



October 11, 2017

Ms. Jennifer Borski  
Wisconsin Department of Natural Resources  
625 E. County Road "Y", Suite 700  
Oshkosh, WI 54901-9731

Re: Les Stumpf Ford  
Soil Management Documentation and Cap Replacement Report  
Malchow Property (Former) / 3225 W. College Avenue (Formerly 3221 W. College Ave.)  
Town of Grand Chute | Outagamie County, WI  
WDNR BRRTS# 02-45-228649  
McM. No. L0055-6-16-00134.04

Dear Jennifer,

On April 21, 2017, Les Stumpf Ford received approval and notice to proceed with the Post Closure Modification Plan for the property located at 3225 W. College Avenue, Grand Chute, Wisconsin. On April 26, 2017, Gene Frederickson Trucking from Kaukauna, Wisconsin excavated 241.95 tons of chlorinated volatile organic compound (CVOC) contaminated soil and transported it to Hickory Meadows Landfill, Hilbert, Wisconsin for disposal. The contaminated soil was removed as part of the grading component of the new development. The landfill "Detail Activity Report" and scale tickets are attached. The area of contaminated soil that was removed from the site is shown on Figure 1.

Subsequently, following completion of the site grading, the area was paved with 4-inch of asphalt. All the hard surfaces on the site are pitched towards stormwater catch basins that are connected to the municipal stormwater system. Pictures of the asphalt are attached. Furthermore, a completed Form 4400-305 is attached. A revised Cover Maintenance Plan, April 2017 is attached and was submitted with the Post Closure Modification Plan.

If you have any questions, please let me know.

Respectfully,

McMahon Associates, Inc.

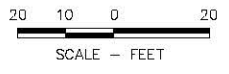
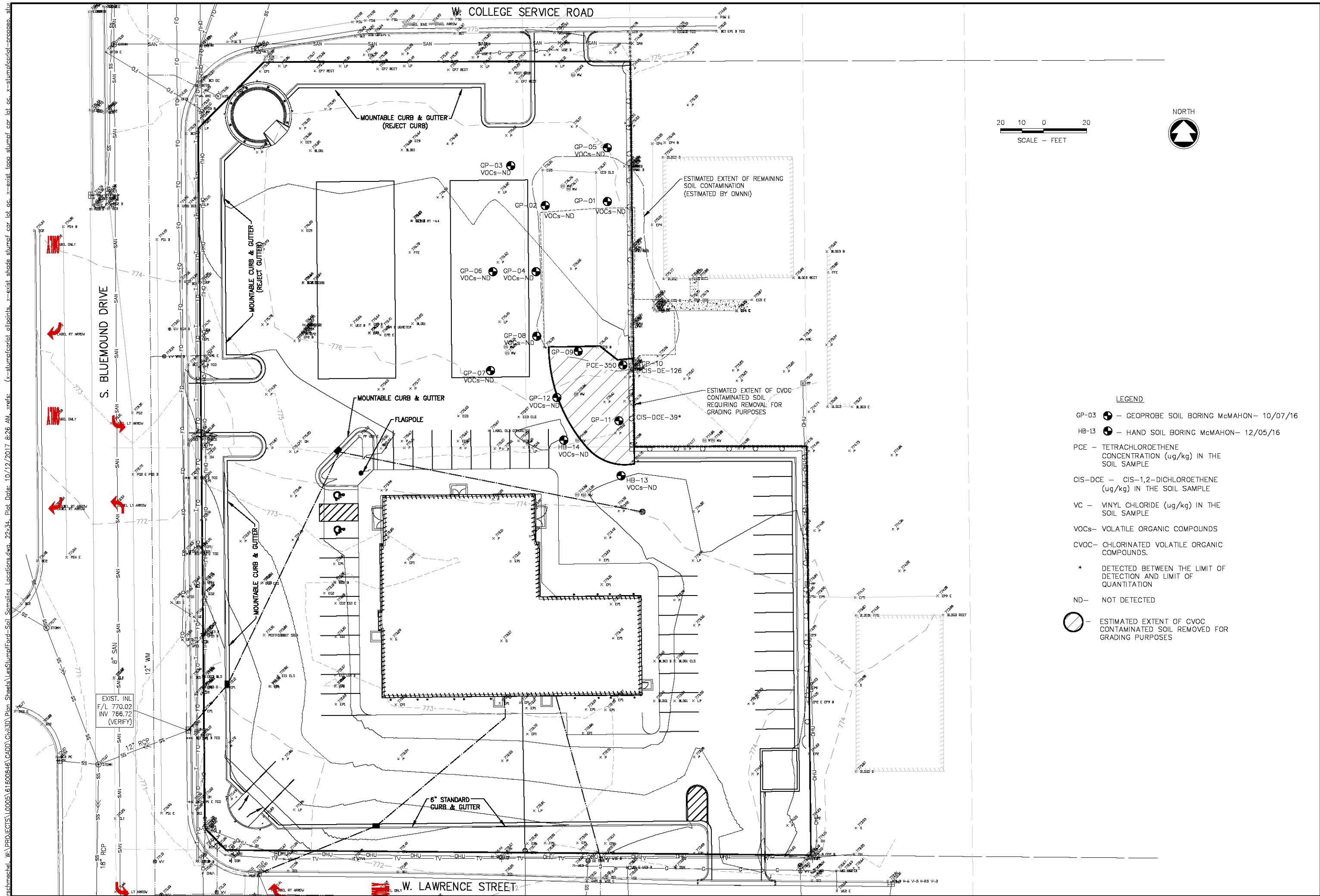
Stuart A. Boerst, P.S.S., P.H.  
Senior Hydrogeologist

