

**Source Property Information**

BRRTS #:	03-65-105678	Closure Date:	2/14/13
ACTIVITY NAME:	Don's Gas	FID#:	265052590
PROPERTY ADDRESS:	326 Freeman St	DATCP#:	N/A
MUNICIPALITY:	Genoa City	PECFA #:	53128-2008-26-A
PARCEL ID#:	TFR 00018B		

**\*WTM Coordinates:**

X:	657245	Y:	226539
----	--------	----	--------

*\*Coordinates are in WTM83, NAD83 (1991)*

**WTM Coordinates Represent:**

- Approximate Center of Contaminant Source
- Approximate Source Parcel Center

**Please check as appropriate:** (BRRTS Action Code)

**Contaminated Media:**

- |  |  |
|--|--|
| <input type="checkbox"/> <u>Groundwater</u> Contamination > ES (236) | <input checked="" type="checkbox"/> <u>Soil</u> Contamination > *RCLs or **SSRCL (232) |
| <input type="checkbox"/> Groundwater Contamination in ROW            | <input type="checkbox"/> Soil Contamination in ROW                                     |
| <input type="checkbox"/> Off-Source Contamination                    | <input type="checkbox"/> Off-Source Contamination                                      |

*(note: for list of impacted off-source properties see attached list of "Impacted Off-Source Property")*

*(note: for list of impacted off-source properties see attached list of "Impacted Off-Source Property")*

**Land Use Controls:**

- |   |   |
|---|---|
| <input type="checkbox"/> Soil: maintain industrial zoning (220) | <input type="checkbox"/> Cover or Barrier (222)             |
| <input type="checkbox"/> Structural Impediment (224)            | <input type="checkbox"/> Vapor Mitigation (226)             |
| <input type="checkbox"/> Site-Specific Condition (228)          | <input type="checkbox"/> Maintain Liability Exemption (230) |

*(note: soil contaminant concentrations between residential and industrial levels)*

*(note: maintenance plan for groundwater or direct contact)*

*(note: local government or economic development corporation)*

**Monitoring wells properly abandoned? (234)**

- Yes     
  No     
  N/A

This Adobe Fillable form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

**NOTICE: Completion of this form is mandatory** for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS #:

03-65-105678

PARCEL ID #:

TFR 00018B

ACTIVITY NAME:

Don's Auto Repair / Don's Gas

**CLOSURE DOCUMENTS** (the Department adds these items to the final GIS packet for posting on the Registry)

**Closure Letter**

- Maintenance Plan** (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
- Continuing Obligation Cover Letter** (for property owners affected by residual contamination and/or continuing obligations)
- Conditional Closure Letter**
- Certificate of Completion (COC)** (for VPLE sites)

**SOURCE LEGAL DOCUMENTS**

**Deed:** The most recent deed as well as legal descriptions, for the **Source Property** (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the **Notification** section.

**Note:** If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

**Certified Survey Map:** A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

**Figure #:**                      **Title:**

**Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

**MAPS** (meeting the visual aid requirements of s. NR 716.15(2)(h))

Maps must be no larger than 11 x 17 inches unless the map is submitted electronically.

**Location Map:** A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.

**Note:** Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.

**Figure #:**                      **Title: Site Location Map**

**Detailed Site Map:** A map that shows all relevant features (buildings, roads, individual property boundaries, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

**Figure #:**                      **Title: Site Layout Map**

**Soil Contamination Contour Map:** For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

**Figure #:**                      **Title: Soil Contamination (April 6, 2012)**

BRRTS #: 03-65-105678

ACTIVITY NAME: Don's Auto Repair / Don's Gas

**MAPS (continued)**

**Geologic Cross-Section Map:** A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

**Figure #:** **Title: Cross-Section Close-Up Map**

**Figure #:** **Title: Geologic Cross-Section**

**Groundwater Isoconcentration Map:** For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data.

**Note:** This is intended to show the total area of contaminated groundwater.

**Figure #:** **Title:**

**Groundwater Flow Direction Map:** A map that represents groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit 2 groundwater flow maps showing the maximum variation in flow direction.

**Figure #:** **Title:**

**Figure #:** **Title:**

**TABLES (meeting the requirements of s. NR 716.15(2)(h)(3))**

Tables must be no larger than 11 x 17 inches unless the table is submitted electronically. Tables must not contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

**Soil Analytical Table:** A table showing remaining soil contamination with analytical results and collection dates.

**Note:** This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

**Table #:** **Title: Soil Analytical Results Summary**

**Groundwater Analytical Table:** Table(s) that show the most recent analytical results and collection dates, for all monitoring wells and any potable wells for which samples have been collected.

**Table #:** **Title:**

**Water Level Elevations:** Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

**Table #:** **Title:**

**IMPROPERLY ABANDONED MONITORING WELLS**

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents.

**Note:** If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

**Not Applicable**

**Site Location Map:** A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.

**Note:** If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.

**Figure #:** **Title:**

**Well Construction Report:** Form 4440-113A for the applicable monitoring wells.

**Deed:** The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.

**Notification Letter:** Copy of the notification letter to the affected property owner(s).

BRRTS #: 03-65-105678

ACTIVITY NAME: Don's Auto Repair / Don's Gas

**NOTIFICATIONS**

**Source Property**

**Not Applicable**

**Letter To Current Source Property Owner:** If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.

**Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying current source property owner.

**Off-Source Property**

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

**Not Applicable**

**Letter To "Off-Source" Property Owners:** Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.

**Note:** Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.

**Number of "Off-Source" Letters: 0**

**Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying any off-source property owner.

**Deed of "Off-Source" Property:** The most recent deed(s) as well as legal descriptions, for all affected deeded **off-source** property(ies). This does not apply to right-of-ways.

**Note:** If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

**Letter To "Governmental Unit/Right-Of-Way" Owners:** Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within the contaminated area, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).

**Number of "Governmental Unit/Right-Of-Way Owner" Letters: 0**





**STATE OF WISCONSIN**  
Department of Safety and Professional Services

2514 Morse Street  
Janesville, Wisconsin 53545-4431

Email: [dspd@wisconsin.gov](mailto:dspd@wisconsin.gov)  
Web: <http://dspd.wi.gov>

**Governor Scott Walker**      **Secretary Dave Ross**

February 14, 2013

Donald P Sullivan  
W1086 Hawthorne Rd  
Genoa City, WI 53128

RE:      **Final Closure**

**PECFA # 53128-2008-26-A**      DNR BRRTS # 03-65-105678  
Don's Gas, 326 Freeman St, Genoa City

Dear Mr. Sullivan:

The Wisconsin Department of Safety and Professional Services (DPS) has reviewed the request for case closure prepared by your consultant, METCO, for the site referenced above. DPS has determined that this site does not pose a significant threat to human health or the environment. No further investigation or remedial action is necessary.

