

### Meridian Environmental Consulting, LLC

September 24, 2017

Aaron Kent Wisconsin Department of Natural Resources 1300 West Clairemont Avenue Eau Claire, Wisconsin 54701

Subject: Change Order: Additional Site Investigation

Julson Store (former) W125 County Road Z Mondovi, Wisconsin PECFA No. 54755-9999-25

DNR BRRTS No. 03-06-001296

Meridian No. 05F823

#### Dear Aaron:

This letter provides a Change Order to complete additional site investigation activities including:

- Conduct a Potable Well Field Reconnaissance to locate nearby water supply wells and obtain information regarding same
- Install soil borings (and sampling) to define extent of impacted soil in tank basin
- Install 5 monitoring wells and one piezometer
- Complete Initial Site Survey (site features and MW elevation & locations)
- Collect ground water samples twice (3 months apart)
- Conduct hydraulic conductivity testing to characterize aquifer
- Submit results of this work in report

A Cost Estimate for this work using the PECFA Usual and Customary Cost Schedule is included.

The remainder of this Change Order describes the proposed work.

#### BACKGROUND INFORMATION

The reader is referred to the <u>Soil and Ground Water Investigation report</u> dated July 20, 2017 for more information regarding the site and work completed to date. Figure 1 and Tables 1, 2, and 3 are included for reference.

In that report, Meridian recommended a Remedial Excavation of the impacted soils in the former tank basin be completed this fall. Additional monitoring wells and ground water sampling would be installed after the excavation. The site would then be monitored to Closure with GIS Registry for Soil and Ground Water.

DNR disagreed with this approach and requested that more site investigation be completed before identifying a remedial option.

#### PROPOSED SCOPE OF WORK

#### Potable Well Field Reconnaissance

There is an onsite water supply well. There are also several residences located adjacent to the site. We will investigate whether these adjacent properties have water supply wells and obtain as much information as possible about the well construction, location, and use.

#### Install more soil borings to determine the extent of impacted soil

The soil borings GP-1 and GP-6 encountered petroleum impacted soils in the former tank basin location. We recommend installing four additional soil borings to define the extent of the impacted soil. Figure 2 illustrates the location of the proposed soil borings.

The borings will be installed at the same time as the monitoring wells using the drill rig (split-spoon). The borings will be installed to a depth of 16 feet. Soil samples will be collected at 2 ft intervals (i.e., 2-4, 4-6, 6-8, etc.). The samples will be analyzed for PVOC+Naphthalene.

### Install five monitoring wells and one piezometer to define the extent of impacted ground water

The temporary monitoring wells (T-1, T-3, T-4) will be abandoned.

Five monitoring wells (2-inch diameter) will be installed in the locations shown in Figure 3. The monitoring wells will be screened from 5 - 15 feet below grade (some variation may be determined in the field).

A piezometer (screened 20-25 ft depth interval) will be installed downgradient of the site (Figure 3) to measure the vertical ground water gradient and vertical extent of impacted ground water. Sandstone bedrock may prevent installation of the piezometer using hollow-stem augers. If so, the piezometer will not be installed at this time.

Former Julson Store Page 3

#### **Ground Water Sampling**

The monitoring wells and piezometer will be sampled twice (3 months apart). The samples will be analyzed for PVOC+Naphthalene.

The onsite monitoring well will also be sampled twice. Other water supply wells may also be sampled depending upon location.

#### **Complete Initial Site Survey**

An initial survey to collect site feature location data as well as monitoring well location and elevation data will be completed. Other site features (e.g., creek, bridge, fence, roadway, etc.) will be included.

The wells will be surveyed to USGS datum (if benchmark is available).

#### **Hydraulic Conductivity measurements**

After the monitoring wells are installed, the hydraulic conductivity will be measured with slug tests. We recommend three monitoring wells and the piezometer be tested.

#### Report

A report will be prepared summarizing and interpreting the results of the work completed. This report will include our recommendations for further work to move this project to Closure.

#### **COST**

Enclosed is a PECFA Usual and Customary Cost Schedule for the proposed work.

We will proceed upon receipt of written authorization.

Sincerely,

MERIDIAN ENVIRONMENTAL CONSULTING, LLC

Kenneth Shimko, PG Project Manager

## Usual and Customary Standardized Invoice #22 July 2017 - December 2017



72.45



1,014.30

381.78

PECFA #: 54755-9999-25

Site Address: Mondovi

BRRT's #: 03-06-001296
Site Name: Julson Store (former)

Vendor Name: Change Order

Invoice #: Change Order
Invoice Date: September 0217
Check #: Change Order

U&C Total \$ 19,279.70

Variance to U&C Total \$

Grand Total \$ 19.279.70

TASK TASK DESCRIPTION SERVICES ACTIVITY ACTIVITY REFERENCE CODE DESCRIPTION UNIT MAX UNIT UNITS TOTAL MAX

Abandon 3 temp wells, Install five monitoring wells (screen 5-15 ft), one piezometer (screen 20-25 ft), four soil borings (16 ft)(sample every 2 ft = 7 samples/boring x 4 borings = 28 soil samples), GW sampling (5 MWs, 1 Pz, onsite well x 2 events = 14 samples), Initial Site Survey, Potable Well Field Recon, Hydraulic Conductivity tests (4), dispose investigative waste (soil cuttings and purge water)(analzye one soil sample for waste profile TCLP-Benzene)

