK | WG9U | WGKU | ZPLC |
|------------------|--------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 1 | WT | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | |

Container Codes

| Glass | | | | | | | | | |
|-------|----------------------------------|------|------------------------------------|--|--|--|--|--|--|
| AGJN | 1 Gallon Jug with HNO3 | DG9S | 40mL amber VOA vial H2SO4 | | | | | | |
| AG5U | 100mL amber glass unpreserved | VG9U | 40mL clear VOA vial | | | | | | |
| AG5T | 100mL amber glass Na Thiosulfate | VG9T | 40mL clear VOA vial Na Thiosulfate | | | | | | |
| AGJN | 1 Gallon Jug | VG9H | 40mL clear VOA vial HCl | | | | | | |
| AG1S | 1L amber glass H2SO4 | JGFU | 4oz amber wide jar | | | | | | |
| AG1H | 1L amber glass HCl | WGFU | 4oz wide jar unpreserved | | | | | | |
| AG1T | 1L amber glass Na Thiosulfate | BG2U | 500mL clear glass unpreserved | | | | | | |
| BG1U | 1L clear glass unpreserved | AG2U | 500mL amber glass unpreserved | | | | | | |
| AG3S | 250mL amber glass H2SO4 | WGKU | 8oz wide jar unpreserved | | | | | | |
| AG3U | 250mL amber glass unpreserved | | | | | | | | |

| Plastic / Misc. | | | | | | | | | |
|-----------------|-------------------------------|------|------------------------|--|--|--|--|--|--|
| GCUB | 1 Gallon Cubitainer | EZI | 5g Encore | | | | | | |
| 12GN | 1/2 Gallon Cubitainer | VOAK | Kit for Volatile Solid | | | | | | |
| SP5T | 120mL Coliform Na Thiosulfate | I | Wipe/Swab | | | | | | |
| BP1N | 1L plastic HNO3 | ZPLC | Ziploc Bag | | | | | | |
| BP1U | 1L plastic unpreserved | WT | Water | | | | | | |
| BP3S | 250mL plastic H2SO4 | SL | Solid | | | | | | |
| BP3N | 250mL plastic HNO3 | OL | Non-aqueous liquid | | | | | | |
| BP3U | 250mL plastic unpreserved | WP | Wipe | | | | | | |
| BP3C | 250mL plastic NAOH | | | | | | | | |
| BP2S | 500mL plastic H2SO4 | | | | | | | | |
| BP2U | 500mL plastic unpreserved | | | | | | | | |



WO# : 30489340

Container Count

PM: MAR Due Date: 06/07/22

CLIENT: PaceMN Field

Profile Number

Notes

Client

Site

Xcel energy

| Sample Line Item | Matrix | AG1H | AG1S | AG1T | AG2U | AG3S | AG3U | AG5U | AG5T | BG1U | BG2U | BP1N | BP1U | BP2S | BP2U | BP3C | BP3N | BP3S | BP3U | DG9S | GCUB | VG9H | VG9T | VG9U | VOAK | WGCU | ZPLC |
|------------------|--------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 13 | WT | | | | | | | | | | | N | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | N | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | N | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | N | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | N | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | N | | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | N | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | N | | | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Container Codes

| Glass | | DG9S |
|-------|----------------------------------|------------------------------------|
| GJN | 1 Gallon Jug with HNO3 | 40mL amber VOA vial H2SO4 |
| AG5U | 100mL amber glass unpreserved | 40mL clear VOA vial |
| AG5T | 100mL amber glass Na Thiosulfate | 40mL clear VOA vial Na Thiosulfate |
| GJN | 1 Gallon Jug | 40mL clear VOA vial HCl |
| AG1S | 1L amber glass H2SO4 | 4oz amber wide jar |
| AG1H | 1L amber glass HCl | 4oz wide jar unpreserved |
| AG1T | 1L amber glass Na Thiosulfate | 500mL clear glass unpreserved |
| BG1U | 1L clear glass unpreserved | 500mL amber glass unpreserved |
| AG3S | 250mL amber glass H2SO4 | 8oz wide jar unpreserved |
| AG3U | 250mL amber glass unpreserved | |

| Plastic / Misc. | | EZI |
|-----------------|-------------------------------|------------------------|
| GCUB | 1 Gallon Cubitainer | 5g Encore |
| 12GN | 1/2 Gallon Cubitainer | Kit for Volatile Solid |
| SP5T | 120mL Coliform Na Thiosulfate | Wipe/Swab |
| BP1N | 1L plastic HNO3 | ZPLC |
| BP1U | 1L plastic unpreserved | Ziploc Bag |
| BP3S | 250mL plastic H2SO4 | Water |
| BP3N | 250mL plastic HNO3 | Solid |
| BP3U | 250mL plastic unpreserved | Non-aqueous liquid |
| BP3C | 250mL plastic NAOH | Wipe |
| BP2S | 500mL plastic H2SO4 | |
| BP2U | 500mL plastic unpreserved | |

Pittsburgh Lab Sample Condition Upon Receipt



Client Name:

Pace MN field Sewer Project # 30489340

Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other _____

Tracking #: 5466 8884 5340

| | |
|------------|------------|
| Label | <u>MJS</u> |
| LIMS Login | <u>VP</u> |

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

Thermometer Used N/A Type of Ice: Wet Blue None

Cooler Temperature Observed Temp _____ °C Correction Factor: _____ °C Final Temp: _____ °C

Temp should be above freezing to 6°C

| | |
|----------------|---|
| pH paper Lot# | Date and Initials of person examining contents: |
| <u>10D4611</u> | <u>MJS 5-16-22</u> |

Comments:

Yes No N/A

Chain of Custody Present: ☒ ☐ ☐

1.

Chain of Custody Filled Out: ☒ ☐ ☐

2.

Chain of Custody Relinquished: ☒ ☐ ☐

3.

Sampler Name & Signature on COC: ☒ ☐ ☐

4.

Sample Labels match COC: ☒ ☐ ☐

5.

-Includes date/time/ID Matrix: WT

Samples Arrived within Hold Time: ☒ ☐ ☐

6.

Short Hold Time Analysis (<72hr remaining): ☐ ☒ ☐

7.

Rush Turn Around Time Requested: ☐ ☒ ☐

8.

Sufficient Volume: ☒ ☐ ☐

9.

Correct Containers Used: ☒ ☐ ☐

10.

-Pace Containers Used: ☒ ☐ ☐

Containers Intact: ☒ ☐ ☐

11.

Orthophosphate field filtered ☐ ☐ ☒

12.

Hex Cr Aqueous sample field filtered ☐ ☐ ☒

13.

Organic Samples checked for dechlorination: ☐ ☐ ☒

14.

Filtered volume received for Dissolved tests ☐ ☐ ☒

15.

All containers have been checked for preservation. ☒ ☐ ☐

16. pull

exceptions: VOA, coliform, TOC, O&G, Phenolics, Radon, Non-aqueous matrix

All containers meet method preservation requirements. ☒ ☐ ☐

Initial when completed MJS

Date/time of preservation

Lot # of added preservative

Headspace in VOA Vials (>6mm): ☐ ☐ ☒

17.

Trip Blank Present: ☐ ☐ ☒

18.

Trip Blank Custody Seals Present ☐ ☐ ☒

Rad Samples Screened < 0.5 mrem/hr ☒ ☐ ☐

Initial when completed: MJS

Date: 5-16-22

Survey Meter SN: 15603

Client Notification/ Resolution:

Person Contacted: _____ Date/Time: _____ Contacted By: _____

Comments/ Resolution: _____

☐ A check in this box indicates that additional information has been stored in ereports.

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

*PM review is documented electronically in LIMS. When the Project Manager closes the SRF Review schedule in LIMS. The review is in the Status section of the Workorder Edit Screen.



Minneapolis Testing Laboratory
1518 Chestnut Ave N
Minneapolis, MN 55043
Certification #MN-027-053-197
WI-999071150
Christine Keefe, Manager (612) 630-4506

13 July 2022

Eric Ealy

Environmental Services-Water Minneapolis

414 Nicollet Mall, GO-2

Minneapolis, MN 55401

RE: Sherco Ponds Spring

cc:

Enclosed are the results of analyses for samples received by the laboratory on 05/31/2022 13:15. If you have any questions concerning this report, please feel free to contact me.

I certify that this analysis report was prepared under my direction or supervision under a system designed to assure that qualified personnel analyzed the submitted samples. All protocols for analysis were followed as required by Minnesota Rules and the Applicable Management Plan.

Sincerely,

Steve Davis

Project Manager



Minneapolis Testing Laboratory
1518 Chestnut Ave N
Minneapolis, MN 55043
Certification # MN-027-053-197
WI-999071150
Christine Keefe, Manager (612) 630-4506

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Ponds Spring | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 07/13/2022 07:06 |

ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Sample Qualifier | Laboratory ID | Matrix | Sampled | Received |
|-----------|------------------|---------------|--------|------------------|------------------|
| P-163 | | MHE0301-01 | Water | 05/26/2022 14:30 | 05/31/2022 13:15 |
| P-164 | | MHE0301-02 | Water | 05/26/2022 15:20 | 05/31/2022 13:15 |

Environmental Services-Water Minneapolis
414 Nicollet Mall, GO-2
Minneapolis MN, 55401Project Name/Location: Sherco Ponds Spring
Project Manager: Eric EalyReported:
07/13/2022 07:06

SUBCONTRACTED ANALYSES

The following analyses were subcontracted to Pace Analytical. Please see attached for results.

| Lab Number | Analysis |
|------------|--------------|
| MHE0301-01 | Total Radium |
| MHE0301-02 | Total Radium |



Minneapolis Testing Laboratory
1518 Chestnut Ave N
Minneapolis, MN 55043
Certification # MN-027-053-197
WI-999071150
Christine Keefe, Manager (612) 630-4506

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Ponds Spring | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 07/13/2022 07:06 |

| Analyte | Reporting | | | Analyte | | Batch | Prepared | Analyzed | Method | Analyst |
|---------|-----------|-------|-------|-----------|----------|-------|----------|----------|--------|---------|
| | Result | Limit | Units | Qualifier | Dilution | | | | | |



Minneapolis Testing Laboratory
1518 Chestnut Ave N
Minneapolis, MN 55043
Certification # MN-027-053-197
WI-999071150
Christine Keefe, Manager (612) 630-4506

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Ponds Spring | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 07/13/2022 07:06 |

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|--------------------|-------|----------------|------------------|------|----------------|-----|--------------|-------|
|---------|--------|--------------------|-------|----------------|------------------|------|----------------|-----|--------------|-------|

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Ponds Spring | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 07/13/2022 07:06 |

Qualifiers and Definitions

| | |
|-----|--|
| Z | Non Accredited Analyte |
| DET | Analyte DETECTED |
| ND | Analyte NOT DETECTED at or above the reporting limit |
| NR | Not Reported |
| dry | Sample results reported on a dry weight basis |
| RPD | Relative Percent Difference |

Facility/Project/Location: Devco Bldg Spring 2022 Mon.
 Project Manager/Requestor: Eric Baly / David Katsner
 Phone #/E-mail Address: David.Katsner@excelsior.ny.gov
 Sampled By (print/signature): David Katsner
 Copies of Report to: Eric Baly / David Katsner
 ISR #: _____

[illegible]

| | | | | |
|---------------------------|-----------------------|--------------|-----------------|---------------|
| Safety Related (Nuclear) | Matrix | Preservative | # of Containers | Volume/Amount |
| Analyses | Anions: | | | |
| | Wet Chem.: | | | |
| | Metals: | | | |
| | PCBs | | | |
| | Oil Testing: (Comp) | | | |
| | DGA Furans | | | |
| | (circle selection(s)) | | | |
| | Fuels: | | | |
| | Asbestos: | | | |
| | | X | X | |
| | | | | |
| | | | | |
| ** Sample pH | | | | |
| ** Sample Temperature ° C | | | | |

| | | |
|---------------------------------|------------------------|--------------------------|
| Relinquished by: David K. Lyons | Date/Time 5-26-2022 | Received by: [Signature] |
| Relinquished by: | Date/Time 5-26-2022 | Received by: |
| Relinquished by: | Date/Time | Received by: |

Comments: Rev'd on ice
In walk-in cooler
pH strips: 4.00-3.36
Temp: 4.5°C

Distribution: **White:** Return Original (electronic or hard copy) to Project Manager with Analytical Results; **Canary:** Laboratory; **Pink:** Generator's Copy
Matrix: **(W)** Water **(S)** Solid **(SL)** Sludge **(O)** Other (Specify) **Preservative:** **(I)** Ice **(N)** Nitric Acid **(S)** Sulfuric Acid **(H)** Hydrochloric Acid **(D)** Sodium Hydroxide **(X)** Other (Specify)
(F) filtered **(F15)** filtered within 15 minutes **(O-PO4)**
 Note: ** - Indicates lab use only

July 12, 2022

Steve Davis
Xcel Energy, Inc.
1518 Chestnut Ave
Minneapolis, MN 55414

RE: Project: Sherco Ponds Spring
Pace Project No.: 10610604

Dear Steve Davis:

Enclosed are the analytical results for sample(s) received by the laboratory on May 31, 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 - Greensburg

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

Sincerely,



Jared Dickinson
jared.dickinson@pacelabs.com
(612)607-1700
Project Manager

Enclosures

cc: John Kaczmarek, Xcel Energy



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
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CERTIFICATIONS

Project: Sherco Ponds Spring

Pace Project No.: 10610604

Pace Analytical Services Pennsylvania

1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601

ANAB DOD-ELAP Rad Accreditation #: L2417

Alabama Certification #: 41590

Arizona Certification #: AZ0734

Arkansas Certification

California Certification #: 04222CA

Colorado Certification #: PA01547

Connecticut Certification #: PH-0694

Delaware Certification

EPA Region 4 DW Rad

Florida/TNI Certification #: E87683

Georgia Certification #: C040

Florida: Cert E871149 SEKS WET

Guam Certification

Hawaii Certification

Idaho Certification

Illinois Certification

Indiana Certification

Iowa Certification #: 391

Kansas/TNI Certification #: E-10358

Kentucky Certification #: KY90133

KY WW Permit #: KY0098221

KY WW Permit #: KY0000221

Louisiana DHH/TNI Certification #: LA180012

Louisiana DEQ/TNI Certification #: 4086

Maine Certification #: 2017020

Maryland Certification #: 308

Massachusetts Certification #: M-PA1457

Michigan/PADEP Certification #: 9991

Missouri Certification #: 235

Montana Certification #: Cert0082

Nebraska Certification #: NE-OS-29-14

Nevada Certification #: PA014572018-1

New Hampshire/TNI Certification #: 297617

New Jersey/TNI Certification #: PA051

New Mexico Certification #: PA01457

New York/TNI Certification #: 10888

North Carolina Certification #: 42706

North Dakota Certification #: R-190

Ohio EPA Rad Approval: #41249

Oregon/TNI Certification #: PA200002-010

Pennsylvania/TNI Certification #: 65-00282

Puerto Rico Certification #: PA01457

Rhode Island Certification #: 65-00282

South Dakota Certification

Tennessee Certification #: 02867

Texas/TNI Certification #: T104704188-17-3

Utah/TNI Certification #: PA014572017-9

USDA Soil Permit #: P330-17-00091

Vermont Dept. of Health: ID# VT-0282

Virgin Island/PADEP Certification

Virginia/VELAP Certification #: 460198

Washington Certification #: C868

West Virginia DEP Certification #: 143

West Virginia DHHR Certification #: 9964C

Wisconsin Approve List for Rad

Wyoming Certification #: 8TMS-L

REPORT OF LABORATORY ANALYSIS

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Page 2 of 14

Page 9 of 21 MHE0301 Xcel General Report FINAL 07 13 2022 0706

SAMPLE SUMMARY

Project: Sherco Ponds Spring

Pace Project No.: 10610604

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|------------|--------|----------------|----------------|
| 10610604001 | MHE0301-01 | Water | 05/26/22 14:30 | 05/31/22 14:00 |
| 10610604002 | MHE0301-02 | Water | 05/26/22 15:20 | 05/31/22 14:00 |

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: Sherco Ponds Spring

Pace Project No.: 10610604

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|------------|-----------|----------|-------------------|------------|
| 10610604001 | MHE0301-01 | EPA 903.1 | SLC | 1 | PASI-PA |
| | | EPA 904.0 | VAL | 1 | PASI-PA |
| 10610604002 | MHE0301-02 | EPA 903.1 | SLC | 1 | PASI-PA |
| | | EPA 904.0 | VAL | 1 | PASI-PA |

PASI-PA = Pace Analytical Services - Greensburg

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: Sherco Ponds Spring

Pace Project No.: 10610604

| Sample: MHE0301-01 | | Lab ID: 10610604001 | Collected: 05/26/22 14:30 | Received: 05/31/22 14:00 | Matrix: Water | | |
|---------------------------------------|-----------|---------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) Carr Trac | | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-226 | EPA 903.1 | -0.0364 ± 0.166 (0.391) C:NA T:92% | | pCi/L | 07/12/22 11:25 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-228 | EPA 904.0 | 0.0166 ± 0.317 (0.732) C:74% T:92% | | pCi/L | 07/01/22 12:33 | 15262-20-1 | |

| Sample: MHE0301-02 | | Lab ID: 10610604002 | Collected: 05/26/22 15:20 | Received: 05/31/22 14:00 | Matrix: Water | | |
|---------------------------------------|-----------|--------------------------------------|---------------------------|--------------------------|----------------|------------|------|
| PWS: | | Site ID: | Sample Type: | | | | |
| Parameters | Method | Act ± Unc (MDC) | Carr Trac | Units | Analyzed | CAS No. | Qual |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-226 | EPA 903.1 | 0.223 ± 0.293 (0.488) C:NA T:91% | | pCi/L | 07/12/22 11:25 | 13982-63-3 | |
| Pace Analytical Services - Greensburg | | | | | | | |
| Radium-228 | EPA 904.0 | 0.106 ± 0.389 (0.877) C:65% T:91% | | pCi/L | 07/01/22 12:33 | 15262-20-1 | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL - RADIOCHEMISTRY

Project: Sherco Ponds Spring

Pace Project No.: 10610604

QC Batch: 511664

Analysis Method: EPA 903.1

QC Batch Method: EPA 903.1

Analysis Description: 903.1 Radium-226

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 10610604001, 10610604002

METHOD BLANK: 2480005

Matrix: Water

Associated Lab Samples: 10610604001, 10610604002

| Parameter | Act ± Unc (MDC) Carr Trac | Units | Analyzed | Qualifiers |
|------------|-----------------------------------|-------|----------------|------------|
| Radium-226 | 0.0388 ± 0.177 (0.285) C:NA T:91% | pCi/L | 07/12/22 11:25 | |

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 - RADIOCHEMISTRY

Project: Sherco Ponds Spring

Pace Project No.: 10610604

QC Batch: 511665

Analysis Method: EPA 904.0

QC Batch Method: EPA 904.0

Analysis Description: 904.0 Radium 228

Laboratory: Pace Analytical Services - Greensburg

Associated Lab Samples: 10610604001, 10610604002

METHOD BLANK: 2480006

Matrix: Water

Associated Lab Samples: 10610604001, 10610604002

| Parameter | Act ± Unc (MDC) Carr Trac | Units | Analyzed | Qualifiers |
|------------|-----------------------------------|-------|----------------|------------|
| Radium-228 | 0.237 ± 0.300 (0.634) C:69% T:91% | pCi/L | 07/01/22 12:35 | |

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: Sherco Ponds Spring

Pace Project No.: 10610604

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.