During the final groundwater sampling event conducted on 4/5/12, the preventive action limit (PAL) for Benzene and Naphthalene was exceeded at sampling point G-2-W, at 1.28 & 16.1 micrograms per liter, respectively. DPS is issuing a PAL exemption, per section NR 140.28(2), Wisconsin Administrative Code, for Benzene and Naphthalene at the referenced property.

This case is now listed as "closed" on the DPS database and will be included on the Department of Natural Resources (DNR) Geographic Information System (GIS) Registry of Closed Remediation Sites to address residual contamination. To review sites on the GIS Registry web page, visit <http://dnr.wi.gov/topic/Brownfields/rrsm.html>. If you intend to construct or reconstruct a potable well on this property, you must get prior DNR approval.


All current and future owners and occupants of the property need to be aware that excavation of contaminated soil may pose a hazard. Special precautions may be needed to prevent inhalation, ingestion or dermal contact with the residual contamination when it is removed. If soil is excavated, the property owner at the time of excavation must have the soil sampled and analyzed to determine if residual contamination remains. If sampling confirms that contamination is present, the property owner at the time of excavation must determine whether the material would be considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules.

Costs for sampling and excavation activities conducted after case closure are not eligible for PECFA reimbursement. However, if it is determined that any undisturbed remaining petroleum contamination poses a threat, the case may be reopened and further investigation or remediation may be required. If this case is reopened, any original claim under the PECFA fund would also reopen and you may apply for assistance to the extent of remaining eligibility.

Timely filing of your final PECFA claim (if applicable) is encouraged. If your PECFA claim is not received within 120 days of the date of this letter, interest costs incurred after 60 days of the date of this letter will not be eligible for PECFA reimbursement.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (608) 758-4934.

Sincerely,

  
Shawn A. Werzel  
Hydrogeologist  
PECFA Site Review Section

cc:      Jason Powell, METCO

DOCUMENT NO.

143308

WARRANTY DEED STATE BAR OF WISCONSIN FORM 2--1988

VOL 394 PAGE 847

THIS SPACE RESERVED FOR RECORDING DATA

RECORDED IN VOL 394

PAGE 847

'87 MAR 11 AM 10 34

LOIS H. KETTERHAGEN REG. OF DEEDS WALWORTH COUNTY, WIS

Ernest W. Fleischer and Judith S. Fleischer, his wife.

conveys and warrants to Donald Sullivan

the following described real estate in Walworth County, State of Wisconsin:

RETURN TO

Sweet + Seese 4.00

Tax Parcel No:

PARCEL II:

A parcel of land located in Lots 22 and 23 of Freeman's Addition to Genoa Junction (now Genoa City), Walworth County, Wisconsin, described as follows, to-wit: Beginning at the NW corner of of said Lot 22; thence S. along the W. line of said Lots 22 and 23, 121.09 feet to a cross cut in the concrete side-walk; thence E. parallel to the N. line of said Lot 22, 81.21 feet to an iron stake; thence N. parallel to the W. line of said Lots 22 and 23, 61.40 feet; thence W. parallel to the N. line of said Lot 22, 49.09 feet; thence N'ly 59.70 feet to a point on the N. line of said Lot 22 located 30.23 feet E. of the NW corner of said Lot 22; thence W. 30.23 feet to the place of beginning.

TRANSFER \$ 81.00 FEE

This is not homestead property. (R) (is not)

Exception to warranties: Easements, restrictions and rights-of-way of record, if any.

Dated this 7th day of March, 1987.

(SEAL)

Ernest W. Fleischer

(SEAL)

Ernest W. Fleischer

(SEAL)

Judith S. Fleischer

(SEAL)

Judith S. Fleischer

AUTHENTICATION

Signature(s) ERNEST W. FLEISCHER

JUDITH S. FLEISCHER

authenticated this 7th day of March, 1987

Randall B. Lorce

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not authorized by § 706.06, Wis. Stats.)

THIS INSTRUMENT WAS DRAFTED BY

Ward D. Phillips

114 N. Church, Elkhorn, WI 53121 (Signatures may be authenticated or acknowledged. Both are not necessary.)

ACKNOWLEDGMENT

STATE OF WISCONSIN

ss.

Personally came before me this day of 1987 the above named

to me known to be the person who executed the foregoing instrument and acknowledge the same.

Notary Public County, Wis. My Commission is permanent. (If not, state expiration date: 1987)

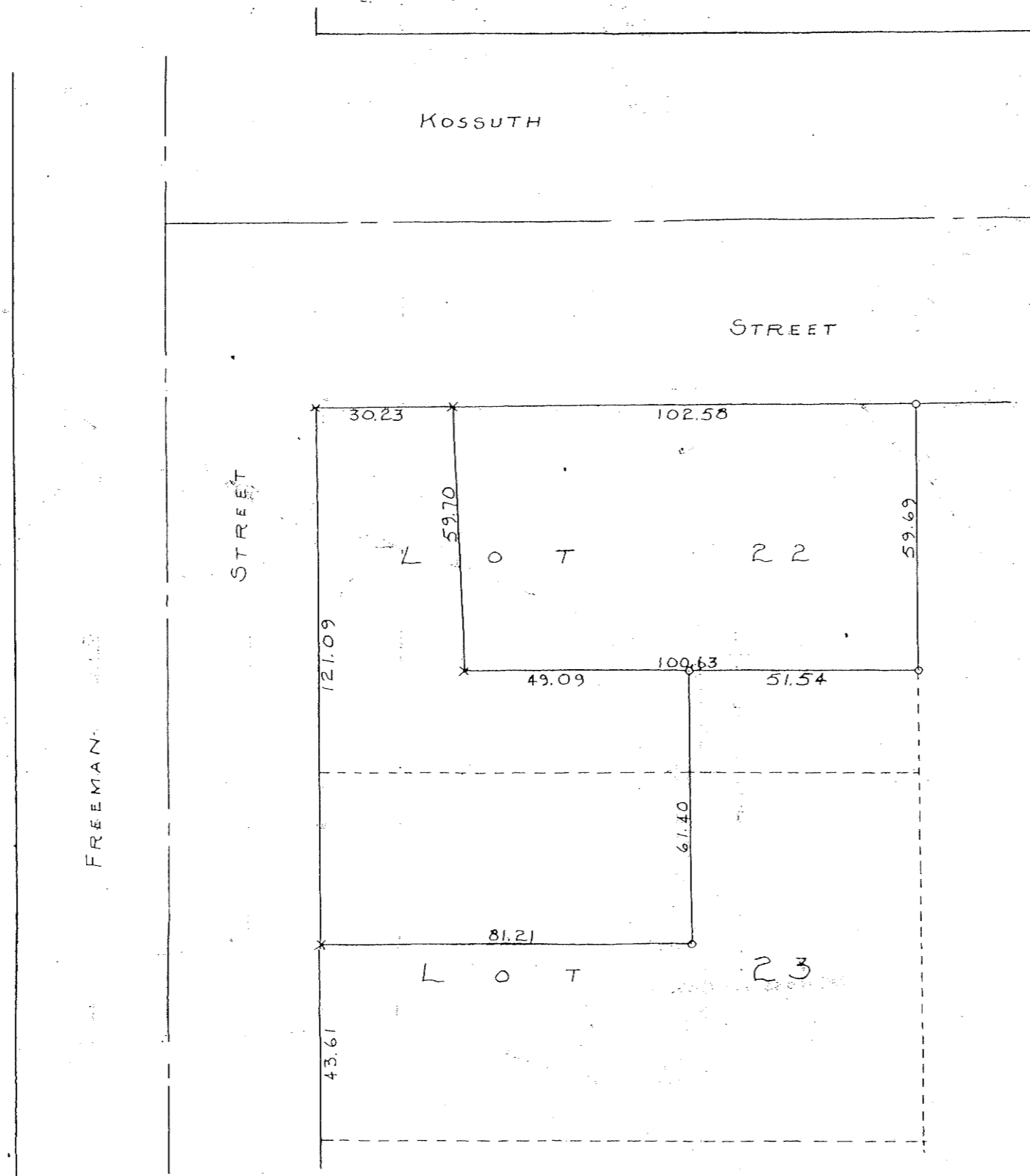
\*Names of persons signing in any capacity should be typed or printed below their signatures.