| 1                    | GW Sampling  |                | GS25         | Primary Mob/Demob  | Site        | \$ | 628.11   | 2 \$   | 1,256 22 |
|----------------------|--|----------------|--------------|--|-------------|----|----------|--------|----------|
| 1                    | GW Sampling  |                | GS30         | Temporary Well Abandonment                                       | Well        | \$ | 26.99    | 3 \$   | 80.97    |
| 4                    | Waste Disposal   | Consultant     | WD05         | Consultant Coordination (1-drill cuttings, 1-purge water)        | Site        | \$ | 137.13   | 2 \$   | 274.26   |
| 4                    | Waste Disposal   | Commodity      | WD10         | GW Sample and/or Purge   | Drum        | \$ | 42.11    | 3 \$   | 126.33   |
| 4                    | Waste Disposal   | Commodity      | WD15         | Drill Cuttings   | Drum        | \$ | 108.15   | 8 \$   | 865.20   |
| 4                    | Waste Disposal   | Commodity      | WD17         | Landfill Environmental Fee (provide documentation)               | ACTUAL COST |    |          | \$     | 100.00   |
| 4                    | Waste Disposal   | Commodity      | WD25         | Primary Mob/Demob (1-drill cuttings, 1-purge water)              | Site        | \$ | 287.70   | 2 \$   | 575.40   |
| 10                   | Initial Site Survey  | Consultant     | IS05         | Coordination of Initial Site Survey (features + well elevations) | Survey      | \$ | 117.18   | 1 \$   | 117.18   |
| 10                   | Initial Site Survey  | Commodity      | IS15         | Initial Survey   | Survey      | \$ | 1,171.70 | 1 \$   | 1,171.70 |
| . 11                 | Potable Well Field Reconnaissance  |                | PWFR05       | Potable Well Field Reconnaissance                                | Site        | \$ | 583.50   | 1 \$   | 583.50   |
| Drill/sample four    | • .  | ing wells, one | piezometer ( | (25 ft) . Soil-sample piezometer but not adjacent MW             |             |    |          |        |          |
| 13.a                 | Drilling In Unconsolidated Soils -<br>With Soil Sampling                                       | Consultant     | DR05         | 0 - 25 ft bgs (4x16+4x15+25=149 ft of sampling)                  | Ft          | \$ | 5.40     | 149 \$ | 804.60   |
| 13.a                 | Drilling In Unconsolidated Soils -<br>With Soil Sampling<br>Drilling In Unconsolidated Soils - | Consultant     | DR20         | Primary Mob/Demob  | Site        | \$ | 593 04   | 1 \$   | 593.04   |
| 13.b                 | Without Soil And/Or GW<br>Sampling   | Consultant     | DR25         | Consultant Oversight (MW adjacent to PZ)                         | Ft          | \$ | 1.58     | 15 \$  | 23.70    |
| 13.d                 | Drilling In Unconsolidated Soils -<br>With Soil Sampling                                       | Commodity      | DR45         | 0 - 25 ft bgs (4x16+4x15+25=149 ft of sampling)                  | Ft          | \$ | 16.70    | 149 \$ | 2,488.30 |
| 13.e                 | Drilling In Unconsolidated Soils -<br>Without Soil And/Or GW<br>Sampling                       | Commodity      | DR60         | Drilling in Unconsolidated Soils (MW adjacent to PZ)             | Ft          | \$ | 11.97    | 15 \$  | 179.55   |
| Install five 15 ft M | Ws plus one 25 ft PZ = 100 ft. Aban  | don four 16 ft | soil borings |  |             |    |          |        |          |
| 14                   | Monitoring Well Installation   | Consultant     | MWI05        | 0 - 25 ft bgs  | Ft          | \$ | 3.89     | 100 \$ | 389.00   |
| 14                   | Monitoring Well Installation   | Commodity      | MWI15        | 2 inch PVC Casing  | Ft          | \$ | 16.70    | 100 \$ | 1,670.00 |
| 14                   | Monitoring Well Installation   | Commodity      | MWI20        | Well Development   | Well        | \$ | 147.63   | 6 \$   | 885.78   |
| 15                   | Misc. Drilling Activities & Supplies   |                | MDT05        | Drill Rig Mob/Demob  | Mob/Demob   | \$ | 963.38   | 1 \$   | 963.38   |
| 15                   | Misc. Drilling Activities & Supplies   |                | MDT10        | Well Cover/flushmount  | Each        | \$ | 202.65   | 6 \$   | 1,215.90 |
| 15                   | Misc. Drilling Activities & Supplies   |                | MDT25        | Commodity Service Provider Per Diem (drilling and direct push)   | Person      | \$ | 203.28   | 2 \$   | 406.56   |
| 15                   | Misc. Drilling Activities & Supplies   |                | MDT35        | Borehole Abandonment (abandon four 16 ft soil borings = 64 ft)   | Foot        | \$ | 5.46     | 64 \$  | 349.44   |
| 19                   | Hydraulic Conductivity Testing   |                | HCT05        | Hydraulic Conductivity Testing                                   | Well        | \$ | 58.59    | 4 \$   | 234.36   |
| 19                   | Hydraulic Conductivity Testing   |                | HCT10        | Primary Mob/Demob  | Site        | \$ | 652.79   | 1 \$   | 652.79   |
| 20                   | Soil Boring/Monitoring Well Permits  |                | SBMWP05      | Soil Boring/Monitoring Well Permit (Buffalo County Hwy Dept)     | Permit      | \$ | 246.12   | 1 \$   | 246.12   |
| 20                   | Soil Boring/Monitoring Well Permits  |                | SBMWP10      |  | Permit Fee  |    |          |        |          |
| 21                   | Access Agreements  |                | AA05         | Access Agreements  | Property    | \$ | 401.94   | \$     |          |
| 31                   | Consultant Overnight Per Diem  |                | COPD05       | Overnight  | Night       | \$ | 113.72   | 1 \$   | 113.72   |
|                      | Schedule Of Laboratory   |                | COPDUS       | Overlight  | Night       | Φ  | 113.72   | 1 3    | 113.72   |

Change Order Request (cost cap exceedance requests)

