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

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



February 20, 2020

MR. ROBERT KORTH N2982 STEEPLE DR APPLETON, WI 54913-7831

### KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Final Case Closure with Continuing Obligations

Korth Property, 1629 W. Washington Street, Appleton, WI

DNR BRRTS Activity #: 03-45-002078

Dear Mr. Korth:

The Department of Natural Resources (DNR) considers the Korth Property contamination case closed, with continuing obligations. This closure applies to lead, Polycyclic Aromatic Hydrocarbons (PAHs) and/or Volatile Organic Compounds (VOCs) in soil, groundwater and/or vapor. 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. Certain continuing obligations also apply to affected property owners or rights-of-way holders. These are identified within each continuing obligation.

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) Closure Committee reviewed the request for closure on December 19, 2019. The DNR Closure Committee reviewed this environmental remediation case for compliance with state laws and standards to maintain consistency in the closure of these cases. A request for remaining actions needed was issued by the DNR on December 19, 2019, and documentation that the conditions in that letter were met was received on February 20, 2020.

This former bulk petroleum storage facility and upholstery business has lead, 1,2-DCA, PAH, and PVOC contamination remaining in soil and groundwater, which appears to have originated from the former underground storage tank (UST) and above ground storage tank (AST) systems. The conditions of closure and continuing obligations required were based on the property being used for commercial, purposes.

### **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 at or above ch. NR 140, Wis. Adm. Code enforcement standards.
- Residual soil contamination exists that must be properly managed should it be excavated or removed.
- Asphalt pavement, building foundation and a portion of the grass covered area must be maintained over contaminated soil and the DNR must be notified and approve any changes to this barrier.
- Remaining contamination could result in vapor intrusion if future construction activities occur. Future
  construction includes expansion or partial removal of current buildings as well as construction of new
  buildings. 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 online at dnr.wi.gov and search "RR-819".

### **DNR** Database

This site will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web (BOTW) online at dnr.wi.gov and search "BOTW", 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, at dnr.wi.gov and search "RRSM".

The DNR's approval prior to well construction or reconstruction is required 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 dnr.wi.gov and search "3300-254".

All site information is also on file at the Northeast Regional DNR office, 2984 Shawano Ave, Green Bay, WI 54313. 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 BOTW.

### **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 asphalt pavement, a building foundation or a portion of the grass covered area is required, as shown on the attached map (Cap Location Map, Figure D.2, dated December 19, 2016), 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.

### **Closure Conditions**

Compliance with the requirements of this letter is a responsibility to which you, 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 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 and off this contaminated property, as shown on the attached map (Groundwater Isoconcentration (9/19/19), Figure B.3.b, dated December 19, 2016). If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval. Affected property owners were notified of the presence of groundwater contamination. This continuing obligation also applies to the owner of 1713 W. Washington Street.

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Soil contamination remains both on and off this contaminated property, as indicated on the attached map (Residual Contamination Soil Contamination Map, Figure B.2.b, dated December 19, 2016). If contaminated soil 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. This continuing obligation also applies to the owners of 116 N. Linwood Avenue, 121 N. Douglas Street, and 1713 W. Washington Street.

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.

Cover or Barrier (s. 292.12 (2) (a), Wis. Stats., s. NR 726.15, s. NR 727.07 Wis. Adm. Code) The asphalt pavement, building foundation, and grass cover that exist at the locations shown on the attached map (Cap Location Map, Figure D.2, dated December 19, 2016) 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.

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. Before removing or replacing the cover, you must notify the DNR at least 45 days before taking an action. 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. 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 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 log to the DNR only upon request.

<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.

Future Concern: PVOCs remain in soil and groundwater across much of the property, as shown on the attached maps (Groundwater Isoconcentration (9/19/19), Figure B.3.b, dated December 19, 2016 and Residual Contamination Soil Contamination Map, Figure B.2.b, dated December 19, 2016) at levels that may be of concern for vapor intrusion in the future, depending on construction and occupancy of a building. There is an existing building on the northeast corner of the property Therefore, before a 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 the DNR agrees that vapor control technologies are not needed.

### Other Closure Information

### 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 dnr.wi.gov and search "wastewater permits". 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.

### PECFA Reimbursement

Per Wis. Stats. 292.63 (2) (ac), a claim for Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement must be submitted within 180 days of incurring costs, or by June 30, 2020, whichever comes first, or the costs will not be eligible for PECFA reimbursement.