SAB:car

cc: Corey Stumpf - Les Stumpf Ford

PROJECTS \ L0055 \ 61600134 \ ADMIN \ REPORTS \ SOIL MANAGEMENT DOC AND CAP REPLACEMENT REPORT \ 2017-10-12 MALCHOW PROP LTR.DOCX

W:\PROJECTS\1000516\100846\CADD\Civil3D\Plan Sheets\LesStumpfFord-Soil Sampling Locations.dwg, 22x34, 10/12/2017 8:26:23 AM, RSchmechel, 1:2



**LEGEND**

- GP-03 ● — GEOPROBE SOIL BORING McMAHON— 10/07/16
- HB-13 ● — HAND SOIL BORING McMAHON— 12/05/16
- PCE — TETRACHLOROETHENE CONCENTRATION (ug/kg) IN THE SOIL SAMPLE
- CIS-DCE — CIS-1,2-DICHLOROETHENE (ug/kg) IN THE SOIL SAMPLE
- VC — VINYL CHLORIDE (ug/kg) IN THE SOIL SAMPLE
- VOCs— VOLATILE ORGANIC COMPOUNDS
- CVOC— CHLORINATED VOLATILE ORGANIC COMPOUNDS.
- \* DETECTED BETWEEN THE LIMIT OF DETECTION AND LIMIT OF QUANTIFICATION
- ND— NOT DETECTED
- — ESTIMATED EXTENT OF CVOC CONTAMINATED SOIL REMOVED FOR GRADING PURPOSES

**McMAHON**  
 ENGINEERS ARCHITECTS  
 1445 McMAHON DRIVE NEENAH, WI 54956  
 MAILING: P.O. BOX 1025 NEENAH, WI 54957-1025  
 TEL: (920) 751-4200 FAX: (920) 751-4294  
 www.mcmahon.com

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NO.	DATE	REVISION

**FIGURE 1 — LES STUMPF FORD USED CAR CENTER**  
**3225 W. COLLEGE AVE., GRAND CHUTE, WI**  
**SOIL SAMPLING LOCATIONS**

DESIGNED	DRAWN
SAB	RRS
PROJECT NO.	
L0005 6-16-00846.12	
DATE	
OCTOBER, 2017	
SHEET NO.	
<b>FIG. 1</b>	

**Directions:** In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified in the closure letter. The project manager may also be identified from the database, BRRTS on the Web, at <http://dnr.wi.gov/botw/SetUpBasicSearchForm.do>, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

Activity (Site) Name <b>Les Stumpf Ford Property</b>	BRRTS No. <b>02-45-228649</b>
---	----------------------------------

Inspections are required to be conducted (see closure approval letter): <input checked="" type="radio"/> annually <input type="radio"/> semi-annually <input type="radio"/> other – specify _____	When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent to the following email address (see closure approval letter):
--	---

Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or maintenance	Previous recommendations implemented?	Photographs taken and attached?
10/09/2017	Stuart Boerst	<input type="checkbox"/> monitoring well <input checked="" type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:	Asphalt parking lot- excellent condition - no cracks	No maintenance or repair needed	<input type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

{Click to Add/Edit Image}

Date added: 10/12/2017



Title:

{Click to Add/Edit Image}

Date added: 10/12/2017



Title:

{Click to Add/Edit Image}

Date added: 10/12/2017



Title:

{Click to Add/Edit Image}

Date added:



Title:

## Detail Contract Activity Report

All Ticket Types

\* - Confirmed Qty Applied to

Specific Contract(s) : 'HML17-023'

History and Waiting

All Facilities

HML17-023

Ticket Date	Facility & Ticket Number	Customer	Truck	Material	Billing Quantity
04/26/2017	I B5 587862	000808 - LES STUMPF FORD	666GE	37A Remediated Waste / Soil (E	20.32 TN
04/26/2017	I B5 587865	000808 - LES STUMPF FORD	671GE	37A Remediated Waste / Soil (E	21.25 TN
04/26/2017	I B5 587868	000808 - LES STUMPF FORD	667GE	37A Remediated Waste / Soil (E	24.55 TN
04/26/2017	I B5 587873	000808 - LES STUMPF FORD	625GE	37A Remediated Waste / Soil (E	22.83 TN
04/26/2017	I B5 587874	000808 - LES STUMPF FORD	680GE	37A Remediated Waste / Soil (E	23.66 TN
04/26/2017	I B5 587903	000808 - LES STUMPF FORD	666GE	37A Remediated Waste / Soil (E	24.81 TN
04/26/2017	I B5 587904	000808 - LES STUMPF FORD	667GE	37A Remediated Waste / Soil (E	20.49 TN
04/26/2017	I B5 587905	000808 - LES STUMPF FORD	671GE	37A Remediated Waste / Soil (E	23.74 TN
04/26/2017	I B5 587909	000808 - LES STUMPF FORD	680GE	37A Remediated Waste / Soil (E	20.60 TN
04/26/2017	I B5 587912	000808 - LES STUMPF FORD	625GE	APPROVAL FEE SPEC	1.00 EA
04/26/2017	I B5 587912	000808 - LES STUMPF FORD	625GE	37A Remediated Waste / Soil (E	19.50 TN
04/26/2017	I B5 587942	000808 - LES STUMPF FORD	671GE	37A Remediated Waste / Soil (E	20.20 TN