Change Order \$

Variance Variance Change Order Request

# Usual and Customary Standardized Invoice #22 July 2017 - December 2017





| MARCOST   SAMPLE  |        | vi en en | TOTAL LAB CHARGES                              | \$1,516.62 |    | TASK 33  | 43         | \$1,516.62  | TASK 24  | 0           | \$ -   |
|--|--------|----------|--|------------|----|----------|------------|-------------|----------|-------------|--|
| AIR A1 Betrzene  AIR A2 BETX  AIR A3 GRO  AIR A3 GRO  AIR A3 GRO  AIR A4 GRO  AIR A3 GRO  AIR A4 GRO  AIR A3 GRO  AIR A4 GRO  AIR A3 GRO  AIR A4 GRO  AIR A5 GRO  AIR A7 GRO   |        |          |  |            |    |          |            |             |          |             |  |
| ARR A2 BETY SAMPLE \$ 49,40 \$ -   ARR A4 OGNO SAMPLE \$ 46,10 \$ -   ARR A4 OGNO SAMPLE \$ 1,130 \$ -   ARR A4 OGNO SAMPLE \$ 7,130 \$ 5 -   ARR A5 GRO SAMPLE \$ 7,130 \$ 5 -   ARR A6 OGNO SAMPLE \$ 7,130 \$ 5 -   ARR A7 OGNO SAMPLE \$ 7,130 \$ 5 -   ARR A6 OGNO SAMPLE \$ 2,020 \$ 5 -   ARR A7 OGNO SAMPLE \$ 2,020 \$ 5 -   ARR A7 OGNO SAMPLE \$ 2,030 \$ 5 -   ARR A7 OGNO SAMPLE \$ 3,035 \$ 14 \$ 424.90 \$   ARR A7 OGNO SAMPLE \$ 3,035 \$ 14 \$ 424.90 \$   ARR A7 OGNO SAMPLE \$ 3,035 \$ 14 \$ 424.90 \$   ARR A7 OGNO SAMPLE \$ 3,035 \$ 14 \$ 424.90 \$   ARR A7 OGNO SAMPLE \$ 3,135.50 \$ 5 -   ARR A7 OGNO SAMPLE \$ 1,135.50 \$ 5 -   ARR   | MATRIX | REF CODE | REIMBURSABLE ANALYTE                           | UNITS      |    | MAX COST | SAMPLES    | TOTAL       | MAX COST | SAMPLES     | TOTAL  |
| ARR AS GRO SAMPLE \$ 7.193 \$ -  WATER WI GROPNOC SAMPLE \$ 7.193 \$ -  WATER WI GROPNOC SAMPLE \$ 28119 \$ -  WATER WI GROPNOC SAMPLE \$ 28119 \$ -  WATER WI GROPNOC SAMPLE \$ 28119 \$ -  WATER WI POC - 12 DCA SAMPLE \$ 28119 \$ -  WATER WI POC - 12 DCA SAMPLE \$ 28119 \$ -  WATER WI POC - 12 DCA SAMPLE \$ 30.035 14 \$ 424.90  WATER WI POC - Naghthalene SAMPLE \$ 7.788 \$ -  WATER WI POC - Naghthalene SAMPLE \$ 7.788 \$ -  WATER WI POC - Naghthalene SAMPLE \$ 7.288 \$ -  WATER WI POC - Naghthalene SAMPLE \$ 7.288 \$ -  WATER WI POC - Naghthalene SAMPLE \$ 11.29 \$ -  WATER WI BOOL Total SAMPLE \$ 11.29 \$ -  WATER WI BOOL Total SAMPLE \$ 11.24 \$ -  WATER WI BOOL Total SAMPLE \$ 11.24 \$ -  WATER WI BOOL Total SAMPLE \$ 10.19 \$ -  WATER WI BOOL Total SAMPLE \$ 10.19 \$ -  WATER WI BOOL Total SAMPLE \$ 10.19 \$ -   WATER WI BOOL Total SAMPLE \$ 10.19 \$ -   WATER WI BOOL Total SAMPLE \$ 10.19 \$ -   WATER WI BOOL Total SAMPLE \$ 10.19 \$ -   WATER WI BOOL Total SAMPLE \$ 10.19 \$ -   WATER WI BOOL TOTAL SAMPLE   |        |          |  |            |    |          |            |             |          |             | 00 TO 10 |
| WATER   W1   GROPPOC   SAMPLE   \$ 20 19   \$ -  |        |          |  |            |    |          |            |             |          |             |  |
| WATER         W1         GROPVOC         SAMPLE         \$         29.19         \$         -           WATER         W2         PVOC + 1,2 DCA         SAMPLE         \$         4.379         \$         -   |        |          |  |            |    |          |            | •           |          |             |  |
| WATER         W2         PVOC         SAMPLE         \$         26.99         \$         -           WATER         W3         PVOC + Naphthalene         SAMPLE         \$         34.79         \$         -         WATER         W4         PVOC + Naphthalene         SAMPLE         \$         30.35         14         \$         42.490         WATER         W6         PVOC + Naphthalene         SAMPLE         \$         30.35         14         \$         42.490         WATER         W6         PAPH         SAMPLE         \$         30.35         \$         \$         WATER         W7         Lead         SAMPLE         \$         12.39         \$         \$         WATER         W7         Lead         SAMPLE         \$         12.39         \$         \$         WATER         W1         BOO, Total         SAMPLE         \$         12.59         \$ </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>*</td> <td></td> <td></td> <td></td>  |        |          |  |            |    |          |            | *           |          |             |  |
| WATER   W3   PVOC +1,2 DCA   SAMPLE   S   43.79   S   WATER   W4   PVOC + Maphthelene   SAMPLE   S   30.35   14   \$   424.90   WATER   W6   PVOC + Maphthelene   SAMPLE   S   77.93   S   -     WATER   W7   PVAC + Maphthelene   SAMPLE   S   77.93   S   -     WATER   W7   PVAC + Maphthelene   SAMPLE   S   77.93   S   -     WATER   W8   Cadmium   SAMPLE   S   71.93   S   -       WATER   W8   Cadmium   SAMPLE   S   71.93   S   -   |        |          |  |            |    |          |            | •           |          |             |  |
| WATER   W4   |        |          |  |            |    |          |            |             |          |             |  |
| WATER   W7   Lead   SAMPLE   \$ 72,98   \$ -   | WATER  | W4       | PVOC + Naphthalene                             | SAMPLE     | \$ |          | 14         | \$ 424.90   |          |             |  |
| WATER   W7   Lead   SAMPLE   \$ 12.29   \$ -   |        |          |  |            |    |          |            | \$ -        |          |             |  |
| WATER   W8   |        |          |  |            |    |          |            | *           |          |             |  |
| WATER   W19  |        |          |  |            |    |          |            | *           |          |             |  |
| WATER   W10   BOD, Total   SAMPLE   \$ 23.83   \$ -  |        |          |  |            |    |          |            | *           |          |             |  |
| WATER   W12   Total kjeldahl   SAMPLE   \$   11,24   \$  |        |          |  |            |    |          |            | *           |          |             |  |