WARRANTY DEED

STATE BAR OF WISCONSIN FORM No. 2--1988

Wisconsin Legal Blank Co. Inc. Milwaukee, Wis.

I hereby certify that I have on this 12th day of March, 1987, microphotographed the above document in accordance with standards established by Sec. 228.03 (1) of Statutes and with established procedures. Camera Operator.



X CROSS IN CONC.  
 O IRON PIPE OR ROD  
 SCALE - 1" = 20'

STATE OF WISCONSIN)<sup>SS</sup>  
 COUNTY OF WALWORTH)

I, GEORGE T. DUNHAM, DO HEREBY CERTIFY THAT I HAVE SURVEYED A PART OF  
 LOTS 22 AND 23 OF FREEMAN'S ADDITION TO GENOA JUNCTION, (NOW GENOA CITY)  
 WALWORTH COUNTY, WISCONSIN, AND THAT THE ABOVE PLAT IS A CORRECT  
 REPRESENTATION OF SUCH SURVEY.  
 MARCH 13, 1957

George T. Dunham  
 GEORGE T. DUNHAM,

WDNR BRRTS Case #: 03-65-105678

WDNR Site Name: Don's Auto Repair

**Geographic Information System (GIS) Registry of Closed Remediation Sites**

In compliance with the revisions to the NR 700 rule series requiring certain closed sites to be listed on the Geographic Information System (GIS) Registry of Closed Remediation Sites (Registry) effective Nov., 2001, I have provided the following information.

To the best of my knowledge the legal descriptions provided and attached to this statement are complete and accurate.

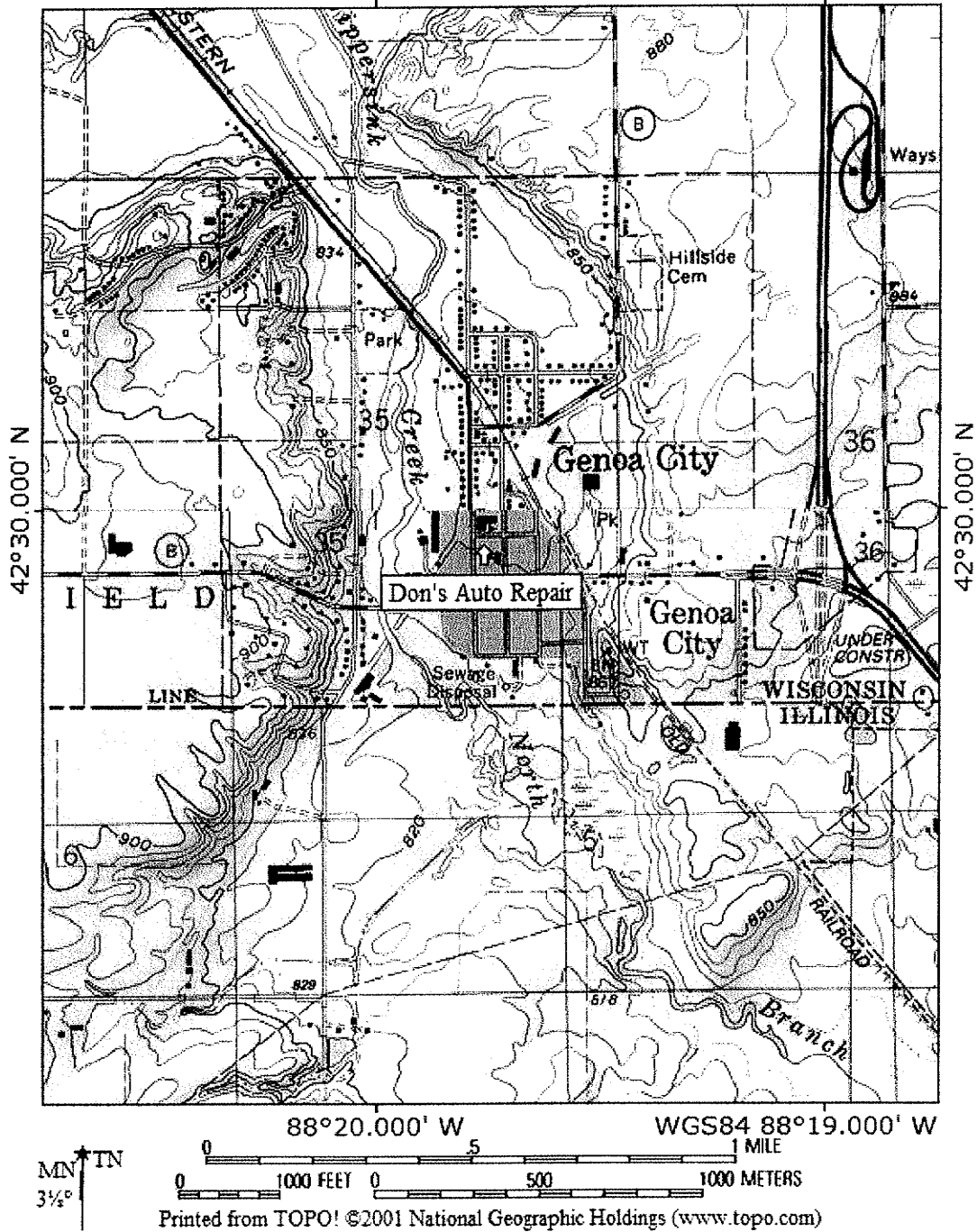
Responsible Party:

DONALD SULLIVAN  
(print name/title)


Donald Sullivan 11-28-12  
(signature) (date)