Tickets Reported: 11 Items Reported: 12

Material Summary	Weight		Volume		Count		Inbound	Outbound	Billing Quantity	Material Total	Tax Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
AS - APPROVAL FEE SPEC	0.00	0.00 TN			0.00	0.00 YD	1.00	0.00		1.00 EA	
WS - 37A Remediated Waste / Soil (Ext)	241.95	0.00 TN			0.00	0.00 YD	4.00	0.00		241.95 TN	

Tickets Reported: 11 Items Reported: 12

B5 HICKORY MEADOWS LANDFILL

HICKORY MEADOWS LANDFILL  
 W3105 SCHNEIDER ROAD  
 HILBERT, WI 54129  
 9208538553

000808  
 LES STUMPF FORD  
 PO BOX 1737  
 3030 W COLLEGE AVE  
 APPLETON, WI 54914

INVOICE  
 INBOUND

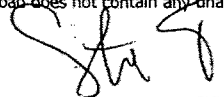
SITE		CELL	TICKET #	OPERATOR	
B5			587862	CSCHUEFFNE	
TRUCK		CONTAINER		LICENSE	
666GE					
REFERENCE				IN	OUT
				4/26/17 12:14 pm	4/26/17 12:31 pm

CONTRACT: HML17-023			GROSS	71,140.00	LBS	Scale In		
BOL:			TARE	30,500.00	LBS	Scale Out		
			NET	40,640.00	LBS			
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL	
20.32	TN	37A Remediated Waste / Soil (Ext)		0.00				

HAVE A GREAT DAY!!

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: \_\_\_\_\_



ENVIRONMENTAL FEE  
 FUEL SURCHARGE  
 WI GROUNDWATER FEE  
 WI RECYCLE SURCHARGE

Tax Total

Total  
 Paid  
 Change  
 Check#  
 Recpt #

FACILITY COPY



# Advanced Disposal

NON-HAZARDOUS SPECIAL WASTE MANIFEST

587862

GENERATOR INFORMATION	
GENERATOR INFORMATION	Generator <u>Leslie Stumpf</u> Work Site <u>225</u>
	Profile Number <u>HML17-023</u> Bill To <u>Les Stumpf Ford</u>
	Waste Description <u>Remediation Waste - Contaminated Soil</u>
	<small>I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative Code NR 661 and 40CFR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.</small>
Generator Authorized Agent Name (Print Here) <u>Corey Stumpf</u> Signature <u>[Signature]</u> Date <u>1/1</u>	
TRANSPORTER INFORMATION	
TRANSPORTER	Transporter Name (Print) <u>Gene Frederickson Trucking</u>
	I hereby acknowledge receipt of the above described materials for transport from the generators site listed above. Driver Signature <u>[Signature]</u> Date <u>4/26/17</u>
DISPOSAL FACILITY DESTINATION	
DISPOSAL INFORMATION	Site Name <u>Advanced Disposal Services Hickory Meadows Landfill, LLC</u> Phone <u>(920) 853-8553</u>
	Site Address <u>W3105 Schneider Road, Hilbert, WI 54129</u> Fax <u>(920) 853-3513</u>
	Accepted by <u>[Signature]</u> Date <u>4/26/17</u> Tons <u>2032</u>

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator

HICKORY MEADOWS LANDFILL  
 W3105 SCHNEIDER ROAD  
 HILBERT, WI 54129  
 9208538553

000808  
 LES STUMPF FORD  
 PO BOX 1737  
 3030 W COLLEGE AVE  
 APPLETON, WI 54914

INVOICE  
 INBOUND

SITE		CELL	TICKET #	OPERATOR	
B5			587865	CSCHUEFFNE	
TRUCK		CONTAINER		LICENSE	
671GE					
REFERENCE				IN	OUT
				4/26/17 12:18 pm	4/26/17 12:35 pm

CONTRACT: HML17-023		GROSS 73,980.00 LBS Scale In					
BOL:		TARE 31,480.00 LBS Scale Out					
		NET 42,500.00 LBS					
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
21.25	TN	37A Remediated Waste / Soil (Ext)		0.00			

HAVE A GREAT DAY!!

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: \_\_\_\_\_



ENVIRONMENTAL FEE  
 FUEL SURCHARGE  
 WI GROUNDWATER FEE  
 WI RECYCLE SURCHARGE

Tax Total

Total  
 Paid  
 Change  
 Check#  
 Recpt #

FACILITY COPY





**Advanced Disposal**  
NON-HAZARDOUS SPECIAL WASTE MANIFEST

671

587865

GENERATOR INFORMATION	
GENERATOR INFORMATION	Generator <u>Leslie Stumpf</u> Work Site <u>3225</u>
	Profile Number <u>HML17-023</u> Bill To <u>Les Stumpf Ford</u>
	Waste Description <u>Remediation Waste - Contaminated Soil</u>
	<small>I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative Code NR 661 and 40CFR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.</small>
Generator Authorized Agent Name (Print Here) <u>Corey Stumpf</u> Signature <u>[Signature]</u> Date <u>1 / 1</u>	
TRANSPORTER INFORMATION	
TRANSPORTER	Transporter Name (Print) <u>Gene Frederickson Trucking</u> <u>671</u>
	I hereby acknowledge receipt of the above described materials for transport from the generators site listed above. Driver Signature <u>[Signature]</u> Date <u>4/26/17</u>
DISPOSAL FACILITY DESTINATION	
DISPOSAL INFORMATION	Site Name <u>Advanced Disposal Services Hickory Meadows Landfill, LLC</u> Phone <u>(920) 853-8553</u>
	Site Address <u>W3105 Schneider Road, Hilbert, WI 54129</u> Fax <u>(920) 853-3513</u>
	Accepted by <u>[Signature]</u> Date <u>4/26/17</u> Tons <u>21.25</u>

