#### March, 2010 (RR 5367)

#### **Cover Sheet**

Source Prop	perty Information	CLOSURE DATE: April 23, 2014
BRRTS #:	02-05-286542	,
ACTIVITY NAME:	Holiday Cleaner Inc	FID #: 405008560
ROPERTY ADDRESS:	701 Thirteenth Ave (mailing: 933 W Masc	DATCP #:
MUNICIPALITY:	Green Bay	COMM #:
ARCEL ID #:	2-526	
	*WTM COORDINATES:	WTM COORDINATES REPRESENT:
>	K: 676041 Y: 450833	Approximate Center Of Contaminant Source
	* Coordinates are in WTM83, NAD83 (1991)	Approximate Source Parcel Center
ease check as appro	opriate: (BRRTS Action Code)	
	Contamir	nated Media:
⊠ Gro	undwater Contamination > ES (236)	Soil Contamination > *RCL or **SSRCL (232)
X	Contamination in ROW	▼ Contamination in ROW
X	Off-Source Contamination	▼ Off-Source Contamination
	ote: for list of off-source properties "Impacted Off-Source Property" form)	( <b>note:</b> for list of off-source properties see "Impacted Off-Source Property" form)
	Land Us	se Controls:
	N/A (Not Applicable)	Cover or Barrier (222)
Г	Soil: maintain industrial zoning (220)	(note: maintenance plan for
• -	ote: soil contamination concentrations	groundwater or direct contact)  X Vapor Mitigation (226)
	ween non-industrial and industrial levels)  Structural Impediment (224)	Maintain Liability Exemption (230)
	Site Specific Condition (228)	(note: local government unit or economic development corporation was directed to take a response action)
	Monito	oring Wells:
	Are all monitoring wells prop	perly abandoned per NR 141? (234)
	<b>●</b> Yes ○	No ON/A
		* Pocidual Contaminant Loyal

<sup>&</sup>lt;sup>†</sup> Residual Contaminant Level

<sup>\*\*</sup>Site Specific Residual Contaminant Level

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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 #:	02-05-286542	PARCEL ID #:	2-526						
ACTIVITY NAME:	Holiday Cleaner	· Inc	WTM COORDINATES:	X: 676041 Y: 450833					
<b>CLOSURE DOCUMENTS</b> (the Department adds these items to the final GIS packet for posting on the Registry)									
<b>区</b> Closure Lette	er								
<b>⊠</b> Maintenance	Plan (if activity	is closed with a land use limitation or con	dition (land use control) under s.	292.12, Wis. Stats.)					
<b>▼ Continuing Obligation Cover Letter</b> (for property owners affected by residual contamination and/or continuing obligations)									
X 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 #: 1304 Title: Robert D. Hall Plat of Survey
- 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 #: 1 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 #: 2 Title: Site Layout
- 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 #: 3 Title: Soil Tetrachloroethene Concentration

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BRRTS #: 02-05-286542 ACTIVITY NAME: Holiday Cleaner Inc

#### 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 #: 5 Title: Cross Section

Figure #: Title:

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 #: 4A Title: Groundwater Contour Map, September 2011

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

Figure #: 5 Title: Groundwater Contour Map July 23, 2007

Figure #: 3 Title: Groundwater Contour Map September 11, 2011

#### **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  $\underline{\text{must not}}$  contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

Soil Analytical Table: A table showing <u>remaining</u> 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 #: 1 Title: Soil Sample Laboratory Analytical Results

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

Table #: 3 Title: Summary of Groundwater Monitoring Well Analytical Results

**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 #: 2 Title: Groundwater Elevation Data

#### **IMPROPERLY ABANDONED MONITORING WELLS**

For each monitoring well <u>not</u> 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.

<b>⋉</b> Not	Applicable
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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).

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BRRTS #:	02-05-286542	ACTIVITY NAME:	Holiday Cleaner Inc
			· ·

#### **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: 3

- 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 <a href="the contaminated area">the contaminated area</a>, 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: 1

#### **Impacted Property Notification Information**

Form 4400-246 (R 10/12)

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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, where specific circumstances exist at the time of case closure. This form applies to situations where: (1) the party conducting the cleanup does not own the source property; (2) contamination has impacted a neighboring property to a certain degree; and (3) not all monitoring wells can/will be abandoned at the time of closure. A letter notifying these property owners is required of the responsible party if certain circumstances exist. The DNR's "Guidance on Case Closure and the Requirements for Managing Continuing Obligations" (PUB-RR-606) specifies those notification requirements. A model "Template for Notification of Residual Contamination and Continuing Obligations" (PUB-RR-919) can be downloaded at: http://dnr.wi.gov/files/PDF/pubs/rr/RR919.pdf. 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. 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.].

							Latter			
	02-05-286542		Holiday Cleaner	Inc						
BRRTS No.			Activity Name						•	
		 •	· · ·		•	,	 •	•		

	s									R	easo	ns L	etter	Sent	t:	
ID	Impacted Property Address	Parcel No.	Date of Letter	WTMX	WTMY	Source Property Owner is not RP	Right of Way Government or Other	Impacted Off-Site Property Owner	Groundwater Exceeds ES	Residual Soil Exceeds Standards	Cap/Engineerd Control	Industrial Use Soil Standards	Vapor System in Place	Vapor Asmt Needed if use Changes	Structural Impediment	Lost, Transferred or Open Wells
Α	701 Thirteenth Ave., Green Bay (mailing address: 933 W. Mason St.)	2-526	12/13/2012	676038	450838	X			X	X	X					
В	Mason Street Right of Way, Green Bay	N/A	12/13/2012	676057	450840		$\times$		$\times$	$\times$						
С	705 Thirteenth Ave, Green Bay	2-527	12/13/2012	676033	450827			$\times$	$\times$	$\times$						
D	706 Twelfth Ave, Green Bay	2-524	12/13/2012	676052	450817			$\times$	$\times$	$\times$						
Е	923 W Mason St, Green Bay	2-525	12/13/2012	676059	450828			$\times$	$\times$	$\times$	$\times$					
F																$\neg$
G																$\neg$
Н																

State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 2984 Shawano Ave Green Bay, WI 54313-6727 Scott Walker, Governor Cathy Stepp, Secretary

State Customer Service # 888-936-7463 Oshkosh FAX# 920-424-4404



April 23, 2014

Susan VanSchyndle Controllers, Inc. N1630 Spirit Ridge Rd. Keshena, WI 54135

Marty and Sharon Smits Executive Dry Cleaner 933 W. Mason St. Green Bay, WI 54303

#### KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT:

Final Case Closure with Continuing Obligations

Former Holiday Dry Cleaners, 701 Thirteenth Ave., Green Bay, WI

Parcel Identification No. 2-526

DNR BRRTS Activity #: 02-05-286542 FID #: 405008560

Dear Susan, and Marty and Sharon Smits:

The Department of Natural Resources (DNR) considers the Former Holiday Dry Cleaners closed, with continuing obligations. No further investigation or remediation is required at this time. However, you, future property owners, and occupants of the property must comply with the continuing obligations as explained in the conditions of closure in this letter. Please read over this letter closely to ensure that you comply with all conditions and other on-going requirements. Provide this letter and any attachments listed at the end of this letter to anyone who purchases, rents or leases this property from you.

This final closure decision is based on the correspondence and data provided, and is issued under chs. NR 726 and 727, Wis. Adm. Code. The Northeast Region (NER) DNR Closure Committee reviewed the request for closure on March 26, 2013. The Closure Committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. A conditional closure letter was issued by the DNR on April 4, 2013, and documentation that the conditions in that letter were met was received on February 5, 2014.

This operating dry cleaner site had soil, groundwater, and sub slab airspace contaminated with chlorinated volatile organic compounds (CVOCs). Responses included excavation of soils having the highest concentrations of CVOCs, injection of nutrients into the groundwater for enhanced natural attenuation, and the installation of a passive venting system. The conditions of closure and continuing obligations required were based on the property being used for commercial purposes (drycleaners).

#### **Continuing Obligations**

The continuing obligations for this site are summarized below. Further details on actions required are found in the section Closure Conditions.

- Groundwater contamination is present above ch. NR 140, Wis. Adm. Code enforcement standards.
- Residual soil contamination exists that must be properly managed should it be excavated or removed.
- Pavement and soil cover must be maintained over contaminated soil and the DNR must approve any changes to this barrier.



Former Holiday Cleaners, Green Bay, Wisconsin DNR BRRTS Activity # 02-05-286542 April 23, 2014 Final Closure Letter

- If the structural impediment that obstructed a complete site investigation or cleanup is removed or modified, additional environmental work must be completed.
- CVOCs are still in use at the site. If changes in property use or land use to a different commercial or to a residential exposure setting are planned, an assessment of the vapor pathway will be necessary.
- Remaining soil and groundwater contamination could result in vapor intrusion if future construction activities occur. Vapor control technologies will be required for occupied buildings, unless the property owner assesses the potential for vapor intrusion, and the DNR agrees that vapor control technologies are not needed.

The DNR fact sheet, "Continuing Obligations for Environmental Protection", RR-819, helps to explain a property owner's responsibility for continuing obligations on their property. The fact sheet may be obtained at <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf</a>.

**GIS Registry** 

This site will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS on the Web) at <a href="http://dnr.wi.gov/topic/Brownfields/clean.html">http://dnr.wi.gov/topic/Brownfields/clean.html</a>, to provide public notice of residual contamination and of any continuing obligations. The site can also be viewed on the Remediation and Redevelopment Sites Map (RRSM), a map view, under the Geographic Information System (GIS) Registry layer, at the same web address.

DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. To obtain approval, complete and submit Form 3300-254 to the DNR. Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at <a href="http://dnr.wi.gov/topic/wells/documents/3300254.pdf">http://dnr.wi.gov/topic/wells/documents/3300254.pdf</a>.

All site information is also on file at the NER DNR office, at 2984 Shawano Ave., Green Bay, WI 54313-6727. This letter and information that was submitted with your closure request application, including any maintenance plan and maps, can be found as a Portable Document Format (PDF) in BRRTS on the Web.

Prohibited Activities

Certain activities are prohibited at closed sites because maintenance of a barrier is intended to prevent contact with any remaining contamination. When a barrier is required, the condition of closure requires notification of the DNR before making a change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The following activities are prohibited on any portion of the property where pavement, building foundation, grass and/or landscaping, is required, as shown on the **attached map**, **Figure 4**, **Location of Soil Cap**, <u>unless prior written approval has been obtained from the DNR</u>:

- removal of the existing barrier or cover;
- replacement with another barrier or cover;
- excavating or grading of the land surface;
- filling on covered or paved areas;
- plowing for agricultural cultivation;
- construction or placement of a building or other structure; and,
- changing the use or occupancy of the property to a residential exposure setting, which may include certain uses, such as single or multiple family residences, a school, day care, senior center, hospital, or similar residential exposure settings.



Former Holiday Cleaners, Green Bay, Wisconsin DNR BRRTS Activity # 02-05-286542 April 23, 2014 Final Closure Letter

#### Closure Conditions

Compliance with the requirements of this letter is a responsibility to which the current property owner, and any subsequent property owners must adhere. DNR staff will conduct periodic prearranged inspections to ensure that the conditions included in this letter and the attached maintenance plan are met. If these requirements are not followed, the DNR may take enforcement action under s. 292.11, Wis. Stats. to ensure compliance with the specified requirements, limitations or other conditions related to the property.

Please send written notifications in accordance with the following requirements to:

Department of Natural Resources
Attn: Remediation and Redevelopment Program Environmental Program Associate
WI Department of Natural Resources
2984 Shawano Ave
Green Bay, WI 54313-6727

Residual Groundwater Contamination (ch. NR 140, 812, Wis. Adm. Code)

Groundwater contamination greater than enforcement standards is present both on this contaminated property and off this contaminated property, as shown on the attached map, Figure 4A, Groundwater Contour Map September 2011. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval. Affected property owners and right-of-way holders were notified of the presence of groundwater contamination.

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Soil contamination remains at HA-1, IB-1, IB-2, IB-3, IB-4, IB-5, B-30, B-31 and GP-4, as indicated on the attached map, Figure 3, Soil Tetrachlorethylene Concentration (ppb). If soil in the specific locations described above is excavated in the future, the following property owners: 701 Thirteenth Ave., 923 W. Mason, St., 705 Thirteenth Ave., and 706 Twelfth Ave., as well as the Mason Street right-of-way holder at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner or right-of-way holder at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval.

In addition, all current and future owners and occupants of the properties listed in the paragraph above, and the right-of-way holder need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

Cover or Barrier The pavement, building foundation, grass and/or landscaping that exists in the location shown on the attached map, Figure 4, Location of Soil Cap, shall be maintained in compliance with the attached maintenance plan in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code, and to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health. In this case, the dry cleaning business building is also considered a structural impediment, and additional investigation and response requirements apply as described in the section titled Structural Impediments.

A cover or barrier for industrial land uses, or certain types of commercial land uses may not be protective if the use of the property were to change such that a residential exposure would apply. This may include, but is not limited to single or multiple family residences, a school, day care, senior center, hospital or similar settings. In addition, a cover or barrier for multi-family residential housing use may not be appropriate for



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use at a single family residence.

The cover approved for this closure was designed to be protective for a commercial or industrial use setting. Before using the property for residential purposes, you must notify the DNR at least 45 days before taking an action, to determine if additional response actions are warranted.

A request may be made to modify or replace a cover or barrier. The replacement or modified cover or barrier must be protective of the revised use of the property, and must be approved in writing by the DNR prior to implementation.

The attached maintenance plan and inspection log (DNR form 4400-305) are to be kept up-to-date and onsite. Inspections shall be conducted annually, in accordance with the attached maintenance plan. Submit the inspection to the DNR only upon request.

Structural Impediments (s. 292.12 (2) (b), Wis. Stats., s. NR 726.15, s. NR 727.07, Wis. Adm. Code) The dry cleaning business building shown on the attached map, Figure 4, Location of Soil Cap, made complete investigation and/or remediation of the soil contamination on this property impracticable. If the structural impediment is to be removed, the property owner shall notify the DNR at least 45 days before removal, and conduct an investigation of the degree and extent of CVOC contamination below the structural impediment. If contamination is found at that time, the contamination shall be properly remediated in accordance with applicable statutes and rules.

<u>Vapor Mitigation or Evaluation</u> (s. 292.12 (2), Wis. Stats., s. NR 726.15, s. NR 727.07, Wis. Adm. Code) Vapor intrusion is the movement of vapors coming from volatile chemicals in the soil or groundwater, into buildings where people may breathe air contaminated by the vapors. Vapor mitigation systems are used to interrupt the pathway, thereby reducing or preventing vapors from moving into the building.

Compounds of Concern Still in Use: The current use of the property is an operating dry cleaner which uses chlorinated solvents. The operation introduces these compounds into the indoor air space. Case closure is possible based on site-specific conditions, including continued use as a dry cleaner and application of commercial vapor risk screening levels for sub slab samples. Property use is restricted to non-residential settings (i.e. commercial or industrial uses).

Soil vapor beneath the building is at levels that would pose a long-term risk to human health, if allowed to migrate into an occupied building where residential exposures would apply, such as single or multiple family residences, a school, day care, senior center, hospital or other similar residential exposure settings.

Therefore, if changes in property use or occupancy to other commercial or a residential exposure setting are planned, the property owner must notify the DNR at least 45 days before a changing the use or occupancy, and evaluate the concentrations of contaminants that remain in the soil vapor beneath the building. Additional response actions may be necessary.

Future Concern: CVOCs remain in soil and groundwater beneath the central and eastern portion of the property and extends onto adjacent properties, as shown on the attached maps, Figure 4A, Groundwater Contour Map September 2011, and Figure 5, Soil Tetrachlorethylene Concentration (ppb), at levels that may be of concern for vapor intrusion in the future, depending on construction and occupancy of a building. At the time of closure the property was occupied by an asphalt parking lot and a building used for dry cleaning. Before a new building is constructed and/or an existing building is modified, the property owner must notify the DNR at least 45 days before the change. Vapor control technologies are required for construction of occupied buildings unless the property owner assesses the vapor pathway and DNR agrees that vapor control technologies are not needed.



#### General Wastewater Permits for Construction Related Dewatering Activities

The DNR's Water Quality Program regulates point source discharges of contaminated water, including discharges to surface waters, storm sewers, pits, or to the ground surface. This includes discharges from construction related dewatering activities, including utility and building construction.

If you or any other person plan to conduct such activities, you or that person must contact that program, and if necessary, apply for the necessary discharge permit. Additional information regarding discharge permits is available at <a href="http://dnr.wi.gov/topic/wastewater/GeneralPermits.html">http://dnr.wi.gov/topic/wastewater/GeneralPermits.html</a>. If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for Discharge of Contaminated Groundwater from Remedial Action Operations may be needed. If water collecting in a pit/trench that requires dewatering is expected to be free of pollutants other than suspended solids and oil and grease, a general permit for Pit/Trench Dewatering may be needed.

#### Operating Dry Cleaners

In order to remain eligible for future reimbursement of cleanup costs from the Dry Cleaner Environmental Response Fund (DERF), the owner or operator of the dry cleaning facility must implement enhanced pollution prevention measures within 90 days of the date of this letter. These measures are found in Section 292.65 (5) (a) 2, Wis. Statutes, and NR 169.11 (2), Wis Adm. Code. In accordance with Section 292.65 (8) (f), Wis. Stats., the maximum amount of money that DERF can reimburse to any facility is \$500,000. The enhanced pollution prevention measures include:

- all wastes must be managed in accordance with federal and state hazardous waste rules;
- dry cleaning product or wastewater may not be discharged into any sanitary sewers, septic tanks, or any waters of the State;
- a containment structure must entirely surround and be capable of containing any spill or release of a dry cleaning product from a dry cleaning machine or other equipment;
- the floor within any containment structure must be sealed and be impervious to dry cleaning product;
- perchloroethene must be delivered to the dry cleaning facility by means of a closed, direct coupled delivery system.

In order to retain eligibility, you will need to verify that you have implemented these pollution prevention measures. Additional documentation, such as invoices and photographs of any enhanced pollution prevention measures you implement, can be used to provide verification.

#### In Closing

Please be aware that the case may be reopened pursuant to s. NR 727.13, Wis. Adm. Code, for any of the following situations:

- if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment,
- if the property owner does not comply with the conditions of closure, with any deed restrictions applied to the property, or with a certificate of completion issued under s. 292.15, Wis. Stats, or
- a property owner fails to maintain or comply with a continuing obligation (imposed under this closure approval letter).



Former Holiday Cleaners, Green Bay, Wisconsin DNR BRRTS Activity # 02-05-286542 April 23, 2014 Final Closure Letter

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Elizabeth Victor at (920) 303-5424, or at Elizabeth.Victor@wisconsin.gov.

Sincerely,

Roxanne N. Chronert, Team Supervisor

Northeast Region Remediation & Redevelopment Program

Attachments:

Cap Maintenance Plan (this document includes the following):

- Figure 4. Location of Soil Cap

- Figure 4a. Groundwater Contour Map September 2011 (shows location of residual groundwater contamination)

- Figure 3. Soil Tetracholorethylene Concentration (ppb)

Form 4400-305 Continuing Obligation Maintenance and Inspection Log (http://dnr.wi.gov/files/PDF/forms/4400/4400-305.pdf)

cc:

Ed Buc, Arcadis U.S. (electronic)

Steven Grenier, City of Green Bay Public Works (owner, Mason St, ROW) (US Mail) Ray White, Deli-More Sub & Pizza Shop, (owner, 923 W. Mason St.) (US Mail)

KD Rental Homes, (owner, 706 W. 12th Ave.) (US Mail) Jennifer Willems, (owner, 705 13th Ave.) (US Mail)

## Cap Maintenance Plan

Former Holiday Dry Cleaners Facility Green Bay, Wisconsin

#### **Cap Maintenance Plan**

December 12, 2012 Revised April 11, 2014

Property Located at: 701 13<sup>th</sup> Avenue, Green Bay, Wisconsin

(Mailing Address - 933 West Mason Street, Green Bay, Wisconsin)

FID #405008560, WDNR BRRTS/Activity #02-05-286542

Lot Six (6), Block Sixty-Six (66), Except The North 2.75 Feet Thereof, According To The Recorded Plat of Mrs. C.L.A. Tank's Fifth Addition, In The City Of Green Bay, West Side Of Fox River, Brown County, Wisconsin.

Parcel No. 2-526

#### Introduction

This document is the Maintenance Plan for an asphalt/concrete/landscaping cap 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/concrete/landscaping cap occupying the area over the contaminated groundwater plume or soil on-site.

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

The case file in the DNR Northeast Regional office

BRRTS on the Web (DNR's internet based data base of contaminated sites): <a href="http://dnr.wi.gov/botw/SetUpBasicSearchForm.do">http://dnr.wi.gov/botw/SetUpBasicSearchForm.do</a>

GIS Registry PDF file for further information on the nature and extent of contamination: <a href="http://dnrmaps.wi.gov/sl/?Viewer=RR Sites">http://dnrmaps.wi.gov/sl/?Viewer=RR Sites</a>; and

The DNR project manager for Brown County.

#### **Description of Contamination**

Soil contaminated by tetrachloroethene, trichloroethene, and cis-1,2-dichloroethene is located at a depth of 4 feet at 933 West Mason Street, Green Bay, and portions of the following adjacent properties: 705 13<sup>th</sup> Avenue, 706 12<sup>th</sup> Avenue, 923 West Mason Street, and the adjoining right-of-way of Mason Street. Groundwater contaminated by tetrachloroethene,

## Cap Maintenance Plan

Former Holiday Dry Cleaners Facility Green Bay, Wisconsin

trichloroethene, and cis-1,2-dichloroethene is located at a depth of 4 feet at 933 West Mason Street, Green Bay, and portions of the following adjacent properties: 705 13<sup>th</sup> Avenue, 706 12<sup>th</sup> Avenue, 923 West Mason Street, and the adjoining right-of-way of Mason Street. The extent of the soil and groundwater contamination is shown on the attached:

- Figure 3 Soil Tetrachloroethene Concentration
- Figure 4A Groundwater Contour Map, September 2011

#### Description of the Cap to be Maintained

The Cap consists of asphalt and concrete pavement, and landscaping. It is located at 933 West Mason Street, Green Bay, and portions of the following adjacent properties: 923 West Mason Street; as shown on the attached Figure A.

#### **Cover Barrier Purpose**

The asphalt/concrete/landscaping cap over the contaminated soil serves as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. Based on the current and future use of the property, the barrier should function as intended unless disturbed.

#### **Annual Inspection**

The asphalt/concrete/landscaping cap overlying the soil and as depicted in Figure A 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 exposure to 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 will be documented. A log of the inspections and any repairs will be maintained by the property owner and is included as Exhibit B, Cap Inspection Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed. 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 Wisconsin Department of Natural Resources ("WDNR") representatives upon their request.

## Cap Maintenance Plan

Former Holiday Dry Cleaners Facility Green Bay, Wisconsin

#### **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/concrete/landscaping cap overlying the soil are removed or replaced, the replacement barrier must be equally impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by the WDNR or its successor.

The property owner, in order to maintain the integrity of the asphalt/concrete/landscaping cap, will maintain a copy of this 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 DNR Prior to Actions Affecting a Cover or Cap

The following activities are prohibited on any portion of the property where the cap is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 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.

#### **Amendment or Withdrawal of Maintenance Plan**

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

#### Cap Maintenance Plan

Former Holiday Dry Cleaners, Facility Green Bay, Wisconsin

Contact Information December 2012

Site Owner and Operator: Susan VanSchyndle Controllers, Inc. N1630 Spirit Ridge Road Keshena, WI 54135 920-265-1670

Signature:

Consultant:

Ed Buc

ARCADIS, Inc.

126 North Jefferson Street

Suite 400

Milwaukee, Wisconsin 53202

414-276-7742

WDNR:

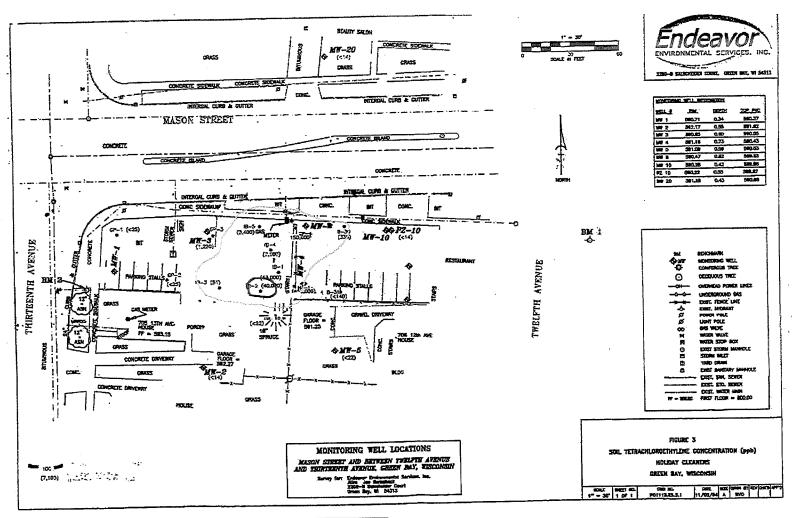
Kristin DuFresne

Wisconsin Department of Natural Resources

Green Bay Remediation and Redevelopment Office

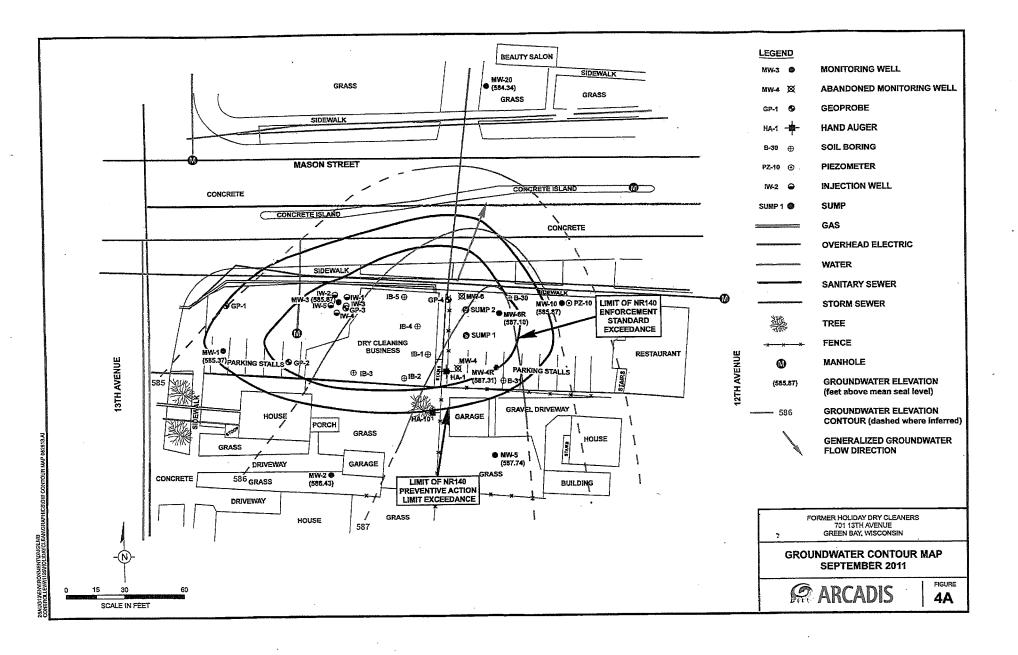
2984 Shawano Avenue, Green Bay WI, 54313

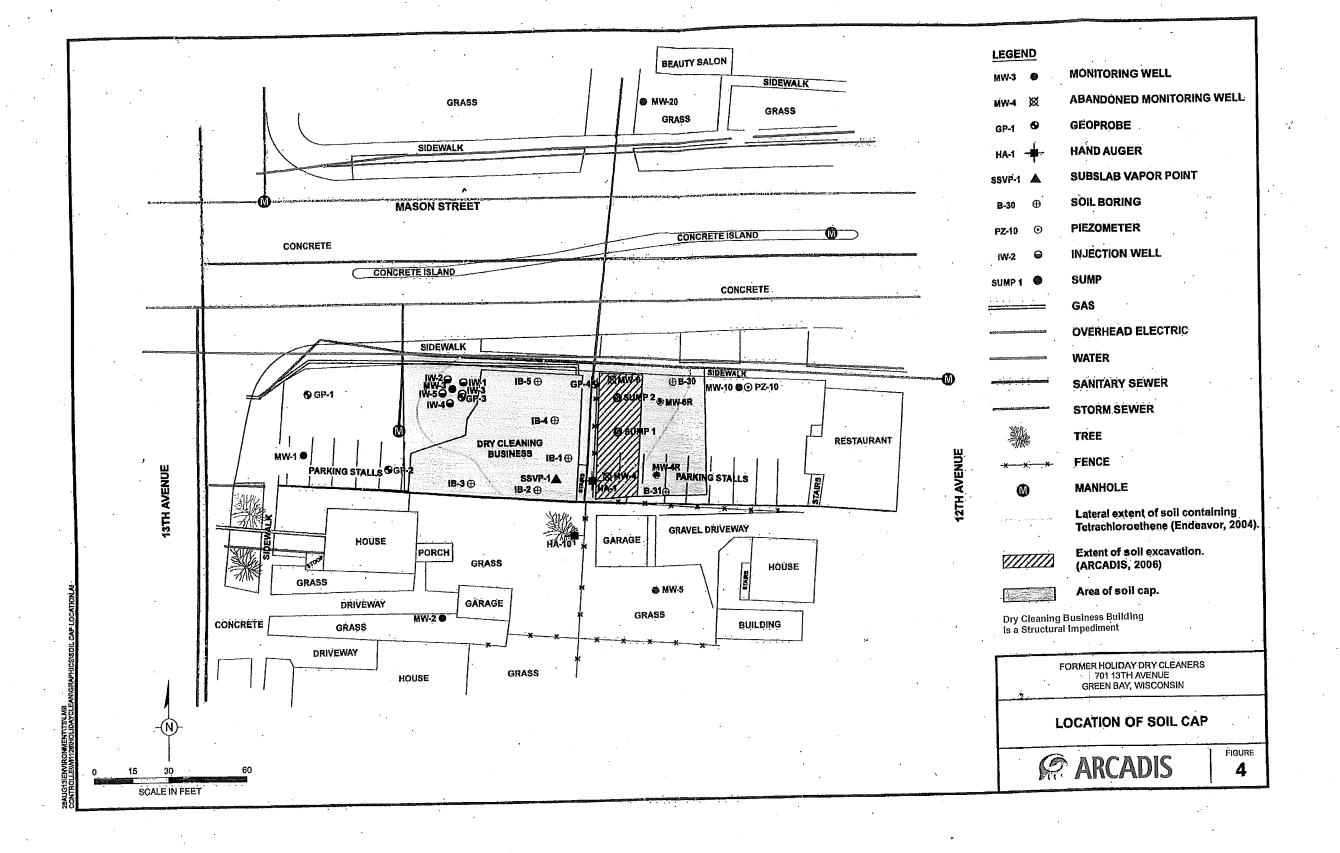
920-662-5443



Extent of soil containing tetrachloroethene at concentration greater than non-industrial direct contact RCL of 30,700 ug.kg

Extent of soil containing tetrachloroethene at concentration greater than groundwater pathway RCL of 4.5 ug/kg





# Exhibit B Barrier INSPECTION and MAINTENANCE LOG (Form 4400-202, Attachment D. Part 4.)

Inspector	Condition of Cap	Recommendations	Has recommended maintenance from previous inspection been implemented?
		,	·
			·
·			·
			·
	Inspector		Condition of Cap

## Holiday Cleaners, Green Bay, Wisconsin BRRTS#02-05-286542

#### Photograph Log

CLIENT: Controller, Inc PROJECT #: WI001126 PHOTOGRAPH #: 1 PHOTOGRAPHER: be

DATE: 8/20/13 DIRECTION: East

COMMENT:

The central and eastern portions of the parking lot on the former Holiday Cleaner property, which comprises a portion of the engineered barrier.