TOPO! map printed on 02/09/12 from "wisconsin.tpo" and "Untitled.tpg"  
 88°20.000' W WGS84 88°19.000' W



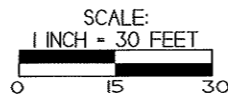
SITE LOCATION MAP – CONTOUR INTERVAL 10 FEET
DON'S AUTO REPAIR – GENOA CITY, WI
SEAMLESS USGS TOPOGRAPHIC MAPS ON CD-ROM

SITE LAYOUT MAP	
DON'S AUTO REPAIR	
 709 GILLETTE ST. STE 3 LA CROSSE, WI 54603 Tel: (608) 781-8879 Fax: (608) 781-8893 Excellence through experience	GENOA CITY, WISCONSIN
	DRAWN BY: ED DATE: 2/9/12



NOTE: INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER

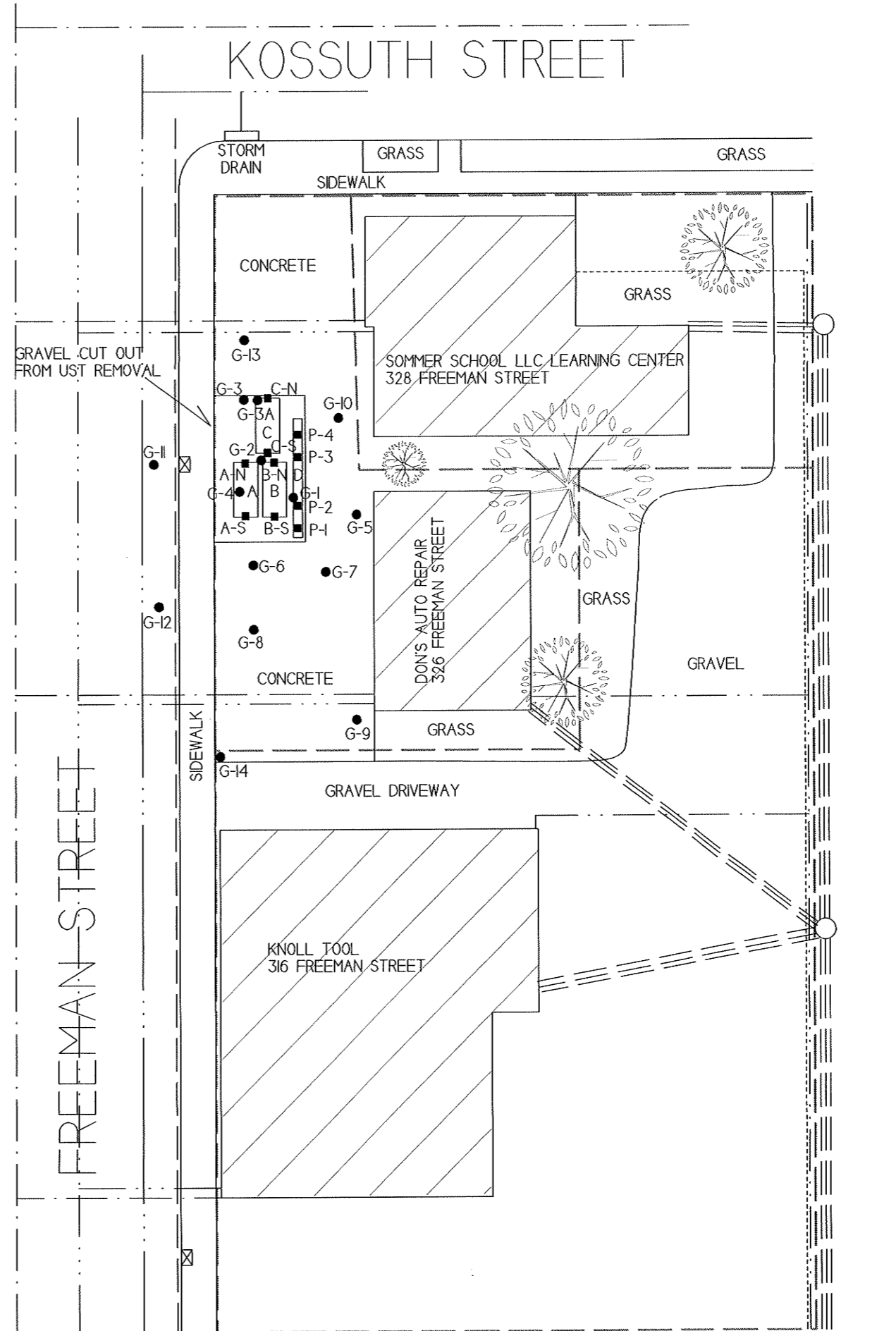
- - UST SITE ASSESSMENT SAMPLING LOCATION
- - GEOPROBE BORING LOCATION
- ⊠ - STREET LIGHT



- KEY TO FORMER UST SYSTEM
- A - REMOVED 2,000 GALLON GASOLINE UST
  - B - REMOVED 2,000 GALLON GASOLINE UST
  - C - REMOVED 2,000 GALLON GASOLINE UST
  - D - FORMER DISPENSER ISLAND


- — — — — - WATER LINE
- - - - - - - - - - - - - SANITARY SEWER LINE
- - STORM SEWER LINE
- · - · - · - · - GAS LINE
- - - - - - - - - - - - - BURIED ELECTRIC LINE
- ≡ ≡ ≡ ≡ ≡ ≡ ≡ ≡ - OVERHEAD ELECTRIC LINE
- · - · - · - · - TELEPHONE/CABLE LINE
- - - - - - - - - - - - - PROPERTY BOUNDARY

SIDEWALK



SOIL CONTAMINATION  
APRIL 6, 2012

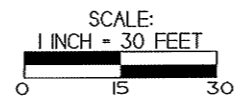
DON'S AUTO REPAIR



709 GILLETTE ST, STE 3  
LA CROSSE, WI 54603  
Tel: (608) 781-8878  
Fax: (608) 781-8893

GENOA CITY,  
WISCONSIN

DRAWN BY: ED  
DATE: 2/9/12



NOTE: INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER

■ - UST SITE ASSESSMENT SAMPLING LOCATION

● - GEOPROBE BORING LOCATION

☒ - STREET LIGHT

KEY TO FORMER UST SYSTEM  
 A - REMOVED 2,000 GALLON GASOLINE UST  
 B - REMOVED 2,000 GALLON GASOLINE UST  
 C - REMOVED 2,000 GALLON GASOLINE UST  
 D - FORMER DISPENSER ISLAND