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator

HICKORY MEADOWS LANDFILL  
 W3105 SCHNEIDER ROAD  
 HILBERT, WI 54129  
 9208538553

000808  
 LES STUMPF FORD  
 PO BOX 1737  
 3030 W COLLEGE AVE  
 APPLETON, WI 54914

INVOICE  
 INBOUND

SITE		CELL	TICKET #	OPERATOR	
B5			587868	CSCHUEFFNE	
TRUCK		CONTAINER		LICENSE	
667GE					
REFERENCE				IN	OUT
				4/26/17 12:25 pm	4/26/17 12:41 pm

CONTRACT: HML17-023			GROSS	79,620.00	LBS	Scale In		
BOL:			TARE	30,520.00	LBS	Tare Out		
			NET	49,100.00	LBS			
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL	
24.55	TN	37A Remediated Waste / Soil (Ext)		0.00				

HAVE A GREAT DAY!!

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: 

ENVIRONMENTAL FEE  
 FUEL SURCHARGE  
 WI GROUNDWATER FEE  
 WI RECYCLE SURCHARGE

Tax Total

Total  
 Paid  
 Change  
 Check#  
 Recpt #

FACILITY COPY



# Advanced Disposal

NON-HAZARDOUS SPECIAL WASTE MANIFEST

667

5826

GENERATOR INFORMATION	
GENERATOR INFORMATION	Generator <u>Leslie Stumpf</u> Work Site <u>3225</u>
	Profile Number <u>HML17-023</u> Bill To <u>Les Stumpf Ford</u>
	Waste Description <u>Remediation Waste - Contaminated Soil</u>
	<small>I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative code NR 661 and 40CFR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.</small>
Generator Authorized Agent Name (Print Here) <u>Corey Stumpf</u> Signature <u>[Signature]</u> Date <u>1/1</u>	
TRANSPORTER INFORMATION	
TRANSPORTER	Transporter Name (Print) <u>Gene Frederickson Trucking</u>
	I hereby acknowledge receipt of the above described materials for transport from the generators site listed above. Driver Signature <u>[Signature]</u> Date <u>4/26/17</u>
DISPOSAL FACILITY DESTINATION	
DISPOSAL INFORMATION	Site Name <u>Advanced Disposal Services Hickory Meadows Landfill, LLC</u> Phone <u>(920) 853-8553</u>
	Site Address <u>W3105 Schneider Road, Hilbert, WI 54129</u> Fax <u>(920) 853-3513</u>
	Accepted by <u>[Signature]</u> Date <u>4/26/17</u> Tons <u>24.55</u>

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator

HICKORY MEADOWS LANDFILL  
 W3105 SCHNEIDER ROAD  
 HILBERT, WI 54129  
 9208538553

000808  
 LES STUMPF FORD  
 PO BOX 1737  
 3030 W COLLEGE AVE  
 APPLETON, WI 54914

INVOICE  
 INBOUND

SITE		CELL	TICKET #	OPERATOR	
B5			587873	CSCHUEFFNE	
TRUCK		CONTAINER		LICENSE	
625GE					
REFERENCE				IN	OUT
				4/26/17 12:27 pm	4/26/17 12:48 pm

CONTRACT: HML17-023			GROSS	75,860.00	LBS	Scale In		
BOL:			TARE	30,200.00	LBS	Scale Out		
			NET	45,660.00	LBS			
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL	
22.83	TN	37A Remediated Waste / Soil (Ext)		0.00				

HAVE A GREAT DAY!!

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: \_\_\_\_\_

ENVIRONMENTAL FEE  
 FUEL SURCHARGE  
 WI GROUNDWATER FEE  
 WI RECYCLE SURCHARGE

Tax Total

Total  
 Paid  
 Change  
 Check#  
 Recpt #

FACILITY COPY



# Advanced Disposal

NON-HAZARDOUS SPECIAL WASTE MANIFEST

625

587873

GENERATOR INFORMATION	
Generator	Leslie Stumpf
Work Site	3225
Profile Number	HML17-023
Bill To	Les Stumpf Ford
Waste Description	Remediation Waste - Contaminated Soil
<small>I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative Code NR 661 and 40CFR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable regulations.</small>	
Generator Authorized Agent Name (Print Here)	Corey Stumpf
Signature	<i>[Signature]</i>
Date	1/1
TRANSPORTER INFORMATION	
Transporter Name (Print)	Gene Frederickson Trucking
<small>I hereby acknowledge receipt of the above described materials for transport from the generators site listed above.</small>	
Driver Signature	<i>[Signature]</i>
Date	4/26/17
DISPOSAL FACILITY DESTINATION	
Site Name	Advanced Disposal Services Hickory Meadows Landfill, LLC
Site Address	W3105 Schneider Road, Hilbert, WI 54129
Phone	(920) 853-8553
Fax	(920) 853-3513
Accepted by	JH
Date	4/26/17
Tons	22.53

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator

HICKORY MEADOWS LANDFILL  
 W3105 SCHNEIDER ROAD  
 HILBERT, WI 54129  
 9208538553

000808  
 LES STUMPF FORD  
 PO BOX 1737  
 3030 W COLLEGE AVE  
 APPLETON, WI 54914

INVOICE  
 INBOUND

SITE		CELL	TICKET #	OPERATOR	
B5			<b>587874</b>	CSCHUEFFNE	
TRUCK		CONTAINER		LICENSE	
680GE					
REFERENCE				IN	OUT
				4/26/17 12:34 pm	4/26/17 12:49 pm

CONTRACT: HML17-023			GROSS	76,720.00	LBS	Scale In			
BOL:			TARE	29,400.00	LBS	Scale Out			
			NET	47,320.00	LBS				
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL		
23.66	TN	37A Remediated Waste / Soil (Ext)		0.00					

HAVE A GREAT DAY!!