| WATER   W13  |        |          |  |            |    |          |            | *           |          |             |  |
| WATER   W14   Sufface   SAMPLE   S   16.91   S   -   |        |          |  |            |    |          |            | -           |          |             |  |
| WATER   W15   Incom   SAMPLE   |        |          |  |            |    |          |            |             |          |             |  |
| WATER W16         Manganese         SAMPLE \$ 10.19         \$ - NAMER W17         Alkalinity         SAMPLE \$ 18.06         \$ - NAMER W17         Alkalinity         SAMPLE \$ 17.03         \$ - NAMER W17   |        |          |  |            |    |          |            |             |          |             |  |
| WATER   W18  | WATER  | W15      | Iron   | SAMPLE     | \$ | 10.19    |            | \$ -        |          |             |  |
| WATER         WIB         methane         SAMPLE         \$ 46,10         \$ -           WATER         W19         Phosphorous         SAMPLE         \$ 18,06         \$ -           WATER         W20         VOC Method 524.2         SAMPLE         \$ 95,45         \$ -         MAX COST         SAMPLES         \$ 95,45         \$ -         MAX COST         SAMPLES         \$ 16,30         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 30,35         \$ -         \$ 30,05         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 24,78         \$ -         \$ 26,14         \$ -         \$ 26,14         \$ -         \$ 26,14         \$ -         \$ 26,14         \$ -         \$ 26,16         \$ 30,25         \$ 27,14 <t< td=""><td>WATER</td><td></td><td>Manganese</td><td>SAMPLE</td><td>\$</td><td>10.19</td><td></td><td>\$ -</td><td></td><td></td><td></td></t<>   | WATER  |          | Manganese                                      | SAMPLE     | \$ | 10.19    |            | \$ -        |          |             |  |
| WATER W19         Phosphorous Process         SAMPLE S         18.66         \$ -           WATER W21         EVD Method 504         SAMPLE S         95.45         \$ -         MAX COST SAMPLES         TOTAL SAMPLES           SOILS S1         GRO         SAMPLE S         95.45         \$ -         \$ 24.78         <  | WATER  |          | •  | SAMPLE     |    |          |            | \$ -        |          |             |  |
| WATER W20 VOC Method 524 2 SAMPLE \$ 176.30 \$ - MAX COST SAMPLES TOTAL SOILS S1 GRO SAMPLE \$ 95.45 \$ \$ - MAX COST SAMPLES TOTAL SOILS S1 GRO SAMPLE \$ 24.78 \$ - \$ 2 |        |          |  |            |    |          |            | *           |          |             |  |
| WATER   W21   EDB Method 504   SAMPLE   S   95.45   S   - MAX COST   SAMPLES   TOTAL   SOILS   S1   GRO   SAMPLE   S   30.35   S   -   \$ 24.78   S   S   S   S   S   S   S   S   S  |        |          |  |            | -  |          |            |             |          |             |  |
| SOILS         S1         GRO         SAMPLE         \$         24.78         \$         -         \$         24.78         \$         SOILS         S3         GRO/PVOC         SAMPLE         \$         28.14         \$         -         \$         28.14         \$         -         \$         28.14         \$         -         \$         28.14         \$         -         \$         28.14         \$         -         \$         28.14         \$         -         \$         28.14         \$         -         \$         28.14         \$         -         \$         28.14         \$         -         \$         29.14         \$         -         \$         29.49         \$         -         \$         29.49         \$         -         \$         29.49         \$         -         \$         29.49         \$         -         \$         29.49         \$         -         \$         29.49         \$         -         \$         29.49         \$         -         \$         29.49         \$         -         \$         29.49         \$         -         \$         29.49         \$         -         \$         29.49         \$         -         \$         5.   |        |          |  |            |    |          |            |             |          | 0.4451.50   |  |
| SOILS         S2         DRO         SAMPLE         \$         30.35         \$         -         \$         30.35         \$         -         \$         28.14         \$         -         \$         28.14         \$         -         \$         28.14         \$         -         \$         28.14         \$         -         \$         28.83         \$         -         \$         22.83         \$         -         \$         25.83         \$         -         \$         24.94         \$         -         \$         24.94         \$         -         \$         24.94         \$         -         \$         24.94         \$         -         \$         24.94         \$         -         \$         24.94         \$         -         \$         24.94         \$         -         \$         24.94         \$         -         \$         7.19.3         \$         -         \$         7.19.3         \$         -         \$         7.19.3         \$         -         \$         7.19.3         \$         -         \$         7.19.3         \$         -         \$         7.19.3         \$         -         \$         7.19.3         \$         -         \$  |        |          |  |            |    |          |            |             |          | SAMPLES     |  |
| SOILS   S3   GRO/PVOC   SAMPLE   S   28.14   S   - S   28.14   S   - S   28.15   |        |          |  |            |    |          |            |             |          |             |  |