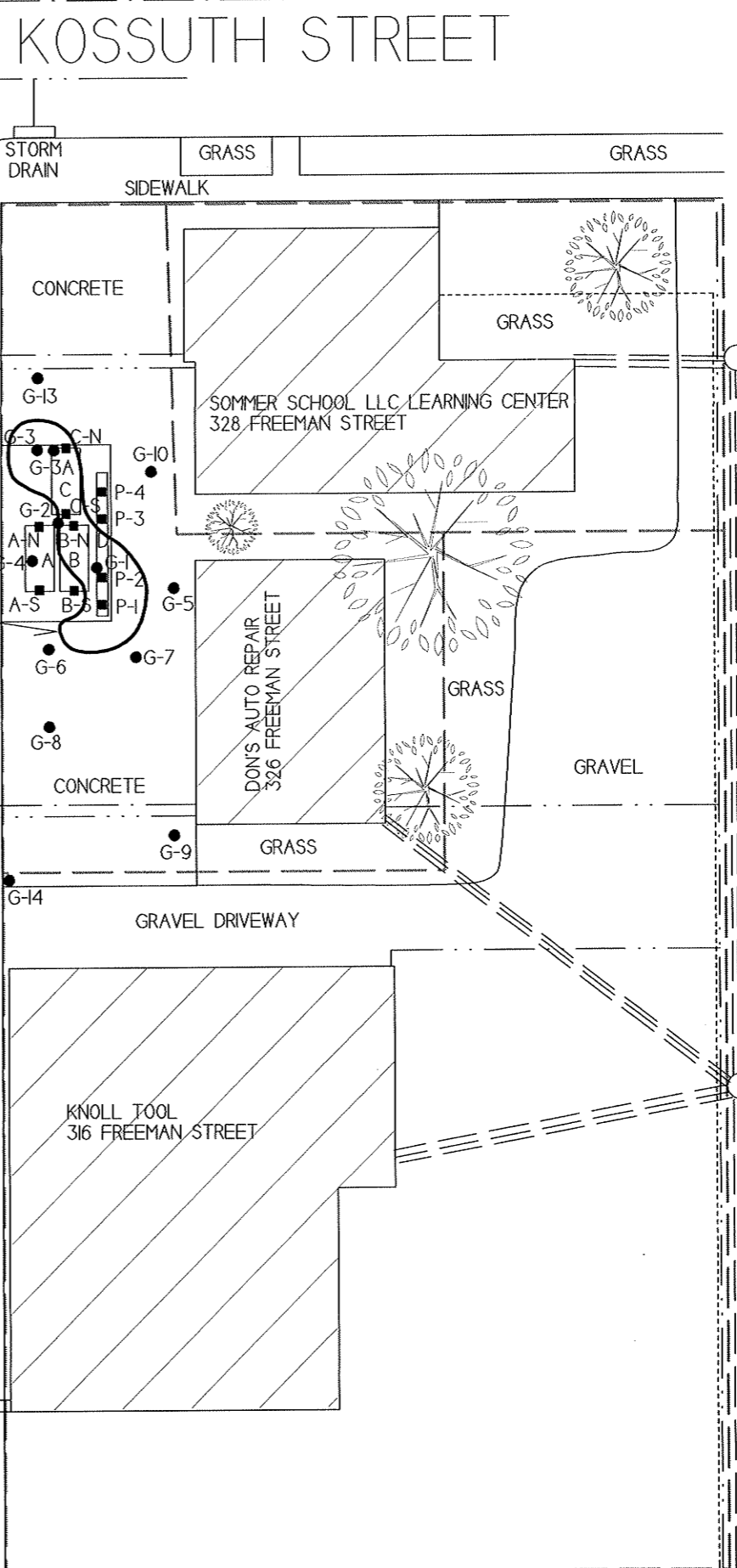
- — — — — WATER LINE
- · — · — · — SANITARY SEWER LINE
- — — — — STORM SEWER LINE
- · — · — · — GAS LINE
- — — — — BURIED ELECTRIC LINE
- ≡ ≡ ≡ ≡ ≡ OVERHEAD ELECTRIC LINE
- · — · — · — TELEPHONE/CABLE LINE
- - - - - PROPERTY BOUNDARY