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: *Mike Stumpf*

ENVIRONMENTAL FEE  
 FUEL SURCHARGE  
 WI GROUNDWATER FEE  
 WI RECYCLE SURCHARGE

Tax Total

Total  
 Paid  
 Change  
 Check#  
 Recpt #

FACILITY COPY



**Advanced Disposal**  
NON-HAZARDOUS SPECIAL WASTE MANIFEST

587874

GENERATOR INFORMATION	
GENERATOR INFORMATION	Generator <u>Leslie Stumpf</u> Work Site <u>3225</u>
	Profile Number <u>HML17-023</u> Bill To <u>Les Stumpf Ford</u>
	Waste Description <u>Remediation Waste - Contaminated Soil</u>
	<small>I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative code NR 661 and 40CFR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.</small>
Generator Authorized Agent Name (Print Here) <u>Corey Stumpf</u> Signature <u>[Signature]</u> Date <u>1/1</u>	
TRANSPORTER INFORMATION	
TRANSPORTER	Transporter Name (Print) <u>Gene Frederickson Trucking</u>
	I hereby acknowledge receipt of the above described materials for transport from the generators site listed above.
	Driver Signature <u>[Signature]</u> Date <u>4/26/17</u> # <u>680</u>
DISPOSAL FACILITY DESTINATION	
DISPOSAL INFORMATION	Site Name <u>Advanced Disposal Services Hickory Meadows Landfill, LLC</u> Phone <u>(920) 853-8553</u>
	Site Address <u>W3105 Schneider Road, Hilbert, WI 54129</u> Fax <u>(920) 853-3513</u>
	Accepted by <u>[Signature]</u> Date <u>4/26/17</u> Tons <u>23.66</u>

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator

HICKORY MEADOWS LANDFILL  
 W3105 SCHNEIDER ROAD  
 HILBERT, WI 54129  
 9208538553

000808  
 LES STUMPF FORD  
 PO BOX 1737  
 3030 W COLLEGE AVE  
 APPLETON, WI 54914

INVOICE  
 INBOUND

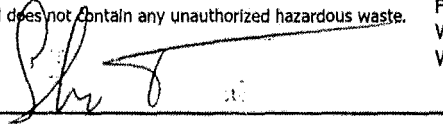
SITE		CELL	TICKET #	OPERATOR	
B5			587903	CSCHUEFFNE	
TRUCK		CONTAINER		LICENSE	
666GE					
REFERENCE				IN	OUT
				4/26/17 2:09 pm	4/26/17 2:09 pm

CONTRACT: HML17-023		GROSS 79,760.00 LBS Scale In					
BOL:		TARE 30,140.00 LBS Tare Out					
		NET 49,620.00 LBS					
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
24.81	TN	37A Remediated Waste / Soil (Ext)		0.00			

HAVE A GREAT DAY!!

I hereby certify that this load does not contain any unauthorized hazardous waste.

**SIGNATURE:**



ENVIRONMENTAL FEE  
 FUEL SURCHARGE  
 WI GROUNDWATER FEE  
 WI RECYCLE SURCHARGE

Tax Total

Total  
 Paid  
 Change  
 Check#  
 Recpt #

**FACILITY COPY**





# Advanced Disposal

NON-HAZARDOUS SPECIAL WASTE MANIFEST

587903

GENERATOR INFORMATION	
Generator	Leslie Stumpf
Work Site	3225
Profile Number	HML17-023
Bill To	Les Stumpf Ford
Waste Description	Remediation Waste - Contaminated Soil
<small>I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative Code NR 661 and 40CFR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.</small>	
Generator Authorized Agent Name (Print Here)	Corey Stumpf
Signature	<i>[Signature]</i>
Date	1/1
TRANSPORTER INFORMATION	
Transporter Name (Print)	Gene Frederickson Trucking
<small>I hereby acknowledge receipt of the above described materials for transport from the generators site listed above.</small>	
Driver Signature	<i>[Signature]</i>
Date	7/26/17 #464
DISPOSAL FACILITY DESTINATION	
Site Name	Advanced Disposal Services Hickory Meadows Landfill, LLC
Site Address	W3105 Schneider Road, Hilbert, WI 54129
Phone	(920) 853-8553
Fax	(920) 853-3513
Accepted by	<i>[Signature]</i>
Date	7/26/17
Tons	24.81

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator

HICKORY MEADOWS LANDFILL  
 W3105 SCHNEIDER ROAD  
 HILBERT, WI 54129  
 9208538553

000808  
 LES STUMPF FORD  
 PO BOX 1737  
 3030 W COLLEGE AVE  
 APPLETON, WI 54914

INVOICE  
 INBOUND

SITE		CELL	TICKET #	OPERATOR	
B5			587904	CSCHUEFFNE	
TRUCK		CONTAINER		LICENSE	
667GE					
REFERENCE				IN	OUT
				4/26/17 2:11 pm	4/26/17 2:11 pm

CONTRACT: HML17-023			GROSS	71,500.00	LBS	Scale In	
BOL:			TARE	30,520.00	LBS	Tare Out	
			NET	40,980.00	LBS		
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.49	TN	37A Remediated Waste / Soil (Ext)		0.00			

HAVE A GREAT DAY!!