| SOILS         S4         PVOC         SAMPLE         \$ 25.83         \$ - \$ 25.83         \$ - \$ 49.46         \$ - \$ 49.46         \$ - \$ 49.46         \$ - \$ 49.46         \$ - \$ 49.46         \$ - \$ 49.46         \$ - \$ 49.46         \$ - \$ 49.46         \$ - \$ 49.46         \$ - \$ 49.46         \$ - \$ 49.46         \$ - \$ 50.01  |        |          |  |            |    |          |            |             |          |             |  |
| SOILS   S5   |        |          |  |            |    |          |            |             |          |             |  |
| SOILS   S6   |        |          |  |            |    |          |            | *           |          |             |  |
| SOILS   S8   SPLP Extraction VOC only   SAMPLE   \$ 50.61   \$ - \$ 50.61   \$ SOILS   SOILS   S9   PAH   SAMPLE   \$ 72.98   \$ - \$ 72.98   \$ - \$ 72.98   \$ SOILS   \$ 12.39   \$ - \$ 12.39  | SOILS  | S6       | PVOC + Naphthalene                             |            | \$ | 36.02    | 28         | \$ 1,008.56 | \$ 36.02 |             | \$ -   |
| SOILS   S9   | SOILS  |          |  | SAMPLE     | \$ | 71.93    |            | \$ -        |          |             | \$ -   |
| SOILS   S10   Lead   SAMPLE   S   12.39   S   - S   12.39   S   SOILS   S11   Cadmium   SAMPLE   S   14.60   S   - TASK 24 TOTAL   S   SOILS   S12   Free Liquid   SAMPLE   S   11.24   S   - SOILS   S13   Flash Point   SAMPLE   S   25.83   S   - SOILS   S13   Flash Point   SAMPLE   S   25.83   S   - SOILS   S14   Grain Size - wet   SAMPLE   S   57.33   S   - SOILS   S15   Grain Size - wet   SAMPLE   S   57.33   S   - SOILS   S16   Bulk Density   SAMPLE   S   13.55   S   - SOILS   S16   SOILS   S17   Permeability   SAMPLE   S   13.55   S   - SOILS   S18   Nitrogen as Total Kjeldahl   SAMPLE   S   20.27   S   - SOILS   S0ILS   S18   Nitrogen as Ammonia   SAMPLE   S   16.91   S   - SOILS   S0ILS   S20   % Organic Matter   SAMPLE   S   29.19   S   - SOILS   S0ILS   S20   % Organic Matter   SAMPLE   S   57.33   S   - SOILS   S0ILS   S21   TOC as NPOC   SAMPLE   S   57.33   S   - SOILS   S0ILS   S22   SOII Moisture Content   SAMPLE   S   57.33   S   - SOILS   S0ILS   S22   SOII Moisture Content   SAMPLE   S   58.33   S   - SOILS   S0ILS   S23   Air Filled Porosity   SAMPLE   S   68.33   S   - SOILS   S0ILS   S24   K   Total Solids   SAMPLE   S   83.16   S   - SOILS   S0ILS   S25   Field Capacity   SAMPLE   S   83.16   S   - SOILS   S0ILS   S27   Cation Exchange (Ca, MG, & K)   SAMPLE   S   83.16   S   - SOILS   S28   TCLP Lead   SAMPLE   S   83.16   S   - SOILS   S28   TCLP Cadmium   SAMPLE   S   83.16   S   - SOILS   S28   TCLP Cadmium   SAMPLE   S   83.16   S   - SOILS   S28   TCLP Cadmium   SAMPLE   S   83.16   S   - SOILS   S29   TCLP Benzene   Viscosity + Density   Interfacial tension II (LNAPL/water [dyne/cm])   Interfacial tension III (LNAPL/air [dyne/cm])   Interfacial tension I   |        |          |  |            |    |          |            |             |          |             |  |
| SOILS         S11         Cadmium         SAMPLE         \$ 14.60         \$ - TASK 24 TOTAL \$           SOILS         \$12         Free Liquid         SAMPLE         \$ 11.24         \$ -           SOILS         \$13         Flash Point         SAMPLE         \$ 25.83         \$ -           SOILS         \$14         Grain Size - dry         SAMPLE         \$ 42.74         \$ -           SOILS         \$15         Grain Size - dry         SAMPLE         \$ 57.33         \$ -           SOILS         \$16         Bulk Density         SAMPLE         \$ 7.33         \$ -           SOILS         \$16         Bulk Density         SAMPLE         \$ 41.58         \$ -           SOILS         \$17         Permeability         SAMPLE         \$ 20.27         \$ -           SOILS         \$18         Nitrogen as Total Kjeldahl         SAMPLE         \$ 16.91         \$ -           SOILS         \$19         Nitrogen as Ammonia         SAMPLE         \$ 20.27         \$ -           SOILS         \$219         Nitrogen as Ammonia         SAMPLE         \$ 29.19         \$ -           SOILS         \$219         Nitrogen as Ammonia         SAMPLE         \$ 29.19         \$ -           SOILS   |        |          |  |            | -  |          |            | -           |          |             | *  |
| SOILS   S12   Free Liquid   SAMPLE   \$   11.24   \$   5   5   |        |          |  |            |    |          |            |             |          |             |  |
| SOILS         S13         Flash Point         SAMPLE         \$         25.83         \$         -           SOILS         S14         Grain Size - dry         SAMPLE         \$         42.74         \$         -           SOILS         S15         Grain Size - wet         SAMPLE         \$         77.33         \$         -           SOILS         S16         Bulk Density         SAMPLE         \$         13.55         \$         -           SOILS         S17         Permeability         SAMPLE         \$         41.58         \$         -           SOILS         S18         Nitrogen as Total Kjeldahl         SAMPLE         \$         20.27         \$         -           SOILS         S19         Nitrogen as Ammonia         SAMPLE         \$         16.91         \$         -           SOILS         S29         NOTO as NPOC         SAMPLE         \$         57.33         \$         -           SOILS         S21         TOC as NPOC         SAMPLE         \$         6.83         \$         -           SOILS         S22         S0I Moisture Content         SAMPLE         \$         6.83         \$         -           SOILS         <   |        |          |  |            |    |          |            | *           | TAS      | SK 24 TOTAL | \$ -   |
| SOILS   S14   Grain Size - dry   SAMPLE   \$ 42.74   \$ 5  |        |          |  |            |    |          |            |             |          |             |  |
| SOILS   S15   Grain Size - wét   SAMPLE   \$ 57.33   \$ 5  |        |          |  |            |    |          |            | *           |          |             |  |