SITE ADDRESS: 701 13<sup>th</sup> Avenue
SITE LOCATION: Green Bay, Wisconsin

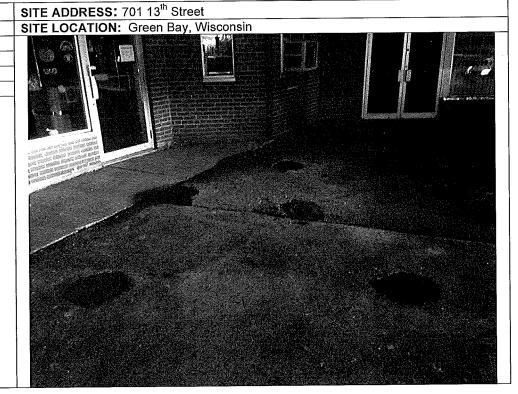


CLIENT: Controllers, Inc PROJECT #: WI001126 PHOTOGRAPH #: 2 PHOTOGRAPHER: be

DATE: 10/8/13
DIRECTION: South

COMMENT:

The eastern portion of the parking lot and the building on the former Holiday Cleaner property, which comprises a portion of the engineered barrier.



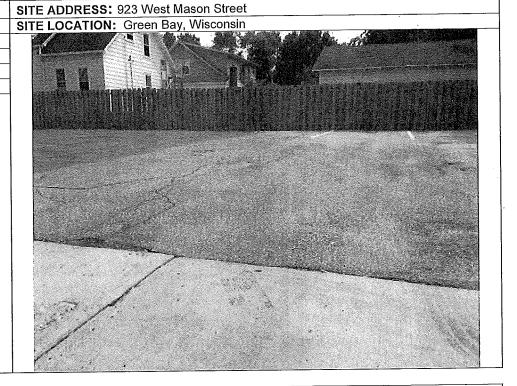
## Holiday Cleaners, Green Bay, Wisconsin BRRTS#02-05-286542

#### Photograph Log

SITE NAME: 923 West Mason Street

CLIENT: Controllers, Inc
PROJECT #: WI001126
PHOTOGRAPH #: 3
PHOTOGRAPHER: be
DATE: 8/20/13
DIRECTION: south
COMMENT:

The parking lot on the east adjacent property (Deli-More) to the former Holiday Cleaners property, which comprises a portion of the engineered barrier.



CLIENT: Controllers, Inc PROJECT #: WI001126

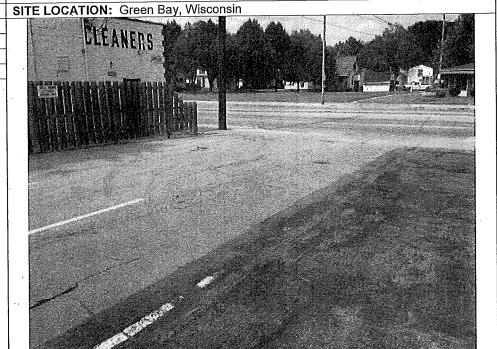
PHOTOGRAPH#: 4
PHOTOGRAPHER: be

DATE: 8/20/13

**DIRECTION:** Northwest

COMMENT:

The parking lot on the east adjacent property (Deli-More) to the former Holiday Cleaners property, which comprises a portion of the engineered barrier.



## State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 2984 Shawano Ave

Scott Walker, Governor Cathy Stepp, Secretary

State Customer Service # 888-936-7463 Oshkosh FAX# 920-424-4404



April 23, 2014

Ms. Jennifer Willems 705 13th Ave. Green Bay, WI 54303

Green Bay, WI 54313-6727



SUBJECT:

Continuing Obligations and Property Owner Requirements for

705 Thirteenth Ave., Green Bay, WI Parcel Identification Number: 2-527

Final Case Closure for Former Holiday Cleaners, 701 Thirteenth Ave., Green Bay, WI

DNR BRRTS Activity #: 02-05-286542 FID #: 405008560

Dear Ms. Willems:

The purpose of this letter is to notify you that certain continuing obligations apply to the Property at 705 Thirteenth Ave., (referred to in this letter as the "Property") due to contamination remaining on the Property. The continuing obligations are part of the cleanup and case closure approved for the above referenced case, located at 701 Thirteenth Ave., Green Bay, WI. (The case is referenced by the location of the source property, i.e. the property where the original discharge occurred, prior to contamination migrating to the Property.) The continuing obligations that apply to the Property are stated as conditions in the attached closure approval letter, and are consistent with s. 292.12, Wis. Stats., and ch. NR 700, Wis. Adm. Code, rule series. They are meant to limit exposure to any remaining environmental contamination at the Property. These continuing obligations will also apply to future owners of the Property, until the conditions no longer exist at the Property.

It is common for properties with approved cleanups to have continuing obligations as part of cleanup/closure approvals. Information on continuing obligations on properties can be found by using the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web. This database is found at http://dnr.wi.gov/topic/Brownfields/clean.html. This page also provides information on how to find further information about the closure and residual contamination, and how to use the map application, RR Sites Map, including the GIS Registry layer, which shows sites closed with residual contamination and continuing obligations.

The Department reviewed and approved the case closure request regarding the chlorinated volatile organic compounds (CVOCs) in soil and groundwater and sub slab head space at this site, based on the information submitted by Arcadis U.S., Inc. As required by state law, you received notification about the requested closure from the person conducting the cleanup. No further investigation or cleanup is required at this time. However, the closure decision is conditioned on the long-term compliance with certain continuing obligations, as described below.

Continuing Obligations Applicable to Your Property

A number of continuing obligations are described in the attached case closure letter to Ms. Susan VanSchyndle, dated March 5, 2014. However, only the following continuing obligations apply to your Property.

- Groundwater contamination is present above ch. NR 140, Wis. Adm. Code enforcement standards. Groundwater contamination greater than enforcement standards is present on the Property, as shown on the attached map, Figure 4A, Groundwater Contour Map September 2011. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.
- Residual soil contamination exists that must be properly managed should it be excavated or removed.





April 23, 2014 Closure Cover Letter to Ms. Willems Re: Former Holiday Cleaners, Green Bay, Wisconsin DNR BRRTS Activity # 02-05-286542

(ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Soil contamination remains on the Property, in the area indicated on the attached map, Figure 3, Soil Tetrachlorethylene Concentration (ppb). If soil in the specific locations described above is excavated in the future, the Property owner at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the Property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval.

In addition, all current and future owners and occupants of the Property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

GIS Registry - Well Construction Approval Needed

Because of the residual soil and groundwater contamination and the continuing obligations, this site, which includes your Property, will be listed on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web, at http://dnr.wi.gov/topic/Brownfields/clean.html. If you intend to construct or reconstruct a well on the Property, you will need to get Department approval in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. A well driller can help with this form. This form can be obtained on-line at: http://dnr.wi.gov/topic/wells/documents/3300254.pdf. If at some time, all these continuing obligations are fulfilled, and the remaining contamination is either removed or meets applicable standards, you may request the removal of the Property from the GIS Registry.

Property Owner Responsibilities

The owner (you and any subsequent Property owner) of this Property is responsible for compliance with these continuing obligations, pursuant to s. 292.12, Wis. Stats. You are required to pass on the information about these continuing obligations to anyone who purchases this Property from you (i.e. pass on this letter), in accordance with s. NR 727.05. For residential property transactions, you are required to make disclosures under Wis. Stats. s. 709.02. You may have additional obligations to notify buyers of the condition of the Property and the continuing obligations set out in this letter and the closure letter.

If you lease or rent the Property to an occupant who will be responsible for maintaining a continuing obligation, you will need to include that responsibility in a lease agreement, in accordance with s. NR 727.05, Wis. Adm. Code.

Please be aware that failure to comply with the continuing obligations may result in enforcement action by the Department. The Department intends to conduct inspections in the future to ensure that the conditions included in this letter, including compliance with referenced maintenance plans, are met.

These responsibilities are the Property owner's. A Property owner may enter into a legally binding agreement (such as a contract) with someone else (the person responsible for the cleanup) to take responsibility for compliance with the continuing obligations. If the person with whom any Property owner has an agreement fails to adequately comply with the appropriate continuing obligations, the Department has the authority to require the Property owner to complete the necessary work.





Page 3 of 3.

A legal agreement between you and another party to carry out any of the continuing obligations listed in this letter does not automatically transfer to a new owner of the Property. If a subsequent Property owner cannot negotiate a new agreement, the responsibility for compliance with the applicable continuing obligations resides with that Property owner.

When maintenance of a continuing obligation is required, the Property owner is responsible for inspections, repairs, or replacements as needed. Such actions should be documented by the Property owner and the records kept accessible for the Department to review for as long as the Department directs.

You and any subsequent Property owners are responsible for notifying the Department at least 45 days before making a change to a continuing obligation, and obtaining approval, before making any changes to the Property that would affect the obligations applied to the Property. Send all written notifications in accordance with the above requirements to:

Northeast Region, Department of Natural Resources
Attn: Remediation and Redevelopment Program Environmental Program Associate
WI Department of Natural Resources
2984 Shawano Ave
Green Bay, WI 54313-6727

DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection" helps explain a Property owner's responsibility for continuing obligations on their Property. This fact sheet should have been sent to you when you received a notification letter before the closure request was submitted to the DNR. You may obtain a copy at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.

The Department appreciates your efforts. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Elizabeth A. Victor at (920) 303-5424.

Sincerely,

Roxanne N. Chronert, Team Supervisor

Northeast Region Remediation & Redevelopment Program

Attachments: March 5, 2014 Final Closure Letter to Susan VanSchyndle (this letter includes the following):

Figure 4. Location of Soil Cap

Figure 4a. Groundwater Contour Map September 2011

Figure 3. Soil Tetracholorethylene Concentration (ppb)

cc: Susan VanSchyndle, Controllers, Inc. Ed Buc, Arcadis U.S. (electronic)



State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2984 Shawano Ave
Green Bay, WI 54313-6727

Scott Walker, Governor Cathy Stepp, Secretary

State Customer Service # 888-936-7463 Oshkosh FAX# 920-424-4404



April 23, 2014

KD Rental Homes LLC 1430 Bingham Dr. De Pere, WI 54115-4065 OFF-SOURCE
D
PROPERTY

SUBJECT:

Continuing Obligations and Property Owner Requirements

for 706 Twelfth Ave., Green Bay, WI Parcel Identification Number: 2-524

Final Case Closure for Former Holiday Cleaners, 701 Thirteenth Ave., Green Bay, WI

DNR BRRTS Activity #: 02-05-286542 FID #: 405008560

#### · Dear Sir or Madam:

The purpose of this letter is to notify you that certain continuing obligations apply to the property at 706 Twelfth Ave., (referred to in this letter as the "Property") due to contamination remaining on the Property. The continuing obligations are part of the cleanup and case closure approved for the above referenced case, located at 701 Thirteenth Ave., Green Bay, WI. (The case is referenced by the location of the source property, i.e. the property where the original discharge occurred, prior to contamination migrating to the Property.) The continuing obligations that apply to the Property are stated as conditions in the attached closure approval letter, and are consistent with s. 292.12, Wis. Stats., and ch. NR 700, Wis. Adm. Code, rule series. They are meant to limit exposure to any remaining environmental contamination at the Property. These continuing obligations will also apply to future owners of the Property, until the conditions no longer exist at the Property.

It is common for properties with approved cleanups to have continuing obligations as part of cleanup/closure approvals. Information on continuing obligations on properties can be found by using the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web. This database is found at http://dnr.wi.gov/topic/Brownfields/clean.html. This page also provides information on how to find further information about the closure and residual contamination, and how to use the map application, RR Sites Map, including the GIS Registry layer, which shows sites closed with residual contamination and continuing obligations.

The Department reviewed and approved the case closure request regarding the chlorinated volatile organic compounds (CVOCs) in soil and groundwater and sub slab head space at this site, based on the information submitted by Arcadis U.S., Inc. As required by state law, you received notification about the requested closure from the person conducting the cleanup. No further investigation or cleanup is required at this time. However, the closure decision is conditioned on the long-term compliance with certain continuing obligations, as described below.

Continuing Obligations Applicable to Your Property

A number of continuing obligations are described in the attached case closure letter to Ms. Susan VanSchyndle, dated March 5, 2014. However, only the following continuing obligations apply to your Property.

- Groundwater contamination is present above ch. NR 140, Wis. Adm. Code enforcement standards. Groundwater contamination greater than enforcement standards is present on the Property, as shown on the attached map, Figure 4A, Groundwater Contour Map September 2011. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.
- Residual soil contamination exists that must be properly managed should it be excavated or removed.







April 23, 2014 Closure Cover Letter to KD Rental Homes LLC Re: Former Holiday Cleaners, Green Bay, Wisconsin DNR BRRTS Activity # 02-05-286542

(ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Soil contamination remains on the Property, in the area indicated on the attached map, Figure 3, Soil Tetrachlorethylene Concentration (ppb). If soil in the specific locations described above is excavated in the future, the Property owner at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the Property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval.

In addition, all current and future owners and occupants of the Property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

GIS Registry - Well Construction Approval Needed

Because of the residual soil and groundwater contamination and the continuing obligations, this site, which includes your Property, will be listed on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web, at http://dnr.wi.gov/topic/Brownfields/clean.html. If you intend to construct or reconstruct a well on the Property, you will need to get Department approval in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. A well driller can help with this form. This form can be obtained on-line at: http://dnr.wi.gov/topic/wells/documents/3300254.pdf. If at some time, all these continuing obligations are fulfilled, and the remaining contamination is either removed or meets applicable standards, you may request the removal of the Property from the GIS Registry.

Property Owner Responsibilities

The owner (you and any subsequent Property owner) of this Property is responsible for compliance with these continuing obligations, pursuant to s. 292.12, Wis. Stats. You are required to pass on the information about these continuing obligations to anyone who purchases this Property from you (i.e. pass on this letter), in accordance with s. NR 727.05. For residential property transactions, you are required to make disclosures under Wis. Stats. s. 709.02. You may have additional obligations to notify buyers of the condition of the Property and the continuing obligations set out in this letter and the closure letter.

If you lease or rent the Property to an occupant who will be responsible for maintaining a continuing obligation, you will need to include that responsibility in a lease agreement, in accordance with s. NR 727.05, Wis. Adm. Code.

Please be aware that failure to comply with the continuing obligations may result in enforcement action by the Department. The Department intends to conduct inspections in the future to ensure that the conditions included in this letter, including compliance with referenced maintenance plans, are met.

These responsibilities are the Property owner's. A Property owner may enter into a legally binding agreement (such as a contract) with someone else (the person responsible for the cleanup) to take responsibility for compliance with the continuing obligations. If the person with whom any Property owner has an agreement fails to adequately comply with the appropriate continuing obligations, the Department has the authority to require the Property owner to complete the necessary work.





Page 3 of 3.

April 23, 2014 Closure Cover Letter to KD Rental Homes LLC Re: Former Holiday Cleaners, Green Bay, Wisconsin DNR BRRTS Activity # 02-05-286542

A legal agreement between you and another party to carry out any of the continuing obligations listed in this letter does not automatically transfer to a new owner of the Property. If a subsequent Property owner cannot negotiate a new agreement, the responsibility for compliance with the applicable continuing obligations resides with that Property owner.

When maintenance of a continuing obligation is required, the Property owner is responsible for inspections, repairs, or replacements as needed. Such actions should be documented by the Property owner and the records kept accessible for the Department to review for as long as the Department directs.

You and any subsequent Property owners are responsible for notifying the Department at least 45 days before making a change to a continuing obligation, and obtaining approval, before making any changes to the Property that would affect the obligations applied to the Property. Send all written notifications in accordance with the above requirements to:

Northeast Region, Department of Natural Resources

Attn: Remediation and Redevelopment Program Environmental Program Associate

WI Department of Natural Resources

2984 Shawano Ave

Green Bay, WI 54313-6727

DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection" helps explain a property owner's responsibility for continuing obligations on their property. This fact sheet should have been sent to you when you received a notification letter before the closure request was submitted to the DNR. You may obtain a copy at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.

The Department appreciates your efforts. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Elizabeth A. Victor at (920) 303-5424.

Sincerely,

Roxanne N. Chronert, Team Supervisor

Northeast Region Remediation & Redevelopment Program

Agn 1 23
Attachments: March 5, 2014 Final Closure Letter to Susan VanSchyndle (this letter includes the following):

Figure 4. Location of Soil Cap

Figure 4a. Groundwater Contour Map September 2011 Figure 3. Soil Tetracholorethylene Concentration (ppb)

ce: Susan VanSchyndle, Controllers, Inc.

Ed Buc, Arcadis U.S. (electronic)



# State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 2984 Shawano Ave Green Bay, WI 54313-6727

Scott Walker, Governor Cathy Stepp, Secretary

State Customer Service # 888-936-7463 Oshkosh FAX# 920-424-4404



April 23, 2014

OFF-SOURCE
E
PROPERTY

Mr. Raymond White Deli-More Sub & Pizza Shop 923 W. Mason St. Green Bay, WI 54303

SUBJECT: Continuing Obligations and Property Owner Requirements for 923 W. Mason St., Green Bay, WI

Parcel Identification Number: 2-525

Final Case Closure for Former Holiday Cleaners, 701 Thirteenth Ave., Green Bay, WI

DNR BRRTS Activity #: 02-05-286542

FID #: 405008560

Dear Mr. White:

The purpose of this letter is to notify you that certain continuing obligations apply to the property at 923 W. Mason St., (referred to in this letter as the "Property") due to contamination remaining on the Property. The continuing obligations are part of the cleanup and case closure approved for the above referenced case, located at 701 Thirteenth Ave., Green Bay, WI. (The case is referenced by the location of the source property, i.e. the property where the original discharge occurred, prior to contamination migrating to the Property.) The continuing obligations that apply to the Property are stated as conditions in the attached closure approval letter, and are consistent with s. 292.12, Wis. Stats., and ch. NR 700, Wis. Adm. Code, rule series. They are meant to limit exposure to any remaining environmental contamination at the Property. These continuing obligations will also apply to future owners of the Property, until the conditions no longer exist at the Property.

It is common for properties with approved cleanups to have continuing obligations as part of cleanup/closure approvals. Information on continuing obligations on properties can be found by using the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web. This database is found at http://dnr.wi.gov/topic/Brownfields/clean.html. This page also provides information on how to find further information about the closure and residual contamination, and how to use the map application, RR Sites Map, including the GIS Registry layer, which shows sites closed with residual contamination and continuing obligations.

The Department reviewed and approved the case closure request regarding the chlorinated volatile organic compounds (CVOCs) in soil and groundwater and sub slab head space at this site, based on the information submitted by Arcadis U.S., Inc. As required by state law, you received notification about the requested closure from the person conducting the cleanup. No further investigation or cleanup is required at this time. However, the closure decision is conditioned on the long-term compliance with certain continuing obligations, as described below.



April 23, 2014 Closure Cover Letter to Mr. White Re: Former Holiday Cleaners, Green Bay, Wisconsin DNR BRRTS Activity # 02-05-286542 OFF-SOURCE
E
PROPERTY

Continuing Obligations Applicable to Your Property

A number of continuing obligations are described in the attached case closure letter to Ms. Susan VanSchyndle, dated March 5, 2014. However, only the following continuing obligations apply to your Property.

- Groundwater contamination is present above ch. NR 140, Wis. Adm. Code enforcement standards. Groundwater contamination greater than enforcement standards is present on the Property, as shown on the attached map, Figure 4A, Groundwater Contour Map September 2011. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.
- Residual soil contamination exists that must be properly managed should it be excavated or removed. (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Soil contamination remains on the Property, in the area indicated on the attached map, Figure 3, Soil Tetrachlorethylene Concentration (ppb). If soil in the specific locations described above is excavated in the future, the Property owner at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the Property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval.

In addition, all current and future owners and occupants of the Property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

Cover or Barrier The pavement, grass and/or landscaping that exists in the location shown on the attached map, Figure 4, Location of Soil Cap, shall be maintained in compliance with the attached maintenance plan in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code, and to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

A cover or barrier for industrial land uses, or certain types of commercial land uses may not be protective if the use of the Property were to change such that a residential exposure would apply. This may include, but is not limited to single or multiple family residences, a school, day care, senior center, hospital or similar settings. In addition, a cover or barrier for multi-family residential housing use may not be appropriate for use at a single family residence.

The cover approved for this closure was designed to be protective for a commercial or industrial use setting. Before using the Property for residential purposes, you must notify the DNR at least 45 days before taking an action, to determine if additional response actions are warranted.

A request may be made to modify or replace a cover or barrier. The replacement or modified cover or barrier must be protective of the revised use of the Property, and must be approved in writing by



April 23, 2014 Closure Cover Letter to Mr. White Re: Former Holiday Cleaners, Green Bay, Wisconsin DNR BRRTS Activity # 02-05-286542 OFF-SOURCE
E
PROPERTY

Page 3 of 4.

the DNR prior to implementation.

The attached maintenance plan and inspection log (DNR form 4400-305) are to be kept up-to-date and on-site. Inspections shall be conducted annually, in accordance with the attached maintenance plan. Submit the inspection to the DNR only upon request.

Prohibited Activities

Certain activities are prohibited at closed sites because maintenance of a barrier is intended to prevent contact with any remaining contamination. When a barrier is required, the condition of closure requires notification of the DNR before making a change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The following activities are prohibited on any portion of the Property where pavement, grass and/or landscaping, is required, as shown on the attached map, Figure 4, Location of Soil Cap, unless prior written approval has been obtained from the DNR:

- removal of the existing barrier or cover;
- replacement with another barrier or cover;
- excavating or grading of the land surface;
- filling on covered or paved areas;
- plowing for agricultural cultivation;
- construction or placement of a building or other structure;
- changing the use or occupancy of the Property to a residential exposure setting, which may include certain uses, such as single or multiple family residences, a school, day care, senior center, hospital, or similar residential exposure settings.

GIS Registry - Well Construction Approval Needed

Because of the residual soil and groundwater contamination and the continuing obligations, this site, which includes your Property, will be listed on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web, at http://dnr.wi.gov/topic/Brownfields/clean.html. If you intend to construct or reconstruct a well on the Property, you will need to get Department approval in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. A well driller can help with this form. This form can be obtained on-line at: http://dnr.wi.gov/topic/wells/documents/3300254.pdf. If at some time, all these continuing obligations are fulfilled, and the remaining contamination is either removed or meets applicable standards, you may request the removal of the Property from the GIS Registry.

Property Owner Responsibilities

The owner (you and any subsequent Property owner) of this Property is responsible for compliance with these continuing obligations, pursuant to s. 292.12, Wis. Stats. You are required to pass on the information about these continuing obligations to anyone who purchases this Property from you (i.e. pass on this letter), in accordance with s. NR 727.05. For residential property transactions, you are required to make disclosures under Wis. Stats. s. 709.02. You may have additional obligations to notify buyers of the condition of the Property and the continuing obligations set out in this letter and the closure letter.

If you lease or rent the Property to an occupant who will be responsible for maintaining a continuing obligation, you will need to include that responsibility in a lease agreement, in accordance with s. NR 727.05, Wis. Adm. Code.

Please be aware that failure to comply with the continuing obligations may result in enforcement action by the Department. The Department intends to conduct inspections in the future to ensure that the conditions





Page 4 of 4.

April 23, 2014 Closure Cover Letter to Mr. White Re: Former Holiday Cleaners, Green Bay, Wisconsin DNR BRRTS Activity # 02-05-286542

included in this letter, including compliance with referenced maintenance plans, are met.

These responsibilities are the Property owner's. A Property owner may enter into a legally binding agreement (such as a contract) with someone else (the person responsible for the cleanup) to take responsibility for compliance with the continuing obligations. If the person with whom any Property owner has an agreement fails to adequately comply with the appropriate continuing obligations, the Department has the authority to require the Property owner to complete the necessary work.

A legal agreement between you and another party to carry out any of the continuing obligations listed in this letter does not automatically transfer to a new owner of the Property. If a subsequent Property owner cannot negotiate a new agreement, the responsibility for compliance with the applicable continuing obligations resides with that Property owner.

When maintenance of a continuing obligation is required, the Property owner is responsible for inspections, repairs, or replacements as needed. Such actions should be documented by the Property owner and the records kept accessible for the Department to review for as long as the Department directs.

You and any subsequent Property owners are responsible for notifying the Department at least 45 days before making a change to a continuing obligation, and obtaining approval, before making any changes to the Property that would affect the obligations applied to the Property. Send all written notifications in accordance with the above requirements to:

Northeast Region, Department of Natural Resources
Attn: Remediation and Redevelopment Program Environmental Program Associate
WI Department of Natural Resources
2984 Shawano Ave

Green Bay, WI 54313-6727

DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection", helps explain a Property owner's responsibility for continuing obligations on their Property. This fact sheet should have been sent to you when you received a notification letter before the closure request was submitted to the DNR. You may obtain a copy at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.

The Department appreciates your efforts. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Elizabeth A. Victor at (920) 303-5424.

Sincerely,

Roxanne N. Chronert, Team Supervisor

Northeast Region Remediation & Redevelopment Program

Attachments:

5, 2014 Final Closure Letter to Susan VanSchyndle (this letter includes the following):

Cap Maintenance Plan (form 4400-305 Continuing Obligation Maintenance and Inspection Log)

- Figure 4. Location of Soil Cap

- Figure 4a. Groundwater Contour Map September 2011

- Figure 5. Soil Tetracholorethylene Concentration (ppb)

cc: Susan VanSchyndle, Controllers, Inc. Ed Buc, Arcadis U.S. (electronic)



State of Wisconsin

DEPARTMENT OF NATURAL

RESOURCES

Oshkosh Service Center
625 East County Road Y, STE 700

Oshkosh, WI 54901-9731

Scott Walker, Governor Cathy Stepp, Secretary

State Customer Service # 888-936-7463 Oshkosh FAX# 920-424-4404



April 4, 2013

Susan VanSchyndle Controllers, Inc. N1630 Spirit Ridge Rd. Keshena, WI 54135

Subject:

Conditional Closure Decision,

With Requirements to Achieve Final Closure

Former Holiday Dry Cleaners 701 13th Ave, Green Bay, WI

WDNR BRRTS Activity # 02-05-286542

Dear Ms. VanSchyndle:

On March 26, 2013, the Regional Closure Committee reviewed your request for closure of the case described above. The Regional Closure Committee reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. After careful review of the closure request, the Closure Committee has determined that the chlorinated volatile organic compounds (CVOCs) contamination on the site from the release of dry cleaning solvents in the eastern portion of the property appears to have been investigated and remediated to the extent practicable under site conditions. Your case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code and will be closed if the following conditions are satisfied:

#### MONITORING WELL ABANDONMENT

The monitoring wells MW -1, MW-2, MW-3, MW-4R, MW-5, MW-6R, MW-10, PZ-10, and MW-20, remedial sumps Sump 1 and Sump 2, injection wells IW-1, IW-2, IW-3, IW-4 and IW-5, and the off-site soil venting system at 923 W. Mason St. must be properly abandoned in accordance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted to Elizabeth Victor on Form 3300-005, found at

http://dnr.wi.gov/topic/DrinkingWater/documents/forms/3300005.pdf or provided by the Department of Natural Resources.

#### PURGE WATER, WASTE AND SOIL PILE REMOVAL

Any remaining purge water, waste and/or soil piles generated as part of site investigation or remediation activities must be removed from the site and disposed of or treated in accordance with Department of Natural Resources' rules. Once that work is completed, please send appropriate documentation regarding the treatment or disposal of the remaining purge water, waste and/or soil piles.

When the conditions above have been satisfied, please submit the appropriate documentation (for example, well abandonment forms, disposal receipts, copies of correspondence, etc.) to verify that applicable conditions have been met, and your case will be closed. Your site will be listed on the



Holiday Cleaners, Green Bay, Wisconsin DNR BRRTS Activity # 02-05-286542 April 4, 2013 Conditional Closure Letter

DNR's Remediation and Redevelopment GIS Registry. Information that was submitted with your closure request application will be included on the GIS Registry. To review the site on the GIS Registry web page, visit the RR Sites Map page at: <a href="http://dnrmaps.wi.gov/imf/imf.jsp?site=brrts2">http://dnrmaps.wi.gov/imf/imf.jsp?site=brrts2</a>.