AREA OF SOIL CONTAMINATION THAT EXCEEDS THE NR720 SOIL CLEANUP STANDARDS

SIDEWALK


FREEMAN STREET

SIDEWALK



CROSS-SECTION  
CLOSE-UP MAP

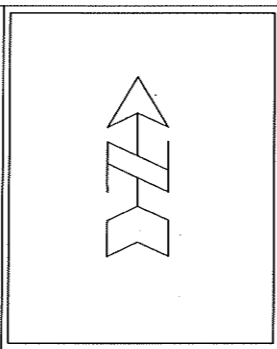
DON'S AUTO REPAIR



709 GILLETTE ST. STE 3  
LA CROSSE, WI 54603  
Tel: (608) 781-8879  
Fax: (608) 781-8893

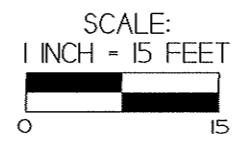
GENOA CITY,  
WISCONSIN

DRAWN BY: ED  
DATE: 2/9/12



NOTE: INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER

- - UST SITE ASSESSMENT SAMPLING LOCATION
- - GEOPROBE BORING LOCATION
- ☒ - STREET LIGHT

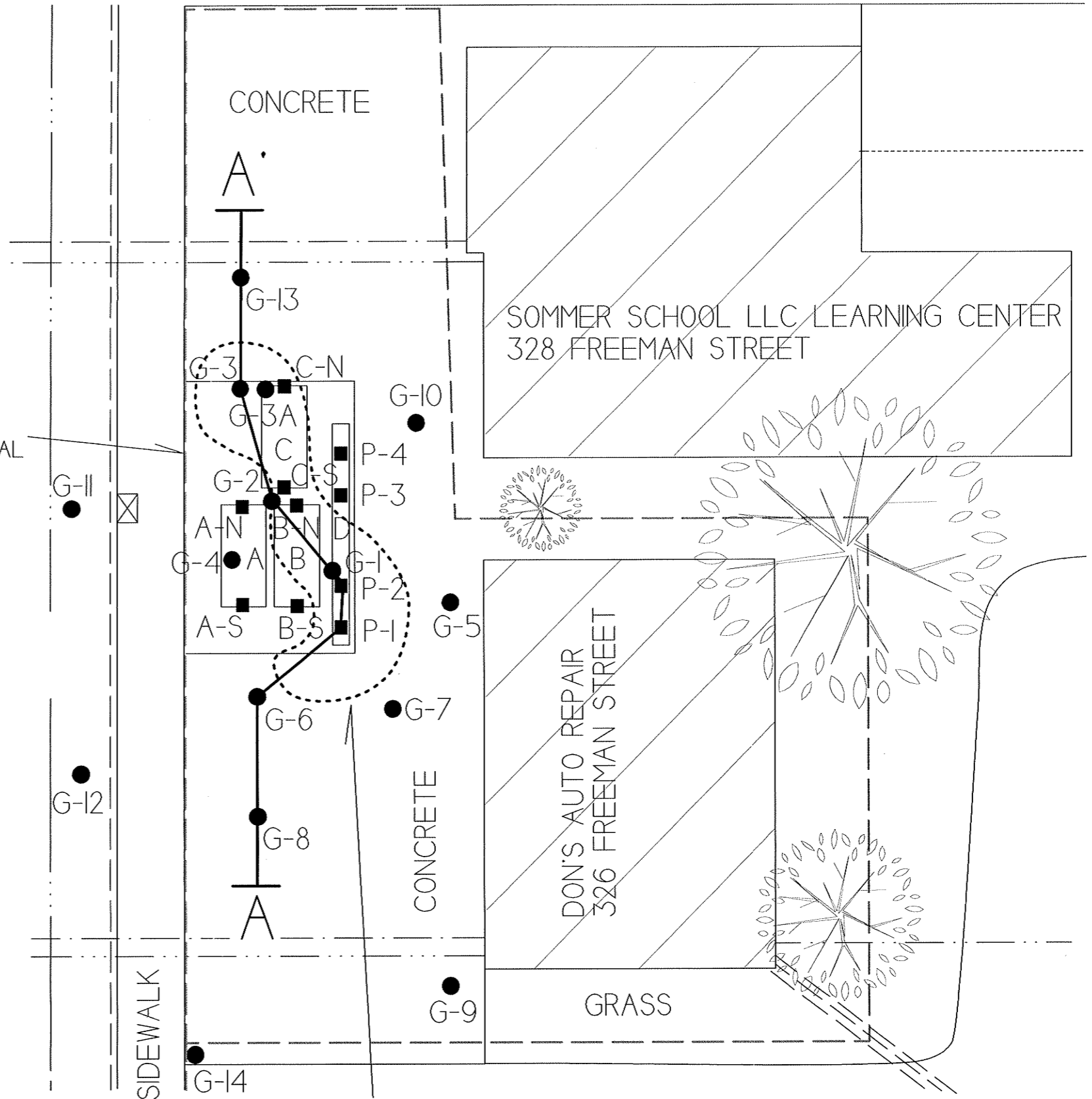


KEY TO FORMER UST SYSTEM  
 A - REMOVED 2,000 GALLON GASOLINE UST  
 B - REMOVED 2,000 GALLON GASOLINE UST  
 C - REMOVED 2,000 GALLON GASOLINE UST  
 D - FORMER DISPENSER ISLAND

- - - - - WATER LINE
- . - . - . SANITARY SEWER LINE
- - - - - STORM SEWER LINE
- . . . . GAS LINE
- - - - - BURIED ELECTRIC LINE
- ≡ ≡ ≡ ≡ ≡ ≡ OVERHEAD ELECTRIC LINE
- . - . - . TELEPHONE/CABLE LINE
- - - - - PROPERTY BOUNDARY

GRAVEL CUT OUT FROM UST REMOVAL


FREEMAN STREET



AREA OF SOIL CONTAMINATION  
THAT EXCEEDS THE NR720 SOIL  
CLEANUP STANDARDS

**GEOLOGIC  
CROSS-SECTION**

**DON'S AUTO REPAIR**



709 G Street, Ste 3  
La Crosse, WI 54601  
Tel: (608) 781-8879  
Fax: (608) 781-8893

**GENOA CITY,  
WISCONSIN**






DRAWN BY: BW  
DATE: 7/20/02

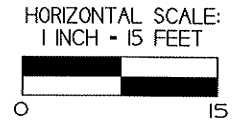
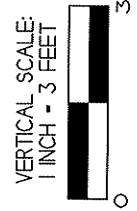
NOTE: SOIL SAMPLE DATA IS BASED ON LABORATORY RESULTS FROM SAMPLES COLLECTED DURING THE FOLLOWING EVENTS- UST REMOVAL PROJECT (MAY 1996) GEOPROBE PROJECT (4/5-6/02)





INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER.

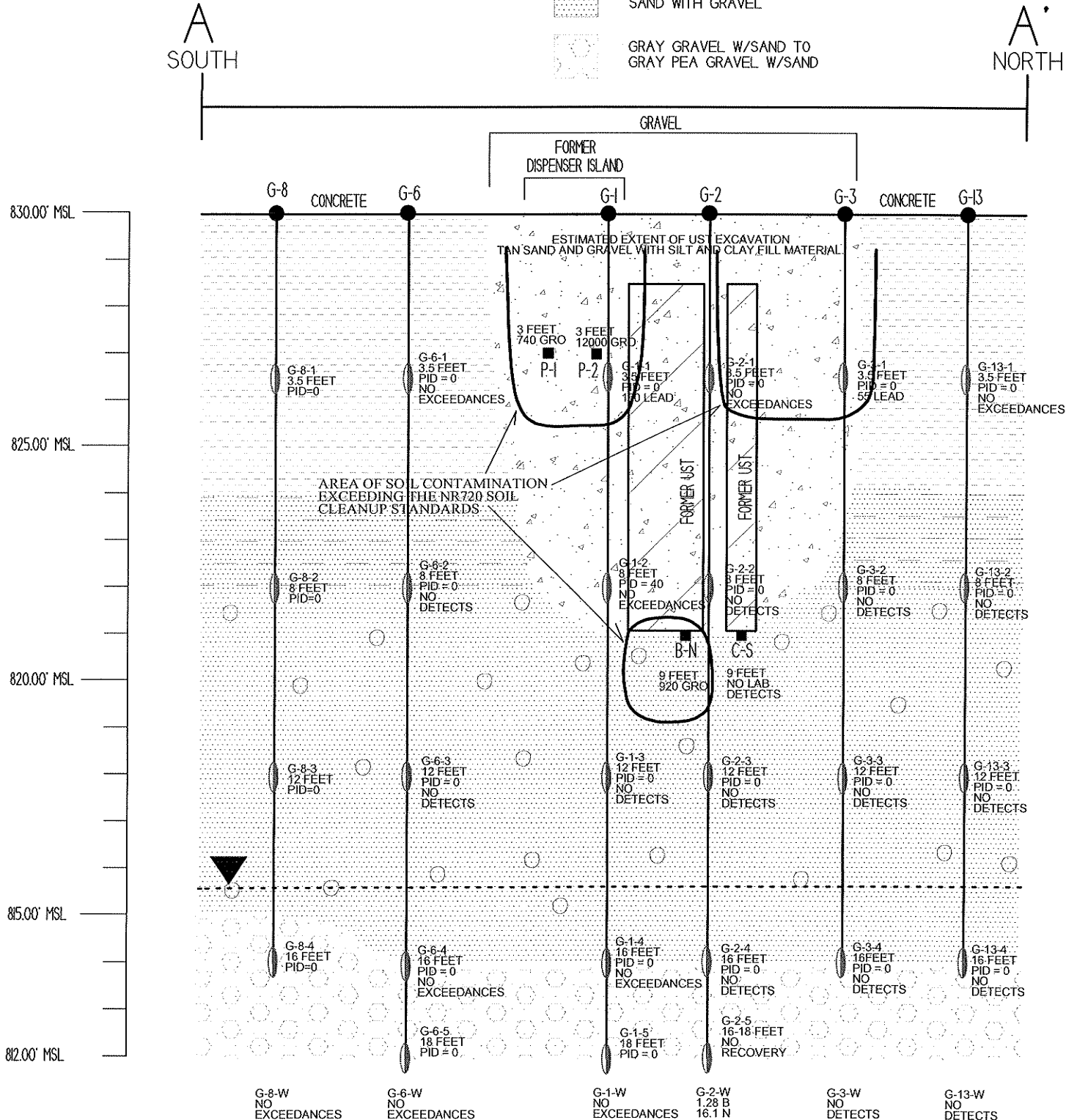
PVOC SAMPLE RESULTS ARE PRESENTED IN PARTS PER BILLION (PPB). GRO AND LEAD ARE PRESENTED IN PARTS PER MILLION (PPM).