| SOILS   S16   Bulk Density   SAMPLE   \$   13.55   \$   5  |        |          |  |            |    |          |            |             |          |             |  |
| SOILS         S17         Permeability         SAMPLE         \$ 41.58         \$ -           SOILS         S18         Nitrogen as Total Kjeldahl         SAMPLE         \$ 20.27         \$ -           SOILS         S19         Nitrogen as Ammonia         SAMPLE         \$ 16.91         \$ -           SOILS         S20         % Organic Matter         SAMPLE         \$ 29.19         \$ -           SOILS         S21         TOC as NPOC         SAMPLE         \$ 57.33         \$ -           SOILS         S22         Soil Moisture Content         SAMPLE         \$ 6.83         \$ -           SOILS         S23         Air Filled Porosity         SAMPLE         \$ 25.83         \$ -           SOILS         S23         Air Filled Porosity         SAMPLE         \$ 6.83         \$ -           SOILS         S24         % Total Solids         SAMPLE         \$ 6.83         \$ -           SOILS         S25         Field Capacity         SAMPLE         \$ 28.14         \$ -           SOILS         S26         TCLP Lead         SAMPLE         \$ 83.16         \$ -           SOILS         S27         Cation Exchange (Ca, MG, & K)         SAMPLE         \$ 83.16         \$ -           SOILS  |        |          |  |            |    |          |            |             |          |             |  |
| SOILS   S18  |        |          |  |            |    |          |            | \$ -        |          |             |  |
| SOILS         \$20         % Organic Matter         SAMPLE         \$ 29.19         \$ -           SOILS         \$21         TOC as NPOC         SAMPLE         \$ 57.33         \$ -           SOILS         \$22         Soil Moisture Content         SAMPLE         \$ 6.83         \$ -           SOILS         \$23         Air Filled Porosity         SAMPLE         \$ 25.83         \$ -           SOILS         \$24         % Total Solids         SAMPLE         \$ 6.83         \$ -           SOILS         \$25         Field Capacity         SAMPLE         \$ 28.14         \$ -           SOILS         \$25         TCLP Lead         SAMPLE         \$ 83.16         \$ -           SOILS         \$27         Cation Exchange (Ca, MG, & K)         SAMPLE         \$ 26.99         \$ -           SOILS         \$28         TCLP Cadmium         SAMPLE         \$ 83.16         \$ -           SOILS         \$29         TCLP Benzene         SAMPLE         \$ 83.16         \$ -           Viscosity + Density         Interfacial tension II (LNAPL/waitr [dyne/cm])         SAMPLE         \$ 561.33         \$ -           LNAPL         Interfacial tension II (water/air) [dyne/cm])         Interfacial tension II (water/air) [dyne/cm])         SAMPLE   | SOILS  | S18      |  | SAMPLE     | \$ | 20.27    |            | \$ -        |          |             |  |
| SOILS         S21         TOC as NPOC         SAMPLE         \$ 57.33         \$ -           SOILS         S22         Soil Moisture Content         SAMPLE         \$ 6.83         \$ -           SOILS         S23         Air Filled Porosity         SAMPLE         \$ 25.83         \$ -           SOILS         S24         % Total Solids         SAMPLE         \$ 6.83         \$ -           SOILS         S25         Field Capacity         SAMPLE         \$ 28.14         \$ -           SOILS         S25         TCLP Lead         SAMPLE         \$ 83.16         \$ -           SOILS         S27         Cation Exchange (Ca, MG, & K)         SAMPLE         \$ 26.99         \$ -           SOILS         S28         TCLP Cadmium         SAMPLE         \$ 83.16         \$ -           SOILS         S29         TCLP Benzene         SAMPLE         \$ 83.16         \$ -           SOILS         S29         TCLP Denzene         SAMPLE         \$ 83.16         \$ 83.16           LNAPL         LFPS01         Interfacial tension I (LNAPL/water [dyne/cm])         SAMPLE         \$ 561.33         \$ -           LINAPL         Interfacial tension II (water/air) [dyne/cm])         SAMPLE         \$ 561.33         \$ - </td <td></td>  |        |          |  |            |    |          |            |             |          |             |  |
| SOILS         S22         Soil Moisture Content         SAMPLE         \$ 6.83         \$ -           SOILS         S23         Air Filled Porosity         SAMPLE         \$ 25.83         \$ -           SOILS         S24         % Total Solids         SAMPLE         \$ 6.83         \$ -           SOILS         S25         Field Capacity         SAMPLE         \$ 28.14         \$ -           SOILS         S26         TCLP Lead         SAMPLE         \$ 83.16         \$ -           SOILS         S27         Cation Exchange (Ca, MG, & K)         SAMPLE         \$ 26.99         \$ -           SOILS         S28         TCLP Cadmium         SAMPLE         \$ 83.16         \$ -           SOILS         S29         TCLP Benzene         SAMPLE         \$ 83.16         \$ -           SOILS         S29         TCLP Density         \$ 83.16         \$ 83.16         \$ 83.16           LNAPL         LFPS01         Interfacial tension I (LNAPL/water [dyne/cm])         SAMPLE         \$ 561.33         \$ -           Interfacial tension II (LNAPL/air [dyne/cm])         Interfacial tension II (water/air) [dyne/cm])         SAMPLE         \$ 561.33         \$ -  |        |          |  |            |    |          |            | -           |          |             |  |