Tax Total

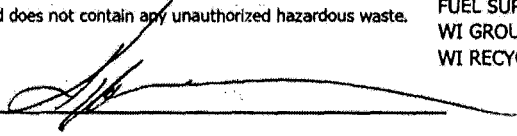
Total

I hereby certify that this load does not contain any unauthorized hazardous waste.

ENVIRONMENTAL FEE  
 FUEL SURCHARGE  
 WI GROUNDWATER FEE  
 WI RECYCLE SURCHARGE

Paid  
 Change  
 Check#  
 Recpt #

SIGNATURE:



FACILITY COPY



# Advanced Disposal

NON-HAZARDOUS SPECIAL WASTE MANIFEST

587904

GENERATOR INFORMATION				
GENERATOR INFORMATION	Generator	Leslie Stumpf	Work Site 3225	
	Profile Number	HML17-023	Bill To Les Stumpf Ford	
	Waste Description	Remediation Waste - Contaminated Soil		
	I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative code NR 661 and 40CFR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.			
	Generator Authorized Agent Name (Print Here)	Signature	Date	
	Cory C Stumpf	[Signature]	1/1	
TRANSPORTER INFORMATION				
TRANSPORTER	Transporter Name (Print)	Gene Frederickson Trucking		
	I hereby acknowledge receipt of the above described materials for transport from the generators site listed above.			
	Driver Signature	[Signature]	Date 4/26/17	
DISPOSAL FACILITY DESTINATION				
DISPOSAL INFORMATION	Site Name	Advanced Disposal Services Hickory Meadows Landfill, LLC	Phone (920) 853-8553	
	Site Address	W3105 Schnelder Road, Hilbert, WI 54129	Fax (920) 853-3513	
	Accepted by	[Signature]	Date 4/26/17	
			Tons 20.49	

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator

HICKORY MEADOWS LANDFILL  
 W3105 SCHNEIDER ROAD  
 HILBERT, WI 54129  
 9208538553

000808  
 LES STUMPF FORD  
 PO BOX 1737  
 3030 W COLLEGE AVE  
 APPLETON, WI 54914

INVOICE  
 INBOUND

SITE		CELL	TICKET #	OPERATOR	
B5			587905	CSCHUEFFNE	
TRUCK		CONTAINER		LICENSE	
671GE					
REFERENCE				IN	OUT
				4/26/17 2:03 pm	4/26/17 2:17 pm

CONTRACT: HML17-023		GROSS 79,660.00 LBS Scale In					
BOL:		TARE 32,180.00 LBS Tare Out					
		NET 47,480.00 LBS					
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
23.74	TN	37A Remediated Waste / Soil (Ext)		0.00			

HAVE A GREAT DAY!!

Tax Total

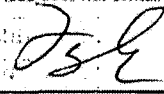
Total

I hereby certify that this load does not contain any unauthorized hazardous waste.

ENVIRONMENTAL FEE  
 FUEL SURCHARGE  
 WI GROUNDWATER FEE  
 WI RECYCLE SURCHARGE

Paid  
 Change  
 Check#  
 Recpt #

SIGNATURE: \_\_\_\_\_



FACILITY COPY



# Advanced Disposal

NON-HAZARDOUS SPECIAL WASTE MANIFEST

587105

### GENERATOR INFORMATION

GENERATOR INFORMATION	Generator	<u>Leslie Stumpf</u>	Work Site	<u>3225</u>
	Profile Number	<u>HML17-023</u>	Bill To	<u>Les Stumpf Ford</u>
	Waste Description	<u>Remediation Waste - Contaminated Soil</u>		
	<small>I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative Code NR 661 and 40CFR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.</small>			
	Generator Authorized Agent Name (Print Here)	<u>Corey Stumpf</u>	Signature	<u>[Signature]</u>
			Date	<u>1/1</u>

### TRANSPORTER INFORMATION

TRANSPORTER	Transporter Name (Print)	<u>Gene Frederickson Trucking 671</u>		
	<small>I hereby acknowledge receipt of the above described materials for transport from the generators site listed above.</small>			
	Driver Signature	<u>[Signature]</u>	Date	<u>4/26/17</u>

### DISPOSAL FACILITY DESTINATION

DISPOSAL INFORMATION	Site Name	<u>Advanced Disposal Services Hickory Meadows Landfill, LLC</u>	Phone	<u>(920) 853-8553</u>
	Site Address	<u>W3105 Schneider Road, Hilbert, WI 54129</u>	Fax	<u>(920) 853-3513</u>
	Accepted by	<u>[Signature]</u>	Date	<u>4/26/17</u>
			Tons	<u>2324</u>

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator

HICKORY MEADOWS LANDFILL  
 W3105 SCHNEIDER ROAD  
 HILBERT, WI 54129  
 9208538553

000808  
 LES STUMPF FORD  
 PO BOX 1737  
 3030 W COLLEGE AVE  
 APPLETON, WI 54914

INVOICE  
 INBOUND

SITE		CELL	TICKET #	OPERATOR	
B5			587909	CSCHUEFFNE	
TRUCK		CONTAINER		LICENSE	
680GE					
REFERENCE				IN	OUT
				4/26/17 2:27 pm	4/26/17 2:27 pm

CONTRACT: HML17-023  
 BOL:

GROSS 70,600.00 LBS Scale In  
 TARE 29,400.00 LBS Tare Out  
 NET 41,200.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
20.60	TN	37A Remediated Waste / Soil (Ext)		0.00			

HAVE A GREAT DAY!!