#### **CONTINUING OBLIGATIONS AND RESPONSIBILITIES**

As part of the approval of the closure of this case, you will be responsible for maintaining the following continuing obligations.

- 1. Groundwater contamination is present above ch. NR 140, Wis. Adm. Code enforcement standards.
- 2. Residual soil contamination exists that must be properly managed should it be excavated or removed.
- 3. Pavement, an engineered cover or a soil barrier must be maintained over contaminated soil both on-site and off-site at 923 W. Mason St.
- 4. The drycleaners building is an impediment to complete site investigation or cleanup. If it is removed or modified, additional environmental work must be completed.
- 5. The current use of the property is an active drycleaners which uses chlorinated solvents. Case closure is possible based on site-specific conditions, including continued use as a dry cleaner and application of commercial vapor risk screening levels (sub-slab).
- 6. Remaining soil contamination could result in vapor intrusion if future construction activities occur.

In the final closure approval, you will also be required to conduct annual inspections. Documentation of the inspection will be required to be kept on site.

Please be aware that the case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment.

We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (920) 303-5424.

Sincerely,

Enoun

Elizabeth A. Victor, P.G. Hydrogeologist Remediation & Redevelopment Program

cc: Mr. Ed Buc, Arcadis U.S., Inc. (via email: edbuc@arcadis-ua.com)



## 1884922

STATE BAR OF WISCONSIN FORM 1 - 2000

#### WARRANTY DEED

Document Number	BROWN COUNTY
This Deed, made between CONTROLLERS, INC.,	I WEGISTER BETTERING '
A WISCONSIN CORPORATION	CATHY WILLIQUETTE
A HEGOMEST	2000
	Grantor, 2002 MAR -6 A 9: 31
and 701 13TH STREET, LLC, A WISCONSIN	
LIMITED LIABILITY COMPANY	_ <del></del>
	_Grantee.
Grantor, for a valuable consideration, conveys to Grantee the	following
described real estate in BROWN Count	y, State of
Wisconsin (the "Property") (if more space is needed, please attach a	ddendum):
LOT SIX (6), BLOCK SIXTY-SIX (66), EXCEPT THE	
2.75 FEET THEREOF, ACCORDING TO THE RECORDED P	OF Recording Area
MRS. C.L.A TANK'S FIFTH ADDITION, IN THE CITY	OZ Recording Area
GREEN BAY, WEST SIDE OF FOX RIVER, BROWN COUNT	
WISCONSIN.	LIBERTY TITLE
	308 CHERRY STREET
	GREEN BAY, WI 54301
	00 6006
TRANSFER	02-6396
<b>3</b> 8/.00	
FEE	2-526
· <b></b>	Parcel Identification Number (PIN)
Together with all appurtenant rights, title and interests.	This IS NOT homestead property.
~	(is) (is not)
Grantor warrants that the title to the Property is good, indefe	posible in fee simple and free and clear of encumbrances except
	Sistole in the simple and not and cross of six
ANY MINICIPAL AND ZONING ORDINANCES, RECORDED	RASEMENTS, BUILDING AND USE RESTRICTIONS
ANY MUNICIPAL AND ZONING ORDINANCES, RECORDED	RASEMENTS, BUILDING AND USE RESTRICTIONS
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ANY MUNICIPAL AND ZONING ORDINANCES, RECORDED AND COVENANTS  Dated this day of Forman, 2002.  CONTROLLERS, INC.:  *BY:SUSAN VAN SCHYNDLE	RASEMENTS, BUILDING AND USE RESTRICTIONS  *
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ANY MUNICIPAL AND ZONING ORDINANCES, RECORDED AND COVENANTS  Dated this	*  ACKNOWLEDGMENT  STATE OF WISCONSIN  BROWN County.  Personally came before me this day of COUNTY.  Personally came before me this day of the above named susan van schyndle  to me known to be the person who executed the foregoing instrument and acknowledged the same.
ANY MUNICIPAL AND ZONING ORDINANCES, RECORDED AND COVENANTS  Dated this day of Cobrunt, Zool.  *BY: SUSAN VAN SCHYNDLE  *BY: SUSAN VAN SCHYNDLE  AUTHENTICATION  Signature(s)  authenticated this day of,  *  TITLE: MEMBER STATE BAR OF WISCONSIN  (If not, authorized by \$706.06, Wis. Stats.)  THIS INSTRUMENT WAS DRAFTED BY  ATTY. TIMOTHY F. POLACK  308 CHERRY STREET, GREEN BAY, WI	*  ACKNOWLEDGMENT  STATE OF WISCONSIN  BROWN County.  Personally came before me this day of COUNTY.  Personally came before me this day of the above named SUSAN VAN SCHYNDLE  to me known to be the person who executed the foregoing instrument and acknowledged the same.  Notary Public State of Wisconsin County who executed the foregoing instrument and acknowledged the same.
ANY MUNICIPAL AND ZONING ORDINANCES, RECORDED AND COVENANTS  Dated this day of Cobrunt, Zool.  *BY: SUSAN VAN SCHYNDLE  *BY: SUSAN VAN SCHYNDLE  AUTHENTICATION  Signature(s)  authenticated this day of,  *  TITLE: MEMBER STATE BAR OF WISCONSIN  (If not, authorized by \$706.06, Wis. Stats.)  THIS INSTRUMENT WAS DRAFTED BY  ATTY. TIMOTHY F. POLACK  308 CHERRY STREET, GREEN BAY, WI	*  ACKNOWLEDGMENT  STATE OF WISCONSIN  BROWN County.  Personally came before me this day of CODY CON COUNTY.  SUSAN VAN SCHYNDLE  to me known to be the person who executed the foregoing instrument and acknowledged the same.
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Liberty Title & Abstract, Inc. 308 Cherry Street, Green Bay WI 54301

Liberty Title & Abstract, Inc.

Phone: 9204357708

Fax: 9204357307

Liberty Title & Abstract, Inc.

Produced with ZipForm™ by RE FormsNet, LLC 18025 Filleen Mile Read, Clinton Township, Michigan 48035, (800) 383-9805

Plat No. 1304 32: 73-75

#### ROBERT D. HALL

Phone EDison 6-1110

LAND SURVEYOR

BREEN BAY, WISCONSIN

#### PLAT OF SURVEY

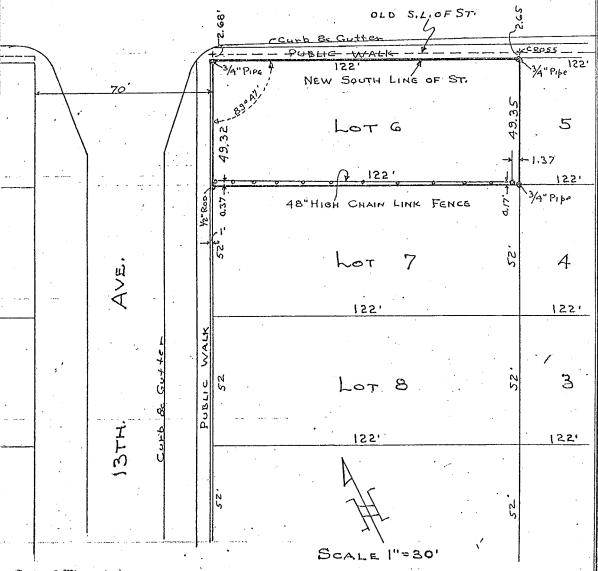
Description of lot or parcel of land Lot 6, BLOCK GG, C.L.A. TANK'S STH. ADDITION.

GREEN BAY, BROWN COUNTY, WIS, EXCEPT PART SOLD FOR HIGHWAY PURPOSES.

Name and address of owner LEBERG INC. 1130 CASS ST., GREEN BAY, WIS.

Address of premises surveyed W. MASON ST., GREEN BAY, WIS.

WEST MASON ST. (STATE HIGHWAY 54)



State of Wisconsin ) County of Brown

I, ROBERT D. HALL, hereby certify that I have made the above survey on the 14 TI4. day of MAY 1960, and that the survey of the lot and the information relative to all existing buildings on such lot, all as shown on said survey, is complete and correct, and I further certify that LEBERG INC:, OF SREEN BAY, WIS is the owner of record of the premises as described and shown above, and that I have procured the official description of the aforesaid premises from the official records now in possession of the said owner of record.

14011

LAND SURVEYOR

### **Signed Statement of Legal Description** Parcel Identification No. 2-526 701 13<sup>th</sup> Avenue

Green Bay, Wisconsin

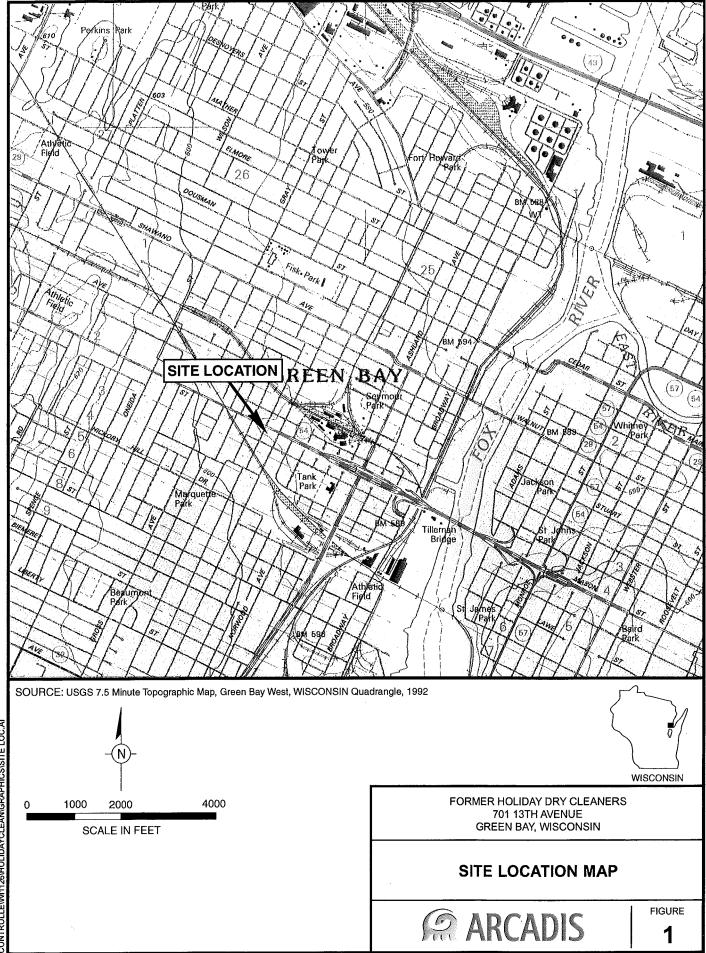
Legal	Descri	ption:

Lot Six (6), Block Sixty-Six (66), Except The North 2.75 Feet Thereof, According To The Recorded Plat of Mrs. C.L.A. Tank's Fifth Addition, In The City Of Green Bay, West Side Of Fox River, Brown County, Wisconsin.

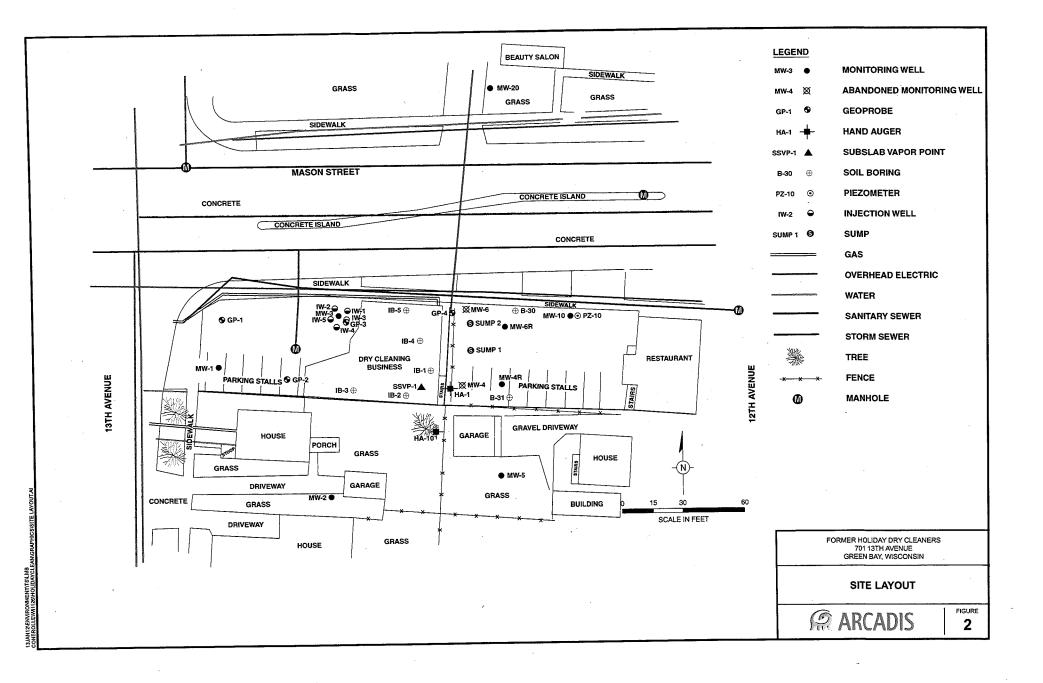
I, Susan Van Schundle \_\_\_\_, believe that the legal description provided above is complete and accurate to the best of my knowledge for the purpose of registering this site onto the Wisconsin Geographical Information System (GIS) Registry of Closed Remediation Sites.

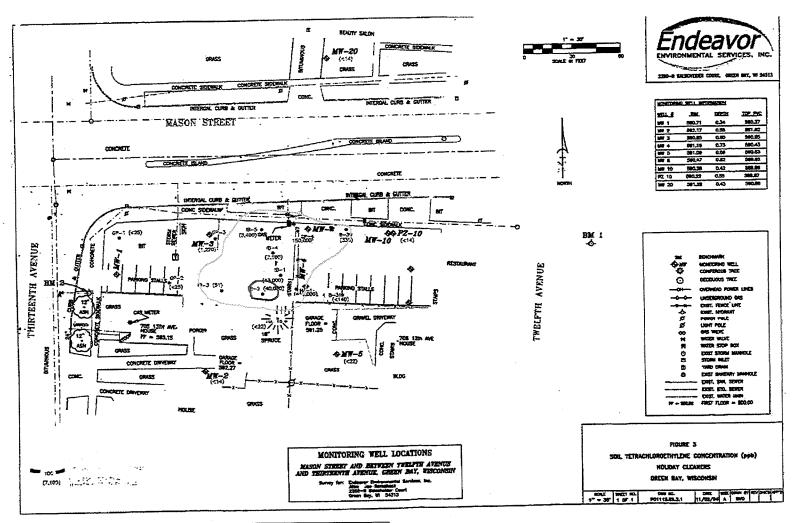
Signature: Susan Vor Schydle
Title: Pres, Controllers Inc

Date: 12-13-12



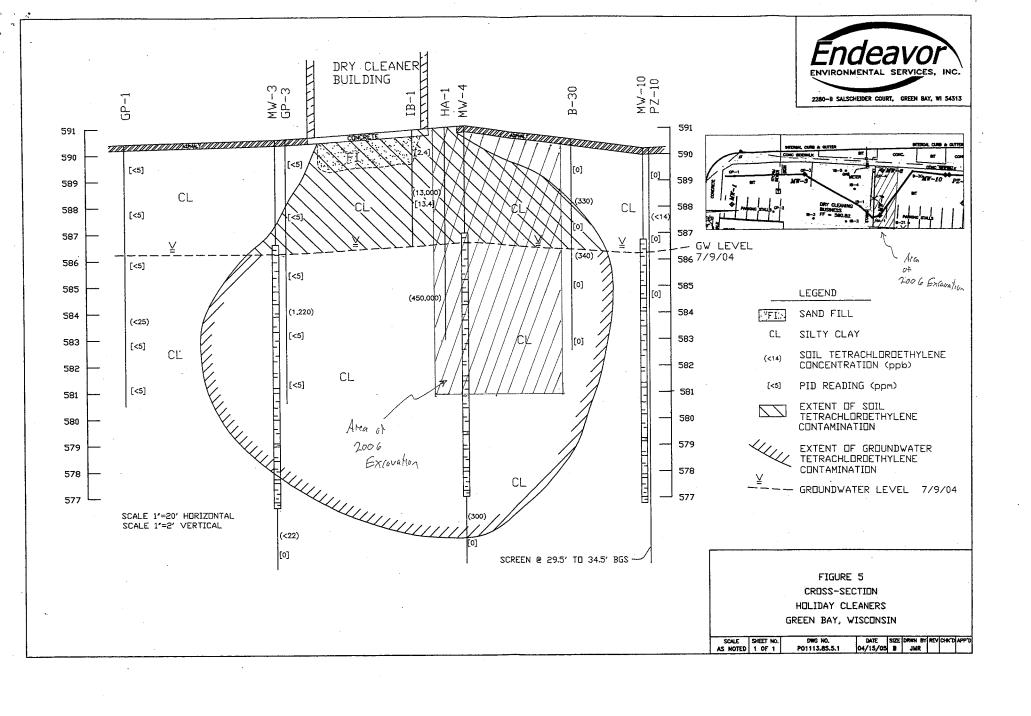
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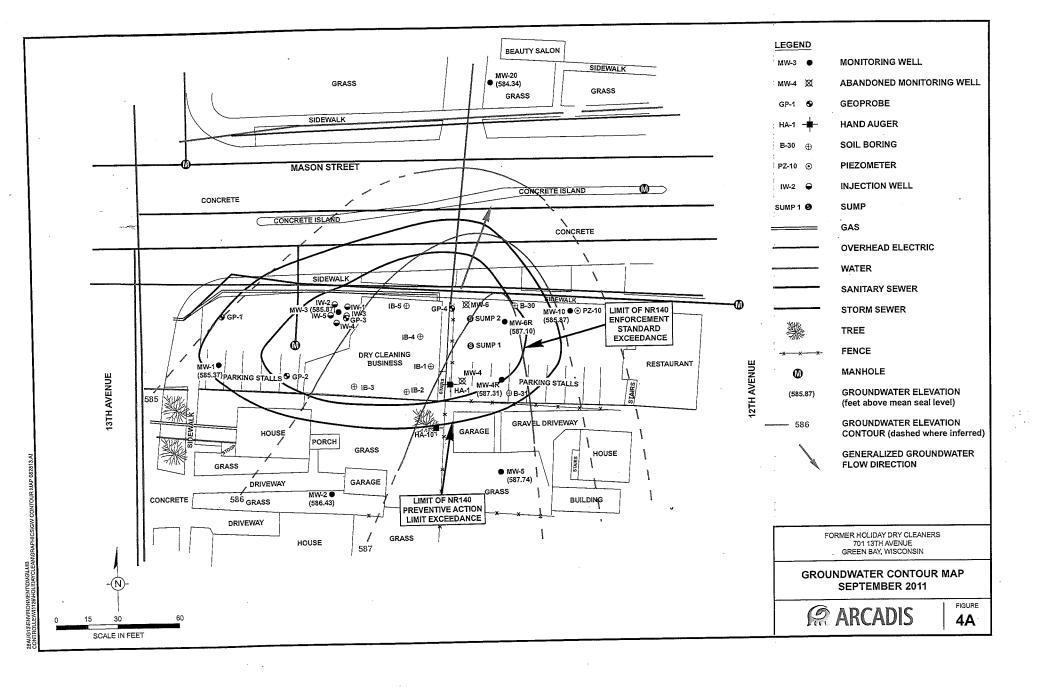


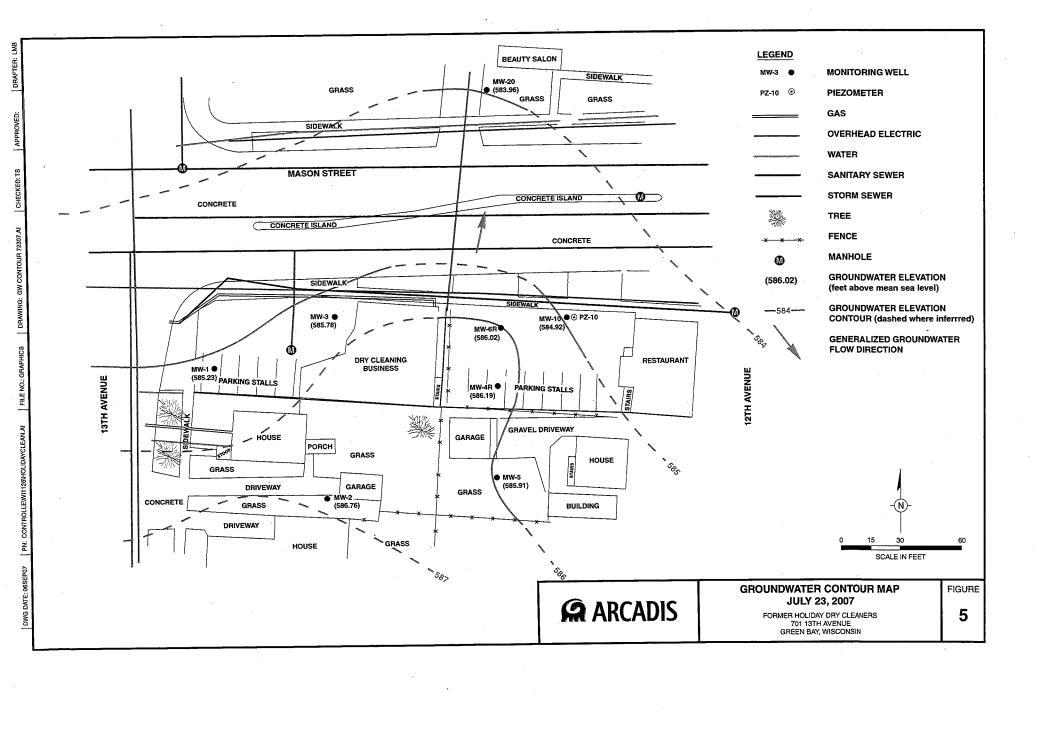


Extent of soil containing tetrachloroethene at concentration greater than non-industrial direct contact RCL of 30,700 ug.kg

Extent of soil containing tetrachloroethene at concentration greater than groundwater pathway RCL of 4.5 ug/kg







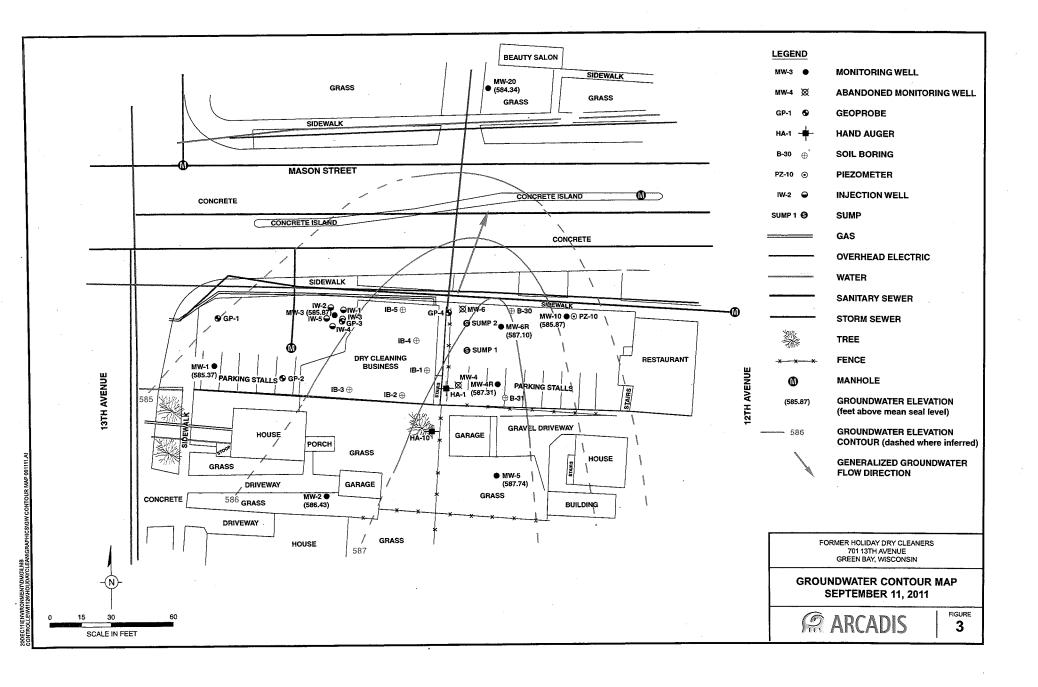


Table 1 Soil Sample Laboratory Analytical Results Holiday Cleaners Green Bay, Wisconsin

										G	reen B	ay, Wisco	nsin	•					- In an sorve	n-Propyl	1,2,3-Trichloro	Stoddard
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						_				1,2,4	1,3,5	.	Methylene		ethene	ethane	benzene	benzene	<25	<25	<25	NA
			SID. T			Ethyl-		Total		TMB	TMB			ethene	<25	<25	<25	<25	<25	<25	<25	NA
	Sample	Sample Interval	PID	DRO	Benzene	benzene	Toluene		Naphthalene	<25	<25			<25	<25	<25	<25	<25	<25	<25	<25	NA
Sample ID	Date	(ft bgs)	(bbw ed)		<25	<25	<25	<25	<25	<25	<25			<25	<del>  \25</del>	<25	<25	<25	<25	<25	<25	NA
GP-1, S-4	10/9/2001	6.0 - 8.0	0 1	NA NA	<25	<25	<25	<25	<25	<25	<25		<100	(1,220)	<25	<25	<25	<25	<25	<25	<25	5.82
GP-2, S-3	10/9/2001	4,0 - 6.0	NA	NA NA	<25	<25	<25	<25	<25	c <25	<25		<100	150,000	<25	<25	<25	<25	<21	<15	<20	NA .
GP-3, S-4	10/9/2001	6.0 - 8.0	0	NA_	< <u>25</u>	<25	<25	<25	<25	<25	<25			(450,000)	<23	50	<22	<21	<21	<15	<20	NA .
GP-4, S-5	10/9/2001	8.0 - 10.0	20	NA 11.3	<25	<25	<25	<25	<25	<20	<del>211</del>			<22	<23	58	<22	<21	<21	<15	<20	NA
HA-1, S-7	10/11/2001	6.0 - 7.0	NA .	NA NA	<15	40	32	113	<25 <25	<20	<11			<22	<23	45	<22	<21	<21	<15	<20	NA .
MW-2, S-1	3/3/2003	5.0 - 7.0	- 0	NA NA	<15	44	35	139	<25	<20	<11		<14	<22 (300)	<23	47 .	<22	<21 <21	<21	<15	<20	NA .
MW-2, S-2	3/3/2003	14.5 - 16.5	0	NA NA	<15	45	33	136	<25	<20	<11	1 <1		<22	<23	49	<22	<21	<21	<15	<20	NA NA
MW-3, S-1	3/3/2003	14.5 - 16.5	0	NA NA	<15	43	33	138	<25	<20	<1	1 <1		<u>₹22</u>	<23	53	<22	<del>  \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>	<21	<15	<20	NA
MW-4, S-1	3/3/2003	14.5 - 16.5	2.9	NA	<15	43	32	135	<25	<20	<1			(25)	<23	37	<22	<20	<16	<23	<21	NA NA
MW-5, S-1	3/4/2003	6.0 - 8.0	1-0	NA NA	<15	44	38 .	131	<25	<20	<1			<del>- 14</del>	<15	<10	<17	<del>  \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>	<21	<15	<20	NA NA
MW-5, S-2	3/4/2003	14.5 - 16.5	1 0	NA	<15	29	26	95	<20	<22	<1			<22	<23	48	<22	<21	<21	<15	<20	NA NA
MW-6, S-1	3/4/2003	14.5 - 16.5	NA NA	NA.	<15	<17	<13	<63	<25	<20	<1				<23	<12	<22 <22	<del>  \21</del>	<21	<15	<20	NA I
MW-20, S-3	6/1/2004	4.0 - 6.0	NA NA	NA NA	<15	47	33	134 <62	<25	<20	<1				<23	<12	1	<21	<21	<15	<20	NA NA
MeOH Blank	3/3/2003	NA 40.50	0.0	NA.	<15	<20	<21	<62	<25	<20	<1	_	7 - 7		<23	<12	<22 <22	<del>- \21</del>	<21	<15	<20	NA NA
HA-10, S-5	5/30/2003	7.0 - 8.0	0.0	NA	<15	<20	<21	62	<25	<20	<1				<23	<12	<del>&lt;22</del>	<21	<21	<15	<20	NA NA
HA-10, S-8	5/30/2003		0.0	NA	<15	<20	<21	<62	<25	<20	_ <1		······································		<23	<12	<del>  \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>	<20	<21	<16	<21	NA NA
HA-2, S-5	5/30/2003		0.0	NA	<15	<20	<21	<62	<25	<20	<	· · · · · · · · · · · · · · · · · · ·		(330)	<15	<10	- 217	<20	<21	<16	<21	NA NA
HA-2, S-8	5/30/2003		NA NA	NA	<15	<20	<21	<63	<20	<22	<	<del>''</del>	·		<15	<10	1,200	480	820	1,300		NA NA
MeOH Blank	k 5/30/2003	1 2 45	1 0	NA	<15	<17	<13	<63	≤20	≤22			-		<150		86	59	55	170	<21	NA NA
B-30, S-2	9/29/2003		1 0	NA	<15	<17	<13		(2,400)	(8,900			- 47		<15	<10	<del>-   80</del> <17	<20	<16	<23	<21 <21	NA NA
B-30, S-3	9/29/2003		11.5	NA	<150	<170	<130	<63	220	960			10		<15	<10	<del>-   -                                  </del>	<20	<16	<23		NA
B-31, S-2			0.7	NA	<15	<17	<del>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>		<20	<22		·	15 <14 15 <14		<15	<10	<170	<200		<230		NA.
B-31, S-3	9/29/2003		0	NA	<15	<17	<del>- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \</del>		<20	<22			150 <14	13,000	1) 5450		<170			<230		NA
PZ-10, S-2			0	NA	<15	<17			<200	<220			150 <14	10000	0) (1,500		<del>- 17</del>	<20	<16	<23		NA.
PZ-10, S-3	8/2/2004		13.4	NA	<150	<170	<del></del>			<220			15 <1	51			<86	<100		<120		NA.
IB1, S-2	8/2/2004		25.3	NA	<150	<170	<13			<22			<del>273</del> <del>27</del>	7.100	> <74		<43	<50		<58		NS
IB2, S-2	8/2/2004		1.3	NA	<15	<17 <85	<66	- 100	<100	<110			<36 <3	3,400	170	NE	NS	NS	NS	NS NS		NS
IB3, S-2	8/2/2004	4 5	4.7	NA	<74	<del>&lt;42</del>	<del>-   &lt;33</del>		<51	<54			NS NS	NS		NC	NS		NS	NS		NS
IB4, S-2	8/2/2004		3.8	NA	<37				0 NS	NS			NS N	110	NS		NS		NS	NS	<del></del>	
1B5, S-2 NR 720.09		76714	4.	100		2,900 4,600				83,00		·\	NS N		NS					- }	l	
NR 720.09	Table 1 (free	product indicate	ri	NS			NS		NS	NS	_	NS	1,10		-		1					
NR 746.00	Table 2 (dire	ct contact stands	ard)	NS	1,100	INO	<del>-   '''</del>					1	1	1			-		ļ		1	
	Table 2 (dire						in Shii Sta	indard	1	l		}	1		1		1	ŀ	1		1	
Notes:	Rold valu	e represents an	exceeden	ce of the \	WONR NR	/20 Gener	10 0011 01.			.		1	1		1	1						
	Italic value	e represents a D	ISUK COLICE	mihant				1			- 1			1	\		1	-				
	bgs:	below groun	d surface			-	į				- 1	1	l	1				1	1			
	ppm eq:	part per milli	on equivale	en <b>t</b>			1	l		ļ	1	1	ţ	1	1					1		
	TMB:	trimethylben	zene		-			1	1	- 1			1							2 201	48.9	NS
	MTBE:	methyl tert-b	utyl ether		1		l	1	1.	1	- 1	1	. \ _			111/ / 1/2	108	145	162	264	70.7	
	NA:	not analyzed	I/not applic	able								02	59.4 60	7 30	7 0.6	44 640	100				0.408	2 115
		no standard	•				7 81	8 258	3 5.15	89.		82				36 0-1402	NS	NS	NS	' V.	0.2.0	
1, 1, 1	ed 1 Dies	of Contact R	CL (ms)h	WINS	1.49			- 1		7 1270	93 1	3793	0.027 0.0	026 0.00	0.00	20.402					ļ.	
NON MAI	Material Pill	41 -041-41	100	<u> </u>	0.005	1 1.5	7 11.10	72 3.9	4 0.618	1 100	1	17/0									¥	•
Soil to 1	Groundwate	ct Contact Ro - Pathway A	LCL(AS/	M N.>	0,003		<u>' -</u> -					1	l								1	
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direct contact RCL exceedance