- PID - PHOTO IONIZATION DETECTOR
- DRO - DIESEL RANGE ORGANICS
- GRO - GASOLINE RANGE ORGANICS
- B - BENZENE
- E - ETHYLBENZENE
- MTBE - METHYL TERT-BUTYL ETHER
- N - NAPHTHALENE
- T - TOLUENE
- TMB - TRIMETHYLBENZENE
- X - XYLENE

-  FILL
-  TAN TO BROWN SILT/CLAY
-  TAN TO BROWN SILTY SAND
-  TAN TO ORANGE SAND WITH GRAVEL
-  GRAY GRAVEL W/SAND TO GRAY PEA GRAVEL W/SAND



-  - GEOPROBE BORING LOCATION
-  - UST SITE ASSESSMENT SAMPLING LOCATION
-  - SOIL SAMPLE LOCATION - GEOPROBE
-  - ASSUMED WATERTABLE



Soil Analytical Results Summary  
Don's Gas BRRTS# 03-65-105678

| Sample ID     | Depth (feet) | Date     | PID | Lead (ppm) | GRO (ppm) | Benzene (ppb) | Ethyl Benzene (ppb) | MTBE (ppb) | Naphthalene (ppb) | Toluene (ppb) | 1,2,4-Trime-thylbenzene (ppb) | 1,3,5-Trime-thylbenzene (ppb) | Xylene (Total) (ppb) | Other VOC's (ppb) |
|---------------|--------------|----------|-----|------------|-----------|---------------|---------------------|------------|-------------------|---------------|-------------------------------|-------------------------------|----------------------|-------------------|
| P-1           | 3            | 05/96    | NS  | NS         | 740       |               |                     |            |                   |               |                               |                               |                      |                   |
| P-2           | 3            | 05/96    | NS  | NS         | 12000     |               |                     |            |                   |               |                               |                               |                      |                   |
| P-3           | 3            | 05/96    | NS  | NS         | ND        |               |                     |            |                   |               |                               |                               |                      |                   |
| P-4           | 3            | 05/96    | NS  | NS         | ND        |               |                     |            |                   |               |                               |                               |                      |                   |
| A-N           | 9            | 05/96    | NS  | NS         | ND        |               |                     |            |                   |               |                               |                               |                      |                   |
| A-S           | 9            | 05/96    | NS  | NS         | ND        |               |                     |            |                   |               |                               |                               |                      |                   |
| B-N           | 9            | 05/96    | NS  | NS         | 920       |               |                     |            |                   |               |                               |                               |                      |                   |
| B-S           | 9            | 05/96    | NS  | NS         | 45        |               |                     |            |                   |               |                               |                               |                      |                   |
| C-N           | 9            | 05/96    | NS  | NS         | ND        |               |                     |            |                   |               |                               |                               |                      |                   |
| C-S           | 9            | 05/96    | NS  | NS         | ND        |               |                     |            |                   |               |                               |                               |                      |                   |
| G-1-1         | 3.5          | 04/05/12 | 0   | 160        | <10       | <25           | <25                 | <25        | 32                | <25           | 27.7                          | <25                           | <75                  | NS                |
| G-1-2         | 8            | 04/05/12 | 40  | 37         | 13        | <8.9          | <55                 | <12        | 450               | <50           | 133                           | 65                            | <136                 | SEE VOC'S SHEET   |
| G-1-3         | 12           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-1-4         | 16           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | 66                | <25           | 25.9                          | 28.3                          | <75                  | NS                |
| G-1-5         | 18           | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-2-1         | 3.5          | 04/05/12 | 0   | 41         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-2-2         | 8            | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-2-3         | 12           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-2-4         | 16           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-2-5         | 16-18        | 04/05/12 |     |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-3A-1        | 3.5          | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-3-1         | 3.5          | 04/05/12 | 0   | 55         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-3-2         | 8            | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-3-3         | 12           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-3-4         | 16           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-4-1         | 3.5          | 04/05/12 | 0   | 12         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-4-2         | 8            | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-4-3         | 12           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-4-4         | 16           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-5-1         | 3.5          | 04/05/12 | 0   | 12         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-5-2         | 8            | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-5-3         | 12           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-5-4         | 16           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-6-1         | 3.5          | 04/05/12 | 0   | 12         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-6-2         | 8            | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-6-3         | 12           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-6-4         | 16           | 04/05/12 | 0   | NS         | <10       | <25           | 36                  | <25        | 214               | <25           | 2110                          | 92                            | 196                  | NS                |
| G-6-5         | 18           | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-7-1         | 3.5          | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-7-2         | 8            | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-7-3         | 12           | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-7-4         | 16           | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-8-1         | 3.5          | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-8-2         | 8            | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-8-3         | 12           | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-8-4         | 16           | 04/05/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-9-1         | 3.5          | 04/05/12 | 0   | 15         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-9-2         | 8            | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-9-3         | 12           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-9-4         | 16           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-10-1        | 3.5          | 04/05/12 | 0   | 13         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-10-2        | 8            | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-10-3        | 12           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-10-4        | 16           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-11-1        | 3.5          | 04/05/12 | 0   | 9          | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-11-2        | 8            | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-11-3        | 12           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-11-4        | 16           | 04/05/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-12-1        | 3.5          | 04/06/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-12-2        | 8            | 04/06/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-12-3        | 12           | 04/06/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-12-4        | 16           | 04/06/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-13-1        | 3.5          | 04/06/12 | 0   | 14         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-13-2        | 8            | 04/06/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-13-3        | 12           | 04/06/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-13-4        | 16           | 04/06/12 | 0   | NS         | <10       | <25           | <25                 | <25        | <25               | <25           | <25                           | <25                           | <75                  | NS                |
| G-14-1        | 3.5          | 04/06/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-14-2        | 8            | 04/06/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-14-3        | 12           | 04/06/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| G-14-4        | 16           | 04/06/12 | 0   |            |           |               |                     |            |                   |               |                               |                               |                      | NS                |
| NR720         | ---          | ---      | --- | 50         | 100       | 5.5           | 2900                | ---        | ---               | 1500          | ---                           | ---                           | 4100                 |                   |
| NR746 Table 1 | ---          | ---      | --- | ---        | ---       | 8500          | 4600                | ---        | 2700              | 38000         | 83000                         | 11000                         | 42000                |                   |
| NR746 Table 2 | ---          | ---      | --- | ---        | ---       | 1100          | ---                 | ---        | ---               | ---           | ---                           | ---                           | ---                  |                   |