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

*Mike Ray*

ENVIRONMENTAL FEE  
 FUEL SURCHARGE  
 WI GROUNDWATER FEE  
 WI RECYCLE SURCHARGE

Tax Total

Total  
 Paid  
 Change  
 Check#  
 Recpt #

FACILITY COPY



# Advanced Disposal

NON-HAZARDOUS SPECIAL WASTE MANIFEST

58749

### GENERATOR INFORMATION

GENERATOR INFORMATION	Generator <u>Leslie Stumpf</u>	Work Site <u>3225</u>
	Profile Number <u>HML17-023</u>	Bill To <u>Les Stumpf Ford</u>
	Waste Description <u>Remediation Waste - Contaminated Soil</u>	
	<small>I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative Code NR 661 and 40CFR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.</small>	
	Generator Authorized Agent Name (Print Here) <u>Corey Stumpf</u>	Signature <u>[Signature]</u> Date <u>1/1</u>

### TRANSPORTER INFORMATION

TRANSPORTER	Transporter Name (Print) <u>Gene Frederickson Trucking #680</u>
	<small>I hereby acknowledge receipt of the above described materials for transport from the generators site listed above.</small> Driver/Signature <u>[Signature]</u> Date <u>4/26/17</u>

### DISPOSAL FACILITY DESTINATION

DISPOSAL INFORMATION	Site Name <u>Advanced Disposal Services Hickory Meadows Landfill, LLC</u>	Phone <u>(920) 853-8553</u>
	Site Address <u>W3105 Schneider Road, Hilbert, WI 54129</u>	Fax <u>(920) 853-3513</u>
	Accepted by <u>[Signature]</u> Date <u>4/26/17</u>	Tons <u>2060</u>

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator

HICKORY MEADOWS LANDFILL  
 W3105 SCHNEIDER ROAD  
 HILBERT, WI 54129  
 9208538553

000808  
 LES STUMPF FORD  
 PO BOX 1737  
 3030 W COLLEGE AVE  
 APPLETON, WI 54914

INVOICE  
 INBOUND

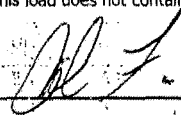
SITE	CELL	TICKET #	OPERATOR	
B5		587912	CSCHUEFFNE	
TRUCK		CONTAINER	LICENSE	
625GE				
REFERENCE			IN	OUT
			4/26/17 2:17 pm	4/26/17 2:35 pm

CONTRACT: HML17-023		GROSS	71,100.00	LBS	Scale In		
BOL:		TARE	32,100.00	LBS	Scale Out		
		NET	39,000.00	LBS			
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
1.00	EA	APPROVAL FEE SPEC		0.00			
19.50	TN	37A Remediated Waste / Soil (Ext)		0.00			

HAVE A GREAT DAY!!

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: \_\_\_\_\_



ENVIRONMENTAL FEE  
 FUEL SURCHARGE  
 WI GROUNDWATER FEE  
 WI RECYCLE SURCHARGE

Tax Total

Total  
 Paid  
 Change  
 Check#  
 Recpt #

FACILITY COPY





# Advanced Disposal

NON-HAZARDOUS SPECIAL WASTE MANIFEST

587912

GENERATOR INFORMATION	
GENERATOR INFORMATION	Generator <u>Leslie Stumpf</u> Work Site <u>3225</u>
	Profile Number <u>HML17-023</u> Bill To <u>Les Stumpf Ford</u>
	Waste Description <u>Remediation Waste - Contaminated Soil</u>
	<small>I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative code NR 66.01 and 400 FR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.</small>
Generator Authorized Agent Name (Print Here) <u>Corey Stumpf</u> Signature <u>[Signature]</u> Date <u>1/1</u>	
TRANSPORTER INFORMATION	
TRANSPORTER	Transporter Name (Print) <u>Gene Fredenickson Trucking</u>
	<small>I hereby acknowledge receipt of the above described materials for transport from the generators site listed above.</small> Driver Signature <u>[Signature]</u> Date <u>4/26/17</u>
DISPOSAL FACILITY DESTINATION	
DISPOSAL INFORMATION	Site Name <u>Advanced Disposal Services Hickory Meadows Landfill, LLC</u> Phone <u>(920) 853-8553</u>
	Site Address <u>W3105 Schneider Road, Hilbert, WI 54129</u> Fax <u>(920) 853-3513</u>
	Accepted by <u>[Signature]</u> Date <u>4/26/17</u> Tons <u>19.50</u>

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator



# Advanced Disposal

NON-HAZARDOUS SPECIAL WASTE MANIFEST

58742

GENERATOR INFORMATION			
GENERATOR INFORMATION	Generator	Leslie Stumpf	Work Site 3225
	Profile Number	HML17-023	Bill To Les Stumpf Ford
	Waste Description	Remediation Waste - Contaminated Soil	
	I hereby certify that the above described materials are not hazardous wastes as defined by Wisconsin Administrative Code NR 661 and 40CFR Part 261 and is not infectious or is not regulated pursuant to applicable federal and state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.		
	Generator Authorized Agent Name (Print Here)	Signature	Date
	Corey Stumpf	[Signature]	1/1
TRANSPORTER INFORMATION			
TRANSPORTER	Transporter Name (Print)	Gene Frederickson Trucking 671	
	I hereby acknowledge receipt of the above described materials for transport from the generators site listed above.		
	Driver Signature	[Signature]	Date 4/26/17
DISPOSAL FACILITY DESTINATION			
DISPOSAL INFORMATION	Site Name	Advanced Disposal Services Hickory Meadows Landfill, LLC	Phone (920) 853-8553
	Site Address	W3105 Schneider Road, Hilbert, WI 54129	Fax (920) 853-3513
	Accepted by	[Signature]	Date 4/26/17
			Tons 200