groundwater pathway RCL exceedance

Table 3. Summary of Ground Well ID	Preventive	Enforcement	GP-2	GP-3	GP-4	HA-1		MW-1	
	Action Limit	Standard	10/11/01	10/11/01	10/11/01	10/11/01	04/23/03	07/09/04	12/11/06
Sample Date	ACHOII LIIIIL	Stanuaru	10/11/01	10/11/01	10/11/01	10,11,01	0		
VOCs (µg/L)	40	200	<0.500	<0.500	<0.500	<0.500	<0.27	<0.27	<0.50
1,1,1-Trichloroethane	40 85	850	<0.500	<0.500	<0.500	< 0.500	<0.30	<0.30	<0.50
1,1-Dichloroethane	0.7	.7	~0.500 NA	NA	NA	NA	NA	NA	<0.50
1,1-Dichloroethene	0.7	•1	INA	INA	14/1				
1,2,4-Trimethylbenzene	NE	NE	NA	NA	NA	NA	NA	NA	<0.20
1,3,5-Trimethylbenzene	NE	NE	NA	NA	NA	NA	NA	NA	<0.20
Total TMBs	. 96	480	<2.00	<2.00	<2.00	<2.00	<0.70	<0.70	<0.4
1,2-Dichloroethane	0.5	5	<0.500	<0.500	<0.500	<0.500	< 0.34	<0.34	<0.50
1,2-Dichloropropane	0.5	5	< 0.500	<0.500	<0.500	<0.500	<0.35	<0.35	<0.50
1,4-Dichlorobenzene	15	75	NA	NA	NA	NA	NA	NA	<0.20
Benzene	0.5	5	< 0.500	0.535	0.644	<0.500	<0.29	<0.29	< 0.20
Chloromethane	0.3	3	NA	NA	NA	NA	NA	NA	<0.20
cis-1,2-Dichloroethene	7	70	< 0.500	<0.500	2.17	<0.500	< 0.40	<0.40	<0.50
Ethylbenzene	140	700	< 0.500	<0.500	< 0.500	3.33	<0.26	<0.26	<0.50
Isopropylbenzene	NA	NA	NA	NA	NA	NA	NA	NA	<0.20
Naphthalene	10	100	<2.00	<2.00	<2.00	<2.00	< 0.39	< 0.39	<0.25
n-Butylbenzene	NA	NA	NA	NA	NA	NA	NA	NA	<0.20
n-Propylbenzene	NA	NA	· NA	NA	NA	NA	NA	NA	<0.50
p-Isopropyltoluene	NA	NA	NA	NA	NA	NA	NA	NA	<0.20
sec-Butylbenzene	NA	NA	NA	NA	NA	NA	NA	NA	<0.25
Tetrachloroethene	0.5	5	13.8	90.2	11,800	59,900	<0.31	<0.31	0.57 J
Toluene	200	1,000	<0.500	<0.500	<0.500	<0.500	<0.34	<0.34	<0.20
trans-1,2-Dichloroethene	20	100	NA	NA	NA	NA	NA	NA	<0.50
Trichloroethene	0.5	5	<0.500	1.05	8.91	10.1	<0.25	<0.25	<0.20
Vinyl chloride	0.02	0.2	< 0.170	<0.170	<0.170	<0.170	<0.11	<0.11	<0.20
Xylenes, Total	1,000	10,000	< 0.500	<0.500	<0.500	<0.500	<0.89	< 0.89	<0.50
Total Detected VOCs	NE	NE	13.8	91.785	11,811.724	59,913.43	ND	ND	0.57
Dissolved Gases									
Carbon dioxide (mg/L)	NA ·	NA	NA	NA	NA	NA	NA	NA	48
Ethane (µg/L)	NA	NA	NA	NA	NA	NA	NA	NA	0.01 J
Ethene (µg/L)	NA	NA	NA	NA	NA	NA	NA	NA	0.043
Methane (µg/L)	NA	NA	NA	NA	NA	NA	NA	NA	5.1

Methane (μg/L)
Footnotes on Page 2.

Table 3. Summary of Groundwa	Descentive	Enforcement	GP-2	GP-3	GP-4	HA-1	_	MW-1					
Well ID	Preventive		10/11/01	10/11/01	10/11/01	10/11/01	04/23/03	07/09/04	12/11/06				
Sample Date	Action Limit	Standard	10/11/01	10/11/01	10/11/01								
Total Organic Carbon (mg/L)	NA ·	NA	NA	NA	NA	NA	NA	NA	1.15				
Naturall Attenuation Parameter	s (mg/L)			NIA	NA	NA	NA	NA	420				
Alkalinity, Total (CaCO3)	NA	NA	NA	NA	•		NA	NA	120				
Chloride	NA	NA	NA	NA	NA	NA			0.014				
	NA	NA	NA	NA	NA.	NA	NA	NA					
Manganese	NA.	NA	NA	NA	NA	NA	NA	NA	7.4 J				
Nitrate as N	* **		. NA	NA	NA	NA	NA	NA	<0.10				
Phosphorus, Total (as P)	NA	NA			NA	NA	NA	NA	250				
Sulfate	NA	NA	NA	NA			NA	NA	1				
Total Kjeldahl Nitrogen	NA	NA	NA ·	NA _	NA	NA	INA	11/7					

100	Concentration exceeds NR 140 Preventive Action Limit.
100	Concentration exceeds NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted. С

### CaCO<sub>3</sub> Calcium bicarbonate.

Duplicate sample. Dup

Matrix interference in sample is causing an endpoint timeout. ET

Sample analysis performed past method-specified holding time. Н

Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2

Sample received and analyzed past hold time. Н3

Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. H6

J

Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja

Micrograms per liter. μg/L

Milligrams per liter. mg/L

Not analyzed or not available. NA

Not detected. ND

Not established. ΝE

Ρ Phosphorous.

Sample required dilution due to high concentrations of non-target analyte. RL9

Trimethylbenzenes **TMB** 

Not detected. U

Table 3. Summary of Ground Well ID	water Monito	ring Well \	OC Analy	ticai Kesul	ts, Holiday MV	V-1 (contir	ners, Gree nued)	ii bay, wis	COHSIII.		
Sample Date	07/23/07	01/28/08	04/15/08	07/07/08	10/20/08	01/20/09	04/22/09	07/13/09	09/30/09	. 01/11/10	09/20/11
VOCs (µg/L)	01720701	011/20/00						*****			
1,1,1-Trichloroethane	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	<0.50	<0.50	<0.50	<0.50
1,1-Dichloroethane	<0.50	<0.50	<0.50	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
1,1-Dichloroethene	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
1,2,4-Trimethylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
1,3,5-Trimethylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Total TMBs	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4
1,2-Dichloroethane	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
1,2-Dichloropropane	<0.50	< 0.50	< 0.50	<0.50	<0.50	< 0.50	< 0.50	< 0.50	<0.50	<0.50	<0.50
1,4-Dichlorobenzene	<0.20	<0.20	< 0.20	< 0.50	<0.50	< 0.50	< 0.50	< 0.50	<0.50	<0.50	<0.50
Benzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Chloromethane	<0.20	<0.20	<0.20	< 0.30	< 0.30	< 0.30	< 0.30	<0.30	< 0.30	< 0.30	<0.30
cis-1,2-Dichloroethene	<0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	<0.50	< 0.50	<0.50	<0.50
Ethylbenzene	<0.50	<0.50	< 0.50	< 0.50	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
Isopropylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Naphthalene	<0.25	< 0.25	< 0.25	< 0.25	<0.25	<0.25	< 0.25	<0.25	<0.25	<0.25	<0.25
n-Butylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
n-Propylbenzene	<0.50	<0.50	< 0.50	< 0.50	< 0.50	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50
p-Isopropyltoluene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
sec-Butylbenzene	<0.25	<0.25	< 0.25	<0.25 C	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25
Tetrachloroethene	2.5	0.96 J	1.3 J	2.8	2.9	0.83 Ja	1.4 J	2	1.4 Ja	1.2 J	2.3
Toluene	<0.20	<0.20	<0.20	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
trans-1,2-Dichloroethene	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
Trichloroethene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Vinyl chloride	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Xylenes, Total	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
Total Detected VOCs	2.5	0.96	1.3	2.8	2.9	0.83	1.4	2	1.4	1.2	2.3
Dissolved Gases											
Carbon dioxide (mg/L)	59	44	46	55	62	52	45	64	66	NA	51
Ethane (µg/L)	0.22	0.004 J	0.003 J	0.016 J	0.004 J	0.017 J	0.019 J	<0.025 U	0.01 J	<0.025 U	
Ethene (µg/L)	13	0.006 J	< 0.025	0.009 J	<0.025 U	0.016 J	0.17	0.014 J	0.1	0.068	0.052
Methane (µg/L)	17	3.3	0.64	2.1	0.11	0.33	3	0.072 J	0.16	0.43	0.11

Footnotes on Page 4.

Table 3. Summary of Groundwa					INIA	/-1 (contir				01/11/10	09/20/11
Well ID	07/02/07	01/28/08	04/15/08	07/07/08	10/20/08	01/20/09	04/22/09	07/13/09	09/30/09	01/11/10	03/20/1
Sample Date	07/23/07	01/20/00	04/13/00	0.707700							
Total Organic Carbon (mg/L)	2.19	1.37	1.22	1.44	0.810 J	0.761 J	3.18	0.384 ET	0.843 ET	1.05	3.9
Naturall Attenuation Parameter	s (mg/L)		•			NIA	510	NA	420	NA	NA
Alkalinity, Total (CaCO3)	340	NA	560	NA	440	NA		NA	460	NA	NA
Chloride	160	NA	320	NA	200	NA	420		0.0019 Ja		NA
-····	<0.0018	NA	0.0085	NA	0.0023 Ja	NA	0.0013 Ja			NA	NA
Manganese	11 H6	NA	9.0 H	· NA	8.5	NA	10 H	NA	11 H2		
Nitrate as N	* * *	NA	<0.10	NA	<0.10	NA	<0.10	NA	<0.10	NA	NA
Phosphorus, Total (as P)	<0.10		=	NA	230	NA	210	NA	210	NA	NA
Sulfate	230	NA	260			NA	<0.25	NA	<0.25	NA	NA
Total Kjeldahl Nitrogen	0.40 Ja	NA	<0.25	NA _	<0.25	IVA	-0.20				

101011	
100	Concentration exceeds NR 140 Preventive Action Limit.
100	Concentration exceeds NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted.

## CaCO<sub>3</sub> Calcium bicarbonate.

Duplicate sample. Dup

Matrix interference in sample is causing an endpoint timeout. EΤ

Sample analysis performed past method-specified holding time. Н

Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2

Sample received and analyzed past hold time. Н3

Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. H6

J

Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja

Micrograms per liter. μg/L

Milligrams per liter. mg/L

Not analyzed or not available. NA

Not detected. ND

Not established. ΝE

Ρ Phosphorous.

Sample required dilution due to high concentrations of non-target analyte. RL9

Trimethylbenzenes **TMB** 

Not detected. U

Table 3. Summary of Ground	lwater Monitori	ing Well VC	C Analytica	l Results, l	Holiday Dry	Cleaners,	Green Bay,	Wisconsir	1		
Well ID						141 44 -7				04/22/09	07/13/09
Sample Date	04/23/03	07/09/04	12/12/06	07/23/07	01/29/08	04/15/08	07/07/08	10/20/08	01/20/09	04/22/09	01110100
VOCs (μg/L)						.0.50	<0.50	<0.50	<0.50	<0.50	<0.50
1,1,1-Trichloroethane	<0.27	<0.27	<0.50	<0.50	<0.50	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50
1,1-Dichloroethane	< 0.30	<0.30	<0.50	< 0.50	<0.50	< 0.50		<0.50	<0.50	<0.50	<0.50
1,1-Dichloroethene	NA	NA	<0.50	<0.50	<0.50	< 0.50	<0.50	<0.50			
•	NA	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
1,2,4-Trimethylbenzene	NA NA	NA NA	<0.20	<0.20	<0.20	< 0.20	<0.20	<0.20	<0.20	<0.20	<0.20
1,3,5-Trimethylbenzene	<0.70	<0.70	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4
Total TMBs	<0.70	<0.70	₹0.4	-01	• • •				.0.50	-0 E0	<0.50
1,2-Dichloroethane	<0.34	< 0.34	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	< 0.50	< 0.50
1,2-Dichloropropane	<0.35	< 0.35	<0.50	< 0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	< 0.50	<0.50
1,4-Dichlorobenzene	NA	NA	0.2 J	<0.20	<0.20	<0.20	<0.50	<0.50	<0.50	< 0.50	<0.30
Benzene	<0.29	<0.29	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Chloromethane	NA	NA	<0.20	<0.20	<0.20	<0.20	<0.30	<0.30	<0.30	< 0.30	<0.50
cis-1,2-Dichloroethene	<0.40	<0.40	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	<0.50
Ethylbenzene	<0.26	<0.26	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	
	NA	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	< 0.20	<0.20
Isopropylbenzene	<0.39	<0.39	<0.25	< 0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	< 0.25
Naphthalene	NA	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
n-Butylbenzene	NA NA	NA	< 0.50	<0.50	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50
n-Propylbenzene	NA NA	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
p-Isopropyltoluene	NA NA	NA	<0.25	< 0.25	<0.25	< 0.25	<0.25 C	<0.25	<0.25	<0.25	<0.25
sec-Butylbenzene	<0.31	<0.31	0.67 J	7 <0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50
Tetrachloroethene	<0.34	< 0.34	<0.20	<0.20	<0.20	<0.20	<0.50	<0.50	<0.50	<0.50	<0.50
Toluene	NA	NA	<0.50	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50
trans-1,2-Dichloroethene	<0.25	<0.25	<0.20	<0.20	<0.20	< 0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Trichloroethene	<0.23	<0.11	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20
Vinyl chloride	<0.89	<0.11	<0.50	<0.50	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
Xylenes, Total	V0.09 ND	ND	0.87	ND	ND	ND	ND	ND	ND	ND	ND
Total Detected VOCs	ND	ND	0.01	, ,,,							
Dissolved Gases					20	25	26	44	56	30	54
Carbon dioxide (mg/L)	NA	NA	44	55	36					0.026	0.012
Ethane (μg/L)	NA	NA	0.007 J	0.11	<0.025					0.37	0.032
Ethene (µg/L)	NA	NA	0.044	3.4	<0.025		8.8	0.025	0.23	0.65	0.92
Methane (µg/L)	NA	NA	3.1	8	0.71	0.71	0.0	0.20	0.20		

Footnotes on Page 6.

able 3. Summary of Groundwate						MW-2				0.4/20/00	07/13/09
VeII ID	0.4/00/02	07/09/04	12/12/06	07/23/07	01/29/08	04/15/08	07/07/08	10/20/08	01/20/09	04/22/09	07/13/03
ample Date	04/23/03	07/09/04	12/12/00	07720701							
otal Organic Carbon (mg/L)	NA	NA	1.65	2.94	1.73	1.96	2.25	0.890 J	5.53	3.42	1.86
Naturall Attenuation Parameters (	(mg/L)				310	460	NA	450	NA	470	NA
Alkalinity, Total (CaCO3)	NA	NA	410	420	NA		NA	26	NA	37	NA
Chloride	NA	NA	32 J	20	NA .	37		<0.00096	NA	0.84	NA
	NA	NA	<0.00096	<0.0018	NA	0.0082	NA		NA	0.45 H, J	NA
Manganese	NA	NA	< 0.50	<0.50 H6	NA	5.7	NA	2.6		<0.10	NA
Nitrate as N	NA	NA	<0.10	<0.10	NA	<0.10	NA	<0.10	NA		NA.
Phosphorus, Total (as P)		NA	65	40	NA	50	NA	22 Ja	NA	24	• • •
Sulfate Total Kjeldahl Nitrogen	NA NA	NA .	<0.25	<0.25	NA	<0.25	NA	<0.25	NA_	0.26 Ja	NA

, , ,	
100	Concentration exceeds NR 140 Preventive Action Limit.
100	Concentration exceeds NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted. С

# CaCO<sub>3</sub> Calcium bicarbonate.

Duplicate sample. Dup

Matrix interference in sample is causing an endpoint timeout. ET

Sample analysis performed past method-specified holding time. Н

Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2

Sample received and analyzed past hold time. Н3

Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. H6

J

Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja

Micrograms per liter. μg/L

Milligrams per liter. mg/L

Not analyzed or not available. NA

Not detected. ND

Not established. NΕ

Phosphorous. Р

Sample required dilution due to high concentrations of non-target analyte. RL9

Trimethylbenzenes **TMB** 

Not detected. U

Table 3. Summary of Groundwate	MΛ	/-2 (continu	ed)					07/24/07	10/31/07	01/30/08
Sample Date	09/30/09	01/11/10	09/20/11	04/23/03	07/09/04	12/12/06	05/01/07	07724707	10/3 1/07	0 1700.00
/OCs (µg/L)						- 0	<10	<8.0	<2.5	<2.5
1,1,1-Trichloroethane	< 0.50	< 0.50	<0.50	<0.27	<33	<5.0	<10	<8.0	<2.5	<2.5
I,1-Dichloroethane	< 0.50	<0.50	<0.50	<0.30	<37	<5.0		<8.0	<2.5	<2.5
1,1-Dichloroethene	<0.50	<0.50	<0.50	NA	NA	<5.0	<10	~0.0		
		.0.00	<0.20	NA	NA	<2.0	<4.0	<3.2	5.6	<1.0
1,2,4-Trimethylbenzene	<0.20	<0.20	<0.20	NA	NA	<2.0	<4.0	<3.2	<1.0	<1.0
1,3,5-Trimethylbenzene	<0.20	<0.20		<0.70	<87	<4	<8	<6.4	5.6	<2
Total TMBs	<0.4	<0.4	<0.4	~0.70	401	•				40 E
	<0.50	<0.50	<0.50	< 0.34	<42	<5.0	<10	<8.0	<2.5	<2.5
1,2-Dichloroethane	<0.50	<0.50	<0.50	< 0.35	<44	<5.0	<10	<8.0	<2.5	<2.5
1,2-Dichloropropane	<0.50	<0.50	<0.50	NA	NA	<2.0	<4.0	<3.2	<1.0	<1.0
1,4-Dichlorobenzene	<0.20	<0.20	<0.20	<0.29	<36	<2.0	<4.0	<3.2	<1.0	<1.0
Benzene	<0.20	< 0.30	<0.30	NA	NA	<2.0	<4.0	<3.2	<1.0	<1.0
Chloromethane	<0.50	<0.50	<0.50	<0.40	<50	<5.0	<10	<8.0	<2.5	7.2 J
cis-1,2-Dichloroethene	<0.50	<0.50	<0.50	< 0.26	<33	<5.0	<10	<8.0	<2.5	<2.5
Ethylbenzene	<0.20	<0.20	<0.20	NA	NA	<2.0	<4.0	<3.2	<1.0	<1.0
Isopropylbenzene	<0.25	<0.25	<0.25	< 0.39	<49	<2.5	<5.0	<4.0	4.5	<1.2
Naphthalene .		<0.20	<0.20	NA	NA	<2.0	<4.0	<3.2	<1.0	<1.0
n-Butylbenzene	<0.20	<0.50	<0.50	NA	NA	<5.0	<10	<8.0	<2.5	<2.5
n-Propylbenzene	<0.50	<0.20	<0.20	NA	NA	<2.0	<4.0	<3.2	<1.0	<1.0
p-Isopropyltoluene	<0.20	<0.25	<0.25	NA	NA	<2.5	<5.0	<4.0	<1.2	<1.2
sec-Butylbenzene	<0.25	<0.23	<0.50	1,100	1,400	970	890	620	340	410
Tetrachloroethene	<0.50	<0.50	<0.50	<0.34	<42	<2.0	<4.0	<3.2	<1.0	<1.0
Toluene	<0.50	< 0.50	<0.50	NA.	NA	<5.0	<10	<8.0	<2.5	<2.5
trans-1,2-Dichloroethene	<0.50	<0.20	<0.20	16	<31	18	13	9.4 Ja	17	8.8
Trichloroethene	<0.20	<0.20 <0.20	<0.20	0.13	<13	<2.0	<4.0	<3.2	<1.0	<1.0
Vinyl chloride	<0.20		<0.50	<0.89	<110	<5.0	<10	<8.0	<2.5	<2.5
Xylenes, Total	<0.50	<0.50	~0.50 ND	1,116.13		988	903	629.4	367.1	426
Total Detected VOCs	ND	ND	ND	1,110.10	,,,,,,,					
Dissolved Gases		<b>.</b>	100	NA	NA	18	19	24	27	21
Carbon dioxide (mg/L)	75	NA 0.000	100 <0.035	NA NA	NA	0.017 J		0.043	0.007 J	
Ethane (µg/L)	0.012 J	0.026	<0.025	NA NA	NA	0.038	0.033	0.55	0.006 J	
Ethene (µg/L)	0.24	0.038	0.085		NA NA	2.5	1.1	2.1	0.91	0.69
Methane (µg/L)	0.42	10	1,800	<u> N</u> A	14/4					

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Table 3. Summary of Groundwater Monit	MW	-2 (continu	ed)						10/31/07	01/30/08
Well ID Sample Date	09/30/09	01/11/10	09/20/11	04/23/03	07/09/04	12/12/06	05/01/07	07/24/07	10/31/07	01/30/00
Total Organic Carbon (mg/L)	1.32	3.42	7	NA	NA	1.06	1.11	1.16	0.287 J	1.54
Naturall Attenuation Parameters (mg/L) Alkalinity, Total (CaCO3) Chloride Manganese Nitrate as N Phosphorus, Total (as P) Sulfate Total Kjeldahl Nitrogen	590 48 0.0017 Ja 1.1 <0.10 29 <0.25	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	300 130 0.0034 2.4 J <0.10 120 0.6 J	NA NA NA NA NA NA	250 860 <0.0018 <0.50 H6 <0.10 120 <0.50	NA NA NA NA NA NA	NA NA NA NA NA NA

100	Concentration exceeds NR 140 Preventive Action Limit
100	Concentration exceeds NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted. С

# CaCO<sub>3</sub> Calcium bicarbonate.

- Duplicate sample. Dup
- Matrix interference in sample is causing an endpoint timeout. ET
- Sample analysis performed past method-specified holding time. Н
- Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2
- Sample received and analyzed past hold time. НЗ
- Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. H6
- J
- Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja
- Micrograms per liter. μg/L
- Milligrams per liter. mg/L
- Not analyzed or not available. NA
- Not detected. ND
- Not established. ΝE
- Phosphorous.
- Sample required dilution due to high concentrations of non-target analyte. RL9
- Trimethylbenzenes TMB
- Not detected. U
- VOCs Volatile organic compound.

Table 3. Summary of Ground	MW-3 (continued)	Dup	MW-3	Dup	MW-3	Dup	MW-3	Dup	MW-3	Dup
Sample Date	04/16/08	04/16/08	07/08/08	07/08/08	10/21/08	10/21/08	01/20/09	01/20/09	04/23/09	04/23/09
VOCs (µg/L)	<u>0-17 1 01 0 0</u>	<u> </u>								
1,1,1-Trichloroethane	<4.0	<5.0	<4.0	<0.50	<5.0	<5.0	<0.50	<0.50	<12	<5.0
1,1-Dichloroethane	<4.0	<5.0	<4.0	<0.50	<5.0	<5.0	<0.50	<0.50	<12	<5.0
1,1-Dichloroethene	<4.0	<5.0	<4.0	<0.50	<5.0	<5.0	<0.50	<0.50	<12	<5.0
1,2,4-Trimethylbenzene	<1.6	<2.0	<1.6	<0.20	<2.0	<2.0	<0.20	<0.20	<5.0	<2.0
1,3,5-Trimethylbenzene	<1.6	<2.0	<1.6	<0.20	<2.0	<2.0	<0.20	<0.20	<5.0	<2.0
Total TMBs	<3.2	<4	<3.2	<0.4	<4	<4	<0.4	<0.4	<10	<4
1,2-Dichloroethane	<4.0	<5.0	<4.0	<0.50	<5.0	<5.0	<0.50	<0.50	<12 <sup>-</sup>	<5.0
1,2-Dichloropropane	<4.0	<5.0	<4.0	<0.50	<5.0	<5.0	< 0.50	<0.50	<12	<5.0
1,4-Dichlorobenzene	<1.6	<2.0	<4.0	<0.50	<5.0	<5.0	< 0.50	<0.50	<12	<5.0
Benzene	<1.6	<2.0	<1.6	<0.20	<2.0	<2.0	<0.20	<0.20	<5.0	<2.0
Chloromethane	<1.6	<2.0	<2.4	<0.30	<3.0	<3.0	<0.30	<0.30	<7.5	<3.0
cis-1,2-Dichloroethene	50	48	41	44	70	63	36	37	55	47
Ethylbenzene	<4.0	<5.0	<4.0	<0.50	<5.0	<5.0	<0.50	<0.50	<12	<5.0
Isopropylbenzene	<1.6	<2.0	<1.6	<0.20	<2.0	<2.0	<0.20	<0.20	<5.0	<2.0
Naphthalene	<2.0	<2.5	<2.0	<0.25	<2.5	<2.5	<0.25	<0.25	<6.2	<2.5
n-Butylbenzene	<1.6	<2.0	<1.6	<0.20	<2.0	<2.0	<0.20	<0.20	<5.0	<2.0
n-Propylbenzene	<4.0	<5.0	<4.0	< 0.50	<5.0	<5.0	<0.50	<0.50	<12	<5.0
p-Isopropyltoluene	<1.6	<2.0	<1.6	<0.20	<2.0	<2.0	<0.20	<0.20	<5.0	<2.0
sec-Butylbenzene	<2.0	<2.5	<2.0 C	<0.25 C	<2.5	<2.5	<0.25	<0.25	<6.2	<2.5
Tetrachloroethene	420	410	530	560	440	510	1,200	1,200	770	610
Toluene	<1.6	<2.0	<4.0	<0.50	<5.0	<5.0	<0.50	<0.50	<12	<5.0
trans-1,2-Dichloroethene	<4.0	<5.0	<4.0	< 0.50	<5.0	<5.0	< 0.50	<0.50	<12	<5.0
Trichloroethene	20	19	24	28	46	50	37	36	30	23
Vinyl chloride	<1.6	<2.0	<1.6	<0.20	<2.0	<2.0	<0.20	<0.20	<5.0	<2.0
Xylenes, Total	<4.0	<5.0	<4.0	< 0.50	<5.0	<5.0	<0.50	< 0.50	<12	<5.0
Total Detected VOCs	490	477	595	632	556	623	1273	1273	855	680
Dissolved Gases										
Carbon dioxide (mg/L)	60	NA	64	NA	89	NA	66	NA	81	NA
Ethane (µg/L)	0.004 J	NA	0.004 J	. NA	0.008 J	NA	<0.025 U	NA	0.009 J	NA
Ethene (µg/L)	<0.025	NA	0.021 J	NA	0.07	NA	0.011 J	NA	0.033	NA
Methane (μg/L)	20	NA	50	NA	690	NA	1	NA	2.7	NA

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Table 3. Summary of Groundw Well ID	MW-3 (continued)	Dup	MW-3	Dup	MW-3	Dup	MW-3	Dup	MW-3	Dup
	04/16/08	04/16/08	07/08/08	07/08/08	10/21/08	10/21/08	01/20/09	01/20/09	04/23/09	04/23/09
Sample Date	04710700									
Total Organic Carbon (mg/L)	1.3	NA	0.970 J	NA	0.608 J	NA	0.693 J	NA	3.8	NA -
Naturall Attenuation Paramete					F70	NA	NA.	NA	660	NA
Alkalinity, Total (CaCO3)	620	NA	NA	NA	570		· · · · · · · · · · · · · · · · · · ·	NA	2,000	NA
Chloride	970	NA	NA	NA	1,600	NA	NA			-
	0.11	NA	NA	NA:	0.34	NA	NA	NA	0.055	NA
Manganese	1.5	NA	NA	NA	<0.75	NA	NA	NA	<1.5 RL9	NA
Nitrate as N			NA	NA	<0.10	NA	NA	NA	<0.10	NA
Phosphorus, Total (as P)	<0.10	NA				NA	NA	. NA	140	NA
Sulfate	98	NA	NA	NA	110	•		NA	0.25 Ja	NA
Total Kjeldahl Nitrogen	<1.2	NA	NA	NA	<0.25	NA	NA	INA	0.20 Ja	INA

1	100	Concentration exceeds NR 140 Preventive Action Limit.
	100	Concentration exceeds NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted.