Bold = NR720 Exceedance  
Bold/Underline = NR746 Exceedance



Soil Analytical Results Summary  
Don's Gas BRRTS# 03-65-105678

Well Sampling Conducted on April 5, 2012

| VOC's                              | G-1-2   | NR720 Bold =<br>Exceedance | NR746 Table 1<br>Bold/Underline =<br>Exceedance | NR746 Table 2<br>Bold/Underline =<br>Exceedance |
|------------------------------------|---------|----------------------------|---|---|
| Solids Percent                     | 89.8    | ==                         | ==  | ==  |
| Lead/ppm                           | 37      | <b>50</b>                  | ==  | ==  |
| GRO/ppm                            | 13      | <b>100</b>                 | ==  | ==  |
| Benzene/ppb                        | < 8.9   | <b>5.5</b>                 | <b>8500</b>                                     | <b>1100</b>                                     |
| Bromobenzene/ppb                   | < 14    | ==                         | ==  | ==  |
| Bromodichloromethane/ppb           | < 12    | ==                         | ==  | ==  |
| Bromoform/ppb                      | < 20    | ==                         | ==  | ==  |
| tert-Butylbenzene/ppb              | < 54    | ==                         | ==  | ==  |
| sec-Butylbenzene/ppb               | < 51    | ==                         | ==  | ==  |
| n-Butylbenzene/ppb                 | 126 "J" | ==                         | ==  | ==  |
| Carbon Tetrachloride/ppb           | < 12    | ==                         | ==  | ==  |
| Chlorobenzene/ppb                  | < 9.4   | ==                         | ==  | ==  |
| Chloroethane/ppb                   | < 142   | ==                         | ==  | ==  |
| Chloroform/ppb                     | < 46    | ==                         | ==  | ==  |
| Chloromethane/ppb                  | < 207   | ==                         | ==  | ==  |
| 2-Chlorotoluene/ppb                | < 84    | ==                         | ==  | ==  |
| 4-Chlorotoluene/ppb                | < 76    | ==                         | ==  | ==  |
| 1,2-Dibromo-3-chloropropane/ppb    | < 77    | ==                         | ==  | ==  |
| Dibromochloromethane/ppb           | < 9.5   | ==                         | ==  | ==  |
| 1,4-Dichlorobenzene/ppb            | < 52    | ==                         | ==  | ==  |
| 1,3-Dichlorobenzene/ppb            | < 53    | ==                         | ==  | ==  |
| 1,2-Dichlorobenzene/ppb            | < 51    | ==                         | ==  | ==  |
| Dichlorodifluoromethane/ppb        | < 12    | ==                         | ==  | ==  |
| 1,2-Dichloroethane/ppb             | < 13    | ==                         | ==  | ==  |
| 1,1-Dichloroethane/ppb             | < 11    | ==                         | ==  | ==  |
| 1,1-Dichloroethene/ppb             | < 22    | ==                         | ==  | ==  |
| cis-1,2-Dichloroethene/ppb         | < 14    | ==                         | ==  | ==  |
| trans-1,2-Dichloroethene/ppb       | < 22    | ==                         | ==  | ==  |
| 1,2-Dichloropropane/ppb            | < 11    | ==                         | ==  | ==  |
| 2,2-Dichloropropane/ppb            | < 33    | ==                         | ==  | ==  |
| 1,3-Dichloropropane/ppb            | < 11    | ==                         | ==  | ==  |
| Di-isopropyl ether/ppb             | < 47    | ==                         | ==  | ==  |
| EDB (1,2-Dibromoethane)/ppb        | < 17    | ==                         | ==  | ==  |
| Ethylbenzene/ppb                   | < 55    | <b>2900</b>                | <b>4600</b>                                     | ==  |
| Hexachlorobutadiene/ppb            | < 95    | ==                         | ==  | ==  |
| Isopropylbenzene/ppb               | < 53    | ==                         | ==  | ==  |
| p-Isopropyltoluene/ppb             | < 45    | ==                         | ==  | ==  |
| Methylene chloride/ppb             | < 119   | ==                         | ==  | ==  |
| Methyl tert-butyl ether (MTBE)/ppb | < 12    | ==                         | ==  | ==  |
| Naphthalene/ppb                    | 450     | ==                         | <b>2700</b>                                     | ==  |
| n-Propylbenzene/ppb                | < 53    | ==                         | ==  | ==  |
| 1,1,2,2-Tetrachloroethane/ppb      | < 20    | ==                         | ==  | ==  |
| 1,1,1,2-Tetrachloroethane/ppb      | < 41    | ==                         | ==  | ==  |
| Tetrachloroethene (PCE)/ppb        | < 24    | ==                         | ==  | ==  |
| Toluene/ppb                        | < 50    | <b>1500</b>                | <b>38000</b>                                    | ==  |
| 1,2,4-Trichlorobenzene/ppb         | < 74    | ==                         | ==  | ==  |
| 1,2,3-Trichlorobenzene/ppb         | < 129   | ==                         | ==  | ==  |
| 1,1,1-Trichloroethane/ppb          | < 11    | ==                         | ==  | ==  |
| 1,1,2-Trichloroethane/ppb          | < 16    | ==                         | ==  | ==  |
| Trichloroethene (TCE)/ppb          | < 17    | ==                         | ==  | ==  |
| Trichlorofluoromethane/ppb         | < 43    | ==                         | ==  | ==  |
| 1,2,4-Trimethylbenzene/ppb         | 133 "J" | ==                         | <b>83000</b>                                    | ==  |
| 1,3,5-Trimethylbenzene/ppb         | 65 "J"  | ==                         | <b>11000</b>                                    | ==  |
| Vinyl Chloride/ppb                 | < 16    | ==                         | ==  | ==  |
| m&p-Xylene/ppb                     | < 86    | <b>4100</b>                | <b>42000</b>                                    | ==  |
| o-Xylene/ppb                       | < 50    | <b>4100</b>                | <b>42000</b>                                    | ==  |

Note: Bold type indicates an ES exceedance, *italics* indicates a PAL exceedance. NS = not sampled, NM = Not Measured  
Q = Analyte detected above laboratory method detection limit but below practical quantitation limit.  
= = No Exceedances