| SOILS         S23         Air Filled Porosity         SAMPLE         \$ 25.83         \$ -           SOILS         S24         % Total Solids         SAMPLE         \$ 6.83         \$ -           SOILS         S25         Field Capacity         SAMPLE         \$ 28.14         \$ -           SOILS         S26         TCLP Lead         SAMPLE         \$ 33.16         \$ -           SOILS         S27         Cation Exchange (Ca, MG, & K)         SAMPLE         \$ 26.99         \$ -           SOILS         S28         TCLP Cadmium         SAMPLE         \$ 83.16         \$ -           SOILS         S29         TCLP Benzene         SAMPLE         \$ 83.16         \$ 83.16           Viscosity + Density         Interfacial tension I (LNAPL/water [dyne/cm])         SAMPLE         \$ 561.33         \$ -           LNAPL         LFPS01         Interfacial tension II (LNAPL/air [dyne/cm])         SAMPLE         \$ 561.33         \$ -  |        |          |  |            |    |          |            | -           |          |             |  |
| SOILS         S24         % Total Solids         SAMPLE         \$ 6.83         \$ -           SOILS         S25         Field Capacity         SAMPLE         \$ 28.14         \$ -           SOILS         S26         TCLP Lead         SAMPLE         \$ 83.16         \$ -           SOILS         S27         Cation Exchange (Ca, MG, & K)         SAMPLE         \$ 26.99         \$ -           SOILS         S28         TCLP Cadmium         SAMPLE         \$ 83.16         \$ -           SOILS         S29         TCLP Benzene         SAMPLE         \$ 83.16         \$ -           Viscosity + Density         Interfacial tension I (LNAPL/water [dyne/cm])         SAMPLE         \$ 561.33         \$ -           LNAPL         LFPS01         Interfacial tension II (LNAPL/air [dyne/cm])         SAMPLE         \$ 561.33         \$ -   |        |          |  |            |    |          |            |             |          |             |  |
| SOILS         S25         Field Capacity         SAMPLE         \$ 28.14         \$ -           SOILS         S26         TCLP Lead         SAMPLE         \$ 33.16         \$ -           SOILS         S27         Cation Exchange (Ca, MG, & K)         SAMPLE         \$ 26.99         \$ -           SOILS         S28         TCLP Cadmium         SAMPLE         \$ 83.16         \$ -           SOILS         S29         TCLP Benzene         SAMPLE         \$ 83.16         1 \$ 83.16           Viscosity + Density         Interfacial tension I (LNAPL/water [dyne/cm])         SAMPLE         \$ 561.33         \$ -           LNAPL         LFPS01         Interfacial tension II (LNAPL/air [dyne/cm])         SAMPLE         \$ 561.33         \$ -  |        |          |  |            |    |          |            |             |          |             |  |
| SOILS         S26         TCLP Lead         SAMPLE         \$ 83.16         \$ -           SOILS         S27         Cation Exchange (Ca, MG, & K)         SAMPLE         \$ 26.99         \$ -           SOILS         S28         TCLP Cadmium         SAMPLE         \$ 83.16         \$ -           SOILS         S29         TCLP Benzene         SAMPLE         \$ 83.16         1         \$ 83.16           Viscosity + Density         Viscosity + Density         SAMPLE         \$ 561.33         \$ -           LNAPL         LFPS01         Interfacial tension I (LNAPL/air [dyne/cm])         SAMPLE         \$ 561.33         \$ -           Interfacial tension II (water/air) [dyne/cm])         Interfacial tension II (water/air) [dyne/cm])         SAMPLE         \$ 561.33         \$ -   |        |          |  |            |    |          |            |             |          |             |  |
| SOILS         S27         Cation Exchange (Ca, MG, & K)         SAMPLE         \$ 26.99         \$ -           SOILS         S28         TCLP Cadmium         SAMPLE         \$ 83.16         \$ -           SOILS         S29         TCLP Benzene         SAMPLE         \$ 83.16         1 \$ 83.16           LNAPL         Viscosity + Density         Viscosity + Density         SAMPLE         \$ 561.33         \$ -           LNAPL         LFPS01         Interfacial tension II (LNAPL/air [dyne/cm])         SAMPLE         \$ 561.33         \$ -           Interfacial tension II (water/air) [dyne/cm])         Interfacial tension II (water/air) [dyne/cm])         SAMPLE         \$ 561.33         \$ -   |        |          |  |            | -  |          |            | *           |          |             |  |
| SOILS         S28         TCLP Cadmium         SAMPLE         \$ 83.16         \$ -           SOILS         S29         TCLP Benzene         SAMPLE         \$ 83.16         1 \$ 83.16           Viscosity + Density         Viscosity + Density         Interfacial tension I (LNAPL/water [dyne/cm])         SAMPLE         \$ 561.33         \$ -           LNAPL         Interfacial tension II (LNAPL/air [dyne/cm])         SAMPLE         \$ 561.33         \$ -   |        |          |  |            |    |          |            |             |          |             |  |
| Viscosity + Density  LNAPL LFPS01 Interfacial tension I (LNAPL/water [dyne/cm]) SAMPLE \$ 561.33 \$ - Interfacial tension II (LNAPL/air [dyne/cm]) Interfacial tension III (water/air) [dyne/cm])  |        |          |  |            |    |          |            | -           |          |             |  |
| Interfacial tension II (LNAPL/air [dyne/cm])  Interfacial tension III (water/air) [dyne/cm])   | SOILS  | S29      |  | SAMPLE     | \$ | 83.16    | 1          | \$ 83.16    |          |             |  |
|  | LNAPL  | LFPS01   | Interfacial tension II (LNAPL/air [dyne/cm])   | SAMPLE     | \$ | 561.33   |            | \$ -        |          |             |  |
| IASK 33 TOTAL 9 1,510.02   |        |          | interracial tension in (water/air) [uylle/cm]) |            |    | TACL     | € 22 T∩TAL | ¢ 1.516.62  | -        |             |  |
|  |        |          |  |            |    | IASI     | 33 TOTAL   | ₽ 1,510.6Z  |          |             |  |