### CaCO<sub>3</sub> Calcium bicarbonate.

Duplicate sample. Dup

Matrix interference in sample is causing an endpoint timeout. ET

Sample analysis performed past method-specified holding time. Η

Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2

Sample received and analyzed past hold time. H3

Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. H6

Estimated.

Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja

Micrograms per liter. μg/L

Milligrams per liter. mg/L

Not analyzed or not available. NA

ND Not detected.

Not established. ΝE

Phosphorous. Ρ

Sample required dilution due to high concentrations of non-target analyte. RL9

Trimethylbenzenes TMB

Not detected. U

Table 3. Summary of Ground	MW-3 (continued)	Dup	MW-3	Dup	MW-3	Dup	MW-3	Dup	MW	
Well ID	07/15/09	07/14/09	10/01/09	10/01/09	01/12/10	01/12/10	09/20/11	09/19/11	04/23/03	07/09/04
Sample Date	01110105	0111409	10/01/00	.0,01,00	· · · · · ·					
VOCs (µg/L)	<5.0	<8.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	1	<130
1,1,1-Trichloroethane	<5.0	<8.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	1.2	<150
1,1-Dichloroethane	<5.0 <5.0	<8.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	NA	NA
1,1-Dichloroethene	~5.0	<b>~</b> 0.0	-0.0							NIA
1,2,4-Trimethylbenzene	<2.0	<3.2	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	NA	NA
1,3,5-Trimethylbenzene	<2.0	<3.2	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	NA	NA 1050
Total TMBs	<4	<6.4	<4	<4	<4	<4	<4	<4	1.67	<350
		.0.0	4F 0	<5.0	<5.0	<5.0	<5.0	<5.0	2.5	<b>&lt;</b> 170
1,2-Dichloroethane	<5.0	<8.0	<5.0		<5.0 <5.0	<5.0	<5.0	<5.0	1	<170
1,2-Dichloropropane	<5.0	<8.0	< 5.0	<5.0	<5.0 <5.0	<5.0	<5.0	<5.0	NA NA	NA
1,4-Dichlorobenzene	<5.0	<8.0	<5.0	<5.0		<2.0	<2.0	<2.0	1.1	<b>1</b> <150
Benzene	<2.0	<3.2	<2.0	<2.0	<2.0	<3.0	<3.0	<3.0	NA	NA NA
Chloromethane	<3.0	<4.8	<3.0	<3.0	<3.0 56	<3.0 55	38	37	1.4	<200
cis-1,2-Dichloroethene	64	67	69	68		<5.0	<5.0	<5.0	0.27	<130
Ethylbenzene	<5.0	<8.0	<5.0	<5.0	<5.0	<2.0	<2.0	<2.0	NA	NA
Isopropylbenzene	<2.0	<3.2	<2.0	<2.0	<2.0	<2.0 <2.5	<2.0 <2.5	<2.5	<0.39	<200
Naphthalene	<2.5	<4.0	<2.5	9.5	<2.5	<2.5 <2.0	<2.0	<2.0	- NA	NA NA
n-Butyibenzene	<2.0	<3.2	<2.0	<2.0	<2.0		<5.0	<5.0	NA	NA
n-Propylbenzene	<5.0	<8.0	<5.0	<5.0	<5.0	<5.0		<2.0	NA	NA
p-Isopropyltoluene	<2.0	<3.2	<2.0	<2.0	<2.0	<2.0	<2.0	<2.5	NA	NA
sec-Butylbenzene	<2.5	<4.0	<2.5	<2.5	<2.5	<2.5	<2.5	540	11,000	23,000
Tetrachloroethene	680	670	670	700	850	740	540	<5.0	0.52	<170
Toluene	<5.0	<8.0	<5.0	<5.0	<5.0	<5.0	<5.0		NA	NA
trans-1,2-Dichloroethene	<5.0	<8.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	56	280
Trichloroethene	50	47	55	60	40	39	35	35	3 <del>0</del> <0.11	53
Vinyl chloride	<2.0	<3.2	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0		<440
Xylenes, Total	<5.0	<8.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	1.57	
Total Detected VOCs	794	784	794	837.5	946	834	613	612	11,068.23	23,333
Dissolved Gases										<b>.</b> 1.0
Carbon dioxide (mg/L)	110	NA	77	NA	NA	NA	83	NA	ÑΑ	NA
Ethane (µg/L)	<0.025 U	NA	0.015 J	NA	0.006 J	NA	<0.025	NA	NA	NA
Éthene (µg/L)	0.032	NA	0.091	NA	0.039	NA	0.067	NA	NA	NA
Methane (µg/L)	210	NA	220	NA	270	NA	29	NA ·	NA	NA

Footnotes on Page 12.

Table 3. Summary of Groundw	ater Monitoring Well	VOC Analy	MW-3	Dup	MW-3	Dup	MW-3	Dup	MV	<i>I-</i> 4
Well ID	MW-3 (continued)	Dup			01/12/10	01/12/10	09/20/11	09/19/11	04/23/03	07/09/04
Sample Date	07/15/09	07/14/09	10/01/09	10/01/09	01/12/10	01/12/10	00/20/11			
Total Organic Carbon (mg/L)	0.488 ET	NA	0.836 ET	NA	1.23 ET	NA	3.7	NA	NA	NA
Naturall Attenuation Paramete	rs (mg/L)			3.1.6	NIA	NA	NA	NA	NA	NA
Alkalinity, Total (CaCO3)	NA	NA	490	NA	NA		NA	NA	NA	NA
Chloride	NA	NA	1,700	NA	NA	NA	•	NA	NA	NA
• • • • • • • • • • • • • • • • • • • •	NA	NA	0.4	NA	NA	NA	NA			NA
Manganese	NA ·	NA	<0.15	NA	NA	NA	NA	NA	NA	
Nitrate as N	• • •	NA	<0.10	NA						
Phosphorus, Total (as P)	NA		=	NA						
Sulfate	NA	NA	140			NA	NA	NA	NA	NA
Total Kjeldahl Nitrogen	NA	NA	0.42 Ja	NA	NA	INA	INA	1473		

1000119	Ordanii i iiii - g - ·	
100	Concentration exceeds NF	R 140 Preventive Action Limit.
100	Concentration exceeds NF	R 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted.

## CaCO<sub>3</sub> Calcium bicarbonate.

Duplicate sample. Dup

- Matrix interference in sample is causing an endpoint timeout. EΤ
- Sample analysis performed past method-specified holding time. Н
- Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2
- Sample received and analyzed past hold time. Н3
- Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. Н6
- J
- Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja
- Micrograms per liter. μg/L
- Milligrams per liter. mg/L
- Not analyzed or not available. NA
- Not detected. ND
- Not established. NE
- Р Phosphorous.
- Sample required dilution due to high concentrations of non-target analyte. RL9
- TMB Trimethylbenzenes
- Not detected. U
- VOCs Volatile organic compound.

Table 3. Summary of Ground					IAI A A	T1X			04/00/00	04/23/09
Sample Date	12/13/06	04/30/07	07/24/07	10/31/07	01/30/08	04/18/08	07/08/08	10/22/08	01/20/09	04/23/09
/OCs (μg/L)			-				4E O	<0.50	<2.5	<5.0
,1,1-Trichloroethane	<5.0	<5.0	<12	<10	<2.5	<2.5	<5.0	<0.50	<2.5	<5.0
1,1-Dichloroethane	<5.0	<5.0	<12	<10	<2.5	<2.5	<5.0	0.61 Ja	<2.5	<5.0
1,1-Dichloroethene	<5.0	<5.0	<12	<10	<2.5	<2.5	<5.0			
	<2.0	22	9.2 Ja	16	16	3.2 J	3.0 Ja	130	19	7.5
1,2,4-Trimethylbenzene	<2.0	7. <b>4</b>	<5.0	<4.0	2.8 J	<1.0	<2.0	14	2.4 Ja	<2.0
1,3,5-Trimethylbenzene Total TMBs	<4	29.4	9.2 Ja	16	18.8 J	3.2 J	3 Ja	144	21.4 Ja	7.5
		1 .50	<12	<10	<2.5	<2.5	<5.0	<0.50	<2.5	<5.0
1,2-Dichloroethane	45	<5.0		<10	<2.5	<2.5	<5.0	<0.50	<2.5	<5.0
1,2-Dichloropropane	<5.0	<5.0	<12	<4.0	<1.0	<1.0	<5.0	<0.50	<2.5	<5.0
1,4-Dichlorobenzene	<2.0	<2.0	<5.0	<4.0 <4.0	<1.0	<1.0	<2.0	0.58 Ja	<1.0	<2.0
Benzene	<2.0	<2.0	<5.0	<4.0 <4.0	<1.0 C4	<1.0	<3.0	<0.30	<1.5	<3.0
Chloromethane	<2.0	<2.0	<5.0	<10	140	40	78	230	190	98
cis-1,2-Dichloroethene	<5.0	<5.0	18 Ja	<10	12	12	20	110	25	8.1 J
Ethylbenzene	<5.0	16 J	20 Ja 10 Ja	5.2 Ja	7	5.8	11	26	8	4.6 J
Isopropylbenzene	<2.0	4.6 J	9.5 Ja	<5.0	4.4	<1.2	<2.5	58	5.8	<2.5
Naphthalene	<2.5	4.3 J	9.5 Ja <5.0	<4.0	1.0 J	<1.0	<2.0	<0.20	1.0 Ja	<2.0
n-Butylbenzene	<2.0	<2.0	13 Ja	<10	10	9.8	11 Ja	50	14	<5.0
n-Propylbenzene	<5.0	6.9 J	< 5.0	<4.0	<1.0	<1.0	<2.0	1	<1.0	<2.0
p-Isopropyltoluene	<2.0	<2.0	<6.2	<5.0	1.6 J	1.4 J	<2.5 C	3.8	1.4 Ja	<2.5
sec-Butylbenzene	<2.5	<2.5	1,100	800	270	510	500	300	550	820
Tetrachloroethene	670	<b>2,800</b> <2.0	<5.0	<4.0	<1.0	<1.0	<5.0	<0.50	<2.5	<5.0
Toluene	<2.0	<5.0	<12	<10	<2.5	<2.5	<5.0	9.6	<2.5	7.8 J
trans-1,2-Dichloroethene	<5.0	28	110	32	140	94	180	100	110	200
Trichloroethene	<b>8.1</b> <2.0	<2.0	<5.0	<4.0	<1.0	<1.0	<2.0	<0.20	<1.0	<2.0
Vinyl chloride		27	<12	<10	8.2 J	<2.5	<5.0	100	7.5 Ja	<5.0
Xylenes, Total	<5.0 723.1	2,916.20	1,289.70	853.2	613	676.2	803	1,133.59	934.1	1,146
Total Detected VOCs	723.1	2,910.20	1,200.70	000.2						
Dissolved Gases					0.4	00	110	170	110	120
Carbon dioxide (mg/L)	98	100	170	160	84	83 0.35	0.38	0.98	0.42	0.27
Ethane (µg/L)	0.064	0.35	0.34	0.62	0.18	0.25	0.36	0.90	0.11	0.26
Ethene (µg/L)	0.053	0.13	0.47	0.16	0.048	0.072 110	160	3,000	1,700	710
Methane (µg/L)	17	150	140	280	87	110	100	3,000	.,	

Footnotes on Page 14.

able 3. Summary of Groundwa					MW-	4K			04/00/00	04/23/09
Vell ID	40/40/00	04/30/07	07/24/07	10/31/07	01/30/08	04/18/08	07/08/08	10/22/08	01/20/09	04/23/09
Sample Date	12/13/06	04/30/07	01124/01	10/01/01						
Fotal Organic Carbon (mg/L)	5.94	6.92	6.5	5.77	5.8	5.07	6.45	20.6	7.61	11
Naturall Attenuation Parameters	s (mg/L)			N1.0	NA	560	NA	560	NA	720
Alkalinity, Total (CaCO3)	520	NA	580	NA		420	NA	250	NA	640
Chloride	120	NA	240	NA	NA		NA	1	NA	0.98
Manganese	0.34	NA	0.99	NA	NA	0.48		<0.75	NA	<0.30 H
•	<0.50	NA	<0.50 H6	NA	NA	<0.15 H3			NA	<0.10
Nitrate as N	<0.10	NA	<0.10	NA	NA	<0.10	NA	0.30 Ja		57
Phosphorus, Total (as P)		NA	41	NA	NA	68	NA NA	<7.5	NA	
Sulfate Total Kjeldahl Nitrogen	78 0.26 J	NA NA	<0.25	NA	NA	<2.5	NA	NA	NA	0.64 Ja

	Totaling	Cidaili Itta og ott
1	100	Concentration exceeds NR 140 Preventive Action Limit.
	100	Concentration exceeds NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted.

## CaCO<sub>3</sub> Calcium bicarbonate.

Duplicate sample. Dup

Matrix interference in sample is causing an endpoint timeout. ET

Sample analysis performed past method-specified holding time. Н

Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2

Sample received and analyzed past hold time. НЗ

Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. H6

J

Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja

Micrograms per liter. µg/L

Milligrams per liter. mg/L

Not analyzed or not available. NA

Not detected. ND

Not established. ΝE

Phosphorous.

Sample required dilution due to high concentrations of non-target analyte. RL9

Trimethylbenzenes TMB

Not detected. U

Table 3. Summary of Ground Well ID	Water WOIIITOIII	MW-4R (c		coaito, ric				N-5		
Sample Date	07/14/09	10/01/09	01/12/10	09/19/11	04/23/03	07/09/04	12/12/06	07/23/07	01/29/08	04/15/08
VOCs (µg/L)	07714/03	10/01/03	01/12/10	00/10/11	0-1/20/00	01100101				
1,1,1-Trichloroethane	<5.0	<2.5	<8.0	<2.0	<0.27	<0.27	<0.50	<0.50	<0.50	<0.50
1,1-Dichloroethane	<5.0	<2.5	<8.0	<2.0	<0.30	<0.30	<0.50	<0.50	<0.50	<0.50
1,1-Dichloroethene	<5.0	<2.5	<8.0	<2.0	NA	NA	<0.50	<0.50	< 0.50	<0.50
1, 1-Dichloroethene	<b>\0.0</b>									
1,2,4-Trimethylbenzene	35	120	<3.2	62	NA	NA	<0.20	<0.20	<0.20	<0.20
1,3,5-Trimethylbenzene	3.6 Ja	4.5	<3.2	1.7 J	NA	NA	<0.20	<0.20	<0.20	<0.20
Total TMBs	38.6 Ja	124.5	<6.4	63.7 J	<0.70	<0.70	<0.4	<0.4	<0.4	<0.4
1,2-Dichloroethane	<5.0	<2.5	<8.0	<2.0	<0.34	< 0.34	<0.50	< 0.50	<0.50	<0.50
1,2-Dichloropropane	<5.0	<2.5	<8.0	<2.0	< 0.35	<0.35	<0.50	<0.50	<0.50	<0.50
1,4-Dichlorobenzene	<5.0	<2.5	<8.0	<2.0	NA	NA	<0.20	<0.20	<0.20	<0.20
Benzene	<2.0	<1.0	<3.2	<0.80	<0.29	<0.29	<0.20	<0.20	<0.20	<0.20
Chloromethane	<3.0	<1.5	<4.8	<1.2	NA	NA	<0.20	<0.20	<0.20	<0.20
cis-1,2-Dichloroethene	190	220	78	340	<0.40	<0.40	<0.50	<0.50	<0.50	<0.50
Ethylbenzene	42	140	8.3 J	10	<0.26	<0.26	< 0.50	<0.50	<0.50	<0.50
Isopropylbenzene	11	35	5.8 J	11	NA	NA	<0.20	<0.20	<0.20	<0.20
Naphthalene	59	61	<4.0	20	< 0.39	< 0.39	<0.25	<0.25	<0.25	<0.25
n-Butylbenzene	<2.0	4.3	<3.2	3.4 J	NA	NA	<0.20	<0.20	<0.20	<0.20
n-Propylbenzene	19	61	8.8 J	12	NA	NA	<0.50	<0.50	<0.50	<0.50
p-Isopropyltoluene	<2.0	1.3 Ja	<3.2	<0.80	NA	NA	<0.20	<0.20	<0.20	<0.20
sec-Butylbenzene	<2.5	4.4	<4.0	3,2 J	NA	NA	<0.25	<0.25	<0.25	<0.25
Tetrachloroethene	510	270	940	390	<0.31	<0.31	<0.50	<0.50	<0.50	<0.50
Toluene	<5.0	<2.5	<8.0	<2.0	< 0.34	<0.34	<0.20	<0.20	<0.20	<0.20
trans-1,2-Dichloroethene	8.0 Ja	6.4 Ja	<8.0	8.2	NA	NA	<0.50	<0.50	<0.50	<0.50
Trichloroethene	350	150	230	120	<0.25	<0.25	<0.20	<0.20	<0.20	<0.20
Vinyl chloride	<2.0	<1.0	<3.2	<0.80	<0.11	<0.11	<0.20	<0.20	<0.20	<0.20
Xylenes, Total	15 Ja	76	<8.0	6.0 J	<0.89	<0.89	<0.50	< 0.50	<0.50	<0.50
Total Detected VOCs	1,242.60	1,153.90	1,270.90	987.5	ND	ND	ND	ND	ND	ND .
Dissolved Gases										
Carbon dioxide (mg/L)	170	180	NA	150	NA	NA	23	25	22	21
Ethane (µg/L)	0.32	1.4	0.4	0.83	NA	NA	0.005 J	0.062	<0.025	· 0.016 J .
Ethene (µg/L)	0.13	0.34	0.084	0.28	NA	NA	0.035	1.5	< 0.025	0.1
Methane (μg/L)	390	2500	390	540	NA	NA	2.5	4.3	0.49	1.6

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Table 3. Summary of Groundwa	ater mornes.	MW-4R (c	ontinued)				MV	V-5		
Well ID			01/12/10	09/19/11	04/23/03	07/09/04	12/12/06	07/23/07	01/29/08	04/15/08
Sample Date	07/14/09	10/01/09	01/12/10	03/13/11	0-1/20/00					
Total Organic Carbon (mg/L)	5.84 ET	17.8	4.88 ET	15	NA	NA	1.13	2.3	1.67	1.52
Naturall Attenuation Parameter	s (mg/L)				NIA	NA	320	320	NA	360
Alkalinity, Total (CaCO3)	NA	660	NA	NA	NA		36	40	NA	40
Chloride	NA	430	NA	NĄ	NA	NA		<0.0018	NA	0.018
<del>-</del> · · · - · · · ·	NA	0.56	NΑ	NA	NA	NA	<0.00096		•	16
Manganese	NA	<0.15	NA	NA	NA	NA	13 J	15 H6	NA	
Nitrate as N	NA	<0.10	NA	NA	NA	NA	<0.10	<0.10	NA	<0.10
Phosphorus, Total (as P)			NA NA	NA	NA	NA	76	38	NA	56
Sulfate	NA	5.4		*	NA	NA	1.2	0.33 Ja	NA	<0.25
Total Kjeldahl Nitrogen	NA	0.76 Ja	NA	NA	NA	14/1				

		, , , , , , , , , , , , , , , , , , , ,
Г	100	Concentration exceeds NR 140 Preventive Action Limit.
†	100	Concentration exceeds NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted.

### CaCO<sub>3</sub>. Calcium bicarbonate.

Duplicate sample. Dup

- Matrix interference in sample is causing an endpoint timeout. ΕT
- Sample analysis performed past method-specified holding time. Н
- Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2
- Sample received and analyzed past hold time. H3
- Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. Н6
- J
- Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja
- Micrograms per liter. μg/L
- Milligrams per liter. mg/L
- Not analyzed or not available. NA
- Not detected. ND
- Not established. ΝE
- Phosphorous.
- Sample required dilution due to high concentrations of non-target analyte. RL9
- TMB Trimethylbenzenes
- Not detected.
- VOCs Volatile organic compound.

able 3. Summary of Ground	water Monitori	ng Well VO	Analytical	results, II	Oliday Diy	<u> </u>	MV	V-6		MW-6R	
Vell ID			OO) C-VVIVI	07/13/09	09/30/09	09/20/11		07/09/04	12/13/06	04/30/07	07/24/07
Sample Date	07/07/08	10/20/08	04/22/09	07/13/09	09/30/03	00/20/11					
/OCs (µg/L)			.0.50	<0.50	<0.50	<0.50	0.74	<130	<5.0	<10	<25
1,1,1-Trichloroethane	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	0.93	<150	<5.0	<10	<25
1,1-Dichloroethane	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA	NA	<5.0	<10	<25
I,1-Dichloroethene	<0.50	<0.50	<0.50	<0.50	<b>~0.50</b>				-0.0	<4.0	<10
4 O 4 Trim athylhonzana	<0.20	<0.20	<0.20	<0.20	58	<0.20	NA	NA	<2.0	<4.0 <4.0	<10
1,2,4-Trimethylbenzene	<0.20	<0.20	<0.20	<0.20	16	<0.20	NA	NA	<2.0	<8	<20
1,3,5-Trimethylbenzene	<0.4	<0.4	<0.4	<0.4	74	<0.4	<0.70	<350	<4	<b>~</b> 0	~20
Total TMBs	· · · · ·	0				<sub>40</sub> 50	2.8	<170	<5.0	<10	<25
1.2-Dichloroethane	< 0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	<0.35		<5.0	<10	<25
1,2-Dichloropropane	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.33 NA	NA	<2.0	<4.0	<10
1,4-Dichlorobenzene	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50		7 <150	<2.0	<4.0	<10
Benzene	<0.20	<0.20	<0.20	<0.20	340	<0.20	5 NA	NA NA	<2.0	<4.0	<10
Chloromethane	< 0.30	<0.30	<0.30	0.40 Ja	<0.30	<0.30		<200	5.9 J	<10	<25
cis-1,2-Dichloroethene	< 0.50	<0.50	<0.50	< 0.50	<0.50	< 0.50	0.98	<130	<5.0	<10	<25
Ethylbenzene	< 0.50	< 0.50	<0.50	<0.50	33	<0.50	<0.26	NA	<2.0	<4.0	<10
Isopropylbenzene	< 0.20	<0.20	<0.20	<0.20	3.6	<0.20	NA -0.30	<200	<2.5	<5.0	<12
Naphthalene	< 0.25	<0.25	<0.25	<0.25	14	<0.25	<0.39	\200 NA	<2.0	<4.0	<10
n-Butylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	NA	NA	<5.0	<10	<25
n-Propylbenzene	< 0.50	<0.50	<0.50	<0.50	6.5	<0.50	NA	NA	<2.0	<4.0	<10
p-Isopropyltoluene	<0.20	<0.20	<0.20	<0.20	0.23 Ja	<0.20	NA		<2.5	<5.0	<12
sec-Butylbenzene	<0.25 C	<0.25	<0.25	<0.25	<0.25	<0.25	NA NA	NA NA	1,000	2,700	3,100
Tetrachloroethene	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	5,100	3,800	<2.0	<4.0	<10
Toluene	<0.50	<0.50	<0.50	<0.50	600	<0.50	<0.34	<170	<5.0	<10	<25
trans-1,2-Dichloroethene	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	NA_	NA T 1100	42	110	210
Trichloroethene	<0.20	<0.20	<0.20	< 0.20	<0.20	<0.20	15	<120	<2.0	<4.0	<10
Vinyl chloride	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.11	<53	<5.0	<10	<25
Xylenes, Total	<0.50	< 0.50	< 0.50	<0.50	430	<0.50	<0.89	<440	1,047.9		
Total Detected VOCs	ND	ND	ND	0.4	1,501.33	ND	5,125.4	5 3,800	1,047.90	2,010	0,01
Total Defected AOOs	,,,,										
Dissolved Gases					-,	00	NA	NA	82	87	110
Carbon dioxide (mg/L)	19	24	17	24	54	98 -0.035	NA NA	NA	0.32	1.4	1.8
Ethane (µg/L)	0.003 J	0.003 J	<0.025 U	<0.025 U		<0.025	NA NA	NA	. 0.25	2.1	0.63
Ethene (µg/L)	<0.025 L		0.038	<0.025 U		0.05	NA NA	NA NA	69	190	140
Methane (µg/L)	0.48	0.12	0.13	0.08 J	1.1	0.18	NA	INA			

Footnotes on Page 18.

Table 3. Summary of Groundw Well ID	ater Monton	ing wen v	MW-5 (c	ontinued)			MV	V-6		MW-6R	*
Sample Date	07/07/08	10/20/08	04/22/09	07/13/09	09/30/09	09/20/11	04/23/03	07/09/04	12/13/06	04/30/07	07/24/07
Total Organic Carbon (mg/L)	1.63	1.14	2.71	1.09	3.08	5.7	NA	NA	7.57	6.59	6.25
Naturall Attenuation Parameter	rs (mg/L)				!		NIA	NA	520	NA	680
Alkalinity, Total (CaCO3)	NA	420	400	NA	330 J	NA	NA			NA	180
Chloride	NA	36	47	NA	72	NΑ	NA	NA	250		
••.	NA	0.0062	<0.00096	NA	0.15	NA	NA	NA	0.27	NA	0.49
Manganese	NA	8	9.4 H	NA	1.1	NA	NA	NA	1.9	NA	<0.50 H
Nitrate as N		<0.10	<0.10	NA	<0.10	NA	NA	NA	<0.10	NA	<0.10
Phosphorus, Total (as P)	NA		=			NA	NA	NA	48	NA	54
Sulfate	NA	70	88	NA	52	•		NA:	0.28 J	NA	0.27 Ja
Total Kjeldahl Nitrogen	NA	<0.25	<0.25	NA	0.28 Ja	NA	NA	INA	U.26 J	, 19/5	0.27 00

		Concentration exceeds NR 140 Preventive Action Limit.
10	00	Concentration exceeds NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted.

### CaCO<sub>3</sub> Calcium bicarbonate.

Duplicate sample. Dup

Matrix interference in sample is causing an endpoint timeout. ET

Sample analysis performed past method-specified holding time. Н

Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2

Sample received and analyzed past hold time. Н3

Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. H6

J Estimated.

Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja

Micrograms per liter. μg/Ĺ

Milligrams per liter. mg/L

Not analyzed or not available. NA

ND Not detected.

ΝE Not established.

Ρ Phosphorous.

Sample required dilution due to high concentrations of non-target analyte. RL9

TMB Trimethylbenzenes

Not detected.