Act - Activity

Unc - Uncertainty: SDWA = 1.96 sigma count uncertainty, all other matrices = Expanded Uncertainty (95% confidence interval).

Gamma Spec = Expanded Uncertainty (95.4% Confidence Interval)

(MDC) - Minimum Detectable Concentration

Trac - Tracer Recovery (%)

Carr - Carrier Recovery (%)

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

TNI - The NELAC Institute.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Sherco Ponds Spring

Pace Project No.: 10610604

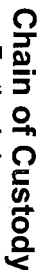
| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|------------|-----------------|----------|-------------------|------------------|
| 10610604001 | MHE0301-01 | EPA 903.1 | 511664 | | |
| 10610604002 | MHE0301-02 | EPA 903.1 | 511664 | | |
| 10610604001 | MHE0301-01 | EPA 904.0 | 511665 | | |
| 10610604002 | MHE0301-02 | EPA 904.0 | 511665 | | |

REPORT OF LABORATORY ANALYSIS

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Date: 07/12/2022 04:30 PM

Page 9 of 14
Page 16 of 21 MHE0301 Xcel General Report FINAL 07 13 2022 0706



Amarillo Testing Laboratory

7201 N. Lakeside Road, Amarillo, TX 79108
Phone (806) 381-6461 - Fax (806) 381-6468

Denver Testing Laboratory

9500 Interstate 76, Henderson, CO 80640
Phone (303) 628-2606 – Fax (303) 628-2926

Minneapolis Testing Laboratory

1518 Chestnut Avenue North, Minneapolis, MN 55403
Phone (612) 630-4506 – Fax (612) 630-4367

Sherco Fords Spring

Project Manager/Requestor:

Steve Davis

Phone #/E-mail Address: _____

~~21~~ 6012-630-4205

Sampled By (print/signature):

Copies of Report to:

✓~~SR~~#. _____

Post 4500856185

[illegible]

| | | |
|--|--------------|-------------|
| Distribution: Write: Return Original (electronic or hard copy) to Project Manager with Analytical Results; Canary: Laboratory; Pink: Generator's Copy Matrix: (W) Water (S Solid (SL) Sludge (O) Other (Specify) Preservative: (I) Ice (N) Nitric Acid (S) Sulfuric Acid (H) Hydrochloric Acid (D) Sodium Hydroxide (X) Other (Specify) (F) Filtered (F15) filtered within 15 minutes (O-PO4) Note: ** - indicates lab use only | Form 17-9084 | Revision 01 |
|--|--------------|-------------|

Page 1 of 14

Sample Condition Upon Receipt

Courier:

Sherron Bonds Sany

Client

See Exceptions
ENV-FRM-MIN4-0142

Tracking Number:

Custody Seal on Cooler/Box Present?

Yes ☐ No ☒

Packing Material:

Bubble Wrap ☐ Bubble Bags ☒ None ☒

Thermometer:

T1(0461) ☐ T2(1336) ☐ T3(0459) ☐ T4(0254) ☐ T5(0489) ☐ T6(0235) ☐ T7(0042) ☐ T8(039252/1710) ☐ T9(122639816) ☐ T10(140792808) ☐

Did Samples Originate in West Virginia? ☐ Yes ☒ No ☐ Were All Container Temps Taken? ☐ Yes ☒ No ☐ N/A

| | | |
|---|-------------------------------------|--------------------------------|
| Correction Factor: | Cooler Temp Corrected w/temp blank: | Cooler Temp Read w/temp blank: |
| Temp should be above freezing to 6°C | | |
| Average Corrected Temp (no temp blank only): 22.2°C | | |
| See Exceptions | ENV-FRM-MIN4-0142 | 1 Container |

USDA Regulated Soil: ☒ N/A, water sample/Other: ☐ Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, IL, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX or VA (check maps)? ☐ Yes ☒ No ☐ Hawaii and Puerto Rico? ☐ Yes ☒ No ☐ Date/Initials of Person Examining Contents: 05/03/22

COMMENTS:

| | |
|--|---|
| 1. Chain of Custody Present and Filled Out? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 2. Chain of Custody Relinquished? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 3. Sampler Name and/or Signature on COC? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |
| 4. Samples Arrived within Hold Time? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 5. Short Hold Time Analysis (<72 hr)? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| 6. Rush Turn Around Time Requested? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| 7. Sufficient Volume? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 8. Correct Containers Used? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 9. -Phase Containers Used? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 10. Containers Intact? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 11. Field Filtered Volume Received for Dissolved Tests? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |
| 12. Is sufficient information available to reconcile the samples to the COC? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other: <input type="checkbox"/> |
| 13. All containers needing acid/base preservation have been checked? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 14. All containers needing preservation are found to be in compliance with EPA recommendation? (HNO ₃ , H ₂ SO ₄ , <2pH, NaOH >9 Sulfide, NaOH >10 Cyanide) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |
| 15. Exceptions: VOA, Coliform, TOC/DOC Oil and Grease, DRO/8015 (water) and Dioxin/PFAS | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |
| 16. Headspace in Methyl Mercury Container? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |
| 17. Extra labels present on soil VOA or WIDRO containers? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |
| 18. Headspace in VOA Vials (greater than 6mm)? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |
| 19. Trip Blank Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |
| 20. Trip Blank Custody Seals Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |

CLIENT NOTIFICATION/RESOLUTION

Person Contacted:

Comments/Resolution:

Manager Review:

is a discrepancy affecting North Carolina (correct containers).

Date:

6/1/22

Labeled by:

01/1/22

| | | |
|---|--|---|
| Document Name: Sample Condition Upon Receipt (SCUR) Exception Form | Document No.: ENV-FRM-MIN4-0142 Rev.01 | Pace Analytical Services - Minneapolis |
| | Document Revised: 04Jun2020 Page 1 of 1 | |

SCUR Exceptions:

[illegible][illegible]

pH Adjustment Log for Preserved Samples

| Sample ID | Type of Preserv. | pH Upon Receipt | Date Adjusted | Time Adjusted | Amount Added (mL) | Lot # Added | pH After | In Compliance after addition? | Initials |
|-----------|------------------|-----------------|---------------|---------------|-------------------|-------------|----------|--|----------|
| | | | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

Comments:

Comments:

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes with the original objectives and goals to determine the effectiveness of the project.

State Of Origin: MN

20

Cert. Needed: ☐ **Yes**

Owner Received Date: 5/31/2022 Results Requested By: 6/28/2022

Workorder Name: Sherco Ponds Spring

Report To

Subcontract To

Jared Dickinson
Pace Analytical Minnesota
1700 Elm Street
Minneapolis, MN 55414
Phone (612)607-1700

Pace Analytical Pittsburgh
1638 Roseytown Road
Suites 2,3 & 4
Greensburg, PA 15601
Phone (724)850-5600

Requested Analysis

WO#: 30493940



30493940

Preserved Containers

[illegible]

Comments

| Transfers | Released By | Date/Time | Received By | Date/Time | Received on Ice | Y or N | Samples Intact | Y or N |
|---------------------------------------|-------------|-----------|-------------|-----------|-----------------|--------|----------------|--------|
| | CSM/ROCE | 6-22-00 | J. Anderson | 6-22-00 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Polar Temperature on Receipt _____ °C | | | | | | | | |

In order to maintain client confidentiality, location/name of the sampling site, sampler's name and signature may not be provided on this COC document. This chain of custody is considered complete as is since this information is available in the owner laboratory.

Project #

Temp should be above freezing to 6°C

Label 2a
LIMS Login 110 Inc

| Comments: | | | | pH paper Lot# | Date and Initials of person examining contents: |
|---|-----|----|-----|-----------------------------|---|
| Chain of Custody Present: | Yes | No | N/A | 10D4611 | 6-4-22 JA |
| Chain of Custody Filled Out: | ✓ | | | 1. | |
| Chain of Custody Relinquished: | ✓ | | | 2. | |
| Sampler Name & Signature on COC: | ✓ | ✓ | | 3. | |
| Sample Labels match COC: | ✓ | | | 4. | |
| -Includes date/time/ID | | | | 5. | |
| Matrix: | WT | | | | |
| Samples Arrived within Hold Time: | ✓ | | | 6. | |
| Short Hold Time Analysis (<72hr remaining): | | ✓ | | 7. | |
| Rush Turn Around Time Requested: | | ✓ | | 8. | |
| Sufficient Volume: | ✓ | | | 9. | |
| Correct Containers Used: | ✓ | | | 10. | |
| -Pace Containers Used: | ✓ | | | | |
| Containers Intact: | ✓ | | | 11. | |
| Orthophosphate field filtered | | | ✓ | 12. | |
| Hex Cr Aqueous sample field filtered | | | ✓ | 13. | |
| Organic Samples checked for dechlorination: | | | ✓ | 14. | |
| Filtered volume received for Dissolved tests | | | ✓ | 15. | |
| All containers have been checked for preservation. | ✓ | | | 16. | |
| exceptions: VOA, coliform, TOC, O&G, Phenolics, Radon, Non-aqueous matrix | | | | | |
| All containers meet method preservation requirements. | ✓ | | | Initial when completed | Date/time of preservation |
| | | | | Lot # of added preservative | |
| Headspace in VOA Vials (>6mm): | | | ✓ | 17. | |
| Trip Blank Present: | | | ✓ | 18. | |
| Trip Blank Custody Seals Present | | | ✓ | | |
| Rad Samples Screened < 0.5 mrem/hr | ✓ | | | Initial when completed | Date: 6-4-22 |
| | | | | Survey Meter SN: 1563 | |

Comments/ Resolution:

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Appendix B

**Fall 2022 Assessment Monitoring Event
Field Datasheets and Laboratory Reports**

Well Sampling Field Data Log Sheet

| | | | |
|---|--|-------------------------------------|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shorelands Fall 2022</u> | Project No. <u>22-06308</u> |
| | Monitoring Point ID <u>P-130</u> | Labeled <u>P130</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| Depth Measurement and Elevations (from top of well casing) | | | |
| Top of Casing Elevation <u>NA</u> | | Feet | |
| Total Well Depth <u>46.84</u> | | Feet | |
| Static water level measurement before purging (Start Depth) <u>39.58</u> | | Feet | |
| Static water level measurement at time of sampling (Final Depth) <u>39.58</u> | | Feet | |
| Static Water Level Elevation Before Purging <u>NA</u> | | Feet | |
| Purge Method <u>Bladder Pump</u> | Pump ID <u>BPC-1</u> | | |
| Date Purged <u>11/2/22</u> | Water Column <u>7.26</u> Feet | | |
| Time Purged <u>1415-1433</u> | One Casing Volume <u>1.18</u> Gallons | | |
| Pump Rate <u>0.2</u> <u>GPM</u> LPM | Volume Purged <u>3.6</u> Gallons | | |

| | | | |
|--|--------------------------------------|--|----------------------------|
| Field Sampling Data | Date Sampled <u>11/2/22</u> | Field Parameter Measurements of Sample | |
| | Time Sampled <u>1435</u> | pH <u>7.3</u> (units) | D.O. <u>7.5</u> (mg/l) |
| | Sampling Equip. <u>Pump + filter</u> | Spec. Cond. <u>940</u> (µmhos/cm) | Turbidity <u>5.1</u> (NTU) |
| | Meter ID <u>MPS 6000</u> | Temp. Observed <u>12.6</u> (°C) | Eh <u>36</u> (mV) |
| Analyzed by <u>POJ</u> | Temp. Corrected <u>12.9</u> (°C) | Other <u>NA</u> | |
| Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | |
| Sample for Soluble Metals Filtered in Field: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | |
| Temperature Correction Factor: <u>+0.3</u> °C | | | |
| Weather Conditions During Sampling: <u>73°F, Sunny, SE 25MPH</u> | | | |
| Sample Description: <u>clear redish</u> | | | |
| Observations: <u>None</u> | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 1421 | 7.2 | 980 | 12.5 | 8.2 | 5.3 | 20 | 1.2 |
| | 1427 | 7.3 | 980 | 12.5 | 7.8 | 5.3 | 29 | 2.4 |
| | 1433 | 7.3 | 940 | 12.6 | 7.5 | 5.1 | 36 | 3.6 |
| | | | | | | | | |
| | | | | | | | | |

| |
|--|
| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
|--|

Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Riley Jacobson Pace

Lead Technician Signature: Riley Jacobson Date: 11/2/22

Well Sampling Field Data Log Sheet

| | | | |
|--|--|--------------------------------------|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shore Ponds Fall 2022</u> | Project No. <u>22-06308</u> |
| | Monitoring Point ID <u>P-131</u> | Labeled <u>P131</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| | Depth Measurement and Elevations (from top of well casing) | | |
| | Top of Casing Elevation <u>NA</u> | Feet | |
| | Total Well Depth <u>48.55</u> | Feet | |
| | Static water level measurement before purging (Start Depth) <u>37.12</u> | Feet | |
| | Static water level measurement at time of sampling (Final Depth) <u>37.12</u> | Feet | |
| | Static Water Level Elevation Before Purging <u>NA</u> | Feet | |
| | Purge Method <u>Bladder Pump</u> | Pump ID <u>BPC-1</u> | |
| | Date Purged <u>11/2/22</u> | Water Column <u>11.43</u> | Feet |
| | Time Purged <u>1255-1325</u> | One Casing Volume <u>1.86</u> | Gallons |
| | Pump Rate <u>0.2</u> <u>GPM</u> / LPM | Volume Purged <u>4.0</u> | Gallons |

| | | | |
|---------------------|--|--|----------------------------|
| Field Sampling Data | Date Sampled <u>11/2/22</u> | Field Parameter Measurements of Sample | |
| | Time Sampled <u>1255-1330</u> | pH <u>7.6</u> (units) | D.O. <u>10.0</u> (mg/l) |
| | Sampling Equip. <u>Pump + Filter</u> | Spec. Cond. <u>840</u> (µmhos/cm) | Turbidity <u>2.4</u> (NTU) |
| | Meter ID <u>MPS 10/7113</u> | Temp. Observed <u>12.2</u> (°C) | Eh <u>31</u> (mV) |
| | Analyzed by <u>POJ</u> | Temp. Corrected <u>12.5</u> (°C) | Other <u>NA</u> |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | |
| | Sample for Soluble Metals Filtered in Field: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | |
| | Temperature Correction Factor: <u>+0.3</u> °C | | |
| | Weather Conditions During Sampling: <u>73°F, Sunny, SC 20MPH</u> | | |
| | Sample Description: <u>clear no odor</u> | | |
| | Observations: <u>none</u> | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|----------------|------------|---------------------------------|----------------------|-------------|-----------------|-----------|--------------------------------|
| | <u>1300:30</u> | <u>7.6</u> | <u>830</u> | <u>12.3</u> | <u>10.3</u> | <u>2.6</u> | <u>21</u> | <u>2.0</u> |
| | <u>1305:05</u> | <u>7.6</u> | <u>840</u> | <u>12.3</u> | <u>10.1</u> | <u>2.4</u> | <u>26</u> | <u>4.0</u> |
| | <u>1310:32</u> | <u>7.6</u> | <u>840</u> | <u>12.2</u> | <u>10.0</u> | <u>2.4</u> | <u>31</u> | <u>6.0</u> |
| | | | | | | | | |

| |
|--|
| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
|--|

Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Riley Jacobson Pace

Lead Technician Signature: Riley Date: 11/2/22

POJ

Well Sampling Field Data Log Sheet

| | | | | | | | | | |
|--|--|---|--------------|--------------------------------|------------------------------|--|--|-------------------------------------|--|
| Well Description and Presampling Information | Client | <u>Xcel</u> | | Project | <u>Shore Ponds Fall 2022</u> | | Project No. | <u>22-06308</u> | |
| | Monitoring Point ID | <u>P-132</u> | | | | Labeled | <u>P132</u> | | |
| | Inside Diameter | <u>2</u> | (inches) | Key # | <u>2106</u> | | <input checked="" type="checkbox"/> Locked | <input type="checkbox"/> Not Locked | |
| | Casing Material: | <input checked="" type="checkbox"/> PVC | | <input type="checkbox"/> Steel | | <input type="checkbox"/> Stainless Steel | | | |
| | Depth Measurement and Elevations (from top of well casing) | | | | | | | | |
| | Top of Casing Elevation | | <u>NA</u> | | Feet | | | | |
| | Total Well Depth | | <u>36.51</u> | | Feet | | | | |
| | Static water level measurement before purging (Start Depth) | | <u>33.88</u> | | Feet | | | | |
| | Static water level measurement at time of sampling (Final Depth) | | <u>33.88</u> | | Feet | | | | |
| | Static Water Level Elevation Before Purging | | <u>NA</u> | | Feet | | | | |
| | Purge Method | <u>Dedicated Bladder pump</u> | | | | Pump ID | <u>BDC-1</u> | | |
| | Date Purged | <u>11/14/22</u> | | | | Water Column | <u>2.63</u> | Feet | |
| | Time Purged | <u>1020 - 1029</u> | | | | One Casing Volume | <u>0.43</u> | Gallons | |
| | Pump Rate | <u>0.2</u> | GPM/LPM | | Volume Purged | <u>1.8</u> | Gallons | | |

| | | | | | | | | | |
|---------------------|---|----------------------|--|---|-----------------------------|-----------------------------|-----------|-------------|--------|
| Field Sampling Data | Date Sampled | <u>11/14/22</u> | | Field Parameter Measurements of Sample | | | | | |
| | Time Sampled | <u>1032</u> | | pH | <u>7.6</u> | (units) | D.O. | <u>10.1</u> | (mg/l) |
| | Sampling Equip. | <u>Pump + filter</u> | | Spec. Cond. | <u>840</u> | (µmhos/cm) | Turbidity | <u>1.2</u> | (NTU) |
| | Meter ID | <u>MP50</u> | | Temp. Observed | <u>9.6</u> | (°C) | Eh | <u>140</u> | (mV) |
| | Analyzed by | <u>SPR</u> | | Temp. Corrected | <u>9.6</u> | (°C) | Other | <u>NA</u> | |
| | Field Measurements Temp. Corrected: | | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | | | |
| | Sample for Soluble Metals Filtered in Field: | | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | | | |
| | Temperature Correction Factor: | | | <u>0.0</u> °C | | | | | |
| | Weather Conditions During Sampling: <u>35°F & cloudy, wind NW @ 8 mph</u> | | | | | | | | |
| | Sample Description: <u>clear w/ no odor</u> | | | | | | | | |
| | Observations: <u>none</u> | | | | | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 1023 | 7.6 | 840 | 9.6 | 10.1 | 1.2 | 140 | 0.4 |
| | 1026 | 7.6 | 840 | 9.6 | 10.1 | 1.2 | 140 | 1.2 |
| | 1029 | 7.6 | 840 | 9.6 | 10.1 | 1.2 | 140 | 2.0 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | | |
|---|---|--------------------------------|
| Samples chilled immediately after collection: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> Other |
|---|---|--------------------------------|

Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Seann Ralms

Lead Technician Signature: [Signature] Date: 11/14/22

Well Sampling Field Data Log Sheet

| | | | |
|--|--|-------------------------------------|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shorelands Fall 2022</u> | Project No. <u>22-06308</u> |
| | Monitoring Point ID <u>P-150</u> | Labeled _____ | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| | Depth Measurement and Elevations (from top of well casing) | | |
| | Top of Casing Elevation <u>NA</u> | Feet | |
| | Total Well Depth <u>36.66</u> | Feet | |
| | Static water level measurement before purging (Start Depth) <u>* DRY (35.14)</u> | Feet | |
| | Static water level measurement at time of sampling (Final Depth) <u>NA</u> | Feet | |
| | Static Water Level Elevation Before Purging <u>NA</u> | Feet | |
| | Purge Method _____ | Pump ID _____ | |
| | Date Purged _____ | Water Column _____ | Feet |
| | Time Purged _____ | One Casing Volume _____ | Gallons |
| | Pump Rate _____ | GPM / LPM | Volume Purged _____ Gallons |

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|---------------------|---|--|-----------------------|--|--|
| Field Sampling Data | Date Sampled <u>11/3/22</u> | Field Parameter Measurements of Sample | | | |
| | Time Sampled <u>NA</u> | pH _____ (units) | D.O. _____ (mg/l) | | |
| | Sampling Equip. <u>↓</u> | Spec. Cond. _____ (µmhos/cm) | Turbidity _____ (NTU) | | |
| | Meter ID <u>↓</u> | Temp. Observed _____ (°C) | Eh _____ (mV) | | |
| | Analyzed by <u>↓</u> | Temp. Corrected _____ (°C) | Other <u>NA</u> | | |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | |
| | Sample for Soluble Metals Filtered in Field: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | |
| | Temperature Correction Factor: <u>NA</u> °C | | | | |
| | Weather Conditions During Sampling: <u>↓</u> | | | | |
| | Sample Description: _____ | | | | |
| | Observations: <u>* Dry @ Top of Bladder - 34.62' Removed Bladder & got water level = 35.14'</u> | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
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| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
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Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Riley Jacobson

Lead Technician Signature: Riley Jacobson Date: 11/3/22

Well Sampling Field Data Log Sheet

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|--|--|------------------------------|--------------|--------------------------------|--|-------------------|---------------|--|-------------------------------------|
| Well Description and Presampling Information | Client | <u>Xcel</u> | | Project | <u>Shore Ponds Fall 2022</u> | | Project No. | <u>22-06308</u> | |
| | Monitoring Point ID | <u>P-151</u> | | | | Labeled | <u>P151</u> | | |
| | Inside Diameter | | | (inches) | Key # | <u>2106</u> | | <input checked="" type="checkbox"/> Locked | <input type="checkbox"/> Not Locked |
| | Casing Material: | <input type="checkbox"/> PVC | | <input type="checkbox"/> Steel | <input type="checkbox"/> Stainless Steel | | | | |
| | Depth Measurement and Elevations (from top of well casing) | | | | | | | | |
| | Top of Casing Elevation | | <u>NA</u> | | Feet | | | | |
| | Total Well Depth | | <u>20.16</u> | | Feet | | | | |
| | Static water level measurement before purging (Start Depth) | | <u>14.29</u> | | Feet | | | | |
| | Static water level measurement at time of sampling (Final Depth) | | <u>14.29</u> | | Feet | | | | |
| | Static Water Level Elevation Before Purging | | <u>NA</u> | | Feet | | | | |
| | Purge Method | <u>Bladder Pump</u> | | | | Pump ID | <u>BPC-1</u> | | |
| | Date Purged | <u>11/3/22</u> | | | | Water Column | <u>5.87</u> | Feet | |
| | Time Purged | <u>1350-1405</u> | | | | One Casing Volume | <u>0.96</u> | Gallons | |
| | Pump Rate | <u>0.2</u> | | | | GPM / LPM | Volume Purged | <u>3</u> | Gallons |

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|---------------------|--|----------------|--|---|-----------------------------|--|-----------|------------|--------|
| Field Sampling Data | Date Sampled | <u>11/3/22</u> | | Field Parameter Measurements of Sample | | | | | |
| | Time Sampled | <u>1410</u> | | pH | <u>7.9</u> | (units) | D.O. | <u>8.5</u> | (mg/l) |
| | Sampling Equip. | <u>Pump</u> | | Spec. Cond. | <u>470</u> | (µmhos/cm) | Turbidity | <u>1.8</u> | (NTU) |
| | Meter ID | <u>M565M3</u> | | Temp. Observed | <u>14.2</u> | (°C) | Eh | <u>68</u> | (mV) |
| | Analyzed by | <u>RLJ</u> | | Temp. Corrected | <u>14.5</u> | (°C) | Other | <u>NA</u> | |
| | Field Measurements Temp. Corrected: | | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | | | |
| | Sample for Soluble Metals Filtered in Field: | | | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> NA | | | |
| | Temperature Correction Factor: | | | <u>10.3</u> °C | | | | | |
| | Weather Conditions During Sampling: <u>61°F, Overcast, Scattered</u> | | | | | | | | |
| | Sample Description: <u>clear water</u> | | | | | | | | |
| | Observations: <u>None</u> | | | | | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 1335 | 7.9 | 480 | 14.3 | 9.0 | 2.3 | 67 | 1.0 |
| | 1400 | 7.9 | 480 | 14.2 | 8.5 | 2.1 | 67 | 2.0 |
| | 1405 | 7.9 | 470 | 14.2 | 8.5 | 1.8 | 68 | 3.0 |
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| Samples chilled immediately after collection: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> Other |
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Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Riley Jacobson

Lead Technician Signature: Riley Jacobson Date: 11/3/22

Well Sampling Field Data Log Sheet

| | | | | | | | | | |
|--|--|------------------------------|--|--------------------------------|-----------------------------|--|---------------|--|-------------------------------------|
| Well Description and Presampling Information | Client | <u>Xcel</u> | | Project | <u>Shorelands Fall 2022</u> | | Project No. | <u>22-06308</u> | |
| | Monitoring Point ID | <u>P-152A</u> | | | | Labeled | <u>P-152A</u> | | |
| | Inside Diameter | | | (inches) | Key # | <u>2106</u> | | <input checked="" type="checkbox"/> Locked | <input type="checkbox"/> Not Locked |
| | Casing Material: | <input type="checkbox"/> PVC | | <input type="checkbox"/> Steel | | <input type="checkbox"/> Stainless Steel | | | |
| | Depth Measurement and Elevations (from top of well casing) | | | | | | | | |
| | Top of Casing Elevation | | | | <u>NA</u> | | Feet | | |
| | Total Well Depth | | | | <u>42.35</u> | | Feet | | |
| | Static water level measurement before purging (Start Depth) | | | | <u>* DRY</u> | | Feet | | |
| | Static water level measurement at time of sampling (Final Depth) | | | | <u>NA</u> | | Feet | | |
| | Static Water Level Elevation Before Purging | | | | <u>NA</u> | | Feet | | |
| Purge Method | | | | | Pump ID | | | | |
| Date Purged | | | | | Water Column | | | | |
| Time Purged | | | | | One Casing Volume | | | | |
| Pump Rate | | | | | GPM / LPM | Volume Purged | | | |

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|--|---|----------------|--|--|---|-----------------------------|-----------------------------|--|--|
| Field Sampling Data | Date Sampled | <u>11/3/22</u> | | Field Parameter Measurements of Sample | | | | | |
| | Time Sampled | <u>NA</u> | | pH | (units) | D.O. | (mg/l) | | |
| | Sampling Equip. | <u>↓</u> | | Spec. Cond. | (µmhos/cm) | Turbidity | (NTU) | | |
| | Meter ID | <u>↓</u> | | Temp. Observed | (°C) | Eh | (mV) | | |
| | Analyzed by | <u>↓</u> | | Temp. Corrected | (°C) | Other | <u>NA</u> | | |
| | Field Measurements Temp. Corrected: | | | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | | |
| | Sample for Soluble Metals Filtered in Field: | | | | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> NA | | |
| | Temperature Correction Factor: | | | | <u>+0.3 °C</u> | | | | |
| | Weather Conditions During Sampling: <u>NA</u> | | | | | | | | |
| | Sample Description: <u>↓</u> | | | | | | | | |
| Observations: <u>*Top of Bladder Pump @ 39.36' - DRY; Removed Bladder & got water level @ 40.16' - NO SAMPLE</u> | | | | | | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
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| Samples chilled immediately after collection: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> Other |
|---|---|--------------------------------|

Name/Affiliation of Sampler(s): Riley Jacobson Pace

Lead Technician Signature: Riley Date: 11/3/22

Well Sampling Field Data Log Sheet

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|--|--|--|--|---------------------|--|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | | Project <u>Shorelands Fall 2022</u> | | Project No. <u>22-06308</u> | |
| | Monitoring Point ID <u>P-153</u> | | | Labeled <u>P153</u> | | |
| | Inside Diameter <u>2</u> (inches) | | Key # <u>2106</u> | | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked | |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | | | | |
| | Depth Measurement and Elevations (from top of well casing) | | | | | |
| | Top of Casing Elevation <u>NA</u> | | Feet | | | |
| | Total Well Depth <u>23.63</u> | | Feet | | | |
| | Static water level measurement before purging (Start Depth) <u>18.51</u> | | Feet | | | |
| | Static water level measurement at time of sampling (Final Depth) <u>18.51</u> | | Feet | | | |
| | Static Water Level Elevation Before Purging <u>NA</u> | | Feet | | | |
| | Purge Method <u>Bladder Pump</u> | | Pump ID <u>BPC 1</u> | | | |
| | Date Purged <u>11/3/22</u> | | Water Column <u>5.12</u> | | Feet | |
| | Time Purged <u>1430 - 1445</u> | | One Casing Volume <u>0.83</u> | | Gallons | |
| | Pump Rate <u>0.2</u> | | <input checked="" type="checkbox"/> GPM / <input type="checkbox"/> LPM | | Volume Purged <u>6.0</u> Gallons | |

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|---------------------|--|--|--|--|----------------------------|--|
| Field Sampling Data | Date Sampled <u>11/3/22</u> | | Field Parameter Measurements of Sample | | | |
| | Time Sampled <u>1450</u> | | pH <u>8.2</u> (units) | | D.O. <u>9.9</u> (mg/l) | |
| | Sampling Equip. <u>Pump</u> | | Spec. Cond. <u>350</u> (µmhos/cm) | | Turbidity <u>2.6</u> (NTU) | |
| | Meter ID <u>MPS6/5M3</u> | | Temp. Observed <u>13.3</u> (°C) | | Eh <u>65</u> (mV) | |
| | Analyzed by <u>RW</u> | | Temp. Corrected <u>13.6</u> (°C) | | Other <u>NA</u> | |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | | |
| | Sample for Soluble Metals Filtered in Field: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA | | | | | |
| | Temperature Correction Factor: <u>+0.3</u> °C | | | | | |
| | Weather Conditions During Sampling: <u>62°F, Overcast, SE 15 MPH</u> | | | | | |
| | Sample Description: <u>near no odor</u> | | | | | |
| | Observations: <u>none</u> | | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 1435 | 8.2 | 360 | 13.3 | 10.4 | 2.9 | 64 | 1.0 |
| | 1440 | 8.2 | 360 | 13.3 | 10.1 | 2.6 | 64 | 2.0 |
| | 1445 | 8.2 | 350 | 13.3 | 9.9 | 2.6 | 65 | 3.0 |
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| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
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Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Riley Jacobson Pace

Lead Technician Signature: Riley Jacobson Date: 11/3/22

Well Sampling Field Data Log Sheet

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|--|--|--|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shore Ponds Fall 2022</u> | Project No. <u>22-06308</u> |
| | Monitoring Point ID <u>P-154A</u> | Labeled <u>SPN 11/4/22</u> <u>806514</u> <u>806346</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| | Depth Measurement and Elevations (from top of well casing) | | |
| | Top of Casing Elevation <u>NA</u> | Feet | |
| | Total Well Depth <u>49.53</u> | Feet | |
| | Static water level measurement before purging (Start Depth) <u>35.18</u> | Feet | |
| | Static water level measurement at time of sampling (Final Depth) <u>35.19</u> | Feet | |
| | Static Water Level Elevation Before Purging <u>NA</u> | Feet | |
| | Purge Method <u>Dedicated Bladder pump</u> | Pump ID <u>RBC-1</u> | |
| | Date Purged <u>11/4/22</u> | Water Column <u>14.35</u> | Feet |
| | Time Purged <u>0920-0956</u> | One Casing Volume <u>2.34</u> | Gallons |
| | Pump Rate <u>0.2</u> <u>(GPM)</u> LPM | Volume Purged <u>7.2</u> | Gallons |

| | | | | | |
|---|--|--|----------------------------|--|--|
| Field Sampling Data | Date Sampled <u>11/4/22</u> | Field Parameter Measurements of Sample | | | |
| | Time Sampled <u>1000</u> | pH <u>8.0</u> (units) | D.O. <u>2.1</u> (mg/l) | | |
| | Sampling Equip. <u>pump</u> | Spec. Cond. <u>630</u> (umhos/cm) | Turbidity <u>2.1</u> (NTU) | | |
| | Meter ID <u>MP3-0</u> | Temp. Observed <u>9.8</u> (°C) | Eh <u>130</u> (mV) | | |
| | Analyzed by <u>SPN</u> | Temp. Corrected <u>9.8</u> (°C) | Other <u>NA</u> | | |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | |
| | Sample for Soluble Metals Filtered in Field: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA | | | | |
| | Temperature Correction Factor: <u>0.0</u> °C | | | | |
| Weather Conditions During Sampling: <u>35°F cloudy, wind NW @ 8 mph</u> | | | | | |
| Sample Description: <u>clear w/ no odor</u> | | | | | |
| Observations: <u>*DUP P-3 collected here, *Rinse P-3 collected @ 0955</u> | | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (umhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 0932 | 8.0 | 670 | 9.7 | 1.7 | 2.1 | 126 | 2.4 |
| | 0944 | 8.0 | 680 | 9.8 | 2.0 | 2.1 | 130 | 4.8 |
| | 0956 | 8.0 | 680 | 9.8 | 2.1 | 2.1 | 130 | 7.2 |
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| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
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Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Serenia Pallas

Lead Technician Signature: [Signature] Date: 11/4/22

Well Sampling Field Data Log Sheet

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|--|---|--------------------------------------|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shore Ponds Fall 2022</u> | Project No. <u>22-06308</u> |
| | Monitoring Point ID <u>P162</u> | Labeled <u>P162</u> | |
| | Inside Diameter _____ (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| | Depth Measurement and Elevations (from top of well casing) | | |
| | Top of Casing Elevation <u>NA</u> | Feet | |
| | Total Well Depth <u>146.00</u> | Feet | |
| | Static water level measurement before purging (Start Depth) <u>149.00</u> | Feet | |
| | Static water level measurement at time of sampling (Final Depth) <u>149.00</u> | Feet | |
| | Static Water Level Elevation Before Purging <u>NA</u> | Feet | |
| | Purge Method <u>Dedicated Neck Pump</u> | Pump ID <u>NA</u> | |
| | Date Purged <u>11/4/22</u> | Water Column _____ | Feet |
| | Time Purged <u>0830 - 0845</u> | One Casing Volume _____ | Gallons |
| | Pump Rate <u>0.4</u> | Volume Purged _____ | Gallons |

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|---------------------|---|--|-----------------------|--|--|
| Field Sampling Data | Date Sampled <u>11/4/22</u> | Field Parameter Measurements of Sample | | | |
| | Time Sampled <u>NA</u> | pH _____ (units) | D.O. _____ (mg/l) | | |
| | Sampling Equip. <u>↓</u> | Spec. Cond. _____ (µmhos/cm) | Turbidity _____ (NTU) | | |
| | Meter ID <u>↓</u> | Temp. Observed _____ (°C) | Eh _____ (mV) | | |
| | Analyzed by <u>↓</u> | Temp. Corrected _____ (°C) | Other <u>NA</u> | | |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | |
| | Sample for Soluble Metals Filtered in Field: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | |
| | Temperature Correction Factor: <u>NA</u> °C | | | | |
| | Weather Conditions During Sampling: <u>NA</u> | | | | |
| | Sample Description: <u>NR</u> | | | | |
| | Observations: <u>Pumped Dry @ 2.0 Gal - No Sample Collected.</u> | | | | |

| Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| 0835 | | | | | | | 2.0 |
| 0840 | | | | | | | 5.6 |
| 0845 | | | | | | | 8.4 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| |
|--|
| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
|--|