Original: Landfill

Yellow: Generator

Pink: Transporter

Gold: Generator

# REVISED COVER MAINTENANCE PLAN

April 2017

**Property Located At:** 3225 W. College Avenue | Town of Grand Chute, Outagamie County, WI

**WDNR BRRTS/Activity #** 02-45-228649

**Legal Description:** SW¼, SW¼, Section 28, T21N, R17E

**Parcel Identification #** 101113702

**Acres:** 2

## Introduction

This document is the Cover Maintenance Plan for an asphalt cover at the above referenced property in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the existing asphalt cover occupying the area over the contaminated groundwater plume and soil on-site.

More site specific information about this property may be found in:

1. BRRTS on the web (WDNR's internet based data base of contaminated sites):  
<https://dnr.wi.gov/botw/SetUpBasicSearchForm.do>
2. GIS Registry PDF file for further information on the nature and extent of contamination:  
<https://dnrmaps.wisconsin.gov/imf/imf.jsp?site=brrts2>

## Description of Contamination

Unsaturated soil contaminated by past dry cleaning operations is located on-site at soil samples SB4-2, E1, E3, E4, E7, E8, E12, E13, GP-09/3.3', GP-10/2.4' and GP-11/1.6'. Groundwater contaminated by chlorinated solvents is located at the water table at MW-2, SMW3, SMW4, SMW5, SMW10 and SMW-9 and to a depth of 30 feet at SP4. The extent of the soil and groundwater contamination is shown on the attached maps: Figure 4 by Alpha Terra, Figure 7 by OMNI and Figure 1 by McMAHON.

## Description of the Cover to be Maintained

The cover consists of an asphalt parking lot and encompasses the extent of the source property at 3225 W. College Avenue.

## Cover Purpose

The asphalt cover over the contaminated soil and groundwater serve as an infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current and future use of the property, the new asphalt cover should function as intended unless disturbed.

## REVISED COVER MAINTENANCE PLAN

April 2017 | WDNR BRRTS/Activity #02-45-228649

Page 2

### **Annual Inspection**

The asphalt cover overlying the contaminated soil and groundwater on-site and as depicted on Sheet C105 will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause additional infiltration into underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed and where infiltration from the surface will not be effectively minimized will be documented. A log of the inspections and any repairs will be maintained by the property owner and is included as 'Barrier Inspection and Maintenance Log'. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept at the address of the property owner and available for submittal or inspection by WDNR representatives upon their request.

### **Maintenance Activities**

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate Personal Protection Equipment (PPE). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state and federal law.

In the event the asphalt cover overlying the contaminated groundwater and soil on-site is removed or replaced, the replacement cover must be equally impervious. Any replacement cover will be subject to the same maintenance and inspection guidelines as outlined in this Cover Maintenance Plan unless indicated otherwise by the WDNR or its successor.

The property owner, in order to maintain the integrity of the asphalt cover, will maintain a copy of this Cover Maintenance Plan on-site and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

### **Prohibition of Activities and Notification of WDNR Prior to Actions Affecting a Cover**

The following activities are prohibited on any portion of the property where the asphalt cover is required as shown on the attached map, unless prior written approval has been obtained from the WDNR: 1) removal of the existing cover; 2) replacement with another cover; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

**REVISED COVER MAINTENANCE PLAN**

April 2017 | WDNR BRRTS/Activity #02-45-228649

Page 3

**Amendment or Withdrawal of Cover Maintenance Plan**

This Cover Maintenance Plan can be amended or withdrawn by the property owner and its successors with the written approval of WDNR.

**Contact Information - December 2011**

Site Owner:

Leslie F. Stumpf  
Les Stumpf Ford  
3030 W. College Avenue  
Appleton, WI 54914  
Phone: (920) 731-5211

Consultant:

Stuart A. Boerst, P.S.S., P.H.  
McMahon Associates, Inc.  
1445 McMahon Drive  
Neenah, WI 54956  
Phone: (920) 751-4200

WDNR:

Jennifer Borski  
Remediation &  
Redevelopment Program  
625 E. County Road 'Y', Suite 700  
Oshkosh, WI 54901-9731  
Phone: (920) 424-7887

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Barrier INSPECTION and MAINTENANCE LOG**

<b>Inspection Date</b>	<b>Inspector</b>	<b>Condition of Cap</b>	<b>Recommendations</b>	<b>Has recommended maintenance from previous inspection been implemented?</b>

**Barrier INSPECTION and MAINTENANCE LOG**

<b>Inspection Date</b>	<b>Inspector</b>	<b>Condition of Cap</b>	<b>Recommendations</b>	<b>Has recommended maintenance from previous inspection been implemented?</b>

**Barrier INSPECTION and MAINTENANCE LOG**

<b>Inspection Date</b>	<b>Inspector</b>	<b>Condition of Cap</b>	<b>Recommendations</b>	<b>Has recommended maintenance from previous inspection been implemented?</b>







**PHOTO #1.** Viewing north and northwest at the project area.



**PHOTO #2.** Viewing south at the project area.