Table 3. Summary of Ground					MV	1-017 (001161				01/12/10	09/19/11
Sample Date	10/31/07	01/30/08	04/18/08	07/08/08	10/21/08	01/21/09	04/23/09	07/14/09	10/01/09	01/12/10	09/19/11
/OCs (µg/L)									-F O	<5.0	<2.5
1,1,1-Trichloroethane	<25	<5.0	<5.0	<2.5	<5.0	<2.0	<0.50	<2.0	<5.0	<5.0 <5.0	<2.5
1,1,1-Themoroethane	<25	<5.0	<5.0	<2.5	<5.0	<2.0	<0.50	<2.0	<5.0	<5.0 <5.0	<2.5
1,1-Dichloroethene	<25	<5.0	<5.0	<2.5	<5.0	<2.0	<0.50	<2.0	<5.0	<b>\5.0</b>	
1, 1-Dichloroetherie			-0.0	<1.0	<2.0	<0.80	<0.20	<0.80	<2.0	<2.0	<1.0
1,2,4-Trimethylbenzene	<10	<2.0	<2.0		<2.0 <2.0	<0.80	<0.20	<0.80	<2.0	<2.0	<1.0
1,3,5-Trimethylbenzene	<10	<2.0	<2.0	<1.0	<4	<1.6	<0.4	<1.6	<4	<4	<2
Total TMBs	<20	<4	<4	<2	<b>&lt;</b> 4	~1.0	-01				.0.5
	<25	<5.0	<5.0	<2.5	<5.0	<2.0	<0.50	<2.0	<5.0	<5.0	<2.5
1,2-Dichloroethane		<5.0	<5.0	<2.5	<5.0	<2.0	<0.50	<2.0	<5.0	<5.0	<2.5
1,2-Dichloropropane	<25	<2.0	<2.0	<2.5	<5.0	<2.0	< 0.50	<2.0	<5.0	<5.0	<2.5
1,4-Dichlorobenzene	<10 <10	<2.0 <2.0	<2.0	1.8 Ja	2.0	1.8 Ja	0.23 J	<0.80	<2.0 ·	2.5 J	1.1 J
Benzene		<2.0 C4	<2.0 C	<1.5	<3.0	<1.2	<0.30	<1.2	<3.0	<3.0	<1.5
Chloromethane	<10	300	300	750	300	380	21	130	110	290	120
cis-1,2-Dichloroethene	<25	<5.0	<5.0	<2.5	<5.0	11	<0.50	<2.0	<5.0	16 J	<2.5
Ethylbenzene	<25	2.7 J	<2.0	<1.0	<2.0	1.8 Ja	< 0.20	<0.80	<2.0	4.2 J	<1.0
Isopropylbenzene	<10	<2.7	<2.5	<1.2	<2.5	1.1 Ja	<0.25	<1.0	5.0 Ja	<2.5	<1.3
Naphthalene	<12	<2.0	<2.0	<1.0	<2.0	<0.80	<0.20	<0.80	<2.0	<2.0	<1.0
n-Butylbenzene	<10	<5.0	<5.0	<2.5	<5.0	<2.0	<0.50	<2.0	<5.0	<5.0	<2.5
n-Propylbenzene	<25	<2.0	<2.0	<1.0	<2.0	<0.80	<0.20	<0.80	<2.0	<2.0	<1.0
p-Isopropyltoluene	<10	<2.5	<2.5	<1.2 C	<2.5	<1.0	<0.25	<1.0	<2.5	<2.5	<1.3
sec-Butylbenzene	<12	570	300	590	820	480	61	440	500	760	470
Tetrachloroethene	<b>2,100</b> <10	<2.0	<2.0	<2.5	<5.0	<2.0	<0.50	<2.0	<5.0	<5.0	<2.5
Toluene		<5.0	<5.0	5.0 Ja	<5.0	3.0 Ja	4	<2.0	<5.0	<5.0	<2.5
trans-1,2-Dichloroethene	<25	140	34	190	220	200	16	110	98	200	120
Trichloroethene	130	<2.0	<2.0	<1.0	<2.0	<0.80	<0.20	<0.80	<2.0	<2.0	<1.0
Vinyl chloride	<10	<5.0	<5.0	<2.5	<5.0	<2.0	<0.50	<2.0	<5.0	<5.0	<2.5
Xylenes, Total	<25			1,536.80		1,078.70	102.23	680	713	1,272.70	711.
Total Detected VOCs	2,230	1,012.70	) 034	1,000.00	,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Dissolved Gases		0.4	60	83	130	99	67	110	110	NA	92
Carbon dioxide (mg/L)	110	94	62	0.55	0.58	0.45	0.22	0.2	0.13	0.45	0.39
Ethane (μg/L)	1.2	0.94	0.35	0.55	0.82	0.39	0.74	0.066	0.2	0.32	0.38
Ethene (µg/L)	0.2	0.11	0.24	230	450	780	160	180	240	2700	200
Methane (µg/L)	78_	220_	260	230	450						

Footnotes on Page 20.

				malytical Results, Holiday Dry Cleaners, Green Bay, Wisconsin.  MW-6R (continued)  04/24/09 04/23/09 07/14/09 10/01/09 01/12/10									
Well ID	40/04/07	01/30/08	04/18/08	07/08/08	10/21/08	01/21/09	04/23/09	07/14/09_	10/01/09	01/12/10	09/19/11		
Sample Date	10/31/07	01/30/08	04/10/00	01700700				-					
Total Organic Carbon (mg/L)	4.19	22.1	3.06	3.63	3	8.82	6.45	2.40 ET	3.32 ET	8.89	6.7		
Naturall Attenuation Parameters	s (mg/L)				000	NA	700	NA	560	NA	NA		
Alkalinity, Total (CaCO3)	NA	NA	630	NA	800		140	NA	180	NA	NA		
Chloride	NA	NA	140	NA	140	NA		NA	0.32	NA	NA		
• • • • • • • • • • • • • • • • • • • •	NA	NA	0.53	NA	1.3	NA	0.19			NA	NA		
Manganese	NA	NA	18 H3	NA	<0.75	NA	13 H	NA	0.7				
Nitrate as N			<0.10	NA	<0.10	NA	<0.10	NA	<0.10	NA	NA		
Phosphorus, Total (as P)	NA	NA			32	NA	38	NA	33	NA	NA		
Sulfate	NA	NA	86	NA		NA	0.35 Ja	NA	0.47 Ja	NA	NA		
Total Kjeldahl Nitrogen	NA	NA	<0.25	NA	<0.25		0.55 54						

	10,000
100	Concentration exceeds NR 140 Preventive Action Limit.
100	Concentration exceeds NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted.

### CaCO<sub>3</sub> Calcium bicarbonate.

Duplicate sample. Dup

- Matrix interference in sample is causing an endpoint timeout. EΤ
- Sample analysis performed past method-specified holding time. Н
- Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2
- Sample received and analyzed past hold time. Н3
- Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. H6
- J
- Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja
- Micrograms per liter. μg/L
- Milligrams per liter. mg/L
- Not analyzed or not available. NA
- ND . Not detected.
- Not established. NE
- Phosphorous.
- Sample required dilution due to high concentrations of non-target analyte. RL9
- Trimethylbenzenes TMB
- Not detected.
- VOCs Volatile organic compound.

Table 3. Summary of Groundy Well ID							01/30/08	04/16/08	07/08/08	10/21/08
Sample Date	10/10/03	07/09/04	12/13/06	04/30/07	07/24/07	10/31/07	01/30/00	04/10/00	0,,00,00	
VOCs (µg/L)					-0.50	<0.50	<0.50	<0.50	<0.50	< 0.50
1,1,1-Trichloroethane	<0.23	<0.27	<0.50	<0.50	<0.50	< 0.50	<0.50	<0.50	<0.50	< 0.50
1.1-Dichloroethane	<0.22	<0.3	<0.50	<0.50	<0.50		<0.50	<0.50	<0.50	<0.50
1,1-Dichloroethene	NA	NA	<0.50	<0.50	<0.50	<0.50				
•	NA	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	0.51 Ja 0.51 Ja
1,2,4-Trimethylbenzene	NA	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	
1,3,5-Trimethylbenzene	<0.51	<0.70	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	1.02 Ja
Total TMBs	VO.51			=		-0.50	0.84 J	<0.50	1.0 Ja	<0.50
1,2-Dichloroethane	0.79	1.8	0.55 J	<0.50	0.72 Ja	<0.50	<0.50	<0.50 <0.50	<0.50	< 0.50
1.2-Dichloropropane	<0.19	<0.35	<0.50	<0.50	<0.50	<0.50	<0.30	<0.20	<0.50	< 0.50
1,4-Dichlorobenzene	NA	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	0.92
Benzene	1.9	0.82	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.30	<0.30
Chloromethane	NA	NA -	<0.20	<0.20	<0.20	<0.20	<0.20	<0.50	<0.50	<0.50
cis-1,2-Dichloroethene	< 0.22	<0.4	<0.50	<0.50	<0.50	<0.50		<0.50	<0.50	<0.50
Ethylbenzene	<0.21	<0.26	<0.50	<0.50	<0.50	<0.50	< 0.50	<0.20	<0.20	0.98
Isopropylbenzene	NA	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.25	<0.25	<0.25
Naphthalene	< 0.39	< 0.39	<0.25	<0.25	<0.25	<0.25	<0.25	<0.20	<0.20	<0.20
n-Butylbenzene	NA	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.50	<0.50	0.77 J
n-Propylbenzene	NA	NA	<0.50	<0.50	<0.50	<0.50	< 0.50	<0.30	<0.20	<0.20
p-Isopropyltoluene	NA	NA	<0.20	<0.20	<0.20	< 0.20	<0.20	<0.25	<0.25 C	0.42 J
sec-Butylbenzene	NA	NA	<0.25	<0.25	<0.25	< 0.25	<0.25	<0.25	<0.50	<0.50
Tetrachloroethene	<0.18	< 0.31	<0.50	<0.50	< 0.50	<0.50	<0.50	<0.30	<0.50	<0.50
Toluene	< 0.23	< 0.34	<0.20	<0.20	<0.20	<0.20	<0.20		<0.50	<0.50
trans-1,2-Dichloroethene	NA	NA	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50 <0.20	<0.20	<0.20
Trichloroethene	<0.22	<0.25	<0.20	<0.20	<0.20	<0.20	<0.20		<0.20	<0.20
Vinyl chloride	<0.18	<0.11	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.50	<0.50
Xylenes, Total	<0.55	<0.89	< 0.50	<0.50	< 0.50	<0.50	<0.50	<0.50	~0.50 1	4.11
Total Detected VOCs	2.69	2.62	0.55	ND	0.72	ND	0.84	ND	ı	<del>-1</del> .11
Total Detected VOO3	*									
Dissolved Gases				405	400	160	78	98	120	150
Carbon dioxide (mg/L)	NA	NA	130	100	130	0.006 J	0.004 J	0.008 J		
Ethane (µg/L)	NA	NA	0.054	0.017 J		< 0.005	0.004 J	0.011 J		
Ethene (µg/L)	NA	NA	0.038	0.036	0.7		1.9	1.2	0.79	160
Methane (µg/L)	NA	NA	30	2	2.9	13	1.8	1.4		

Well ID					MW-	10				
Sample Date	10/10/03	07/09/04	12/13/06	04/30/07	07/24/07	10/31/07	01/30/08	04/16/08	07/08/08	10/21/08
Total Organic Carbon (mg/L)	NA	NA	3.84	3.32	3.59	2.33	3.3	2.77	3.75	3.02
Naturall Attenuation Parameters	s (mg/L)									
Alkalinity, Total (CaCO3)	NA	NA	600	NA	590	NA	NA	680	NA	860
Chloride	NA	NA	370	NA	260	NA	NA	240	NA	250
- · · · ·	NA	NA	0.25	NA	1.2	NA	NA	0.012	NA	0.47
Manganese	NA	NA	< 0.50	NA	2.8 H6	NA	NA	14	NA	< 0.75
Nitrate as N		NA	<0.10	NA	<0.10	NA	NA	<0.10	NA	<0.10
Phosphorus, Total (as P)	NA					NA	NA	22	NA	12 Ja
Sulfate	NA	NA	34	NA	23 Ja					
Total Kieldahl Nitrogen	NA	NA	<0.25	NA	<0.50	NA	NA	<0.25	NA	<0.25

100 Concentration exceeds NR 140 Preventive Action Limit.

100 Concentration exceeds NR 140 Enforcement Standard.

C Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted.

CaCO<sub>3</sub> Calcium bicarbonate.

Dup Duplicate sample.

ET Matrix interference in sample is causing an endpoint timeout.

H Sample analysis performed past method-specified holding time.

H2 Initial analysis within holding time. Reanalysis for the required dilution was past holding time.

H3 Sample received and analyzed past hold time.

H6 Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time.

J Estimated.

Ja Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ.

μg/L Micrograms per liter.

mg/L Milligrams per liter.

NA Not analyzed or not available.

ND Not detected.

NE Not established.

P Phosphorous.

RL9 Sample required dilution due to high concentrations of non-target analyte.

TMB Trimethylbenzenes

U Not detected.

Table 3. Summary of Ground	water Monitorii	ng well vo	MW-10 (co	ntinued)	Honday Di	y Olcarioro	, 0,00 <u>2</u> u <sub>j</sub> ,		MW-20		
Well ID	01/20/09	04/23/09	07/14/09	10/01/09	01/12/10	09/19/11	07/09/04	12/12/06	07/24/07	01/29/08	04/16/08
Sample Date	01/20/09	04/23/09	07/14/09	10/01/03	01712710	00/10/11					
VOCs (µg/L)	-0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.27	< 0.50	<0.50	<0.50	<0.50
1,1,1-Trichloroethane	< 0.50	<0.50 <0.50	<0.50	<0.50	<0.50	<0.50	<0.30	<0.50	<0.50	<0.50	< 0.50
1,1-Dichloroethane	< 0.50		<0.50	<0.50	<0.50	<0.50	NA	<0.50	<0.50	<0.50	< 0.50
1,1-Dichloroethene	<0.50	<0.50	<0.50	<b>~</b> 0.50	<b>~</b> 0.50						-0.00
1,2,4-Trimethylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	NA	<0.20	<0.20	<0.20	<0.20
1,3,5-Trimethylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	NA	<0.20	<0.20	<0.20	<0.20
Total TMBs	< 0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.70	<0.4	<0.4	<0.4	<0.4
	451	<0.50	0.72 Ja	<0.50	1.1 J	<0.50	2.3	<0.50	<0.50	<0.50	<0.50
1,2-Dichloroethane	1.5 Ja	<0.50 <0.50	<0.50	<0.50	<0.50	<0.50	<0.35	<0.50	<0.50	<0.50	<0.50
1,2-Dichloropropane	<0.50		<0.50	<0.50	< 0.50	<0.50	NA	<0.20	<0.20	<0.20	<0.20
1,4-Dichlorobenzene	<0.50	<0.50 <0.20	<0.20	<0.20	<0.20	<0.20	<0.29	<0.20	< 0.20	<0.20	<0.20
Benzene	<0.20	<0.20	<0.20	<0.20	<0.30	<0.30	NA	<0.20	<0.20	<0.20	<0.20
Chloromethane	<0.30		<0.50	<0.50	<0.50	<0.50	<0.40	< 0.50	< 0.50	<0.50	< 0.50
cis-1,2-Dichloroethene	<0.50	<0.50 <0.50	< 0.50	<0.50	<0.50	<0.50	<0.26	< 0.50	< 0.50	<0.50	<0.50
Ethylbenzene	<0.50		<0.30	<0.20	<0.20	<0.20	NA	<0.20	<0.20	< 0.20	<0.20
Isopropylbenzene	<0.20	<0.20 <0.25	<0.25	<0.25	<0.25	<0.25	<0.39	<0.25	<0.25	<0.25	<0.25
Naphthalene	<0.25		<0.20	<0.20	<0.20	<0.20	NA	<0.20	<0.20	<0.20	<0.20
n-Butylbenzene	<0.20	<0.20	<0.20	<0.50	<0.50	<0.50	NA	<0.50	< 0.50	<0.50	<0.50
n-Propylbenzene	<0.50	<0.50	<0.20	<0.20	<0.20	<0.20	NA	<0.20	<0.20	<0.20	<0.20
p-Isopropyltoluene	<0.20	<0.20	<0.20	<0.25	<0.25	<0.25	NA	<0.25	<0.25	< 0.25	<0.25
sec-Butylbenzene	<0.25	<0.25	<0.25	<0.25	<0.50	< 0.50	<0.31	<0.50	<0.50	<0.50	<0.50
Tetrachloroethene	<0.50	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.34	<0.20	<0.20	<0.20	<0.20
Toluene	< 0.50	< 0.50	<0.50 <0.50	<0.50	< 0.50	<0.50	NA.	<0.50	<0.50	< 0.50	< 0.50
trans-1,2-Dichloroethene	<0.50	< 0.50	<0.20	<0.20	<0.20	<0.20	<0.25	<0.20	<0.20	<0.20	<0.20
Trichloroethene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.11	<0.20	<0.20	<0.20	<0.20
Vinyl chloride	<0.20	<0.20	<0.50	<0.50	<0.50	< 0.50	<0.89	<0.50	<0.50	< 0.50	<0.50
Xylenes, Total	<0.50	<0.50	0.72	~0.50 ND	1.1	ND	2.3	ND	ND	ND	ND
Total Detected VOCs	1.5	ND.	0.72	טאו	1.1	ND	.2.0				
Dissolved Gases									00	00	
Carbon dioxide (mg/L)	150	72	130	160	NA	140	NA	43	39	33	21
Ethane (µg/L)	0.016 J	<0.025 L	J <0.025 U	0.02 J	0.007 J	<0.025	NA	0.01 J	0.04	< 0.025	0.008 J
Ethene (µg/L)	0.013 J	0.1	0.01 J	0.28	<0.025 U		· NA	0.036	0.89	<0.025	0.027
Methane (µg/L)	24	0.26	0.65	33	5.3	9	NA	2.3	3.3	0.28	0.47

Footnotes on Page 24.

Table 3. Summary of Groundwa	ater Monto		MW-10 (c	ontinued)								
Well ID	04/00/00	04/23/09	07/14/09	10/01/09	01/12/10	09/19/11	07/09/04	12/12/06	07/24/07	01/29/08	04/16/08	
Sample Date	01/20/09	04/23/09	01114103	10/01/03								
Total Organic Carbon (mg/L)	2.29	6.39	2.08 ET	2.95 ET	4.03	7.9	NA	1.52	2.11	1.71	1.25	
Naturall Attenuation Parameter	e (ma/l )										200	
	NA	500	NA	750	NA	NA	NA	430	410	NA	260	
Alkalinity, Total (CaCO3)			NA	280	NA	NA	NA	33	18	NA	14	
Chloride	NA	160			NA	NA	NA	0.0046	<0.0018	NA	0.013	
Manganese	NA	0.0013 Ja	NA	0.25				3	2.3 H6	NA	2.3 H3	
Nitrate as N	NA	12 H	NA	1.3	NA	NA	NA	•		NA	<0.10	
	NA	<0.10	NA	<0.10	NA	NA	NA	<0.10	<0.10			
Phosphorus, Total (as P)		14	NA	30	NA	NA	NA	150	66	NA	58	
Sulfate	NA			0.48 Ja	NA	NA	NA	0.49 J	<0.25	NA	<0.25	
Total Kjeldahl Nitrogen	NA	<0.25	NA_	0.46 Ja	NA.	14/1						

	,	,	
1	100	Concentration exceeds N	NR 140 Preventive Action Limit.
	100	Concentration exceeds N	NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted. C

### CaCO<sub>3</sub> Calcium bicarbonate.

Duplicate sample. Dup

- Matrix interference in sample is causing an endpoint timeout. ET
- Sample analysis performed past method-specified holding time. Н
- Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2
- Sample received and analyzed past hold time. НЗ
- Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. H6
- Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja
- Micrograms per liter. μg/L
- Milligrams per liter. mg/L
- Not analyzed or not available. NΑ
- ND Not detected.
- Not established. NE
- Phosphorous. Ρ
- Sample required dilution due to high concentrations of non-target analyte. RL9
- Trimethylbenzenes TMB
- Not detected. U
- VOCs Volatile organic compound.

Well ID		Monitoring Well VOC Analytical Results, Holiday Dry Cleaners, Green Bay, MW-20 (continued)							PZ-10			
Sample Date	07/07/08	10/21/08	04/22/09	07/14/09	10/01/09	01/12/10	09/20/11	12/13/06	07/24/07	01/30/08		
VOCs (µg/L)												
1,1,1-Trichloroethane	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50		
1,1-Dichloroethane	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50		
1,1-Dichloroethene	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50		
1,2,4-Trimethylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20		
1,3,5-Trimethylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20		
Total TMBs	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4		
1,2-Dichloroethane	<0.50	0.67 Ja	<0.50	<0.50	0.75 Ja	<0.50	<0.50	<0.50	<0.50	<0.50		
1,2-Dichloropropane	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	<0.50	<0.50	<0.50		
1,4-Dichlorobenzene	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.20	<0.20	<0.20		
Benzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20		
Chloromethane	<0.30	<0.30	< 0.30	0.30 Ja	<0.30	< 0.30	< 0.30	<0.20	<0.20	<0.20		
cis-1,2-Dichloroethene	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	< 0.50	<0.50	<0.50		
Ethylbenzene	<0.50	<0.50	<0.50	<0.50	< 0.50	< 0.50	< 0.50	<0.50	<0.50	<0.50		
Isopropylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20		
Naphthalene	<0.25	<0.25	<0.25	< 0.25	<0.25	< 0.25	<0.25	<0.25	<0.25	<0.25		
n-Butylbenzene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20		
n-Propylbenzene	<0.50	<0.50	<0.50	<0.50	< 0.50	<0.50	<0.50	< 0.50	<0.50	<0.50		
p-Isopropyltoluene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20		
sec-Butylbenzene	<0.25 C	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	< 0.25	<0.25		
Tetrachloroethene	<0.50	<0.50	<0.50	<0.50	< 0.50	<0.50	<0.50	<0.50	< 0.50	< 0.50		
Toluene	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	<0.50	<0.20	<0.20	<0.20		
trans-1,2-Dichloroethene	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50		
Trichloroethene	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20		
Vinyl chloride	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20		
Xylenes, Total	< 0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	< 0.50	<0.50	< 0.50	< 0.50		
Total Detected VOCs	ND	0.67	ND	0.3	0.75	ND	ND	ND	ND	ND		
Dissolved Gases												
Carbon dioxide (mg/L)	39	48	25	28	33	NA	44	5.3	2.9 J	2.7 J		
Ethane (µg/L)	0.004 J	0.016 J	<0.025 U	<0.025 U	0.006 J	<0.025 U	0.038	0.017 J	0.05	0.016 J		
Ethene (µg/L)	0.14	0.031	0.35	· 0.01 J	0.13	<0.025 U	0.062	0.032	0.54	0.007 J		
Methane (μg/L)	1.5	7.1	0.38	0.19	2	0.055 J	0.23	1.6	2.6	0.64		

Footnotes on Page 26.

Well ID			PZ-10							
Sample Date	07/07/08	10/21/08	04/22/09	07/14/09	10/01/09	01/12/10	09/20/11	12/13/06	07/24/07	01/30/08
Total Organic Carbon (mg/L)	1.84	1.76	2.48	0.931 J	1.61	1.2	4.2	2.17	6.6	2.45
Naturall Attenuation Parameter	rs (mg/L)									
Alkalinity, Total (CaCO3)	NA	620	520	NA	490	NA	NA	140	120	NA
Chloride	NA	55	22	NA ·	50	NA	NA	16 J	9.8	NA
Manganese	NA	0.19	<0.00096	NA	0.18	NA	NA	0.0042	0.016	NA
Nitrate as N	NA	< 0.75	2.9 H	NA	0.76	NA	NA	0.53 J	<0.50 H6	NA
Phosphorus, Total (as P)	NA	<0.10	<0.10	NA	<0.10	NA	NA	<0.10	0.23 Ja	NA
Sulfate	NA	210	80	NA	210	NA	NA	670	660	NA
Total Kieldahl Nitrogen	NA	<0.25	<0.25	NA	0.52 Ja	. NA	NA	< 0.25	<0.50	NA

100 Concentration exceeds NR 140 Preventive Action Limit.

Concentration exceeds NR 140 Enforcement Standard.

C Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted.

CaCO<sub>3</sub> Calcium bicarbonate.

Dup Duplicate sample.

ET Matrix interference in sample is causing an endpoint timeout.

H Sample analysis performed past method-specified holding time.

H2 Initial analysis within holding time. Reanalysis for the required dilution was past holding time.

H3 Sample received and analyzed past hold time.

H6 Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time.

J Estimated.

Ja Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ.

μg/L Micrograms per liter.

mg/L Milligrams per liter.

NA Not analyzed or not available.

ND Not detected.

NE Not established.

P Phosphorous.

RL9 Sample required dilution due to high concentrations of non-target analyte.

TMB Trimethylbenzenes

U Not detected.

Table 3. Summary of Groundwater Monitoring Well VOC Analytical Results, Holiday Dry Cleaners, Green Bay, Wisconsin.  PZ-10 (continued)										
Well ID	04/45/00	04/16/08	10/21/08	01/20/09	04/22/09	07/14/09	10/01/09	01/12/10	09/19/11	
Sample Date	04/15/08	04/10/00	10/21/00	01/20/03	G-FI LLI UU	3771-700	. 0,0 1,00	<del></del>		
VOCs (µg/L)	<0.50	NA	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
1,1,1-Trichloroethane	<0.50 <0.50	NA	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
1,1-Dichloroethane		NA NA	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
1,1-Dichloroethene	< 0.50	INA	~0.50	~0.50	٧٥.٥٥					
1,2,4-Trimethylbenzene	< 0.20	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	
1,3,5-Trimethylbenzene	< 0.20	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	
Total TMBs	<0.4	NA	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	
				0.50	-0.50	-0 F0	-0 F0	<0.50	<0.50	
1,2-Dichloroethane	<0.50	NA	<0.50	<0.50	< 0.50	< 0.50	< 0.50	< 0.50	<0.50	
1,2-Dichloropropane	<0.50	NA	<0.50	<0.50	< 0.50	<0.50	< 0.50	<0.50 <0.50	<0.50	
1,4-Dichlorobenzene	<0.20	NA	<0.50	<0.50	<0.50	< 0.50	<0.50	<0.50 <0.20	<0.20	
Benzene	<0.20	NA	<0.20	<0.20	<0.20	<0.20	<0.20		<0.30	
Chloromethane	<0.20	NA	<0.30	<0.30	<0.30	<0.30	< 0.30	< 0.30	<0.50	
cis-1,2-Dichloroethene	<0.50	NA	<0.50	<0.50	<0.50	<0.50	< 0.50	< 0.50	<0.50 <0.50	
Ethylbenzene	<0.50	NA	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50		
Isopropylbenzene	<0.20	NA .	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	
Naphthalene	<0.25	NA	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	
n-Butylbenzene	<0.20	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	
n-Propylbenzene	<0.50	NA	<0.50	<0.50	< 0.50	<0.50	<0.50	< 0.50	<0.50	
p-Isopropyltoluene	<0.20	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	
sec-Butylbenzene	<0.25	NA	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	
Tetrachloroethene	<0.50	NA	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
Toluene	<0.20	NA	<0.50	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
trans-1,2-Dichloroethene	< 0.50	NA	<0.50	<0.50	<0.50	<0.50	<0.50	< 0.50	<0.50	
Trichloroethene	< 0.20	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	
Vinyl chloride	<0.20	NA	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	<0.20	
Xylenes, Total	< 0.50	NA	< 0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	
Total Detected VOCs	ND	NA	ND	ND	ND	ND	ND	ND	ND	
Dissolved Gases									.5.0	
Carbon dioxide (mg/L)	4 J	NA	4.1 J	4.2 J	4.7 J	3.7 J	NA	NA	<5.0	
Ethane (µg/L)	0.013 J	NA	0.036	0.011 J	0.027	0.015 J	NA	0.008 J	0.026	
Ethene (µg/L)	< 0.025	NA	<0.025 U	0.018 J	0.2	<0.025 U	NA	0.013 J	0.07	
Methane (µg/L)	0.74	NA	1.2	0.45	1.6	0.52	NA	0.12	0.19	

Methane (µg/L)
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Well ID	PZ-10 (continued)									
Sample Date	04/15/08	04/16/08	10/21/08	01/20/09	04/22/09	07/14/09	10/01/09	01/12/10	09/19/11	
Total Organic Carbon (mg/L)	NA	2.62	1.68	2.84	3.07	1.16 ET	1.6	1.19	4	
Naturall Attenuation Parameter	s (mg/L)								NIA	
Alkalinity, Total (CaCO3)	210	NA	160	NA	140	NA	80	NA	NA	
Chloride	270	NA	95	NA	200	NA	110	NA	NA	
•	0.029	NA	0.088	NA	0.0056	NA	0.015	NA	NA	
Manganese	<1.5 H3	NA	<0.75	NA	0.31 H. J	NA	<0.15	NA	NA	
Nitrate as N		NA	<0.10	NA	<0.10	NA	0.18 Ja	NA	NA	
Phosphorus, Total (as P)	<0.20				560	NA	640	NA	NA	
Sulfate	490	NA	600	NA				NA	NA	
Total Kjeldahl Nitrogen	0.30 J	NA	0.35 Ja	NA	<0.25	NA	0.81 Ja	INA	14/7	

100	Concentration exceeds NR 140 Preventive Action Limit.
100	Concentration exceeds NR 140 Enforcement Standard.

Calibration Verification recovery was above the method control limit for this analyte. Analyte not detected, data not impacted.

### CaCO<sub>3</sub> Calcium bicarbonate.

Dup Duplicate sample.

Matrix interference in sample is causing an endpoint timeout. ET

Sample analysis performed past method-specified holding time. Н

Initial analysis within holding time. Reanalysis for the required dilution was past holding time. H2

Sample received and analyzed past hold time. H3

Sample was stored at >0° and <4° Celsius and prepared within the method allowed 24 hour hold time. H6

Estimated. J

Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ. Ja

Micrograms per liter. µg/L

Milligrams per liter. mg/L

Not analyzed or not available. NA

Not detected. ND

ΝE Not established.

Р Phosphorous.

Sample required dilution due to high concentrations of non-target analyte. RL9

TMB Trimethylbenzenes

Not detected. U

Table 2. Groundwater Elevation Data, Former Holiday Dry Cleaners, Green Bay, Wisconsin.