Name/Affiliation of Sampler(s): Riley Jacobson Pace

Lead Technician Signature: Riley Jacobson Date: 11/4/22

Well Sampling Field Data Log Sheet

| | | | |
|--|--|-------------------------------------|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shorelands Fall 2022</u> | Project No. <u>22-06308</u> |
| | Monitoring Point ID <u>P-163</u> | Labeled <u>P163</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| | Depth Measurement and Elevations (from top of well casing) | | |
| | Top of Casing Elevation <u>NA</u> | Feet | |
| | Total Well Depth <u>176.00</u> | Feet | |
| | Static water level measurement before purging (Start Depth) <u>163.70</u> | Feet | |
| | Static water level measurement at time of sampling (Final Depth) <u>143.70</u> | Feet | |
| | Static Water Level Elevation Before Purging <u>NA</u> | Feet | |
| | Purge Method <u>Dedicated Keck Pump</u> | Pump ID <u>NA</u> | |
| | Date Purged <u>11/14/22</u> | Water Column <u>12.30</u> | Feet |
| | Time Purged <u>10:35 - 10:50</u> | One Casing Volume <u>2.00</u> | Gallons |
| | Pump Rate <u>0.4</u> <u>GPM</u> / LPM | Volume Purged <u>6.0</u> | Gallons |

| | | | |
|---------------------|--|--|----------------------------|
| Field Sampling Data | Date Sampled <u>11/14/22</u> | Field Parameter Measurements of Sample | |
| | Time Sampled <u>1055</u> | pH <u>7.7</u> (units) | D.O. <u>10.8</u> (mg/l) |
| | Sampling Equip. <u>Pump</u> | Spec. Cond. <u>600</u> (µmhos/cm) | Turbidity <u>4.4</u> (NTU) |
| | Meter ID <u>MPS-6/TM3</u> | Temp. Observed <u>9.6</u> (°C) | Eh <u>84</u> (mV) |
| | Analyzed by <u>Rus</u> | Temp. Corrected <u>9.9</u> (°C) | Other <u>NA</u> |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | |
| | Sample for Soluble Metals Filtered in Field: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA | | |
| | Temperature Correction Factor: <u>10.3</u> °C | | |
| | Weather Conditions During Sampling: <u>37°F, Partly Cloudy, NE 12 MPH</u> | | |
| | Sample Description: <u>clear no odor</u> | | |
| | Observations: <u>NONE. Collected a "Crab" @ start, but discarded when purged full vol (3x) Rus 11/14/22</u> | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|---------------------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 1040 | 7.6 | 560 | 9.7 | 10.8 | 7.4 | 82 | 2.0 |
| | 1045 | 7.7 | 580 | 9.6 | 10.8 | 5.1 | 82 | 4.0 |
| | 1050 | 7.7 | 600 | 9.6 | 10.8 | 4.4 | 84 | 6.0 |
| | <u>Rus 11/14/22</u> | | | | | | | |

| |
|--|
| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
|--|

Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Pete Jacobson Pace

Lead Technician Signature: [Signature] Date: 11/14/22

Well Sampling Field Data Log Sheet

| | | | | | | |
|--|---|--|--------------------------------------|--|--|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | | Project <u>Shore Ponds Fall 2022</u> | | Project No. <u>22-06308</u> | |
| | Monitoring Point ID <u>P-164</u> | | Labeled <u>P164</u> | | | |
| | Inside Diameter <u>2</u> (inches) | | Key # <u>2106</u> | | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked | |
| | Casing Material: <input type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | | | | |
| | Depth Measurement and Elevations (from top of well casing) | | | | | |
| | Top of Casing Elevation <u>NA</u> | | | | Feet | |
| | Total Well Depth <u>162.00</u> | | | | Feet | |
| | Static water level measurement before purging (Start Depth) <u>152.50</u> | | | | Feet | |
| | Static water level measurement at time of sampling (Final Depth) <u>NA</u> | | | | Feet | |
| | Static Water Level Elevation Before Purging <u>NA</u> | | | | Feet | |
| | Purge Method <u>Dedicated Leak Pump</u> | | Pump ID <u>NA</u> | | | |
| | Date Purged <u>11/4/22</u> | | Water Column <u>10.50</u> | | Feet | |
| | Time Purged <u>0955 - 1010 1000</u> | | One Casing Volume <u>1.71</u> | | Gallons | |
| | Pump Rate <u>0.4</u> <u>GPM</u> / LPM | | Volume Purged <u>2.0</u> | | Gallons | |

| | | | | | | |
|---------------------|---|--|--|--|--|--|
| Field Sampling Data | Date Sampled <u>11/4/22</u> | | Field Parameter Measurements of Sample | | | |
| | Time Sampled <u>1000</u> | | pH <u>7.9</u> (units) | | D.O. <u>9.1</u> (mg/l) | |
| | Sampling Equip. <u>Pump</u> | | Spec. Cond. <u>460</u> (µmhos/cm) | | Turbidity <u>8.6</u> (NTU) | |
| | Meter ID <u>MPS-6/TM3</u> | | Temp. Observed <u>11.0</u> (°C) | | Eh <u>14.6</u> (mV) | |
| | Analyzed by <u>RUS</u> | | Temp. Corrected <u>11.3</u> (°C) | | Other <u>NA</u> <u>15</u> <u>11/4/22</u> | |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | | |
| | Sample for Soluble Metals Filtered in Field: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | | |
| | Temperature Correction Factor: <u>10.3</u> °C | | | | | |
| | Weather Conditions During Sampling: <u>36°F, Partly Cloudy, NE 12 MPH</u> | | | | | |
| | Sample Description: <u>clear no odor</u> | | | | | |
| | Observations: <u>* Collected as Grab Sample @ Start of purge - Reasoning because of P-162, purged dry @ ~2.0 gal</u> | | | | | |

| Stabilization Test | Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|--------------------|-----------------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| | 1000 | 7.9 | 460 | 11.0 | 9.1 | 8.6 | 14.6 | 2.0 |
| | 1005 | | | | | | 15 | 4.0 |
| | 1010 | | | | | | | 6.0 |
| | | | | | | | | |

| |
|--|
| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
|--|

Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Riley Jacobson Pace

Lead Technician Signature: [Signature] Date: 11/4/22

Well Sampling Field Data Log Sheet

| | | | |
|--|--|-------------------------------------|--|
| Well Description and Presampling Information | Client <u>Xcel</u> | Project <u>Shorelands Fall 2022</u> | Project No. <u>22-06308</u> |
| | Monitoring Point ID <u>P-165</u> | Labeled <u>822159</u> | |
| | Inside Diameter <u>2</u> (inches) | Key # <u>2106</u> | <input checked="" type="checkbox"/> Locked <input type="checkbox"/> Not Locked |
| | Casing Material: <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel | | |
| | Depth Measurement and Elevations (from top of well casing) | | |
| | Top of Casing Elevation <u>NA</u> | Feet | |
| | Total Well Depth <u>40.32</u> | Feet | |
| | Static water level measurement before purging (Start Depth) <u>33.67</u> | Feet | |
| | Static water level measurement at time of sampling (Final Depth) <u>33.67</u> | Feet | |
| | Static Water Level Elevation Before Purging <u>NA</u> | Feet | |
| | Purge Method <u>Dedicated Bubble pump</u> | Pump ID <u>BPC-1</u> | |
| | Date Purged <u>11/4/22</u> | Water Column <u>6.65</u> | Feet |
| | Time Purged <u>1045-1104</u> | One Casing Volume <u>1.03</u> | Gallons |
| | Pump Rate <u>0.2</u> GPM/LPM | Volume Purged <u>3.6</u> | Gallons |

| | | | | | |
|---------------------|--|--|----------------------------|--|--|
| Field Sampling Data | Date Sampled <u>11/4/22</u> | Field Parameter Measurements of Sample | | | |
| | Time Sampled <u>1110</u> | pH <u>7.3</u> (units) | D.O. <u>10.4</u> (mg/l) | | |
| | Sampling Equip. <u>pump</u> | Spec. Cond. <u>630</u> (µmhos/cm) | Turbidity <u>1.4</u> (NTU) | | |
| | Meter ID <u>mps-8</u> | Temp. Observed <u>9.8</u> (°C) | Eh <u>145</u> (mV) | | |
| | Analyzed by <u>SKR</u> | Temp. Corrected <u>9.8</u> (°C) | Other <u>NA</u> | | |
| | Field Measurements Temp. Corrected: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | |
| | Sample for Soluble Metals Filtered in Field: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA | | | | |
| | Temperature Correction Factor: <u>6.2</u> °C | | | | |
| | Weather Conditions During Sampling: <u>36°F & cloudy, wind NW @ 9 mph</u> | | | | |
| | Sample Description: <u>clear w/ no odor</u> | | | | |
| | Observations: <u>none</u> | | | | |

| Time | pH (units) | Specific Conductance (µmhos/cm) | Temp (°C) (observed) | D.O. (mg/l) | Turbidity (NTU) | Eh (mV) | Volume Purged (cumulative gal) |
|------|------------|---------------------------------|----------------------|-------------|-----------------|---------|--------------------------------|
| 1052 | 7.8 | 630 | 9.8 | 10.4 | 1.4 | 140 | 1.2 |
| 1058 | 7.8 | 630 | 9.8 | 10.4 | 1.4 | 142 | 2.4 |
| 1104 | 7.8 | 630 | 9.8 | 10.4 | 1.4 | 145 | 3.6 |
| | | | SKR | | 11/4/22 | | |

| |
|--|
| Samples chilled immediately after collection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other |
|--|

Form Revised: 01/25/2021

Name/Affiliation of Sampler(s): Serena Patton

Lead Technician Signature: [Signature] Date: 11/4/22



Minneapolis Testing Laboratory
1518 Chestnut Ave N
Minneapolis, MN 55043
Certification #MN-027-053-197
WI-999071150
Christine Keefe, Supervisor (612) 630-4506

05 December 2022

Eric Ealy

Environmental Services-Water Minneapolis

414 Nicollet Mall, GO-2

Minneapolis, MN 55401

RE: Sherco Pond 3 CCR

cc:

Enclosed are the results of analyses for samples received by the laboratory on 11/04/2022 05:30. If you have any questions concerning this report, please feel free to contact me.

I certify that this analysis report was prepared under my direction or supervision under a system designed to assure that qualified personnel analyzed the submitted samples. All protocols for analysis were followed as required by Minnesota Rules and the Applicable Management Plan.

Sincerely,

Steve Davis

Project Manager

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Sample Qualifier | Laboratory ID | Matrix | Sampled | Received |
|------------------|------------------|---------------|--------|------------------|-----------------|
| P-130 | | MHK0019-16 | Water | 11/02/2022 14:35 | 11/04/2022 5:30 |
| P-131 | | MHK0019-18 | Water | 11/02/2022 13:30 | 11/04/2022 5:30 |
| P-132 | | MHK0019-30 | Water | 11/04/2022 10:32 | 11/04/2022 5:30 |
| P-151 | | MHK0019-31 | Water | 11/03/2022 14:10 | 11/04/2022 5:30 |
| P-153 | | MHK0019-32 | Water | 11/03/2022 14:50 | 11/04/2022 5:30 |
| P-154A | | MHK0019-33 | Water | 11/04/2022 10:00 | 11/04/2022 5:30 |
| P-163 | | MHK0019-35 | Water | 11/04/2022 10:55 | 11/04/2022 5:30 |
| P-164 | | MHK0019-36 | Water | 11/04/2022 10:00 | 11/04/2022 5:30 |
| P-165 | | MHK0019-37 | Water | 11/04/2022 11:10 | 11/04/2022 5:30 |
| Duplicate CCR-P3 | | MHK0019-38 | Water | 11/04/2022 10:00 | 11/04/2022 5:30 |
| Rinse CPR-P3 | | MHK0019-39 | Water | 11/04/2022 9:55 | 11/04/2022 5:30 |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

P-130

MHK0019-16 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 2.87 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 12:10 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 12:10 | EPA 300.0 | CRL |
| Sulfate | 10.3 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 12:10 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|---------------|--------------|-----|
| pH | 7.70 | | pH Units | M_TTT | 1 | BHK0069 | 11/4/22 6:35 | 11/4/22 10:05 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 262 | 25.0 | mg/L | | 1 | BHK0078 | 11/5/22 9:36 | 11/5/22 9:36 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHK0077 | 11/5/22 7:08 | 11/5/22 7:08 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|---------------|----------------|-----------|-----|
| Arsenic | < 0.500 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:37 | EPA 200.8 | CRL |
| Barium | 59.3 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:37 | EPA 200.8 | CRL |
| Chromium | 1.16 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:37 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:37 | EPA 200.8 | CRL |
| Selenium | 0.547 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:37 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|---------------|----------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHK0192 | 11/9/22 11:15 | 11/10/22 14:27 | EPA 200.7 | HRD |
| Calcium | 73.7 | 1.50 | mg/L | | 1 | BHK0192 | 11/9/22 11:15 | 11/10/22 14:26 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

P-131

MHK0019-18 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 10.3 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 12:51 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 12:51 | EPA 300.0 | CRL |
| Sulfate | 12.7 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 12:51 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|--------------|---------------|--------------|-----|
| pH | 7.87 | | pH Units | M_TTT | 1 | BHK0069 | 11/4/22 6:35 | 11/4/22 10:19 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 254 | 25.0 | mg/L | | 1 | BHK0078 | 11/5/22 9:36 | 11/5/22 9:36 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHK0077 | 11/5/22 7:08 | 11/5/22 7:08 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|---------------|----------------|-----------|-----|
| Arsenic | 0.627 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:41 | EPA 200.8 | CRL |
| Barium | 68.6 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:41 | EPA 200.8 | CRL |
| Chromium | 1.21 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:41 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:41 | EPA 200.8 | CRL |
| Selenium | 0.660 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:41 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|---------------|----------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHK0192 | 11/9/22 11:15 | 11/10/22 14:31 | EPA 200.7 | HRD |
| Calcium | 66.2 | 1.50 | mg/L | | 1 | BHK0192 | 11/9/22 11:15 | 11/10/22 14:30 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

P-132

MHK0019-30 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 1.50 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 18:42 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 18:42 | EPA 300.0 | CRL |
| Sulfate | 32.0 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 18:42 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|---------------|---------------|--------------|-----|
| pH | 7.71 | | pH Units | M_TTT | 1 | BHK0086 | 11/4/22 13:18 | 11/4/22 14:51 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 314 | 25.0 | mg/L | | 1 | BHK0088 | 11/7/22 8:57 | 11/7/22 8:57 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHK0087 | 11/7/22 6:45 | 11/7/22 6:45 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|---------------|----------------|-----------|-----|
| Arsenic | < 0.500 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:57 | EPA 200.8 | CRL |
| Barium | 33.1 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:57 | EPA 200.8 | CRL |
| Chromium | 2.15 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:57 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:57 | EPA 200.8 | CRL |
| Selenium | 1.79 | 0.500 | ug/L | | 1 | BHK0193 | 11/9/22 11:19 | 11/10/22 11:57 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|--------|--------|------|--|---|---------|---------------|----------------|-----------|-----|
| Boron | 0.0926 | 0.0500 | mg/L | | 1 | BHK0192 | 11/9/22 11:15 | 11/10/22 14:43 | EPA 200.7 | HRD |
| Calcium | 80.3 | 1.50 | mg/L | | 1 | BHK0192 | 11/9/22 11:15 | 11/10/22 14:42 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

P-151

MHK0019-31 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 6.40 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 19:03 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 19:03 | EPA 300.0 | CRL |
| Sulfate | 7.66 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 19:03 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|---------------|---------------|--------------|-----|
| pH | 7.96 | | pH Units | M_TTT | 1 | BHK0086 | 11/4/22 13:18 | 11/4/22 14:55 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 178 | 25.0 | mg/L | | 1 | BHK0088 | 11/7/22 8:57 | 11/7/22 8:57 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHK0087 | 11/7/22 6:45 | 11/7/22 6:45 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|---------------|----------------|-----------|-----|
| Arsenic | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:29 | EPA 200.8 | CRL |
| Barium | 31.1 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:29 | EPA 200.8 | CRL |
| Chromium | 0.775 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:29 | EPA 200.8 | CRL |
| Molybdenum | 0.559 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:29 | EPA 200.8 | CRL |
| Selenium | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:29 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|---------------|----------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 15:36 | EPA 200.7 | HRD |
| Calcium | 37.0 | 1.50 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 15:34 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

P-153

MHK0019-32 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | < 1.00 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 19:23 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 19:23 | EPA 300.0 | CRL |
| Sulfate | 5.07 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 19:23 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|---------------|---------------|--------------|-----|
| pH | 8.09 | | pH Units | M_TTT | 1 | BHK0086 | 11/4/22 13:18 | 11/4/22 14:58 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 122 | 25.0 | mg/L | | 1 | BHK0088 | 11/7/22 8:57 | 11/7/22 8:57 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHK0087 | 11/7/22 6:45 | 11/7/22 6:45 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|-------|-------|------|--|---|---------|---------------|----------------|-----------|-----|
| Arsenic | 1.38 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:33 | EPA 200.8 | CRL |
| Barium | 17.2 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:33 | EPA 200.8 | CRL |
| Chromium | 1.04 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:33 | EPA 200.8 | CRL |
| Molybdenum | 0.785 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:33 | EPA 200.8 | CRL |
| Selenium | 0.623 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:33 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|---------------|----------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 15:47 | EPA 200.7 | HRD |
| Calcium | 25.3 | 1.50 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 15:46 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

P-154A

MHK0019-33 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 7.95 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 19:44 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 19:44 | EPA 300.0 | CRL |
| Sulfate | 22.5 | 1.00 | mg/L | | 1 | BHK0091 | 11/7/22 6:45 | 11/7/22 19:44 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|---------------|---------------|--------------|-----|
| pH | 7.94 | | pH Units | M_TTT | 1 | BHK0086 | 11/4/22 13:18 | 11/4/22 15:02 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 258 | 25.0 | mg/L | | 1 | BHK0178 | 11/9/22 9:31 | 11/9/22 9:31 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHK0177 | 11/9/22 7:23 | 11/9/22 7:23 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|---------------|----------------|-----------|-----|
| Arsenic | 1.35 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:37 | EPA 200.8 | CRL |
| Barium | 43.2 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:37 | EPA 200.8 | CRL |
| Chromium | 0.919 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:37 | EPA 200.8 | CRL |
| Molybdenum | 0.684 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:37 | EPA 200.8 | CRL |
| Selenium | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:37 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|---------------|----------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 15:51 | EPA 200.7 | HRD |
| Calcium | 57.1 | 1.50 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 15:50 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