**Table 1: Soil Analytical Data** 

Julson Store (Former)
Dover Township/Buffalo County
Meridian No. 05F823

| Sample   | Benzene | Ethylbenzene | MTBE  | Naphthalene | Toluene | 1,2,4-TMB | 1,3,5-TMB | Total TMB | m&p-Xylene | o-Xylene | Xylene (Total) |
|----------|---------|--------------|-------|-------------|---------|-----------|-----------|-----------|------------|----------|----------------|
| NTEDC    | 1600    | 8020         | 63800 | 5520        | 818000  | 219000    | 182000    |           |            |          | 260000         |
| RCL-gw   | 5.1     | 1570         | 27    | 658.2       | 1107.2  |           |           | 1382      |            |          | 3960           |
| Units    | ug/kg   | ug/kg        | ug/kg | ug/kg       | ug/kg   | ug/kg     | ug/kg     | ug/kg     | ug/kg      | ug/kg    | ug/kg          |
| 1: 3-4   | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 1: 7-8   | 1880    | 58800        | 1520J | 21100       | 5560    | 163000    | 121000    | 41700     | 189000     | 4160     | 193000         |
| 1: 11-12 | 4620    | 44700        | 1850  | 13200       | 11600   | 112000    | 83100     | 29300     | 143000     | 3500     | 146000         |
| 1: 15-16 | <25     | 36.6         | <25   | <25         | <25     | 33.2      | <25       | <50       | 109        | <25      | 109            |
| 2: 3-4   | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 2: 7-8   | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 2: 11-12 | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 3: 3-4   | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 3: 7-8   | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 3: 11-12 | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 4: 3-4   | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 4: 7-8   | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 4: 11-12 | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 5: 3-4   | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 5: 7-8   | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 5: 11-12 | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 6: 3-4   | <25     | <25          | <25   | <25         | <25     | <25       | <25       | <50       | <50        | <25      | <75            |
| 6: 7-8   | <500    | 4990         | <500  | 19400       | <500    | 172000    | 128000    | 44200     | 27800      | 2830     | 30600          |
| 6:10     | <1000   | 30200        | <1000 | 42300       | <1000   | 376000    | 282000    | 93800     | 145000     | 7750     | 153000         |
| 6: 11-12 | 26600   | 131000       | 6460  | 32900       | 415000  | 306000    | 228000    | 77800     | 418000     | 154000   | 572000         |

#### **Table 2: Ground Water Analytical Data**

Julson Store (Former)
Dover Township/Buffalo County
Meridian No. 05F823

| Sample                        | Benzene    | Ethylbenzene | МТВЕ | Naphthalene | Toluene | 1,2,4-TMB | 1,3,5-TMB | Total TMB | Xylene (Total) |
|-------------------------------|------------|--------------|------|-------------|---------|-----------|-----------|-----------|----------------|
| Units                         | ug/l       | ug/l         | ug/l | ug/l        | ug/l    | ug/l      | ug/l      | ug/l      | ug/l           |
| NR140 ES                      | 5          | 700          | 60   | 100         | 800     |           |           | 480       | 2000           |
| NR140 PAL                     | 0.5        | 140          | 12   | 10          | 160     |           |           | 96        | 400            |
| T-1 (installed 6/12/17)       |            |              |      |             |         |           |           |           |                |
| * 6/15/2017                   | 3380       | 3650         | <97  | 819         | 4500    | 3810      | 1120      | 4930      | 12100          |
| T-3 (installed 6/12/17)       |            |              |      |             |         |           |           |           |                |
| 6/15/2017                     | <.4        | 1.2          | <.48 | <.42        | <.39    | <.42      | <.42      | <.42      | 5              |
| T-4 (installed 6/12/17)       |            |              |      |             |         |           |           |           |                |
| 6/15/2017                     | <.4        | <.39         | <.48 | <.42        | <.39    | <.42      | <.42      | <.42      | <1.2           |
| Onsite Well (non-potable) (30 | feet deep) |              |      |             |         |           |           |           |                |
| 6/15/2017                     | <.4        | <.39         | <.48 | <.42        | <.39    | <.42      | <.42      | <.42      | <1.2           |
|                               |            |              |      |             |         |           |           |           |                |

100 Concentration exceeds NR140 ES (Enforcement Standard)

\* 3 inches free product measured in T-1 (June 15, 2017)

#### **Table 3: Ground Water Levels**

Julson Store (Former) Dover Township/Buffalo County Meridian No. 05F823

| T-1 (installed June  | 12, 2017                             | ' in GP-1) | T-3 (installed June | 12, 2017 | in GP-3)      | T-4 (installed June 12, 2017 in GP-4) |          |               |  |
|----------------------|--------------------------------------|------------|---------------------|----------|---------------|---------------------------------------|----------|---------------|--|
| Surface Elevation 98 |                                      |            | Surface Elevation   |          | 98            | Surface Elevation                     |          | 102           |  |
| Top of Casing 100    |                                      |            | Top of Casing       |          | 99.19         | Top of Casing                         | 102.9    |               |  |
| Top of Screen 93     |                                      |            | Top of Screen       |          | 92            | Top of Screen                         |          | 96            |  |
| Bottom of Screen     |                                      | 83         | Bottom of Screen    |          | 82            | Bottom of Screen                      |          | 86            |  |
| Measurement Date     | Measurement Date DTW (ft) GW Elev. ( |            | Measurement Date    | DTW (ft) | GW Elev. (ft) | Measurement Date                      | DTW (ft) | GW Elev. (ft) |  |
| 6/15/2017*           | 8.9                                  | 91.1       | 6/15/2017           | 7.53     | 91.66         | 6/15/2017                             | 10.02    | 92.88         |  |
|                      |                                      |            |                     |          |               |                                       |          |               |  |
|                      |                                      |            |                     |          |               |                                       |          |               |  |

<sup>\*</sup> Measured 3 inches free product