	Top-of-Casing	Ground		Manager	Depth to	Water Level Elevation
	Elevation	Elevation	Screen Interval	Measurement	Water	
Well ID	(feet amsl)	(feet amsl)	(feet)	Date	(feet)	(feet amsl) 586.74
MW-1	590.37	590.71	4-14	4/23/03	3.63	
	1			7/9/04	3.70	586.67
				12/11/06	5.32	585.05
				4/30/07	4.48	585.89
				7/23/07	5.14	585.23
				10/31/07	4.53	585.84
				1/28/08	5.01	585.36
				4/14/08	3.72	586.65
				7/7/08	4.05	586.32
				10/20/08	5.54	584.83
				1/19/09	6.72	583.65
				4/21/09	3.42	586.95
				7/13/09	5.09	585.28
				9/30/09	5.48	584.89
				1/11/10	5.52	584.85
				9/19/11	5.00	585.37
MW-2	591.62	592.17	4-14	4/23/03	2.88	588.74
				7/9/04	3.90	587.72
				12/11/07	4.60	587.02
				4/30/07	3.88	587.74
				7/23/07	4.86	586.76
				10/31/07	4.60	587.02
			4	1/28/08	3.52	588.10
				4/14/08	1.49	590.13
				7/7/08	3.77	587.85
				10/20/08	7.50	584.12
				1/19/09	5.62	586.00
				4/21/09	2.08	589.54
				7/13/09	5.52	586.10
					7.35	584.27
				9/30/09		587.56
				1/11/10	4.06	586.43
				9/19/11	5.19	560.43
MW-3	590.05	590.65	4-14	4/23/03	3.55	586.50
10100-3	390.00	000.00	, , ,	7/9/04	3.75	586.30
				12/11/06	5.32	584.73
				4/30/07	4.62	585.43
	·			7/23/07	4.27	585.78
				10/31/07	4.20	585.85
				1/28/08	4.43	585.62
					2.79	587.26
				4/14/08	2.79 3.59	586.46
				7/7/08		584.96
•				10/20/08	5.09	
				1/19/09	6.00	584.05
				4/21/09	2.89	587.16
				7/13/09	3.91	586.14
				9/30/09	4.79	585.26
				1/11/10	4.90	585.15
				9/19/11	4.18	585.87

				Cleaners, Green I		\A/=4==11
	Top-of-Casing	Ground	0	**	Depth to	Water Level
	Elevation	Elevation	Screen Interval	Measurement	Water	Elevation
Well ID	(feet amsl)	(feet amsl)	(feet)	Date	(feet)	(feet amsl)
Footnotes of	n Page 3.					
MW-4	590.43	591.16	4-14	4/23/03	1.82	588.61
101 V V - <del>- 4</del>	330.43	001.10	7.17	7/9/04	3.80	586.63
				110104	abandoned	000.00
MW-4R	590.99	591.24	4-14	12/11/07	4.63	586.36
10100	000.00	001121		4/30/07	3.65	587.34
				7/23/07	4.80	586.19
				10/31/07	3.81	587.18
				1/28/08	3.24	587.75
				4/14/08	1.10	589.89
				7/7/08	2.81	588.18
				10/20/08	5.43	585.56
						585.89
				1/19/09	5.10	
				4/21/09	1.89	589.10
				7/13/09	3.92	587.07
				9/30/09	5.15	585.84
				1/11/10	4.08	586.91
	•			9/19/11	3.68	587.31
MW-5	590.53	591.09	4-14	4/23/03	1.52	589.01
10100-0	090.00	001.00	्चान	7/9/04	1.90	588.63
				12/11/07	3.20	587.33
				4/30/07	2.55	587.98
		•		7/23/07	4.62	585.91
					3.50	587.03
		•		10/31/07		587.20
				1/28/08	3.33	
				4/14/08	3.01	587.52
				7/7/08	2.48	588.05
				10/20/08	5.55	584.98
				1/19/09		er snow
	•			4/21/09	0.87	589.66
			0	7/13/09	4.12	586.41
				9/30/09	5.35	585.18
				9/19/11	2.79	587.74
MW-6	589.65	590.47	4-14	4/23/03	4.00	585.65
1919 9-0	000.00	QQQ.71	, , ,	7/9/04	4.37	585.28
					abandoned	<del>-</del>
MW-6R	590.46	590.82	3-11	12/11/07	4.71	585.75
				4/30/07	3.74	586.72
				7/23/07	4.44	586.02
				10/31/07	3.79	586.67
				1/28/08	3.69	586.77
				4/14/08	0.50	589.96
				7/7/08	2.67	587.79
				10/20/08	4.21	586.25
				1/19/09	5.27	585.19
				1/19/09 4/21/09	5.27 1.79	585.19 588.67

	Top-of-Casing	Ground			Depth to	Water Leve
	Elevation	Elevation	Screen Interval	Measurement	Water	Elevation
Well ID	(feet amsl)	(feet amsl)	(feet)	Date	(feet)	(feet amsl)
				9/30/09	3.97	586.49
				1/11/10	4.09	586.37
				9/19/11	3.36	587.10
	on Page 3.					
MW-10	589.86	590.28	3-13	7/9/04	3.69	586.17
				12/11/07	5.86	584.00
				4/30/07	3.54	586.32
				7/23/07	4.94	584.92
				10/31/07	4.64	585.22
				1/28/08	5.24	584.62
				4/14/08	3.12	586.74
				7/7/08	3.63	586.23
				10/20/08	4.53	585.33
				1/19/09	6.51	583.35
				4/21/09	3.09	586.77
	•			7/13/09	4.52	585.34
				9/30/09	3.96	585.90
				1/11/10	6.01	583.85
				9/19/11	3.99	585.87
/IW-20	590.86	591.29	2.5-12.5	7/9/04	8.05	582.81
				12/11/07	6.59	584.27
				4/30/07	6.79	584.07
				7/23/07	6.90	583.96
				10/31/07	6.48	584.38
				1/28/08	5.39	585.47
				4/14/08	4.36	586.50
	•			7/7/08	5.43	585.43
	•			10/20/08	8.03	582.83
				1/19/09	und	er snow
				4/21/09	6.94	583.92
				7/13/09	6.33	584.53
				9/30/09	8.46	582.40
				1/11/10	7.67	583.19
				9/19/11	6.52	584.34
PZ-10	589.67	590.22	29.5-34.5	7/9/04	33.50	556.17
				12/11/07	29.60	560.07
				4/30/07	30.99	558.68
				7/23/07	31.87	557.80
				10/31/07	32.25	557.42
				1/28/08	29.64	560.03
				4/14/08	29.53	560.14
				7/7/08	33.00	556.67
				10/20/08	32.87	556.80
				1/19/09	31.12	558.55
				4/21/09	30.90	558.77
				7/13/09	32.73	556.94
				9/30/09	32.77	556.90

Well ID	Top-of-Casing Elevation (feet amsl)	Ground Elevation (feet amsl)	Screen Interval	Measurement Date	Depth to Water (feet)	Water Leve Elevation (feet amsl)
				9/19/11	23.35	566.32

# **Impacted Property Notification Information**

Form 4400-246 (R 10/12)

Page 1 of 2

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, where specific circumstances exist at the time of case closure. This form applies to situations where: (1) the party conducting the cleanup does not own the source property; (2) contamination has impacted a neighboring property to a certain degree; and (3) not all monitoring wells can/will be abandoned at the time of closure. A letter notifying these property owners is required of the responsible party if certain circumstances exist. The DNR's "Guidance on Case Closure and the Requirements for Managing Continuing Obligations" (PUB-RR-606) specifies those notification requirements. A model "Template for Notification of Residual Contamination and Continuing Obligations" (PUB-RR-919) can be downloaded at: http://dnr.wi.gov/files/PDF/pubs/rr/RR919.pdf. 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. 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.].

							Latter			
	02-05-286542		Holiday Cleaner	Inc						
BRRTS No.			Activity Name						•	
		 •	· · ·		•	,	 •	•		

										R	easo	ns L	etter	Sent	t:	
ID	Impacted Property Address	Parcel No.	Date of Letter	WTMX	WTMY	Source Property Owner is not RP	Right of Way Government or Other	Impacted Off-Site Property Owner	Groundwater Exceeds ES	Residual Soil Exceeds Standards	Cap/Engineerd Control	Industrial Use Soil Standards	Vapor System in Place	Vapor Asmt Needed if use Changes	Structural Impediment	Lost, Transferred or Open Wells
Α	701 Thirteenth Ave., Green Bay (mailing address: 933 W. Mason St.)	2-526	12/13/2012	676038	450838	X			X	X	X					
В	Mason Street Right of Way, Green Bay	N/A	12/13/2012	676057	450840		$\times$		$\times$	$\times$						
С	705 Thirteenth Ave, Green Bay	2-527	12/13/2012	676033	450827			$\times$	$\times$	$\times$						
D	706 Twelfth Ave, Green Bay	2-524	12/13/2012	676052	450817			$\times$	$\times$	$\times$						
Е	923 W Mason St, Green Bay	2-525	12/13/2012	676059	450828			$\times$	$\times$	$\times$	$\times$					
F																$\neg$
G																$\neg$
Н																



Infrastructure · Water · Environment · Buildings

Transmittal Letter

Marty and Sharon Smits
Executive Dry Cleaner
933 West Mason Street
Green Bay, Wisconsin 54303

Copies:

ARCADIS U.S., Inc. 126 North Jefferson Street Suite 400 Milwaukee

Wisconsin 53202 Tel 414 276 7742 Fax 414 276 7603

From: Ed Buc				Date: January 17, 20	13			
subject: Revised I	Notification	Letter		ARCADIS Project No.: W1001126.0001				
We are ser	nding you:	The second secon		a de la companya de l				
☐ Attach	ed		☐ Under	Separate Cover Via	the Followi	ng Items:		
☐ Shop ☐ Prints ☐ Other:	Prawings	□ PI □ Sa	ans amples		Specifications Copy of Letter	☐ Change Orde	er	
Copies	Date	Drawing No.	Rev.		Description		Action*	
ļ						-		
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☐ AN A	Approved Approved As I				ubmit	☐ Resubmit C ☐ Return Copi ☐ Review and Comm	es	
	ethod ostal Service d/Registered		ourier/Hand l nited Parcel		FedEx Priority Overnig FedEx Standard Over			
to you. Van opera	<b>WDNR</b> ask	ed that two add eaner. These pa	tional para	agraphs be added	to the letter, since	DIS and Controllers rec your property continue replace the previous no	s to have	

Marty and Sharon Smits Executive Dry Cleaner 933 West Mason Street Green Bay, WI 54303

Subject:

Notification of Groundwater Contamination and Continuing Obligations, 933 West Mason Street, Green Bay, Wisconsin.

FID# 405008560, BRRTS# 02-05-286542

Dear Mr. and Mrs. Smits:

This letter is in regards to the investigation of a release of tetrachloroethene on 933 West Mason Street, Green Bay, Wisconsin that has shown that contamination remains on your property. I have conducted a cleanup, and will be requesting that the Department of Natural Resources grant case closure. Closure means that the Department will not be requiring any further investigation or cleanup action to be taken."

As part of the cleanup, I am proposing that portions of the remedy, consisting of use of existing pavement and landscaping as a cap, in conjunction with natural attenuation of residual constituents, and associated management of the cap and residual constituents be used at the eastern portion of 933 West Mason Street, Green Bay. The attached Cap Maintenance Plan outlines the continuing obligations, and the attached Figure depicts the limits of the cap area.

The Department of Natural Resources will not review my closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the Department to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the Department of Natural Resources that is relevant to this closure request, you should mail that information to:

Ms. Kristin DuFresne Wisconsin Department of Natural Resources Green Bay Remediation and Redevelopment Office 2984 Shawano Avenue Green Bay WI, 54313

Please review the enclosed legal description of your property, and notify me within the next 30 days if the legal description is incorrect.

Before I request closure, I will need to inform the Department as to who will be responsible for the continuing obligation on your property. Under s. 292.12, Wis. Stats., the responsibility for maintaining all necessary continuing obligations for your property will fall on you or any subsequent property owner, unless another person has a legally enforceable responsibility to comply with the requirements of the final closure letter. If you need more time to finalize an agreement on the responsibility for the Cap Maintenance Plan, you will need to request additional time from the Department contact identified in the last paragraph of this letter.

Under s. 292.12(5), Wis. Stats., occupants of this property are also responsible for complying with any continuing obligations. Please notify any current and future occupants that may be affected by a continuing obligation, by supplying them with a copy of this letter." The DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection", has been included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain copies at <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf</a>.

Prohibited Activities: The following activities will be prohibited on any portion of the property where the cap is located, as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) disturbing the barrier by planting trees or shrubs; 3) replacement with another barrier; 4) excavating or grading of the land surface; 5) filling on covered or paved areas; 6) plowing for agricultural cultivation; 7) construction or placement of a building or other structure, or 8) changing the use or occupancy of the property to a residential setting, which may include certain uses such as single or multiple family residences, a school, day care, senior care, hospital or similar residential exposure settings.

#### **Continuing Obligations:**

If closure for this site is approved, the following are some continuing obligations for which you and any subsequent property owner will be responsible.

Groundwater contamination is present on the property located at 933 West Mason Street, Green Bay. The levels of tetrachloroethene, trichloroethene, and cis-1,2-dichloroethene contamination in the groundwater on your property are above the state groundwater enforcement standards found in chapter NR 140, Wisconsin Administrative Code. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.

However, the environmental consultants who have investigated this contamination have informed me that this groundwater contaminant plume on 933 West Mason Street is stable or receding and will naturally degrade over time. I believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726, Wisconsin Administrative Code, and I will be requesting that the Department of Natural Resources accept natural attenuation as the final remedy for this site and grant case closure."

The following DNR fact sheet (RR 671 – "What Landowners Should Know: Information About Using Natural Attenuation to Clean Up Contaminated Groundwater") has been included with this letter, to help explain the use of natural attenuation as a remedy. If the fact sheet is lost, you may obtain a copy at http://dnr.wi.gov/files/PDF/pubs/rr/RR671.pdf.

Residual soil contamination remains at the area beneath the cap depicted on the attached figure. The remaining contaminants include tetrachloroethene, trichloroethene, and cis-1,2-dichloroethene. The following steps have been taken to address any exposure to the remaining soil contamination. A hot-spot area of affected soil was excavated in 2006, removing the highest concentrations of constituents. The excavation was backfilled and the area paved. The new and existing pavement and landscaping that comprises the cap services as a barrier to contact, limiting the risk of exposure.

If soil in the specific locations described above is excavated, the property owner at the time of excavation must sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present the property owner at the time of excavation will need to 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. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans.

The pavement and landscaping that comprise the cap that exists in the location shown on the attached map must be maintained in compliance with the attached maintenance plan in order to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

If you choose to remove any portion of the cover, you will need to notify the Department of Natural Resources, in order to determine what additional cleanup actions may be needed.

Vapor intrusion is the movement of vapors coming from volatile chemicals in the soil or groundwater, into buildings where people may breathe air contaminated by the vapors. Vapor mitigation systems are used to interrupt the pathway, thereby reducing or preventing vapors from moving into the building.

The current use of the property is a dry cleaner. The operations introduce tetrachloroethene into the indoor air space. Case closure is possible, based on site-specific conditions, including a non-residential exposure setting. Prior to changing the use or occupancy of this property to a residential exposure setting, the property owner will need to notify the Department of Natural Resources. Depending on exposure conditions, additional response actions may be necessary.

#### Summary:

Once the Department makes a decision on my closure request, it will be documented in a letter. If the Department grants closure, you will receive a copy of the closure letter. If you need to, you may also obtain a copy of the closure letter by requesting a copy from me, by writing to the agency address given above or by accessing the DNR Geographic Information System (GIS) Registry (via RR Sites Map) on the internet at <a href="http://dnr.wi.gov/topic/Brownfields/clean.html">http://dnr.wi.gov/topic/Brownfields/clean.html</a>. The final closure letter will contain a description of the continuing obligation, any prohibitions on activities and will include any applicable maintenance plan. The final closure letter, any required maintenance plan and a map of the properties affected will be included as part of the site file attached on the GIS Registry.

If this case is closed, all properties within the site boundaries where groundwater contamination attains or exceeds chapter NR 140 groundwater enforcement standards; soil contamination attains or exceeds ch. NR 720 residual contaminant levels; and a continuing obligation is required under ch. NR 726 will be listed on the publically accessible Bureau for Remediation and Redevelopment Tracking System on the Web (BOTW) to provide public notice of remaining contamination and of any continuing obligations. In addition, information will be displayed on the Remediation and Redevelopment Sites Map (RR Sites Map); a mapping application, under the GIS Registry theme. This GIS Registry is available to the general public on the Department of Natural Resources' internet web site. DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09(4) (w), Wis, Adm, Code.

Should you or any subsequent property owner wish to construct or reconstruct a well on your property, special well construction standards may be necessary to protect the well from the remaining contamination. Any well driller who proposes to construct a well on your property in the future will first need to obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300–254, is on the internet at <a href="http://dnr.wi.gov/org/water/dwg/forms/3300254.pdf">http://dnr.wi.gov/org/water/dwg/forms/3300254.pdf</a>, or may be accessed through the GIS Registry web address in the preceding paragraph.

The following fact sheet (Department of Natural Resources' publication #RR–589,"Guidance for Dealing with Properties Affected by Off-Site Contamination") has been included with this letter, to help explain the responsibilities you may have for maintenance of a certain remedy, the limits of any liability for investigation and cleanup of contamination, and how these differ. If the fact sheet is lost, you may obtain a copy at <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR589.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR589.pdf</a>.

If you need more information about my proposed cleanup completion and request for closure, you may contact me at:

Controllers, Inc. N1630 Spirit Ridge Road Keshena, Wisconsin 54135 920-265-1670

If you need more information about cleanups and closure requirements, or to review the Department's file on my case, you may contact Ms. Kristin DuFresne, Wisconsin Department of Natural Resources, Green Bay Remediation and Redevelopment Office, 2984 Shawano Avenue, Green Bay WI, 54313 (920-662-5443).

Sincerely,

Susan VanSchyndle Controllers, Inc.

Attachments:

Fact Sheets

RR 819 - Continuing Obligations for Environmental Protection

RR 671 - What Landowners Should Know: Information About Using Natural

Attenuation to Clean Up Contaminated Groundwater

RR589 - Guidance for Dealing With Properties Affected by Off-Site Contamination

Cap Maintenance Plan

Legal Description of 933 West Mason Street

### Buc, Ed

From:

trackingupdates@fedex.com

Sent:

Friday, December 14, 2012 2:27 PM

To:

Buc, Ed

Subject:

FedEx Shipment 794295004840 Delivered

This tracking update has been requested by:

Company Name:

ARCADIS

Name:

Ed Buc

E-mail:

Ed.Buc@Arcadis-us.com

Our records indicate that the following shipment has been delivered:

Reference:

WI001126.0001.00001

Ship (P/U) date:

Dec 13, 2012

Delivery date:

Dec 14, 2012 2:22 PM

Sign for by:

J.HILL

Delivery location:

GREEN BAY, WI

Delivered to:

Receptionist/Front Desk

Service type:

FedEx 2Day

Packaging type:

FedEx Envelope

Number of pieces:

Weight:

0.50 lb.

Special handling/Services:

Deliver Weekday

Tracking number:

794295004840

Shipper Information

Recipient Information Marty & Sharon Smits

Ed Buc

Executive Dry Cleaner

ARCADIS

933 W. Mason Street

126 N. Jefferson Street

GREEN BAY

Suite 400 Milwaukee

WI

WI

US

US

54303

53202

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 2:27 PM CST on 12/14/2012.

To learn more about FedEx Express, please visit our website at fedex.com.

All weights are estimated.

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Jennifer Meert 705 13<sup>th</sup> Avenue Green Bay, WI 54303

Subject:

Notification of Groundwater Contamination and Continuing Obligations, 933 West Mason Street, Green Bay, Wisconsin.

FID# 405008560, BRRTS# 02-05-286542

Dear Ms. Meert:

This letter is in regards to the investigation of a release of tetrachloroethene on 933 West Mason Street, Green Bay, Wisconsin that has shown that contamination has migrated onto your property. I have conducted a cleanup, and will be requesting that the Department of Natural Resources grant case closure. Closure means that the Department will not be requiring any further investigation or cleanup action to be

As part of the cleanup, I am proposing that portions of the remedy, consisting of use of existing pavement and landscaping as a cap, in conjunction with natural attenuation of residual constituents, and associated management of the cap and residual constituents, be used not only at 933 West Mason Street, Green Bay, but also at your property. The attached Cap Maintenance Plan outlines the continuing obligations, and the attached Figure depicts the limits of the cap area.

The Department of Natural Resources will not review my closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the Department to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the Department of Natural Resources that is relevant to this closure request, you should mail that information to:

Ms. Kristin DuFresne Wisconsin Department of Natural Resources Green Bay Remediation and Redevelopment Office 2984 Shawano Avenue Green Bay WI, 54313

Please review the enclosed legal description of your property, and notify me within the next 30 days if the legal description is incorrect.

Before I request closure, I will need to inform the Department as to who will be responsible for the continuing obligation on your property. Under s. 292.12, Wis. Stats., the responsibility for maintaining all necessary continuing obligations for your property will fall on you or any subsequent property owner, unless another person has a legally enforceable responsibility to comply with the requirements of the final closure letter. If you need more time to finalize an agreement on the responsibility for the Cap Maintenance Plan, you will need to request additional time from the Department contact identified in the last paragraph of this letter.

Under s. 292.12(5), Wis. Stats., occupants of this property are also responsible for complying with any continuing obligations. Please notify any current and future occupants that may be affected by a continuing obligation, by supplying them with a copy of this letter." The DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection", has been included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain copies at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.

Prohibited Activities: The following activities will be prohibited on any portion of the property where the cap is located, as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) disturbing the barrier by planting trees or shrubs; 3) replacement with another barrier; 4) excavating or grading of the land surface; 5) filling on covered or paved areas; 6) plowing for agricultural cultivation; 7) construction or placement of a building or other structure, or 8) changing the use or occupancy of the property to a residential setting, which may include certain uses such as single or multiple family residences, a school, day care, senior care, hospital or similar residential exposure settings.

# **Continuing Obligations:**

If closure for this site is approved, the following are some continuing obligations for which you and any subsequent property owner will be responsible.

Groundwater contamination that appears to have originated on the property located at 933 West Mason Street, Green Bay has migrated onto your property at 705 13<sup>th</sup> Avenue, Green Bay. The levels of tetrachloroethene, trichloroethene, and cis-1,2-dichloroethene contamination in the groundwater on your property are above the state groundwater enforcement standards found in chapter NR 140, Wisconsin Administrative Code. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.

However, the environmental consultants who have investigated this contamination have informed me that this groundwater contaminant plume is stable or receding and will naturally degrade over time. I believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726, Wisconsin Administrative Code, and I will be requesting that the Department of Natural Resources accept natural attenuation as the final remedy for this site and grant case closure."

The following DNR fact sheet (RR 671 - "What Landowners Should Know: Information About Using Natural Attenuation to Clean Up Contaminated Groundwater") has been included with this letter, to help explain the use of natural attenuation as a remedy. If the fact sheet is lost, you may obtain a copy at http://dnr.wi.gov/files/PDF/pubs/rr/RR671.pdf.

Residual soil contamination remains at the area beneath the cap depicted on the attached figure. The remaining contaminants include tetrachloroethene, trichloroethene, and cis-1,2-dichloroethene. The following steps have been taken to address any exposure to the remaining soil contamination. A hot-spot area of affected soil was excavated in 2006, removing the highest concentrations of constituents. The excavation was backfilled and the area paved. The new and existing pavement and landscaping that comprises the cap services as a barrier to contact, limiting the risk of exposure.

If soil in the specific locations described above is excavated, the property owner at the time of excavation must sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present the property owner at the time of excavation will need to 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. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans.

The pavement and landscaping that comprise the cap that exists in the location shown on the attached map must be maintained in compliance with the attached maintenance plan in order to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

If you choose to remove any portion of the cover, you will need to notify the Department of Natural Resources, in order to determine what additional cleanup actions may be needed.

#### Summary:

Once the Department makes a decision on my closure request, it will be documented in a letter. If the Department grants closure, you will receive a copy of the closure letter. If you need to, you may also obtain a copy of the closure letter by requesting a copy from me, by writing to the agency address given above or by accessing the DNR Geographic Information System (GIS) Registry (via RR Sites Map) on the internet at <a href="http://dnr.wi.gov/topic/Brownfields/clean.html">http://dnr.wi.gov/topic/Brownfields/clean.html</a>. The final closure letter will contain a description of the continuing obligation, any prohibitions on activities and will include any applicable maintenance plan. The final closure letter, any required maintenance plan and a map of the properties affected will be included as part of the site file attached on the GIS Registry.

If this case is closed, all properties within the site boundaries where groundwater contamination attains or exceeds chapter NR 140 groundwater enforcement standards; soil contamination attains or exceeds ch. NR 720 residual contaminant levels; and a continuing obligation is required under ch. NR 726 will be listed on the publically accessible Bureau for Remediation and Redevelopment Tracking System on the Web (BOTW) to provide public notice of remaining contamination and of any continuing obligations. In addition, information will be displayed on the Remediation and Redevelopment Sites Map (RR Sites Map); a mapping application, under the GIS Registry theme. This GIS Registry is available to the general public on the Department of Natural Resources' internet web site. DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09(4) (w), Wis, Adm. Code.

Should you or any subsequent property owner wish to construct or reconstruct a well on your property, special well construction standards may be necessary to protect the well from the remaining contamination. Any well driller who proposes to construct a well on your property in the future will first need to obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300–254, is on the internet at <a href="http://dnr.wi.gov/org/water/dwg/forms/3300254.pdf">http://dnr.wi.gov/org/water/dwg/forms/3300254.pdf</a>, or may be accessed through the GIS Registry web address in the preceding paragraph.

The following fact sheet (Department of Natural Resources' publication #RR–589,"Guidance for Dealing with Properties Affected by Off-Site Contamination") has been included with this letter, to help explain the responsibilities you may have for maintenance of a certain remedy, the limits of any liability for investigation and cleanup of contamination, and how these differ. If the fact sheet is lost, you may obtain a copy at <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR589.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR589.pdf</a>.

If you need more information about my proposed cleanup completion and request for closure, you may contact me at:

Controllers, Inc. N1630 Spirit Ridge Road Keshena, WI 54135 920-265-1670

If you need more information about cleanups and closure requirements, or to review the Department's file on my case, you may contact Ms. Kristin DuFresne, Wisconsin Department of Natural Resources, Green Bay Remediation and Redevelopment Office, 2984 Shawano Avenue, Green Bay Wi, 54313 (920-662-5443).

Sincerely,

Controllers, Inc.
Attachments:

Fact Sheets

RR 819 - Continuing Obligations for Environmental Protection

RR 671 - What Landowners Should Know: Information About Using Natural

Attenuation to Clean Up Contaminated Groundwater

RR589 - Guidance for Dealing With Properties Affected by Off-Site Contamination

Cap Maintenance Plan

Legal Description of 705 13th Avenue

# **1925853**

# STATE BAR OF WISCONSIN FORM 1 - 1998

Document Number	WARRANT,Y	DEED	BROWN COUNTRY
	een JANIS L. NICHOLS,	a single person	REGISTER OF BEEDS CATHY WILLIQUETTE
			2802 SED 7 5 4
Grantor, and JENNIFER L. W	ILLEMS, a single person		2002 SEP −3 P 2: 4
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Grantee.			
	onsideration, conveys and w	arrants to Grantee the County, State of	•
viscousin (The Tropolty ).			Recording Area
ot 7, Block 66, C.L.A. Tank's F Bay, West side of Fox River, Bro	ifth Addition to Fort Howard	d, City of Green	Name and Return Address GB23640
	,		G B TITLE
,			
	TO A LIGHTON		2-527 Parcel Identification Number (PIN)
	TRANSFER	•	This is homestead property.  (is) (15/1001)
	FEE		(15) (ABANCH)
	•	•	
			•
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any easements, restriction			and free and clear of encumbrances excep g ordinances and will warrant and
defend same.			
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pated this day	of AUGUST		
	· •		Du . 1 1
		anis	& Nichols
		* Janis L. Nicho	ls ,
		*	
AUTHENTICA	TION		ACKNOWLEDGMENT WISCONSIN )
ignature(s)		Brown	) ss.
uthenticated this day of		Personall  AUGUST  Janis L. Nichols	y came before me this Add day of , 2002 the above named , a single person
		A LANGUAGE	7
TTLE: MEMBER STATE BAR O	F WISCONSIN		<u>.</u>
(If not,		to me known to be instrument and ack	e the person(s) who executed the foregoin nowledge the same
authorized by § 706.06, V	•	Retu	in the trace
THIS INSTRUMENT WA Attorney Cecile M. Faller	S DRAFTED BY	* KATTURKIS	GA, OURSENS
26 S. Washington Street, Gree	en Bay, WI 54301	Notary Public, State	e or - Wisconsin =
Signatures may be authenticated or		My Commission is	pertuament. Afmot state expiration date:

126 S. Washington Street, Green Bay, WI 54301 (Signatures may be authenticated or acknowledged. Both are not necessary.)

<sup>\*</sup>Names of persons signing in any capacity should be typed or printed below their signatures

\*TATE BAR OF WISCONSIN
FORM No. 1- 1998
INFORMATION PROFESSIONALS COMPANY FOND DUTAC-WI 800-655-2021

Shall L

in agreement with Garow Land Surveying Co., Inc. has walvered parts of Administrative Code A-E 5.01 (3 through 7). THIS IS NOT A BOUNDARY SURVEY NOR INTENDED TO BE. CAROW LAND SURVEYING CO., INC., P.O. BOX 1297 1837 W. WISCONSIN AVE. • APPLETON, WI54812 under my direction and control of the described property on, , according to the official records P.O. BOX 10236, GREEN BAY, WIS. 54307-0236 THIS MORIGAGE INSPECTION IS MADE FOR THE EXCLUSIVE USE OF: NO BUILDING ENCROACHMENTS PRESENT. certify that this mortgage inspection was made by me or principal building lines thereon and is accurate to the DECEMBER 14, 1984 , according to the official reand that this drawing is a true representation of the 8412.91 best of my knowledge and belief. IDL MORTGAGE CORP., 12-18-84 SCALE 11 = 20 1 IDL MORTGAGE CORP. MV-ec KJV ROBERT F. REIDER DRAWN BY IDL Mortgage Corp. REVISIONS C.L.A. TANK'S FIFTH ADDITION, CITY OF GREEN BAY, BROWN COUNTY, WISCONSIN. OVERHEAD POWER & TELEPHONE 155, STREET 98 3 24.41 10.41 15.05 7197 20°31 12.4' 21.14 concrete дітлемел 1221

### Buc, Ed

From: Sent:

trackingupdates@fedex.com

Friday, December 14, 2012 2:59 PM

To:

Buc, Ed

Subject:

FedEx Shipment 794295198835 Delivered

This tracking update has been requested by:

Company Name:

ARCADIS

Name:

Ed Buc

E-mail:

Ed.Buc@Arcadis-us.com

Our records indicate that the following shipment has been delivered:

Reference:

WI001126.0001.00001

Ship (P/U) date:

Dec 13, 2012

Delivery date:

Dec 14, 2012 2:54 PM

Sign for by:

Signature not required

Delivery location:

GREEN BAY, WI

Delivered to:

Residence

Service type:

FedEx 2Day

Packaging type:

FedEx Envelope

Number of pieces:

Weight:

0.50 lb.