P-163

MHK0019-35 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 19.6 | 1.00 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 10:37 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 10:37 | EPA 300.0 | CRL |
| Sulfate | 121 | 1.00 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 10:37 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|---------------|---------------|--------------|-----|
| pH | 7.91 | | pH Units | M_TTT | 1 | BHK0086 | 11/4/22 13:18 | 11/4/22 15:19 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 520 | 25.0 | mg/L | | 1 | BHK0178 | 11/9/22 9:31 | 11/9/22 9:31 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHK0177 | 11/9/22 7:23 | 11/9/22 7:23 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|-------|-------|------|--|---|---------|---------------|----------------|-----------|-----|
| Arsenic | 0.560 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:45 | EPA 200.8 | CRL |
| Barium | 50.5 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:45 | EPA 200.8 | CRL |
| Chromium | 10.4 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:45 | EPA 200.8 | CRL |
| Molybdenum | 0.710 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:45 | EPA 200.8 | CRL |
| Selenium | 25.0 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:45 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|-------|--------|------|--|---|---------|---------------|----------------|-----------|-----|
| Boron | 0.372 | 0.0500 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 15:59 | EPA 200.7 | HRD |
| Calcium | 113 | 1.50 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 15:58 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

P-164

MHK0019-36 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|-------------------------------------|---------|-----------------|----------|-------------------|----------|---------|---------------|----------------|--------------|---------|
| Anions by Ion Chromatography | | | | | | | | | | |
| Chloride | 11.4 | 1.00 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 10:57 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 10:57 | EPA 300.0 | CRL |
| Sulfate | 55.1 | 1.00 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 10:57 | EPA 300.0 | CRL |
| Wet Chemistry | | | | | | | | | | |
| pH | 8.01 | | pH Units | M_TTT | 1 | BHK0086 | 11/4/22 13:18 | 11/4/22 15:22 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 342 | 25.0 | mg/L | | 1 | BHK0178 | 11/9/22 9:31 | 11/9/22 9:31 | SM 2540C | HSD |
| Total Suspended Solids | 5.80 | 5.00 | mg/L | | 1 | BHK0177 | 11/9/22 7:23 | 11/9/22 7:23 | SM 2540D | HSD |
| Total Metals by ICPMS | | | | | | | | | | |
| Arsenic | 0.544 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:57 | EPA 200.8 | CRL |
| Barium | 44.5 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:57 | EPA 200.8 | CRL |
| Chromium | 4.11 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:57 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:57 | EPA 200.8 | CRL |
| Selenium | 7.16 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 12:57 | EPA 200.8 | CRL |
| Total Metals by ICP | | | | | | | | | | |
| Boron | 0.0693 | 0.0500 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 16:03 | EPA 200.7 | HRD |
| Calcium | 78.4 | 1.50 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 16:02 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

P-165
MHK0019-37 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | 2.05 | 1.00 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 11:18 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 11:18 | EPA 300.0 | CRL |
| Sulfate | 18.2 | 1.00 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 11:18 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|---------------|---------------|--------------|-----|
| pH | 7.86 | | pH Units | M_TTT | 1 | BHK0086 | 11/4/22 13:18 | 11/4/22 15:26 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 242 | 25.0 | mg/L | | 1 | BHK0178 | 11/9/22 9:31 | 11/9/22 9:31 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHK0177 | 11/9/22 7:23 | 11/9/22 7:23 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|---------------|----------------|-----------|-----|
| Arsenic | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:01 | EPA 200.8 | CRL |
| Barium | 28.6 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:01 | EPA 200.8 | CRL |
| Chromium | 1.44 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:01 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:01 | EPA 200.8 | CRL |
| Selenium | 1.28 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:01 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|--------|--------|------|--|---|---------|---------------|----------------|-----------|-----|
| Boron | 0.0569 | 0.0500 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 16:07 | EPA 200.7 | HRD |
| Calcium | 57.4 | 1.50 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 16:06 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Duplicate CCR-P3
MHK0019-38 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|-------------------------------------|----------|-----------------|----------|-------------------|----------|---------|---------------|----------------|--------------|---------|
| Anions by Ion Chromatography | | | | | | | | | | |
| Chloride | 7.86 | 1.00 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 11:39 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 11:39 | EPA 300.0 | CRL |
| Sulfate | 21.7 | 1.00 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 11:39 | EPA 300.0 | CRL |
| Wet Chemistry | | | | | | | | | | |
| pH | 7.95 | | pH Units | M_TTT | 1 | BHK0086 | 11/4/22 13:18 | 11/4/22 15:30 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | 258 | 25.0 | mg/L | | 1 | BHK0178 | 11/9/22 9:31 | 11/9/22 9:31 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHK0177 | 11/9/22 7:23 | 11/9/22 7:23 | SM 2540D | HSD |
| Total Metals by ICPMS | | | | | | | | | | |
| Arsenic | 1.35 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:05 | EPA 200.8 | CRL |
| Barium | 42.9 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:05 | EPA 200.8 | CRL |
| Chromium | 0.845 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:05 | EPA 200.8 | CRL |
| Molybdenum | 0.711 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:05 | EPA 200.8 | CRL |
| Selenium | 0.585 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:05 | EPA 200.8 | CRL |
| Total Metals by ICP | | | | | | | | | | |
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 16:11 | EPA 200.7 | HRD |
| Calcium | 57.4 | 1.50 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 16:10 | EPA 200.7 | HRD |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Rinse CPR-P3
MHK0019-39 (Water) - Chain of Custody Number: Pace

| Analyte | Result | Reporting Limit | Units | Analyte Qualifier | Dilution | Batch | Prepared | Analyzed | Method | Analyst |
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|
|---------|--------|-----------------|-------|-------------------|----------|-------|----------|----------|--------|---------|

Anions by Ion Chromatography

| | | | | | | | | | | |
|----------|---------|-------|------|--|---|---------|--------------|---------------|-----------|-----|
| Chloride | < 1.00 | 1.00 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 11:59 | EPA 300.0 | CRL |
| Fluoride | < 0.750 | 0.750 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 11:59 | EPA 300.0 | CRL |
| Sulfate | < 1.00 | 1.00 | mg/L | | 1 | BHK0179 | 11/9/22 6:34 | 11/9/22 11:59 | EPA 300.0 | CRL |

Wet Chemistry

| | | | | | | | | | | |
|------------------------|--------|------|----------|-------|---|---------|---------------|---------------|--------------|-----|
| pH | 6.29 | | pH Units | M_TTT | 1 | BHK0086 | 11/4/22 13:18 | 11/4/22 15:33 | SM 4500-H+ B | CRL |
| Total Dissolved Solids | < 25.0 | 25.0 | mg/L | M_ES | 1 | BHK0178 | 11/9/22 9:31 | 11/9/22 9:31 | SM 2540C | HSD |
| Total Suspended Solids | < 5.00 | 5.00 | mg/L | M_ES | 1 | BHK0177 | 11/9/22 7:23 | 11/9/22 7:23 | SM 2540D | HSD |

Total Metals by ICPMS

| | | | | | | | | | | |
|------------|---------|-------|------|--|---|---------|---------------|----------------|-----------|-----|
| Arsenic | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:09 | EPA 200.8 | CRL |
| Barium | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:09 | EPA 200.8 | CRL |
| Chromium | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:09 | EPA 200.8 | CRL |
| Molybdenum | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:09 | EPA 200.8 | CRL |
| Selenium | < 0.500 | 0.500 | ug/L | | 1 | BHK0198 | 11/9/22 11:24 | 11/10/22 13:09 | EPA 200.8 | CRL |

Total Metals by ICP

| | | | | | | | | | | |
|---------|----------|--------|------|--|---|---------|---------------|----------------|-----------|-----|
| Boron | < 0.0500 | 0.0500 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 16:15 | EPA 200.7 | HRD |
| Calcium | < 1.50 | 1.50 | mg/L | | 1 | BHK0197 | 11/9/22 11:22 | 11/10/22 16:14 | EPA 200.7 | HRD |

| | | |
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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0071 - Wet Prep

| | | | | | | | | | | |
|-----------------------------|--------|-------|------|---------------------------------|--|--|--|--|--|--|
| Blank (BHK0071-BLK1) | | | | Prepared & Analyzed: 11/04/2022 | | | | | | |
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|--------|-------|------|---------------------------------|--|--|--|--|--|--|
| Blank (BHK0071-BLK2) | | | | Prepared & Analyzed: 11/04/2022 | | | | | | |
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHK0071-BS1) | | | | Prepared & Analyzed: 11/04/2022 | | | | | | |
| Chloride | 24.700 | 1.00 | mg/L | 25.000 | | 98.8 | 90-110 | | | |
| Fluoride | 2.4680 | 0.750 | mg/L | 2.5000 | | 98.7 | 90-110 | | | |
| Sulfate | 24.471 | 1.00 | mg/L | 25.000 | | 97.9 | 90-110 | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHK0071-BS2) | | | | Prepared & Analyzed: 11/04/2022 | | | | | | |
| Chloride | 24.952 | 1.00 | mg/L | 25.000 | | 99.8 | 90-110 | | | |
| Fluoride | 2.5270 | 0.750 | mg/L | 2.5000 | | 101 | 90-110 | | | |
| Sulfate | 24.673 | 1.00 | mg/L | 25.000 | | 98.7 | 90-110 | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHK0071-BS3) | | | | Prepared & Analyzed: 11/04/2022 | | | | | | |
| Chloride | 25.064 | 1.00 | mg/L | 25.000 | | 100 | 90-110 | | | |
| Fluoride | 2.5360 | 0.750 | mg/L | 2.5000 | | 101 | 90-110 | | | |
| Sulfate | 24.786 | 1.00 | mg/L | 25.000 | | 99.1 | 90-110 | | | |

| | | | | | | | | | | |
|---------------------------------|--------|-------|------|---------------------------|--------|---------------------------------|--|-------|----|--|
| Duplicate (BHK0071-DUP1) | | | | Source: MHK0019-03 | | Prepared & Analyzed: 11/04/2022 | | | | |
| Chloride | 1.6330 | 1.00 | mg/L | | 1.6370 | | | 0.245 | 20 | |
| Fluoride | <0.750 | 0.750 | mg/L | | <0.750 | | | | 20 | |
| Sulfate | 10.826 | 1.00 | mg/L | | 10.998 | | | 1.58 | 20 | |

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|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0071 - Wet Prep

| Duplicate (BHK0071-DUP2) | | Source: MHK0019-04 | | Prepared & Analyzed: 11/04/2022 | | | | | | |
|--------------------------|--------|--------------------|------|---------------------------------|--------|--|--|---------|----|--|
| Chloride | 18.770 | 1.00 | mg/L | | 18.781 | | | 0.0586 | 20 | |
| Fluoride | <0.750 | 0.750 | mg/L | | <0.750 | | | | 20 | |
| Sulfate | 53.900 | 1.00 | mg/L | | 53.896 | | | 0.00742 | 20 | |

| Matrix Spike (BHK0071-MS1) | | Source: MHK0019-03 | | Prepared & Analyzed: 11/04/2022 | | | | | | |
|----------------------------|--------|--------------------|------|---------------------------------|--------|------|--------|--|--|------|
| Chloride | 26.283 | 1.11 | mg/L | 27.778 | 1.6370 | 88.7 | 90-110 | | | M_MS |
| Fluoride | 2.6278 | 0.833 | mg/L | 2.7778 | <0.833 | 94.6 | 90-110 | | | |
| Sulfate | 35.149 | 1.11 | mg/L | 27.778 | 10.998 | 86.9 | 90-110 | | | M_MS |

| Matrix Spike (BHK0071-MS2) | | Source: MHK0019-04 | | Prepared & Analyzed: 11/04/2022 | | | | | | |
|----------------------------|--------|--------------------|------|---------------------------------|--------|-----|--------|--|--|--|
| Chloride | 47.062 | 1.11 | mg/L | 27.778 | 18.781 | 102 | 90-110 | | | |
| Fluoride | 2.9844 | 0.833 | mg/L | 2.7778 | <0.833 | 107 | 90-110 | | | |
| Sulfate | 82.022 | 1.11 | mg/L | 27.778 | 53.896 | 101 | 90-110 | | | |

| Matrix Spike Dup (BHK0071-MSD1) | | Source: MHK0019-03 | | Prepared & Analyzed: 11/04/2022 | | | | | | |
|---------------------------------|--------|--------------------|------|---------------------------------|--------|------|--------|------|----|--|
| Chloride | 28.394 | 1.11 | mg/L | 27.778 | 1.6370 | 96.3 | 90-110 | 7.72 | 20 | |
| Fluoride | 2.8344 | 0.833 | mg/L | 2.7778 | <0.833 | 102 | 90-110 | 7.57 | 20 | |
| Sulfate | 37.950 | 1.11 | mg/L | 27.778 | 10.998 | 97.0 | 90-110 | 7.66 | 20 | |

| Matrix Spike Dup (BHK0071-MSD2) | | Source: MHK0019-04 | | Prepared & Analyzed: 11/04/2022 | | | | | | |
|---------------------------------|--------|--------------------|------|---------------------------------|--------|------|--------|------|----|--|
| Chloride | 46.067 | 1.11 | mg/L | 27.778 | 18.781 | 98.2 | 90-110 | 2.14 | 20 | |
| Fluoride | 2.8667 | 0.833 | mg/L | 2.7778 | <0.833 | 103 | 90-110 | 4.03 | 20 | |
| Sulfate | 81.162 | 1.11 | mg/L | 27.778 | 53.896 | 98.2 | 90-110 | 1.05 | 20 | |

Batch BHK0091 - Wet Prep

| Blank (BHK0091-BLK1) | | Prepared & Analyzed: 11/07/2022 | | | | | | | | |
|----------------------|--------|---------------------------------|------|--|--|--|--|--|--|--|
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

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|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0091 - Wet Prep

| | | | | | | | | | | |
|-----------------------------|--------|-------|------|---------------------------------|--|--|--|--|--|--|
| Blank (BHK0091-BLK2) | | | | Prepared & Analyzed: 11/07/2022 | | | | | | |
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHK0091-BS1) | | | | Prepared & Analyzed: 11/07/2022 | | | | | | |
| Chloride | 24.983 | 1.00 | mg/L | 25.000 | | 99.9 | 90-110 | | | |
| Fluoride | 2.5270 | 0.750 | mg/L | 2.5000 | | 101 | 90-110 | | | |
| Sulfate | 24.829 | 1.00 | mg/L | 25.000 | | 99.3 | 90-110 | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHK0091-BS2) | | | | Prepared & Analyzed: 11/07/2022 | | | | | | |
| Chloride | 25.095 | 1.00 | mg/L | 25.000 | | 100 | 90-110 | | | |
| Fluoride | 2.5660 | 0.750 | mg/L | 2.5000 | | 103 | 90-110 | | | |
| Sulfate | 24.898 | 1.00 | mg/L | 25.000 | | 99.6 | 90-110 | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| LCS (BHK0091-BS3) | | | | Prepared & Analyzed: 11/07/2022 | | | | | | |
| Chloride | 25.087 | 1.00 | mg/L | 25.000 | | 100 | 90-110 | | | |
| Fluoride | 2.5540 | 0.750 | mg/L | 2.5000 | | 102 | 90-110 | | | |
| Sulfate | 24.869 | 1.00 | mg/L | 25.000 | | 99.5 | 90-110 | | | |

| | | | | | | | | | | |
|---------------------------------|--------|-------|------|---------------------------|--------|---------------------------------|--|------|----|--|
| Duplicate (BHK0091-DUP1) | | | | Source: MHK0019-16 | | Prepared & Analyzed: 11/07/2022 | | | | |
| Chloride | 2.4660 | 1.00 | mg/L | | 2.8690 | | | 15.1 | 20 | |
| Fluoride | <0.750 | 0.750 | mg/L | | <0.750 | | | | 20 | |
| Sulfate | 8.7300 | 1.00 | mg/L | | 10.282 | | | 16.3 | 20 | |

| | | | | | | | | | | |
|---------------------------------|--------|-------|------|---------------------------|----------|---------------------------------|--|--------|----|--|
| Duplicate (BHK0091-DUP2) | | | | Source: MHK0019-17 | | Prepared & Analyzed: 11/07/2022 | | | | |
| Chloride | 27.998 | 1.00 | mg/L | | 27.936 | | | 0.222 | 20 | |
| Fluoride | <0.750 | 0.750 | mg/L | | 0.066000 | | | | 20 | |
| Sulfate | 49.544 | 1.00 | mg/L | | 49.515 | | | 0.0585 | 20 | |

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|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0091 - Wet Prep

| Matrix Spike (BHK0091-MS1) | | Source: MHK0019-16 | | Prepared & Analyzed: 11/07/2022 | | | | | | |
|----------------------------|--------|--------------------|------|---------------------------------|--------|------|--------|--|--|--|
| Chloride | 30.017 | 1.11 | mg/L | 27.778 | 2.8690 | 97.7 | 90-110 | | | |
| Fluoride | 2.8356 | 0.833 | mg/L | 2.7778 | <0.833 | 102 | 90-110 | | | |
| Sulfate | 37.709 | 1.11 | mg/L | 27.778 | 10.282 | 98.7 | 90-110 | | | |

| Matrix Spike (BHK0091-MS2) | | Source: MHK0019-17 | | Prepared & Analyzed: 11/07/2022 | | | | | | |
|----------------------------|--------|--------------------|------|---------------------------------|--------|-----|--------|--|--|------|
| Chloride | 56.669 | 1.11 | mg/L | 27.778 | 27.936 | 103 | 90-110 | | | M_MS |
| Fluoride | 3.0933 | 0.833 | mg/L | 2.7778 | <0.833 | 111 | 90-110 | | | |
| Sulfate | 78.206 | 1.11 | mg/L | 27.778 | 49.515 | 103 | 90-110 | | | |

| Matrix Spike Dup (BHK0091-MSD1) | | Source: MHK0019-16 | | Prepared & Analyzed: 11/07/2022 | | | | | | |
|---------------------------------|--------|--------------------|------|---------------------------------|--------|------|--------|------|----|--|
| Chloride | 30.430 | 1.11 | mg/L | 27.778 | 2.8690 | 99.2 | 90-110 | 1.37 | 20 | |
| Fluoride | 2.8700 | 0.833 | mg/L | 2.7778 | <0.833 | 103 | 90-110 | 1.21 | 20 | |
| Sulfate | 38.120 | 1.11 | mg/L | 27.778 | 10.282 | 100 | 90-110 | 1.08 | 20 | |

| Matrix Spike Dup (BHK0091-MSD2) | | Source: MHK0019-17 | | Prepared & Analyzed: 11/07/2022 | | | | | | |
|---------------------------------|--------|--------------------|------|---------------------------------|--------|-----|--------|------|----|--|
| Chloride | 55.797 | 1.11 | mg/L | 27.778 | 27.936 | 100 | 90-110 | 1.55 | 20 | |
| Fluoride | 3.0033 | 0.833 | mg/L | 2.7778 | <0.833 | 108 | 90-110 | 2.95 | 20 | |
| Sulfate | 77.382 | 1.11 | mg/L | 27.778 | 49.515 | 100 | 90-110 | 1.06 | 20 | |

Batch BHK0179 - Wet Prep

| Blank (BHK0179-BLK1) | | Prepared & Analyzed: 11/09/2022 | | | | | | | | |
|----------------------|--------|---------------------------------|------|--|--|--|--|--|--|--|
| Chloride | <1.00 | 1.00 | mg/L | | | | | | | |
| Fluoride | <0.750 | 0.750 | mg/L | | | | | | | |
| Sulfate | <1.00 | 1.00 | mg/L | | | | | | | |

| LCS (BHK0179-BS1) | | Prepared & Analyzed: 11/09/2022 | | | | | | | | |
|-------------------|--------|---------------------------------|------|--------|--|------|--------|--|--|--|
| Chloride | 24.793 | 1.00 | mg/L | 25.000 | | 99.2 | 90-110 | | | |
| Fluoride | 2.5680 | 0.750 | mg/L | 2.5000 | | 103 | 90-110 | | | |
| Sulfate | 24.600 | 1.00 | mg/L | 25.000 | | 98.4 | 90-110 | | | |

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|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Anions by Ion Chromatography - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0179 - Wet Prep

| LCS (BHK0179-BS2) | | | | Prepared & Analyzed: 11/09/2022 | | | | | | |
|-------------------|--------|-------|------|---------------------------------|--|------|--------|--|--|--|
| Chloride | 24.784 | 1.00 | mg/L | 25.000 | | 99.1 | 90-110 | | | |
| Fluoride | 2.5450 | 0.750 | mg/L | 2.5000 | | 102 | 90-110 | | | |
| Sulfate | 24.393 | 1.00 | mg/L | 25.000 | | 97.6 | 90-110 | | | |

| Duplicate (BHK0179-DUP1) | | | | Source: MHK0056-01 | | Prepared & Analyzed: 11/09/2022 | | | | |
|--------------------------|--------|-------|------|--------------------|--------|---------------------------------|--|-------|----|--|
| Chloride | 13.334 | 1.00 | mg/L | | 13.376 | | | 0.314 | 20 | |
| Fluoride | <0.750 | 0.750 | mg/L | | <0.750 | | | | 20 | |
| Sulfate | 8.9550 | 1.00 | mg/L | | 8.9890 | | | 0.379 | 20 | |

| Matrix Spike (BHK0179-MS1) | | | | Source: MHK0056-01 | | Prepared & Analyzed: 11/09/2022 | | | | |
|----------------------------|--------|-------|------|--------------------|--------|---------------------------------|--------|--|--|--|
| Chloride | 41.143 | 1.11 | mg/L | 27.778 | 13.376 | 100 | 90-110 | | | |
| Fluoride | 2.8978 | 0.833 | mg/L | 2.7778 | <0.833 | 104 | 90-110 | | | |
| Sulfate | 36.741 | 1.11 | mg/L | 27.778 | 8.9890 | 99.9 | 90-110 | | | |

| Matrix Spike Dup (BHK0179-MSD1) | | | | Source: MHK0056-01 | | Prepared & Analyzed: 11/09/2022 | | | | |
|---------------------------------|--------|-------|------|--------------------|--------|---------------------------------|--------|------|----|--|
| Chloride | 41.662 | 1.11 | mg/L | 27.778 | 13.376 | 102 | 90-110 | 1.25 | 20 | |
| Fluoride | 3.0233 | 0.833 | mg/L | 2.7778 | <0.833 | 109 | 90-110 | 4.24 | 20 | |
| Sulfate | 37.219 | 1.11 | mg/L | 27.778 | 8.9890 | 102 | 90-110 | 1.29 | 20 | |

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|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0061 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|---------|---------------------------------|--------|------|----|--------------|
| Blank (BHK0061-BLK1) | | | | Prepared & Analyzed: 11/04/2022 | | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |
| LCS (BHK0061-BS1) | | | | Prepared & Analyzed: 11/04/2022 | | | | | | |
| Total Suspended Solids | 98.000 | 5.00 | mg/L | 106.90 | | 91.7 | 70-130 | | | |
| Duplicate (BHK0061-DUP1) | | | | Source: MHK0004-25 | | Prepared & Analyzed: 11/04/2022 | | | | |
| Total Suspended Solids | 1.5000 | 12.5 | mg/L | | 0.80000 | | | 60.9 | 20 | M_D-RL, M_ES |
| Duplicate (BHK0061-DUP2) | | | | Source: MHK0019-02 | | Prepared & Analyzed: 11/04/2022 | | | | |
| Total Suspended Solids | 14.500 | 12.5 | mg/L | | 12.000 | | | 18.9 | 20 | |

Batch BHK0062 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|-------|----|--|
| Blank (BHK0062-BLK1) | | | | Prepared & Analyzed: 11/05/2022 | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |
| LCS (BHK0062-BS1) | | | | Prepared & Analyzed: 11/05/2022 | | | | | | |
| Total Dissolved Solids | 110.00 | 25.0 | mg/L | 107.80 | | 102 | 70-130 | | | |
| Duplicate (BHK0062-DUP1) | | | | Source: MHK0004-25 | | Prepared & Analyzed: 11/05/2022 | | | | |
| Total Dissolved Solids | 276.00 | 25.0 | mg/L | | 282.00 | | | 2.15 | 20 | |
| Duplicate (BHK0062-DUP2) | | | | Source: MHK0019-02 | | Prepared & Analyzed: 11/05/2022 | | | | |
| Total Dissolved Solids | 1102.0 | 25.0 | mg/L | | 1112.0 | | | 0.903 | 20 | |

Batch BHK0069 - Wet Prep

| | | | | | | | | | | |
|--------------------------|--------|--|----------|---------------------------------|--|-----|--------|--|--|--|
| LCS (BHK0069-BS1) | | | | Prepared & Analyzed: 11/04/2022 | | | | | | |
| pH | 7.0900 | | pH Units | 7.0000 | | 101 | 90-110 | | | |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0069 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|--|---------------------------------|--------|---------------------------------|-----|--------|-------|----|--|
| LCS (BHK0069-BS2) | | | Prepared & Analyzed: 11/04/2022 | | | | | | | |
| pH | 7.1100 | | pH Units | 7.0000 | | 102 | 90-110 | | | |
| Duplicate (BHK0069-DUP1) | | | Source: MHK0019-01 | | Prepared & Analyzed: 11/04/2022 | | | | | |
| pH | 7.4900 | | pH Units | | 7.5100 | | | 0.267 | 20 | |
| Duplicate (BHK0069-DUP2) | | | Source: MHK0019-11 | | Prepared & Analyzed: 11/04/2022 | | | | | |
| pH | 7.7200 | | pH Units | | 7.7400 | | | 0.259 | 20 | |
| Duplicate (BHK0069-DUP3) | | | Source: MHK0019-21 | | Prepared & Analyzed: 11/04/2022 | | | | | |
| pH | 7.6100 | | pH Units | | 7.6300 | | | 0.262 | 20 | |

Batch BHK0077 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|---------------------------------|--------|---------------------------------|------|--------|------|----|--|
| Blank (BHK0077-BLK1) | | | Prepared & Analyzed: 11/05/2022 | | | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |
| LCS (BHK0077-BS1) | | | Prepared & Analyzed: 11/05/2022 | | | | | | | |
| Total Suspended Solids | 92.000 | 5.00 | mg/L | 106.90 | | 86.1 | 70-130 | | | |
| Duplicate (BHK0077-DUP1) | | | Source: MHK0019-12 | | Prepared & Analyzed: 11/05/2022 | | | | | |
| Total Suspended Solids | 372.00 | 25.0 | mg/L | | 372.00 | | | 0.00 | 20 | |
| Duplicate (BHK0077-DUP2) | | | Source: MHK0019-13 | | Prepared & Analyzed: 11/05/2022 | | | | | |
| Total Suspended Solids | 297.33 | 16.7 | mg/L | | 290.00 | | | 2.50 | 20 | |

Batch BHK0078 - Wet Prep

| | | | | | | | | | | |
|-----------------------------|-------|------|---------------------------------|--|--|--|--|--|--|--|
| Blank (BHK0078-BLK1) | | | Prepared & Analyzed: 11/05/2022 | | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0078 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|--|--------|------|--------|------|----|--|
| LCS (BHK0078-BS1) | | | | Prepared & Analyzed: 11/05/2022 | | | | | | |
| Total Dissolved Solids | 76.000 | 25.0 | mg/L | 107.80 | | 70.5 | 70-130 | | | |
| Duplicate (BHK0078-DUP1) | | | | Source: MHK0019-12 Prepared & Analyzed: 11/05/2022 | | | | | | |
| Total Dissolved Solids | 626.00 | 25.0 | mg/L | | 616.00 | | | 1.61 | 20 | |
| Duplicate (BHK0078-DUP2) | | | | Source: MHK0019-13 Prepared & Analyzed: 11/05/2022 | | | | | | |
| Total Dissolved Solids | 402.00 | 25.0 | mg/L | | 402.00 | | | 0.00 | 20 | |

Batch BHK0086 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|--|----------|--|--------|-----|--------|-------|----|--|
| LCS (BHK0086-BS1) | | | | Prepared & Analyzed: 11/04/2022 | | | | | | |
| pH | 7.0900 | | pH Units | 7.0000 | | 101 | 90-110 | | | |
| LCS (BHK0086-BS2) | | | | Prepared & Analyzed: 11/04/2022 | | | | | | |
| pH | 7.0900 | | pH Units | 7.0000 | | 101 | 90-110 | | | |
| Duplicate (BHK0086-DUP1) | | | | Source: MHK0019-24 Prepared & Analyzed: 11/04/2022 | | | | | | |
| pH | 7.6400 | | pH Units | | 7.6900 | | | 0.652 | 20 | |
| Duplicate (BHK0086-DUP2) | | | | Source: MHK0019-34 Prepared & Analyzed: 11/04/2022 | | | | | | |
| pH | 7.6400 | | pH Units | | 7.6400 | | | 0.00 | 20 | |

Batch BHK0087 - Wet Prep

| | | | | | | | | | | |
|-----------------------------|-------|------|------|---------------------------------|--|--|--|--|--|--|
| Blank (BHK0087-BLK1) | | | | Prepared & Analyzed: 11/07/2022 | | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0087 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|-------|---------------------------------|--------|----|--|------|
| LCS (BHK0087-BS1) | | | | Prepared & Analyzed: 11/07/2022 | | | | | | |
| Total Suspended Solids | 92.000 | 5.00 | mg/L | 106.90 | | 86.1 | 70-130 | | | |
| Duplicate (BHK0087-DUP1) | | | | Source: MHK0019-24 | | Prepared & Analyzed: 11/07/2022 | | | | |
| Total Suspended Solids | <12.5 | 12.5 | mg/L | | <12.5 | | | 20 | | M_ES |

Batch BHK0088 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|--------|---------------------------------|--------|------|----|--|
| Blank (BHK0088-BLK1) | | | | Prepared & Analyzed: 11/07/2022 | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |
| LCS (BHK0088-BS1) | | | | Prepared & Analyzed: 11/07/2022 | | | | | | |
| Total Dissolved Solids | 112.00 | 25.0 | mg/L | 107.80 | | 104 | 70-130 | | | |
| Duplicate (BHK0088-DUP1) | | | | Source: MHK0019-24 | | Prepared & Analyzed: 11/07/2022 | | | | |
| Total Dissolved Solids | 452.00 | 25.0 | mg/L | | 442.00 | | | 2.24 | 20 | |

Batch BHK0177 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|--------|------|------|---------------------------------|---------|---------------------------------|--------|--|----|--|
| Blank (BHK0177-BLK1) | | | | Prepared & Analyzed: 11/09/2022 | | | | | | |
| Total Suspended Solids | <5.00 | 5.00 | mg/L | | | | | | | |
| LCS (BHK0177-BS1) | | | | Prepared & Analyzed: 11/09/2022 | | | | | | |
| Total Suspended Solids | 98.000 | 5.00 | mg/L | 106.90 | | 91.7 | 70-130 | | | |
| Duplicate (BHK0177-DUP1) | | | | Source: MHK0019-33 | | Prepared & Analyzed: 11/09/2022 | | | | |
| Total Suspended Solids | <12.5 | 12.5 | mg/L | | 0.40000 | | | | 20 | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Wet Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0177 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|---------------------------|---------------------------------|------|--|--------|--|--|------|----|--------|
| Duplicate (BHK0177-DUP2) | Source: MHK0055-02 | Prepared & Analyzed: 11/09/2022 | | | | | | | | |
| Total Suspended Solids | 0.70000 | 5.00 | mg/L | | 1.1000 | | | 44.4 | 20 | M_D-RL |

Batch BHK0178 - Wet Prep

| | | | | | | | | | | |
|---------------------------------|---------------------------|---------------------------------|------|---------------------------------|--------|-----|--------|-------|----|--|
| Blank (BHK0178-BLK1) | | | | Prepared & Analyzed: 11/09/2022 | | | | | | |
| Total Dissolved Solids | <25.0 | 25.0 | mg/L | | | | | | | |
| LCS (BHK0178-BS1) | | | | Prepared & Analyzed: 11/09/2022 | | | | | | |
| Total Dissolved Solids | 118.00 | 25.0 | mg/L | 107.80 | | 109 | 70-130 | | | |
| Duplicate (BHK0178-DUP1) | Source: MHK0019-33 | Prepared & Analyzed: 11/09/2022 | | | | | | | | |
| Total Dissolved Solids | 256.00 | 25.0 | mg/L | | 258.00 | | | 0.778 | 20 | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0193 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|-----------------------------|--------|-------|------|---|--|--|--|--|--|--|
| Blank (BHK0193-BLK1) | | | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | |
| Barium | <0.500 | 0.500 | ug/L | | | | | | | |
| Chromium | <0.500 | 0.500 | ug/L | | | | | | | |
| Arsenic | <0.500 | 0.500 | ug/L | | | | | | | |
| Molybdenum | <0.500 | 0.500 | ug/L | | | | | | | |
| Selenium | <0.500 | 0.500 | ug/L | | | | | | | |

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---|--|------|--------|--|--|--|
| LCS (BHK0193-BS1) | | | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | |
| Chromium | 96.824 | 0.500 | ug/L | 100.00 | | 96.8 | 85-115 | | | |
| Selenium | 94.390 | 0.500 | ug/L | 100.00 | | 94.4 | 85-115 | | | |
| Barium | 98.770 | 0.500 | ug/L | 100.00 | | 98.8 | 85-115 | | | |
| Arsenic | 97.840 | 0.500 | ug/L | 100.00 | | 97.8 | 85-115 | | | |
| Molybdenum | 95.790 | 0.500 | ug/L | 100.00 | | 95.8 | 85-115 | | | |

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|---------------------------------|---------|-------|------|---------------------------|---------|---|--|------|----|--|
| Duplicate (BHK0193-DUP1) | | | | Source: MHK0004-03 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Molybdenum | 0.59858 | 0.500 | ug/L | | 0.48900 | | | 20.2 | 20 | |
| Chromium | 1.3137 | 0.500 | ug/L | | 1.2341 | | | 6.25 | 20 | |
| Barium | 51.312 | 0.500 | ug/L | | 50.526 | | | 1.54 | 20 | |
| Selenium | 2.5299 | 0.500 | ug/L | | 2.4796 | | | 2.01 | 20 | |
| Arsenic | 0.48552 | 0.500 | ug/L | | 0.44088 | | | 9.64 | 20 | |

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|---------------------------------|---------|-------|------|---------------------------|---------|---|--|------|----|--|
| Duplicate (BHK0193-DUP2) | | | | Source: MHK0004-11 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Molybdenum | 0.12414 | 0.500 | ug/L | | 0.12541 | | | 1.02 | 20 | |
| Arsenic | 0.38216 | 0.500 | ug/L | | 0.42824 | | | 11.4 | 20 | |
| Barium | 61.505 | 0.500 | ug/L | | 60.400 | | | 1.81 | 20 | |
| Chromium | 1.1428 | 0.500 | ug/L | | 1.1906 | | | 4.10 | 20 | |
| Selenium | 3.0001 | 0.500 | ug/L | | 2.9588 | | | 1.39 | 20 | |