Special handling/Services:

Deliver Weekday

Residential Delivery

Tracking number:

794295198835

Shipper Information

Recipient Information

Ed Buc

Jennifer Meert

ARCADIS

705 13th Avenue

126 N. Jefferson Street

GREEN BAY

Suite 400

WI

Milwaukee

US

WI

54303

US

53202

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 2:58 PM CST on 12/14/2012.

To learn more about FedEx Express, please visit our website at fedex.com.

All weights are estimated.

Owner 706 12th Avenue Green Bay, WI 54303

Subject:

Notification of Groundwater Contamination and Continuing Obligations, 933 West Mason Street, Green Bay, Wisconsin.

FID# 405008560, BRRTS# 02-05-286542

Dear Sir or Madam:

This letter is in regards to the investigation of a release of tetrachloroethene on 933 West Mason Street, Green Bay, Wisconsin that has shown that contamination has migrated onto your property. I have conducted a cleanup, and will be requesting that the Department of Natural Resources grant case closure. Closure means that the Department will not be requiring any further investigation or cleanup action to be taken.

As part of the cleanup, I am proposing that portions of the remedy, consisting of use of existing pavement and landscaping as a cap, in conjunction with natural attenuation of residual constituents, and associated management of the cap and residual constituents, be used not only at 933 West Mason Street, Green Bay, but also at your property. The attached Cap Maintenance Plan outlines the continuing obligations, and the attached Figure depicts the limits of the cap area.

The Department of Natural Resources will not review my closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the Department to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the Department of Natural Resources that is relevant to this closure request, you should mail that information to:

Ms. Kristin DuFresne **Wisconsin Department of Natural Resources** Green Bay Remediation and Redevelopment Office 2984 Shawano Avenue Green Bay WI, 54313

Please review the enclosed legal description of your property, and notify me within the next 30 days if the legal description is incorrect.

Before I request closure, I will need to inform the Department as to who will be responsible for the continuing obligation on your property. Under s. 292.12, Wis. Stats., the responsibility for maintaining all necessary continuing obligations for your property will fall on you or any subsequent property owner, unless another person has a legally enforceable responsibility to comply with the requirements of the final closure letter. If you need more time to finalize an agreement on the responsibility for the Cap Maintenance Plan, you will need to request additional time from the Department contact identified in the last paragraph of this letter.

Under s. 292.12(5), Wis. Stats., occupants of this property are also responsible for complying with any continuing obligations. Please notify any current and future occupants that may be affected by a continuing obligation, by supplying them with a copy of this letter." The DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection", has been included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain copies at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.

Prohibited Activities: The following activities will be prohibited on any portion of the property where the cap is located, as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) disturbing the barrier by planting trees or shrubs; 3) replacement with another barrier; 4) excavating or grading of the land surface; 5) filling on covered or paved areas; 6) plowing for agricultural cultivation; 7) construction or placement of a building or other structure, or 8) changing the use or occupancy of the property to a residential setting, which may include certain uses such as single or multiple family residences, a school, day care, senior care, hospital or similar residential exposure settings.

# **Continuing Obligations:**

If closure for this site is approved, the following are some continuing obligations for which you and any subsequent property owner will be responsible.

Groundwater contamination that appears to have originated on the property located at 933 West Mason Street, Green Bay has migrated onto your property at 706 12<sup>th</sup> Avenue, Green Bay. The levels of tetrachloroethene, trichloroethene, and cis-1,2-dichloroethene contamination in the groundwater on your property are above the state groundwater enforcement standards found in chapter NR 140, Wisconsin Administrative Code. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.

However, the environmental consultants who have investigated this contamination have informed me that this groundwater contaminant plume is stable or receding and will naturally degrade over time. I believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726, Wisconsin Administrative Code, and I will be requesting that the Department of Natural Resources accept natural attenuation as the final remedy for this site and grant case closure."

The following DNR fact sheet (RR 671 – "What Landowners Should Know: Information About Using Natural Attenuation to Clean Up Contaminated Groundwater") has been included with this letter, to help explain the use of natural attenuation as a remedy. If the fact sheet is lost, you may obtain a copy at http://dnr.wi.gov/files/PDF/pubs/rr/RR671.pdf.

Residual soil contamination remains at the area beneath the cap depicted on the attached figure. The remaining contaminants include tetrachloroethene, trichloroethene, and cis-1,2-dichloroethene. The following steps have been taken to address any exposure to the remaining soil contamination. A hot-spot area of affected soil was excavated in 2006, removing the highest concentrations of constituents. The excavation was backfilled and the area paved. The new and existing pavement and landscaping that comprises the cap services as a barrier to contact, limiting the risk of exposure.

If soil in the specific locations described above is excavated, the property owner at the time of excavation must sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present the property owner at the time of excavation will need to 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. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans.

The pavement and landscaping that comprise the cap that exists in the location shown on the attached map must be maintained in compliance with the attached maintenance plan in order to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

If you choose to remove any portion of the cover, you will need to notify the Department of Natural Resources, in order to determine what additional cleanup actions may be needed.

## Summary:

Once the Department makes a decision on my closure request, it will be documented in a letter. If the Department grants closure, you will receive a copy of the closure letter. If you need to, you may also obtain a copy of the closure letter by requesting a copy from me, by writing to the agency address given above or by accessing the DNR Geographic Information System (GIS) Registry (via RR Sites Map) on the internet at <a href="http://dnr.wi.gov/topic/Brownfields/clean.html">http://dnr.wi.gov/topic/Brownfields/clean.html</a>. The final closure letter will contain a description of the continuing obligation, any prohibitions on activities and will include any applicable maintenance plan. The final closure letter, any required maintenance plan and a map of the properties affected will be included as part of the site file attached on the GIS Registry.

If this case is closed, all properties within the site boundaries where groundwater contamination attains or exceeds chapter NR 140 groundwater enforcement standards; soil contamination attains or exceeds ch. NR 720 residual contaminant levels; and a continuing obligation is required under ch. NR 726 will be listed on the publically accessible Bureau for Remediation and Redevelopment Tracking System on the Web (BOTW) to provide public notice of remaining contamination and of any continuing obligations. In addition, information will be displayed on the Remediation and Redevelopment Sites Map (RR Sites Map); a mapping application, under the GIS Registry theme. This GIS Registry is available to the general public on the Department of Natural Resources' internet web site. DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09(4) (w), Wis. Adm. Code.

Should you or any subsequent property owner wish to construct or reconstruct a well on your property, special well construction standards may be necessary to protect the well from the remaining contamination. Any well driller who proposes to construct a well on your property in the future will first need to obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300–254, is on the internet at <a href="http://dnr.wi.gov/org/water/dwg/forms/3300254.pdf">http://dnr.wi.gov/org/water/dwg/forms/3300254.pdf</a>, or may be accessed through the GIS Registry web address in the preceding paragraph.

The following fact sheet (Department of Natural Resources' publication #RR–589,"Guidance for Dealing with Properties Affected by Off-Site Contamination") has been included with this letter, to help explain the responsibilities you may have for maintenance of a certain remedy, the limits of any liability for investigation and cleanup of contamination, and how these differ. If the fact sheet is lost, you may obtain a copy at <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR589.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR589.pdf</a>.

If you need more information about my proposed cleanup completion and request for closure, you may contact me at:

Controllers, Inc. N1630 Spirit Ridge Road Keshena, WI 54135 920-265-1670

If you need more information about cleanups and closure requirements, or to review the Department's file on my case, you may contact Ms. Kristin DuFresne, Wisconsin Department of Natural Resources, Green Bay Remediation and Redevelopment Office, 2984 Shawano Avenue, Green Bay WI, 54313 (920-662-5443).

Sincerely,

Controllers, Inc.
Attachments:

Susan VanSchyndle

Fact Sheets

RR 819 - Continuing Obligations for Environmental Protection

RR 671 - What Landowners Should Know: Information About Using Natural

Attenuation to Clean Up Contaminated Groundwater

RR589 - Guidance for Dealing With Properties Affected by Off-Site Contamination

Cap Maintenance Plan

Legal Description of 706 12th Avenue

Documen

#### WARRANTY DEED

Joseph D. Delcorps

conveys and warrants to

KD Rental Homes, LLC

The following described real estate in Brown County, State of Wisconsin

Lot Four (4), Block Sixty-six (66), according to the recorded Plat of Mrs. C.L.A. Tank's Fifth Addition, in the City of Green Bay, West side of Fox River, County of Brown, State of Wisconsin.

2442716

CATHY WILLIQUETTE BROWN COUNTY RECORDER GREEN BAY, WI

RECORDED ON 10/06/2009 02:33:49PM

REC FEE: 11.00 TRANS FEE:162.00 EXEMPT # PAGES: 1

TITLE TRENDS

WHZ ON RECORD ひ生 2443フレ

> 2-524 (Parcel Identification Number)

(is) or (is not)		
e	nunicipal and zoning ordinances, recorded building and use restrictions asements and covenants of record, general taxes for and after the year doubles and liens or encumbrances created by Grantee.	
*	* Joseph D. Delcorps.	
	*	
AUTHENTICATION ignature(s)	ACKNOWLEDGMENT  STATE OF WISCONSIN  Brown  County. Personally came  before me this - day of 01402 01 20 20	•
uthenticated this	Toseph D. Delcorps	•
ype or print name  TILE: MEMBER STATE BAR OF WISCONSIN  If not,		
uthorized by \$\$ 706.06. Wis. Statutes)	to me known to be the personwho executed the foregoing instrument and acknowledge the same. LILSOUA BOOMY.  algusture type or print name	
Names of persons signing in any capacity should be typed or printed below their signatures.	Notary Public	
his instrument was drafted by (type or print name).	date: 20 S	

Teresa Bortolini Notary Public State of Wisconsin

Attorney James P. O'Neil

Green Bay, Wisconsin

OFF-SOURCE D PROPERTY

Plat No. 1526 39-25

# ROBERT D. HALL

LAND SURVEYOR

GREEN BAY, WISCONSIN

Phone EDison 6-1110

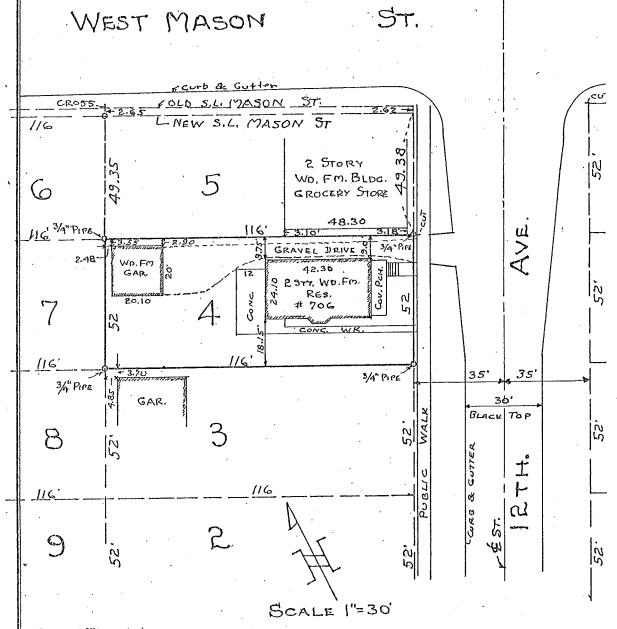
# PLAT OF SURVEY

Description of lot or parcel of land LOTA, BLOCK GG, C.L. A. TANK'S 5TH.

ADDITION, CITY OF GREEN BAY, BROWN COUNTY, WIS.

Name and address of owner ISADORE J. JOSKI, ETUX, 1163 E. MASON ST, GREEN BAY, WIS.

Address of premises surveyed 706-12TH, AVE., GREEN BAY, WIS.



State of Wisconsin County of Probu

I, ROBERT D. HALL, hereby certify that I have made the above survey on the 12TH day of APRIL 1963, and that the survey of the lot and the information relative to all existing buildings on such lot, all as shown on said survey, is complete and correct, and I further certify that ISADORE J. JOSKI AND PATRICIA A. JOSKI, HIS WIFE, ARE St the owner of record of the premises as described and shown above, and that I have procured the official description of the aforesaid premises from the official records now in possession of the said owner of record.

SIGNED Robert D HALL.

HC Willer

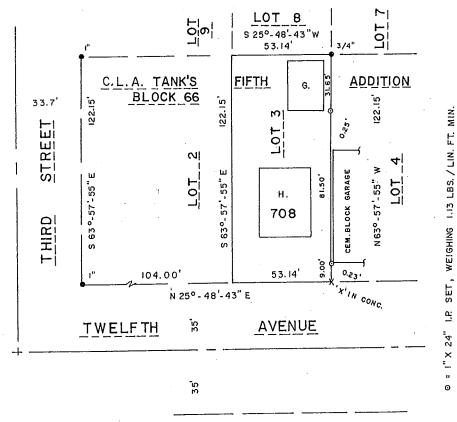
Stock No. 26273

# PLAT

OF

SURVEY

North line of Lot 3, Block 66 of C.L.A. Tank's 5th Addition. City of Green Bay, Brown County, Wisconsin

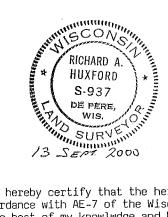


EXISTING LP, SIZE AS INDICATED

SCALE: 1" = 40"

BASED ON ASSUMED BEARING FOR 121N AVE.

Survey for: Sally Tiegs



State of Wisconsin) Brown county

I. Richard A. Huxford, Land Surveyor, do hereby certify that the hereon shown property was surveyed and mapped in accordance with AE-7 of the Wisconsin Administrative Code and is correct to the best of my knowlwdge and belief.

Richard A. Huxford, LS-937

# Buc, Ed

From:

trackingupdates@fedex.com

Sent:

Friday, December 14, 2012 3:02 PM

To:

Buc, Ed

Subject:

FedEx Shipment 794295264678 Delivered

This tracking update has been requested by:

Company Name:

ARCADIS

Name:

Ed Buc

E-mail:

Ed.Buc@Arcadis-us.com

Our records indicate that the following shipment has been delivered:

Reference:

WI001126.0001.00001

Ship (P/U) date:

Dec 13, 2012

Delivery date:

Dec 14, 2012 2:56 PM

Sign for by:

Signature not required

Delivery location:

GREEN BAY, WI

Delivered to:

Residence

Service type:

FedEx 2Day

Packaging type:

FedEx Envelope

Number of pieces:

1

Weight:

0.50 lb.

Special handling/Services:

Deliver Weekday

Residential Delivery

Tracking number:

794295264678

Shipper Information

Recipient Information

Ed Buc

Owner

ARCADIS

706 12th Avenue

126 N. Jefferson Street

GREEN BAY

Suite 400

WI

Milwaukee

US

HIIMAUNEE

54303

WI

53202

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 3:02 PM CST on 12/14/2012.

To learn more about FedEx Express, please visit our website at fedex.com.

All weights are estimated.

Mr. Ray White Deli-More Sub & Pizza Shop 923 West Mason Street Green Bay, WI 54303

Subject:

Notification of Groundwater Contamination and Continuing Obligations, 933 West Mason Street, Green Bay, Wisconsin.

FID# 405008560, BRRTS# 02-05-286542

Dear Mr. White:

This letter is in regards to the investigation of a release of tetrachloroethene on 933 West Mason Street, Green Bay, Wisconsin that has shown that contamination has migrated onto your property. I have conducted a cleanup, and will be requesting that the Department of Natural Resources grant case closure. Closure means that the Department will not be requiring any further investigation or cleanup action to be taken.

As part of the cleanup, I am proposing that portions of the remedy, consisting of use of existing pavement and landscaping as a cap, in conjunction with natural attenuation of residual constituents, and associated management of the cap and residual constituents, be used not only at 933 West Mason Street, Green Bay, but also at your property. The attached Cap Maintenance Plan outlines the continuing obligations, and the attached Figure depicts the limits of the cap area.

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Ms. Kristin DuFresne Wisconsin Department of Natural Resources Green Bay Remediation and Redevelopment Office 2984 Shawano Avenue Green Bay WI, 54313

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**Prohibited Activities:** The following activities will be prohibited on any portion of the property where the cap is located, as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) disturbing the barrier by planting trees or shrubs; 3) replacement with another barrier; 4) excavating or grading of the land surface; 5) filling on covered or paved areas; 6) plowing for agricultural cultivation; 7) construction or placement of a building or other structure, or 8) changing the use or occupancy of the property to a residential setting, which may include certain uses such as single or multiple family residences, a school, day care, senior care, hospital or similar residential exposure settings.

# **Continuing Obligations:**

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However, the environmental consultants who have investigated this contamination have informed me that this groundwater contaminant plume is stable or receding and will naturally degrade over time. I believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726, Wisconsin Administrative Code, and I will be requesting that the Department of Natural Resources accept natural attenuation as the final remedy for this site and grant case closure."

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If you choose to remove any portion of the cover, you will need to notify the Department of Natural Resources, in order to determine what additional cleanup actions may be needed.

#### **Summary:**

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Controllers, Inc. N1630 Spirit Ridge Road Keshena, WI 54135 920-265-1670

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Sincerely,

Controllers, Inc.
Attachments:

Fact Sheets

RR 819 - Continuing Obligations for Environmental Protection

RR 671 - What Landowners Should Know: Information About Using Natural

Attenuation to Clean Up Contaminated Groundwater

RR589 - Guidance for Dealing With Properties Affected by Off-Site Contamination

Cap Maintenance Plan

Legal Description of 923 West Mason Street

DOCUMENT NO.

1044028

STATE BAR OF WISCONSIN FORM 5 — 1982 PERSONAL REPRESENTATIVE'S DEED

<u>J 8799 I 15</u>

JERRY ERUMANN

as Personal Representative of the estate of

ELMER ERPMANN

("Decedent"),
for a valuable consideration conveys, without warranty, to

RAYMOND L. WHITE, a single person,

Grantee,
the following described real estate in Brown County,
State of Wisconsin (hereinafter called the "Property"):

THIS SPACE RESERVED FOR RECORDING DAT

REGISTER OF DEEDS BROWN COUNTY

MAR - 8 1985

AT 3 5 0'CLOCK MAR - MEGISTER

Carry Williams OF DEEDS

400

Firstar Bank De Pere P. O. Box 3039

Tax Parcel No: .....

Lot 5, Block 66, C.L.A. Tank's Fifth Addition, according to the recorded Plat thereof, excepting the North 2.75 feet thereof, in the City of Green Bay, Brown County, Wisconsin.

TRANSFER
13350

the Decedent had immediately prior to Decedent's death, an Personal Representative has since acquired.  Dated this	and all of the estate and interest in the Property which the
•(SEAL) Personal Representative	* Jerry Erdmann  Personal Representative
AUTHENTICATION	ACKNOWLEDGMENT
Signature(s)	STATE OF WISCONSIN
authenticated thisday of, 19	Brown
*TITLE: MEMBER STATE BAR OF WISCONSIN	March , 19.85 the above named JERRY ERDMANN, AS PERSONAL REPRESENTATIVE OF THE ESTATE OF ELMER ERDMANN, DECEASED
(If not, authorized by § 706.06, Wis. Stats.)	to me known to be the person who executed the foregoing instrument and acknowledge the same.
Attorney Cecile M. Faller	• Russell V. Roland
414. E. Walnut St., Green Bay, WI 54301 (Signatures may be authenticated or acknowledged. Both re not necessary.)	Notary Public Brown County, Wis.  My Commission is permanent (If not, state expiration date: 12/20 , 1987.)

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

OFF-SOURCE **E** PROPERTY

Phone EDison 6-1110

Plat No. 1526 39-25

# ROBERT D. HALL

LAND SURVEYOR

GREEN BAY, WISCONSIN

# PLAT OF SURVEY

Description of lot or parcel of land LOT 4, BLOCK 66, C.L. A. TANK'S 5TH.

ADDITION, CITY OF GREEN BAY, BROWN COUNTY, WIS.

Name and address of owner ISADORE J. JOSKI, ETUX, 1163 E. MASON ST., GREEN BAY, WIS.

Address of premises surveyed 706-12TH, AVE., GREEN BAY, WIS.

WEST MASON 116 -NEW S.L. MASON ST 2 STORY WO, FM. BLOG. GROCERY STORE AVE 3/4 1910 GRAYEL DRIVE 2.48 Wp.FM 42,30 GAR. STY. WO.FM 12/2 RES. 706 35' 3/4" PIPE BLACK TOP 52 116 52 SCALE 1"=30

State of Wisconsin } County of Prolon

I, ROBERT D. HALL, hereby certify that I have made the above survey on the 12TH day of APRIL 1963, and that the survey of the lot and the information relative to all existing buildings on such lot, all as shown on said survey, is complete and correct, and I further certify that ISADORE J. JOSKI AND PETRICIA A. JOSKI, HIS WIFE, ARE SK the owner of record of the premises as described and shown above, and that I have procured the official description of the aforesaid premises from the official records now in possession of the said owner of record.

SIGNED ROBERT D. HALL day of day of APRIL D. ARE SIGNED ROBERT D. JANKE D. JANKE

#### Buc, Ed

From:

trackingupdates@fedex.com

Sent:

Friday, December 14, 2012 2:29 PM

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Buc, Ed

Subject:

FedEx Shipment 794295117577 Delivered

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ARCADIS

Name:

Ed Buc

E-mail:

Ed.Buc@Arcadis-us.com

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Dec 14, 2012 2:24 PM

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B.ARCAND

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Receptionist/Front Desk

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FedEx 2Day

Packaging type:

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Weight:

0.50 lb.

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Deliver Weekday

Tracking number:

794295117577

Shipper Information

Recipient Information

Ed Buc

Ray White

ARCADIS

Deli-More

126 N. Jefferson Street

923 W Mason Street

Suite 400

GREEN BAY

Milwaukee

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Ed Weisner Director of Public Works Green Bay City Hall 100 North Jefferson Street Green Bay, WI 54301

Subject:

Notification of Groundwater Contamination and Continuing Obligations, 933 West Mason Street, Green Bay, Wisconsin.

FID# 405008560, BRRTS# 02-05-286542

Dear Mr. Weisner:

This letter is in regards to the investigation of a release of tetrachloroethene on 933 West Mason Street, Green Bay, Wisconsin that has shown that contamination has migrated onto your property. I have conducted a cleanup, and will be requesting that the Department of Natural Resources grant case closure. Closure means that the Department will not be requiring any further investigation or cleanup action to be taken.

As part of the cleanup, I am proposing that portions of the remedy, consisting of use of existing pavement and landscaping as a cap, in conjunction with natural attenuation of residual constituents, and associated management of the cap and residual constituents, be used not only at 933 West Mason Street, Green Bay, but also at your property. The attached Cap Maintenance Plan outlines the continuing obligations, and the attached Figure depicts the limits of the cap area.

The Department of Natural Resources will not review my closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the Department to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the Department of Natural Resources that is relevant to this closure request, you should mail that information to:

Ms. Kristin DuFresne Wisconsin Department of Natural Resources Green Bay Remediation and Redevelopment Office 2984 Shawano Avenue Green Bay WI, 54313

Please review the enclosed legal description of your property, and notify me within the next 30 days if the legal description is incorrect:

Right-of-Way, Mason Street, north of 933 West Mason Street, Green Bay

Before I request closure, I will need to inform the Department as to who will be responsible for the continuing obligation on your property. Under s. 292.12, Wis. Stats., the responsibility for maintaining all necessary continuing obligations for your property will fall on you or any subsequent property owner, unless another person has a legally enforceable responsibility to comply with the requirements of the final closure letter. If you need more time to finalize an agreement on the responsibility for the Cap Maintenance Plan, you will need to request additional time from the Department contact identified in the last paragraph of this letter.

Under s. 292.12(5), Wis. Stats., occupants of this property are also responsible for complying with any continuing obligations. Please notify any current and future occupants that may be affected by a continuing

obligation, by supplying them with a copy of this letter." The DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection", has been included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain copies at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.

**Prohibited Activities:** The following activities will be prohibited on any portion of the property where the cap is located, as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) disturbing the barrier by planting trees or shrubs; 3) replacement with another barrier; 4) excavating or grading of the land surface; 5) filling on covered or paved areas; 6) plowing for agricultural cultivation; 7) construction or placement of a building or other structure, or 8) changing the use or occupancy of the property to a residential setting, which may include certain uses such as single or multiple family residences, a school, day care, senior care, hospital or similar residential exposure settings.

#### **Continuing Obligations:**

If closure for this site is approved, the following are some continuing obligations for which you and any subsequent property owner will be responsible.

Groundwater contamination that appears to have originated on the property located at 933 West Mason Street, Green Bay has migrated onto your property, the right-of-way of Mason Street located north of 933 West Mason Street, Green Bay. The levels of tetrachloroethene, trichloroethene, and cis-1,2-dichloroethene contamination in the groundwater on your property are above the state groundwater enforcement standards found in chapter NR 140, Wisconsin Administrative Code. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.

However, the environmental consultants who have investigated this contamination have informed me that this groundwater contaminant plume is stable or receding and will naturally degrade over time. I believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726, Wisconsin Administrative Code, and I will be requesting that the Department of Natural Resources accept natural attenuation as the final remedy for this site and grant case closure."

The following DNR fact sheet (RR 671 – "What Landowners Should Know: Information About Using Natural Attenuation to Clean Up Contaminated Groundwater") has been included with this letter, to help explain the use of natural attenuation as a remedy. If the fact sheet is lost, you may obtain a copy at http://dnr.wi.gov/files/PDF/pubs/rr/RR671.pdf.

Residual soil contamination remains at the area beneath the cap depicted on the attached figure. The remaining contaminants include tetrachloroethene, trichloroethene, and cis-1,2-dichloroethene. The following steps have been taken to address any exposure to the remaining soil contamination. A hot-spot area of affected soil was excavated in 2006, removing the highest concentrations of constituents. The excavation was backfilled and the area paved. The new and existing pavement and landscaping that comprises the cap services as a barrier to contact, limiting the risk of exposure.

If soil in the specific locations described above is excavated, the property owner at the time of excavation must sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present the property owner at the time of excavation will need to 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. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans.

The pavement and landscaping that comprise the cap that exists in the location shown on the attached map must be maintained in compliance with the attached maintenance plan in order to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

RIGHT-OF-WAY

If you choose to remove any portion of the cover, you will need to notify the Department of Natural Resources, in order to determine what additional cleanup actions may be needed.

#### **Summary:**

Once the Department makes a decision on my closure request, it will be documented in a letter. If the Department grants closure, you will receive a copy of the closure letter. If you need to, you may also obtain a copy of the closure letter by requesting a copy from me, by writing to the agency address given above or by accessing the DNR Geographic Information System (GIS) Registry (via RR Sites Map) on the internet at <a href="http://dnr.wi.gov/topic/Brownfields/clean.html">http://dnr.wi.gov/topic/Brownfields/clean.html</a>. The final closure letter will contain a description of the continuing obligation, any prohibitions on activities and will include any applicable maintenance plan. The final closure letter, any required maintenance plan and a map of the properties affected will be included as part of the site file attached on the GIS Registry.

If this case is closed, all properties within the site boundaries where groundwater contamination attains or exceeds chapter NR 140 groundwater enforcement standards; soil contamination attains or exceeds ch. NR 720 residual contaminant levels; and a continuing obligation is required under ch. NR 726 will be listed on the publically accessible Bureau for Remediation and Redevelopment Tracking System on the Web (BOTW) to provide public notice of remaining contamination and of any continuing obligations. In addition, information will be displayed on the Remediation and Redevelopment Sites Map (RR Sites Map); a mapping application, under the GIS Registry theme. This GIS Registry is available to the general public on the Department of Natural Resources' internet web site. DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09(4) (w), Wis. Adm. Code.

Should you or any subsequent property owner wish to construct or reconstruct a well on your property, special well construction standards may be necessary to protect the well from the remaining contamination. Any well driller who proposes to construct a well on your property in the future will first need to obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300–254, is on the internet at <a href="http://dnr.wi.gov/org/water/dwg/forms/3300254.pdf">http://dnr.wi.gov/org/water/dwg/forms/3300254.pdf</a>, or may be accessed through the GIS Registry web address in the preceding paragraph.

The following fact sheet (Department of Natural Resources' publication #RR–589,"Guidance for Dealing with Properties Affected by Off-Site Contamination") has been included with this letter, to help explain the responsibilities you may have for maintenance of a certain remedy, the limits of any liability for investigation and cleanup of contamination, and how these differ. If the fact sheet is lost, you may obtain a copy at http://dnr.wi.gov/files/PDF/pubs/rr/RR589.pdf.

If you need more information about my proposed cleanup completion and request for closure, you may contact me at:

Controllers, Inc. N1630 Spirit Ridge Road Keshena, WI 54135 920-265-1670

If you need more information about cleanups and closure requirements, or to review the Department's file on my case, you may contact Ms. Kristin DuFresne, Wisconsin Department of Natural Resources, Green Bay Remediation and Redevelopment Office, 2984 Shawano Avenue, Green Bay WI, 54313 (920-662-5443).

Sincerely,

Controllers, Inc.
Attachments:

Susan VanSchyndle

Fact Sheets

RR 819 - Continuing Obligations for Environmental Protection

RR 671 - What Landowners Should Know: Information About Using Natural

Attenuation to Clean Up Contaminated Groundwater

RR589 - Guidance for Dealing With Properties Affected by Off-Site Contamination

Cap Maintenance Plan

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Number of pieces:

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Weight:

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Special handling/Services:

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Tracking number:

794295051146

Shipper Information

Recipient Information

Ed Buc

Ed Weisner

ARCADIS

Director of Public Works

126 N. Jefferson Street

100 N. Jefferson Street

Suite 400

GREEN BAY

Milwaukee

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