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|-----------------------------------|--------|-------|------|---------------------------|---------|---|--------|--|--|--|
| Matrix Spike (BHK0193-MS1) | | | | Source: MHK0004-03 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Chromium | 102.50 | 0.500 | ug/L | 100.00 | 1.2341 | 101 | 75-125 | | | |
| Barium | 157.02 | 0.500 | ug/L | 100.00 | 50.526 | 106 | 75-125 | | | |
| Molybdenum | 101.87 | 0.500 | ug/L | 100.00 | 0.48900 | 101 | 75-125 | | | |
| Selenium | 100.97 | 0.500 | ug/L | 100.00 | 2.4796 | 98.5 | 75-125 | | | |
| Arsenic | 106.03 | 0.500 | ug/L | 100.00 | 0.44088 | 106 | 75-125 | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0193 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|-----------------------------------|--------|---------------------------|------|---|---------|------|--------|--|--|--|
| Matrix Spike (BHK0193-MS2) | | Source: MHK0004-11 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | |
| Molybdenum | 102.16 | 0.500 | ug/L | 100.00 | 0.12541 | 102 | 75-125 | | | |
| Arsenic | 104.93 | 0.500 | ug/L | 100.00 | 0.42824 | 104 | 75-125 | | | |
| Selenium | 100.33 | 0.500 | ug/L | 100.00 | 2.9588 | 97.4 | 75-125 | | | |
| Barium | 164.77 | 0.500 | ug/L | 100.00 | 60.400 | 104 | 75-125 | | | |
| Chromium | 104.39 | 0.500 | ug/L | 100.00 | 1.1906 | 103 | 75-125 | | | |

| | | | | | | | | | | |
|--|--------|---------------------------|------|---|---------|------|--------|-------|----|--|
| Matrix Spike Dup (BHK0193-MSD1) | | Source: MHK0004-03 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | |
| Chromium | 103.97 | 0.500 | ug/L | 100.00 | 1.2341 | 103 | 75-125 | 1.43 | 20 | |
| Selenium | 101.65 | 0.500 | ug/L | 100.00 | 2.4796 | 99.2 | 75-125 | 0.675 | 20 | |
| Molybdenum | 103.75 | 0.500 | ug/L | 100.00 | 0.48900 | 103 | 75-125 | 1.82 | 20 | |
| Barium | 158.65 | 0.500 | ug/L | 100.00 | 50.526 | 108 | 75-125 | 1.03 | 20 | |
| Arsenic | 107.27 | 0.500 | ug/L | 100.00 | 0.44088 | 107 | 75-125 | 1.16 | 20 | |

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|--|--------|---------------------------|------|---|---------|------|--------|-------|----|--|
| Matrix Spike Dup (BHK0193-MSD2) | | Source: MHK0004-11 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | |
| Arsenic | 106.09 | 0.500 | ug/L | 100.00 | 0.42824 | 106 | 75-125 | 1.10 | 20 | |
| Molybdenum | 102.49 | 0.500 | ug/L | 100.00 | 0.12541 | 102 | 75-125 | 0.330 | 20 | |
| Barium | 165.17 | 0.500 | ug/L | 100.00 | 60.400 | 105 | 75-125 | 0.245 | 20 | |
| Chromium | 100.86 | 0.500 | ug/L | 100.00 | 1.1906 | 99.7 | 75-125 | 3.44 | 20 | |
| Selenium | 101.90 | 0.500 | ug/L | 100.00 | 2.9588 | 98.9 | 75-125 | 1.55 | 20 | |

Batch BHK0198 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|-----------------------------|--------|---|------|--|--|--|--|--|--|--|
| Blank (BHK0198-BLK1) | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | | | |
| Chromium | <0.500 | 0.500 | ug/L | | | | | | | |
| Molybdenum | <0.500 | 0.500 | ug/L | | | | | | | |
| Arsenic | <0.500 | 0.500 | ug/L | | | | | | | |
| Selenium | <0.500 | 0.500 | ug/L | | | | | | | |
| Barium | <0.500 | 0.500 | ug/L | | | | | | | |

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| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Total Metals by ICPMS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0198 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|--------------------------|--------|-------|------|---|--|------|--------|--|--|--|
| LCS (BHK0198-BS1) | | | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | |
| Selenium | 95.778 | 0.500 | ug/L | 100.00 | | 95.8 | 85-115 | | | |
| Barium | 102.30 | 0.500 | ug/L | 100.00 | | 102 | 85-115 | | | |
| Molybdenum | 98.569 | 0.500 | ug/L | 100.00 | | 98.6 | 85-115 | | | |
| Chromium | 100.72 | 0.500 | ug/L | 100.00 | | 101 | 85-115 | | | |
| Arsenic | 100.70 | 0.500 | ug/L | 100.00 | | 101 | 85-115 | | | |

| | | | | | | | | | | |
|---------------------------------|---------|-------|------|---------------------------|---------|---|--|--------|----|--|
| Duplicate (BHK0198-DUP1) | | | | Source: MHK0019-32 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Barium | 17.120 | 0.500 | ug/L | | 17.217 | | | 0.567 | 20 | |
| Arsenic | 1.3795 | 0.500 | ug/L | | 1.3806 | | | 0.0784 | 20 | |
| Chromium | 0.97081 | 0.500 | ug/L | | 1.0360 | | | 6.50 | 20 | |
| Molybdenum | 0.93489 | 0.500 | ug/L | | 0.78471 | | | 17.5 | 20 | |
| Selenium | 0.64939 | 0.500 | ug/L | | 0.62326 | | | 4.11 | 20 | |

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------------------------|---------|---|--------|--|--|--|
| Matrix Spike (BHK0198-MS1) | | | | Source: MHK0019-32 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Barium | 119.73 | 0.500 | ug/L | 100.00 | 17.217 | 103 | 75-125 | | | |
| Molybdenum | 98.931 | 0.500 | ug/L | 100.00 | 0.78471 | 98.1 | 75-125 | | | |
| Selenium | 96.303 | 0.500 | ug/L | 100.00 | 0.62326 | 95.7 | 75-125 | | | |
| Chromium | 97.362 | 0.500 | ug/L | 100.00 | 1.0360 | 96.3 | 75-125 | | | |
| Arsenic | 101.17 | 0.500 | ug/L | 100.00 | 1.3806 | 99.8 | 75-125 | | | |

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|--|--------|-------|------|---------------------------|---------|---|--------|--------|----|--|
| Matrix Spike Dup (BHK0198-MSD1) | | | | Source: MHK0019-32 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Barium | 118.04 | 0.500 | ug/L | 100.00 | 17.217 | 101 | 75-125 | 1.42 | 20 | |
| Selenium | 96.269 | 0.500 | ug/L | 100.00 | 0.62326 | 95.6 | 75-125 | 0.0354 | 20 | |
| Molybdenum | 100.36 | 0.500 | ug/L | 100.00 | 0.78471 | 99.6 | 75-125 | 1.43 | 20 | |
| Arsenic | 103.85 | 0.500 | ug/L | 100.00 | 1.3806 | 102 | 75-125 | 2.62 | 20 | |
| Chromium | 101.43 | 0.500 | ug/L | 100.00 | 1.0360 | 100 | 75-125 | 4.09 | 20 | |

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|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Total Metals by ICP - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0192 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|--|----------|--------|------|---|----------|---|--------|-------|----|--|
| Blank (BHK0192-BLK1) | | | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | |
| Boron | <0.0500 | 0.0500 | mg/L | | | | | | | |
| Calcium | <1.50 | 1.50 | mg/L | | | | | | | |
| LCS (BHK0192-BS1) | | | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | |
| Calcium | 97.611 | 1.50 | mg/L | | | | 85-115 | | | |
| Boron | 0.98919 | 0.0500 | mg/L | 1.0000 | | 98.9 | 85-115 | | | |
| Duplicate (BHK0192-DUP1) | | | | Source: MHK0004-01 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Calcium | 131.40 | 1.50 | mg/L | | 129.37 | | | 1.56 | 20 | |
| Boron | 3.1603 | 0.0500 | mg/L | | 3.0859 | | | 2.38 | 20 | |
| Duplicate (BHK0192-DUP2) | | | | Source: MHK0004-02 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Calcium | 60.094 | 1.50 | mg/L | | 60.218 | | | 0.206 | 20 | |
| Boron | 0.040047 | 0.0500 | mg/L | | 0.042554 | | | 6.07 | 20 | |
| Matrix Spike (BHK0192-MS1) | | | | Source: MHK0004-01 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Calcium | 226.71 | 1.50 | mg/L | | 129.37 | | 70-130 | | | |
| Boron | 4.1958 | 0.0500 | mg/L | 1.0000 | 3.0859 | 111 | 70-130 | | | |
| Matrix Spike (BHK0192-MS2) | | | | Source: MHK0004-02 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Calcium | 161.97 | 1.50 | mg/L | | 60.218 | | 70-130 | | | |
| Boron | 0.99800 | 0.0500 | mg/L | 1.0000 | 0.042554 | 95.5 | 70-130 | | | |
| Matrix Spike Dup (BHK0192-MSD1) | | | | Source: MHK0004-01 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Calcium | 227.86 | 1.50 | mg/L | | 129.37 | | 70-130 | 0.505 | 20 | |
| Boron | 4.1468 | 0.0500 | mg/L | 1.0000 | 3.0859 | 106 | 70-130 | 1.17 | 20 | |
| Matrix Spike Dup (BHK0192-MSD2) | | | | Source: MHK0004-02 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Boron | 0.98611 | 0.0500 | mg/L | 1.0000 | 0.042554 | 94.4 | 70-130 | 1.20 | 20 | |
| Calcium | 161.54 | 1.50 | mg/L | | 60.218 | | 70-130 | 0.264 | 20 | |

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|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Total Metals by ICP - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch BHK0197 - EPA 200.2, EPA 3005

| | | | | | | | | | | |
|--|----------|--------|------|---|----------|---|--------|-------|----|--|
| Blank (BHK0197-BLK1) | | | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | |
| Calcium | <1.50 | 1.50 | mg/L | | | | | | | |
| Boron | <0.0500 | 0.0500 | mg/L | | | | | | | |
| LCS (BHK0197-BS1) | | | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | | | |
| Calcium | 101.52 | 1.50 | mg/L | 100.00 | | 102 | 85-115 | | | |
| Boron | 0.95137 | 0.0500 | mg/L | 1.0000 | | 95.1 | 85-115 | | | |
| Duplicate (BHK0197-DUP1) | | | | Source: MHK0019-31 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Boron | 0.038881 | 0.0500 | mg/L | | 0.039899 | | | 2.58 | 20 | |
| Calcium | 36.928 | 1.50 | mg/L | | 36.992 | | | 0.171 | 20 | |
| Matrix Spike (BHK0197-MS1) | | | | Source: MHK0019-31 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Calcium | 138.60 | 1.50 | mg/L | 100.00 | 36.992 | 102 | 70-130 | | | |
| Boron | 1.0052 | 0.0500 | mg/L | 1.0000 | 0.039899 | 96.5 | 70-130 | | | |
| Matrix Spike Dup (BHK0197-MSD1) | | | | Source: MHK0019-31 | | Prepared: 11/09/2022 Analyzed: 11/10/2022 | | | | |
| Calcium | 136.04 | 1.50 | mg/L | 100.00 | 36.992 | 99.0 | 70-130 | 1.87 | 20 | |
| Boron | 1.0027 | 0.0500 | mg/L | 1.0000 | 0.039899 | 96.3 | 70-130 | 0.244 | 20 | |

| | | |
|--|--|------------------|
| Environmental Services-Water Minneapolis | Project Name/Location: Sherco Pond 3 CCR | |
| 414 Nicollet Mall, GO-2 | | Reported: |
| Minneapolis MN, 55401 | Project Manager: Eric Ealy | 12/05/2022 11:37 |

Qualifiers and Definitions

| | |
|--------|---|
| M_TTT | Sample received at the lab outside of required hold time. |
| M_MS | The percent recovery and/or RPD were outside the acceptance limits for the MS/MSD due to possible matrix interference and/or non-homogeneous sample matrix. |
| M_ES | The reported value is an estimate. The amount of residue measured during analysis was outside of reference method limits. |
| M_E | The concentration indicated for this analyte is an estimated value above the calibration range of the instrument. This value is considered an estimate. |
| M_D-RL | The RPD for the sample duplicate was outside of QC acceptance limits due to <RL. |
| M_DIL | Sample was diluted. The MDL and MRL were raised due to the dilution. |
| Z | Non Accredited Analyte |
| DET | Analyte DETECTED |
| ND | Analyte NOT DETECTED at or above the reporting limit |
| NR | Not Reported |
| dry | Sample results reported on a dry weight basis |
| RPD | Relative Percent Difference |



CHAIN-OF-CUSTODY / Analytical Request Document

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

| Section A Required Client Information: | | | Section B Required Project Information: | | | Section C Invoice Information: | | | Section D Valid Matrix Codes | | | |
|---|------------------------|---------------------|--|-----------------------|---------------|-----------------------------------|---------------|-----------------------|---------------------------------|-----------------------|---------------|---|
| Company: | Xcel Energy | Report To: | Brad Jacobson | Attention: | Steve Davis | Company Name: | Brad Jacobson | Company Name: | Brad Jacobson | Company Name: | Brad Jacobson | |
| Address: | Environmental Services | Copy To: | Riley Jacobson | Address: | | Address: | | Address: | | Address: | | |
| Email To: | Brad Jacobson | Purchase Order No.: | | Pace Quote Reference: | | Pace Quote Reference: | | Pace Quote Reference: | | Pace Quote Reference: | | |
| Phone: (612) 597-7254 | Fax: | Project Number: | | Pace Project Manager: | Brad Jacobson | Pace Project Manager: | | Pace Project Manager: | | Pace Project Manager: | | |
| Requested Due Date/TAT: | 2 Weeks | Project Name: | Xcel Energy Sherco Ponds Fall 22 | Pace Profile #: | | Pace Profile #: | | Pace Profile #: | | Pace Profile #: | | |
| Section D Valid Matrix Codes SAMPLE ID One Character per box. (A-Z, 0-9, /, -) Sample IDs MUST BE UNIQUE | ITEM # | MATRIX CODE | DRINKING WATER | WASTE WATER | PRODUCT | WASTE WATER | WASTE WATER | WASTE WATER | WASTE WATER | WASTE WATER | WASTE WATER | |
| | 1 | P-01A-2 | WT | G | WT | G | WT | G | WT | G | WT | G |
| | 2 | P-03A | WT | G | WT | G | WT | G | WT | G | WT | G |
| | 3 | P-03B | WT | G | WT | G | WT | G | WT | G | WT | G |
| | 4 | P-04A-1 | WT | G | WT | G | WT | G | WT | G | WT | G |
| | 5 | P-05A-1 | WT | G | WT | G | WT | G | WT | G | WT | G |
| | 6 | P-17 | WT | G | WT | G | WT | G | WT | G | WT | G |
| | 7 | P-22 | WT | G | WT | G | WT | G | WT | G | WT | G |
| | 8 | P-23 | WT | G | WT | G | WT | G | WT | G | WT | G |
| | 9 | P-42 | WT | G | WT | G | WT | G | WT | G | WT | G |
| | 10 | P-43 | WT | G | WT | G | WT | G | WT | G | WT | G |
| | 11 | P-50 | WT | G | WT | G | WT | G | WT | G | WT | G |
| 12 | P-50B | WT | G | WT | G | WT | G | WT | G | WT | G | |

| RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS |
|-------------------------------|----------|-------|---------------------------|----------|-------|---|
| Riley Jacobson | 11/14/22 | 12:50 | Steve Davis | 11/14/22 | 12:50 | Received on ice Y/N Sealed Cooler Y/N Custody Y/N Samples Intact Y/N |

| SAMPLER NAME AND SIGNATURE | DATE SIGNED (MM/DD/YY) |
|----------------------------------|------------------------|
| Riley Jacobson + Serena Renteria | 11/14/22 |

Additional Comments:

① Submitted 11/12/22 by SKR

② NO SAMPLE - RESULTS

pl steps: 11/00/38

11/14/22

CHAIN-OF-CUSTODY / Analytical Request Document

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

| | | | | | |
|--|--------------------------------|---|----------------------------------|--|-------------|
| Section A Required Client Information: | | Section B Required Project Information: | | Section C Invoice Information: | |
| Company: | Xcel Energy | Report To: | Brad Jacobson | Attention: | Steve Davis |
| Address: | Environmental Services MP-7 | Copy To: | Riley Jacobson | Company Name: | |
| Email To: | Brad Jacobson | Purchase Order No.: | | Address: | |
| Phone: (612) 597-7254 | Fax: | Project Number | | Pace Quote Reference: | |
| Requested Due Date/TAT: | 2 Weeks | Project Name: | Xcel Energy Sherco Ponds Fall 22 | Pace Profile #: | |

| # ITEM | Section D Required Client Information | | Valid Matrix Codes | | | | COLLECTED | | | # OF CONTAINERS | Preservatives | | | | | | | | | | Pace Project No. Lab ID. |
|--------|---|---------------------------|--------------------|--------------|-----------------|------|---------------------|---------------------------|--------------------------------|-----------------|------------------|-----|------|--------------------------------|----------|-------|------|------|--|--|-----------------------------|
| | SAMPLE ID One Character per box. (A-Z, 0-9, /, -) | Sample IDs MUST BE UNIQUE | MATRIX CODE | G-RAB C-COMP | COMPOSITE START | | COMPOSITE END/G-RAB | SAMPLE TEMP AT COLLECTION | H ₂ SO ₄ | | HNO ₃ | HCl | NaOH | Na ₂ O ₃ | Methanol | Other | | | | | |
| | | | | | DATE | TIME | | | | | | | | | | | DATE | TIME | | | |
| 1 | ① P-50B | | WT G | G | - | - | - | - | | | | | | | | | | | | | |
| 2 | X P-56 | | WT G | G | - | - | 11/31/22 | 1155 | | | | | | | | | | | | | |
| 3 | * P-60 | | WT G | G | - | - | 11/31/22 | 1250 | | | | | | | | | | | | | |
| 4 | X P-62 | | WT G | G | - | - | 11/31/22 | 1150 | | | | | | | | | | | | | |
| 5 | P-66 | | WT G | G | - | - | 11/1/22 | 1245 | | | | | | | | | | | | | |
| 6 | P-88 | | WT G | G | - | - | 11/21/22 | 1210 | | | | | | | | | | | | | |
| 7 | P-89-I | | WT G | G | - | - | 11/22/22 | 1100 | | | | | | | | | | | | | |
| 8 | P-90 | | WT G | G | - | - | 11/11/22 | 1355 | | | | | | | | | | | | | |
| 9 | P-90A | | WT G | G | - | - | 11/11/22 | 1430 | | | | | | | | | | | | | |
| 10 | ① P-92A | | WT G | G | - | - | - | - | | | | | | | | | | | | | |
| 11 | ① P-92B | | WT G | G | - | - | - | - | | | | | | | | | | | | | |
| 12 | ① P-93A | | WT G | G | - | - | - | - | | | | | | | | | | | | | |

Additional Comments:

① Submitted 11/1/22 by SKR
 pH strips ~ 4.0-5.0
 Trip 11/00841

| RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS |
|-------------------------------|---------|------|---------------------------|---------|------|--|
| Riley Jacobson | 11/4/22 | 1250 | HK J Xcel | 11/4/22 | 1250 | Temp in °C Received on Ice Custody Sealed Cooler Samples Intact |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | |
|---|--|
| SAMPLER NAME AND SIGNATURE | |
| PRINT Name of SAMPLER: <i>Riley Jacobson + Seven Rations</i> | DATE Signed (MM/DD/YYYY) <i>11/4/22</i> |
| SIGNATURE of SAMPLER: <i>[Signature]</i> | |



CHAIN-OF-CUSTODY / Analytical Request Document

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

[illegible]

| | | | |
|---------------------------------|------|---|-------------------------------------|
| Company: Xcel Energy | | Report To: Brad Jacobson | Attention: Steve Davis |
| Address: Environmental Services | | Copy To: Riley Jacobson | Company Name: |
| MP-7 | | | Address: |
| Email To: Brad Jacobson | | Purchase Order No.: | Pace Quote Reference: |
| Phone: (612) 597-7254 | Fax: | Project Number | Pace Project Manager: Brad Jacobson |
| Requested Due Date/TAT: 2 Weeks | | Project Name: Xcel Energy Shercro Ponds Fall 22 | Pace Profile #: |

| ITEM # | Section D Required Client Information | | Valid Matrix Codes | | MATRIX CODE # | SAMPLE TYPE G=GRAB C=COMP | COLLECTED | | | | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Preservatives |
|--------|---|---------------------------|--|--|---------------|------------------------------|-----------------|------|--------------------|------|---------------------------|-----------------|---------------|
| | SAMPLE ID One Character per box. (A-Z, 0-9 / . -) | Sample IDs MUST BE UNIQUE | MATRIX | | | | COMPOSITE START | | COMPOSITE END/GRAB | | | | |
| | | | WASTE WATER WATER WASTE WATER WASTE WATER SOLIDS SOLIDS SOLIDS SOLIDS | WASTE WATER WATER WASTE WATER WASTE WATER SOLIDS SOLIDS SOLIDS SOLIDS | | | DATE | TIME | DATE | TIME | | | |
| | | | | | | | | | | | | | |
| 1 | P-162 | | | | WT | G | - | - | 11/14/22 | N/A | | | |
| 2 | P-163 | | | | WT | G | - | - | 11/14/22 | 1055 | | | |
| 3 | P-164 | | | | WT | G | - | - | 11/14/22 | 1000 | | | |
| 4 | P-165 | | | | WT | G | - | - | 11/14/22 | 1110 | | | |
| 5 | P-173 | | | | WT | G | - | - | - | - | | | |
| 6 | P-174 | | | | WT | G | - | - | - | - | | | |
| 7 | P-175 | | | | WT | G | - | - | - | - | | | |
| 8 | P-176 | | | | WT | G | - | - | - | - | | | |
| 9 | P-177 | | | | WT | G | - | - | - | - | | | |
| 10 | P-178A | | | | WT | G | - | - | 11/2/22 | 1520 | | | |
| 11 | P-178B | | | | WT | G | - | - | 11/2/22 | 1545 | | | |
| 12 | P-179A | | | | WT | G | - | - | - | - | | | |

Additional Comments:

① Submitted 11/12/22 by SKR

② NO SAMPLE - ROS 11/11/22

pit stops: M4003B
Tupmanway

- ① Submitting W1122 by 5KR
- ② NO SAMPLE - R01 11/4/22

And: students find



Additional Comments: ① Submitted 11/1/12 by SKR
 pet Shop 51. mtoax3 B
 Tap m/D00841

| RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS |
|-------------------------------|---------|------|---------------------------|---------|------|--|
| Blagden Place | 11/1/12 | 1250 | W. D. X. C. C. 1 | 11/1/12 | 1250 | Received on ice Sealed Cooler Samples Intact |
| | | | | | | Y/N Y/N Y/N |
| | | | | | | Y/N Y/N Y/N |
| | | | | | | Y/N Y/N Y/N |

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: *Wiley Jacobson & Seven others*

SIGNATURE of SAMPLER: *Wiley Jacobson* 11/1/12

DATE Signed (MM/DD/YY)

① Submitted
11/12 by SKR



CHAIN-OF-CUSTODY / Analytical Request Document

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

| Section A Required Client Information: | | | | Section B Required Project Information: | | | | Section C Invoice Information: | | | | Section D Required Client Information | | | | | | | |
|---|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|------|--|--|--|
| Company: Xcel Energy | | | | Report To: Brad Jacobson | | | | Attention: Steve Davis | | | | Valid Matrix Codes | | | | | | | |
| Address: Environmental Services | | | | Copy To: Riley Jacobson | | | | Company Name: Steve Davis | | | | Matrix | | | | | | | |
| MP-7 | | | | | | | | Address: | | | | DW | | | | | | | |
| Email To: Brad Jacobson | | | | Purchase Order No.: | | | | Pace Quote Reference: | | | | WW | | | | | | | |
| Phone: (612) 597-7254 | | | | Project Number: | | | | Pace Project Manager: Brad Jacobson | | | | PW | | | | | | | |
| Fax: | | | | Project Name: Xcel Energy Sherco Ponds Fall 22 | | | | Pace Profile #: | | | | F | | | | | | | |
| Requested Due Date/TAT: 2 Weeks | | | | G-GRAB C-COMP | | | | SAMPLE TYPE | | | | M | | | | | | | |
| SAMPLE ID | | | | MATRIX CODE | | | | DATE | | | | TIME | | | | | | | |
| (A-Z, 0-9 / -) | | | | WT | | | | G | | | | 11/2/22 | | | | 0935 | | | |
| Sample IDs MUST BE UNIQUE | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 1 | | | | WT | | | | G | | | | 11/2/22 | | | | 0935 | | | |
| 2 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 3 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 4 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 5 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 6 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 7 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 8 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 9 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 10 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 11 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |
| 12 | | | | WT | | | | G | | | | 11/2/22 | | | | 0905 | | | |

Additional Comments:

① Submitted 11/1/22 by SKR

② NO SAMPLE - RESULTS 12/2

PLT steps: 12/100138

12/100138

| RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS |
|-------------------------------|---------|------|---------------------------|---------|------|-------------------|
| Riley Jacobson | 11/4/22 | 1250 | Steve Davis | 11/4/22 | 1250 | Received on ice |
| | | | | | | Sealed Cooler |
| | | | | | | Custody |
| | | | | | | Samples Intact |

| SAMPLER NAME AND SIGNATURE | | DATE SIGNED (MM/DD/YY) |
|----------------------------------|--|------------------------|
| Riley Jacobson + Serena Renteria | | 11/4/22 |
| SIGNATURE of SAMPLER: | | |

CHAIN-OF-CUSTODY / Analytical Request Document

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

Section A

Required Client Information:

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Section B

Required Project Information:

Report To:

Brad Jacobson

Copy To:

Riley Jacobson

Purchase Order No.:

Project Number:

Section C

Invoice Information:

Attention:

Steve Davis

Company Name:

Address:

Pace Quote Reference:

Pace Project Manager:

Brad Jacobson

Pace Profile #:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

WSP

WSP

WSP

WSP

Section D

Required Client Information

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

WSP

WSP

WSP

WSP

Section E

Required Client Information

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

WSP

WSP

WSP

WSP

Section F

Required Client Information

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

WSP

WSP

WSP

WSP

Section G

Required Client Information

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

WSP

WSP

WSP

WSP

Section H

Required Client Information

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

WSP

WSP

WSP

WSP

Section I

Required Client Information

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

WSP

WSP

WSP

WSP

Section J

Required Client Information

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

WSP

WSP

WSP

WSP

Section K

Required Client Information

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

WSP

WSP

WSP

WSP

Section L

Required Client Information

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

WSP

WSP

WSP

WSP

Section M

Required Client Information

Company:

Xcel Energy

Address:

Environmental Services

Email To:

MP-7

Phone:

(612) 597-7254

Fax:

Requested Due Date/TAT:

2 Weeks

Project Name:

Xcel Energy Sherco Ponds Fall 22

Valid Matrix Codes

DRINKING WATER

WASTE WATER

PRODUCT

WASTE SOLID

OTHER

CODE

TRW

WW

WP

WS

WSP

Additional Comments:

① Submissions by 7/21/11 Fridays 10-11 AM



Section B
Required Project Information:

| | | |
|---------------------|----------------------------------|----------------------|
| Report To: | Brad Jacobson | Attention: |
| Copy To: | Riley Jacobson | Company Name: |
| | | Address: |
| Purchase Order No.: | | Pace Quote Reference |
| Project Number | | Pace Project Manager |
| Project Name: | Xcel Energy Sherco Ponds Fall 22 | |

| | | |
|---------------------|----------------------------------|----------------------|
| Report To: | Brad Jacobson | Attention: |
| Copy To: | Riley Jacobson | Company Name: |
| | | Address: |
| Purchase Order No.: | | Pace Quote Reference |
| Project Number | | Pace Project Manager |
| Project Name: | Xcel Energy Sherco Ponds Fall 22 | |

[illegible]

| | |
|---|------------|
| RELINQUISHED BY // AFFILIATION  | SAMPLE |
| | PRINT NAME |
| | SIGNATURE |
| | |

e-File(ALLQ020rev.3,31Mar05))22Jun2005

| REGULATORY AGENCY | | | | | | | | | |
|--------------------------|-------|--|--------------|-----------------------------|-----------------------------|---|--|--|--|
| <input type="checkbox"/> | NPDES | <input checked="" type="checkbox"/> | GROUND WATER | <input type="checkbox"/> | DRINKING WATER | | | | |
| <input type="checkbox"/> | UST | <input type="checkbox"/> | RCRA | <input type="checkbox"/> | OTHER <u>MCES</u> | | | | |
| SITE | | <input checked="" type="checkbox"/> NC | MI | <input type="checkbox"/> IL | <input type="checkbox"/> IN | <input type="checkbox"/> M | | | |
| LOCATION | | <input type="checkbox"/> | OH | <input type="checkbox"/> SC | <input type="checkbox"/> WI | <input checked="" type="checkbox"/> OTHER | | | |

| COLLECTED | | | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Preservatives |
|-----------|-------------------|---------|---------------------------|-----------------|---|
| PART | COMPOSITE ENCGRAB | | | | |
| | TIME | DATE | TIME | | |
| - | | 11/2/22 | 1330 | | Methanol |
| - | | 11/2/22 | 1250 | | Na ₂ S ₂ O ₃ |
| - | | 11/4/22 | 1032 | | NaOH |
| - | | 11/3/22 | NA | | HCl |
| - | | 11/3/22 | 1110 | | HNO ₃ |
| - | | 11/3/22 | NA | | H ₂ SO ₄ |
| - | | 11/3/22 | 1450 | | Unpreserved |
| - | | 11/4/22 | 1000 | | |
| - | | | | | |
| - | | | | | |
| - | | 11/3/22 | 0820 | | |
| - | | | | | |

| ATION | DATE | TIME | ACCEPTED BY / AFFILIATION |
|-------|---------|------|---------------------------|
| ✓ | 11/1/22 | 1250 | H/O xle |
| | | | |
| | | | |
| | | | |
| | | | |

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Edgerton, Serena DATE Signed (MM/DD/YYYY): 11/1/22

SIGNATURE of SAMPLER: [Signature]

e-File(ALLQ020rev.3,31Mar05)22Jun2005



CHAIN-OF-CUSTODY / Analytical Request Document

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

| Section A Required Client Information: | | Section B Required Project Information: | | Section C Invoice Information: | | Page: 5 of 6 | |
|--|------------------------|---|----------------------------------|-----------------------------------|---------------|--|-----------------|
| Company: | Xcel Energy | Report To: | Brad Jacobson | Attention: | Steve Davis | | |
| Address: | Environmental Services | Copy To: | Riley Jacobson | Company Name: | | | |
| | MP-7 | | | Address: | | | |
| Email To: | Brad Jacobson | Purchase Order No.: | | Pace Quote Reference: | | | |
| Phone: (612) 597-7264 | Fax: | Project Number: | | Pace Project Manager: | Brad Jacobson | | |
| Requested Due Date/TAT: 2 Weeks | | Project Name: | Xcel Energy Sherco Ponds Fall 22 | | | | Pace Profile #: |
| Section D Required Client Information SAMPLE ID One Character per box. (A-Z, 0-9 / -) Sample IDs MUST BE UNIQUE | | Valid Matrix Codes DW DISPERSED WATER WV WASTE WATER P PRODUCT SL SOLID VR VR AT AT TS | | | | | |
| ITEM # | MATRIX CODE | SAMPLE TYPE | COMPOSITE START DATE | COMPOSITE END DATE | DATE | TIME | TIME |
| 1 | P-162 | WT | G | - | 11/4/22 | N/A | |
| 2 | P-163 | WT | G | - | 11/4/22 | 1055 | |
| 3 | P-164 | WT | G | - | 11/4/22 | 1000 | |
| 4 | P-165 | WT | G | - | 11/4/22 | 1110 | |
| 5 | P-173 | WT | G | - | - | - | |
| 6 | P-174 | WT | G | - | - | - | |
| 7 | P-175 | WT | G | - | - | - | |
| 8 | P-176 | WT | G | - | - | - | |
| 9 | P-177 | WT | G | - | - | - | |
| 10 | P-178A | WT | G | - | 11/2/22 | 1520 | |
| 11 | P-178B | WT | G | - | 11/2/22 | 1545 | |
| 12 | P-179A | WT | G | - | - | - | |
| Additional Comments: ① Submitted 11/12/22 by SKR ② NO SAMPLE - RDS 11/12/22 pit stops: m40038 top m40061: | | | | | | | |
| RELINQUISHED BY / AFFILIATION Riley Jacobson | | | | DATE 11/4/22 | TIME 1250 | ACCEPTED BY / AFFILIATION Steve Davis | DATE 11/4/22 |
| SAMPLE NAME AND SIGNATURE PRINT Name of SAMPLER Riley Jacobson + Steve Davis | | | | DATE Signed (MM/DD/YY) 11/4/22 | | Temp in °C 3.0 | |
| SIGNATURE of SAMPLER Riley Jacobson | | | | DATE Signed (MM/DD/YY) 11/4/22 | | Sealed Cooler Y/N | |
| | | | | | | Custody Y/N | |
| | | | | | | Received on Y/N | |
| | | | | | | Ice Y/N | |
| | | | | | | Samples Intact Y/N | |



CHAIN-OF-CUSTODY / Analytical Request Document

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| Section A Required Client Information: | | Section B Required Project Information: | | Section C Invoice Information: | | Section D Required Client Information | |
|---|------------------------|--|----------------------------------|-----------------------------------|---------------|--|----|
| Company: | Xcel Energy | Report To: | Brad Jacobson | Attention: | Steve Davis | Matrix Code | WT |
| Address: | Environmental Services | Copy To: | Riley Jacobson | Company Name: | | WT | WT |
| | MP-7 | | | Address: | | WT | WT |
| Email To: | Brad Jacobson | Purchase Order No.: | | Pace Quote Reference: | | WT | WT |
| Phone: (612) 597-7254 | Fax: | Project Number: | | Pace Project Manager: | Brad Jacobson | WT | WT |
| Requested Due Date/TAT: | 2 Weeks | Project Name: | Xcel Energy Sherco Ponds Fall 22 | Pace Profile #: | | WT | WT |

| ITEM # | Section D Required Client Information | MATRIX CODE | COLLECTED | | SAMPLE TYPE | MATRIX CODE | RELINQUISHED BY / AFFILIATION | | DATE | | ACCEPTED BY / AFFILIATION | | DATE | | SAMPLE CONDITIONS | | | |
|--------|--|-------------|-----------------|--------------------|-------------|-------------|-------------------------------|---------|------|---------|---------------------------|---------|------|---------|-------------------|-------------|---------|---------------|
| | | | COMPOSITE START | COMPOSITE END/GRAB | | | DATE | TIME | DATE | TIME | DATE | TIME | DATE | TIME | Temp in °C | Received on | Custody | Sealed Cooler |
| 1 | ① P-170P | WT | - | - | G | WT | Riley Jacobson | 11/1/22 | 1250 | 11/1/22 | 1250 | 11/1/22 | 1250 | 11/1/22 | 1250 | Y/N | Y/N | Y/N |
| 2 | ① P-180A | WT | - | - | G | WT | | | | | | | | | | Y/N | Y/N | Y/N |
| 3 | ① P-180B | WT | - | - | G | WT | | | | | | | | | | Y/N | Y/N | Y/N |
| 4 | Duplicate NPDES | WT | - | - | G | WT | | | | | | | | | | Y/N | Y/N | Y/N |
| 5 | Rinse NPDES | WT | - | - | G | WT | | | | | | | | | | Y/N | Y/N | Y/N |
| 6 | ① Duplicate BAP | WT | - | - | G | WT | | | | | | | | | | Y/N | Y/N | Y/N |
| 7 | ① Rinse BAP | WT | - | - | G | WT | | | | | | | | | | Y/N | Y/N | Y/N |
| 8 | ① Duplicate BAP2 | WT | - | - | G | WT | | | | | | | | | | Y/N | Y/N | Y/N |
| 9 | ① Rinse BAP2 | WT | - | - | G | WT | | | | | | | | | | Y/N | Y/N | Y/N |
| 10 | Duplicate P3 | WT | - | - | G | WT | | | | | | | | | | Y/N | Y/N | Y/N |
| 11 | Rinse P3 | WT | - | - | G | WT | | | | | | | | | | Y/N | Y/N | Y/N |
| 12 | | | | | | | | | | | | | | | | | | |

| Section E Additional Comments: | | Section F Signatures | |
|-----------------------------------|--|---------------------------------------|--|
| ① Submitted 11/1/22 by SKR | | SAMPLER NAME AND SIGNATURE | |
| pH Stop 5: pH 8.23 | | PRINT Name of SAMPLER: Riley Jacobson | |
| Temp 14.00841 | | SIGNATURE of SAMPLER: [Signature] | |
| | | DATE Signed (MM/DD/YY): 11/1/22 | |