In addition, Wis. Stats. 292.63 (4) (cc) requires that PECFA claimants seeking reimbursement of interest costs, for sites with petroleum contamination, submit a final reimbursement claim within 120 days after they receive a closure letter on their site, or by June 30, 2020, whichever comes first, or interest costs will not be eligible for PECFA reimbursement.

### 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, or

• a property owner fails to maintain or comply with a continuing obligation (imposed under this closure approval 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 Colin Schmenk at (920) 662-5452, or at ColinR.Schmenk@Wisconsin.gov.

Sincerely,
Majanne J. Chroner

Roxanne N. Chronert

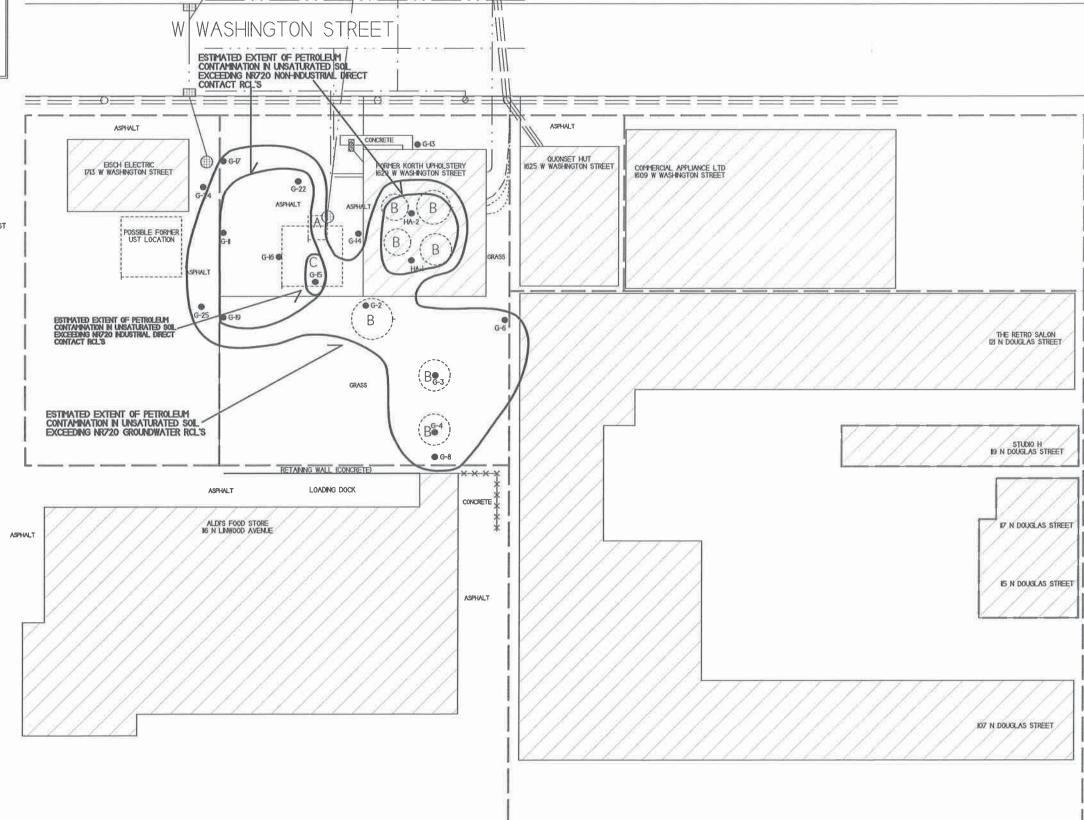
Team Supervisor Northeast Region Remediation & Redevelopment Program

#### Attachments:

- Groundwater Isoconcentration (9/19/19), Figure B.3.b, dated December 19, 2016
- Residual Contamination Soil Contamination Map, Figure B.2.b, dated December 19, 2016
- Cap Location Map, Figure D.2, dated December 19, 2016
- Cap Maintenance Plan, dated February 15, 2019

cc: Ron Anderson, METCO (<a href="mailto:rona@metcohq.com">rona@metcohq.com</a>)
Aldi, Inc. C/O Ryan Tax Services – Dept 501, PO BOX 460049, Houston, TX 77056
Steve Eisch, PO Box 621, Neenah, WI 54957-0621
John Meiers, 115 N Douglas Street Upper, Appleton, WI 54914

| B.2.b. RESIDUAL CONTAMINATION SOIL CONTAMINATION MAP  KORTH PROPERTY  APPLETON, WISCONSIN Life and Part ALTR LONG Francis (Part ALTR)  BOARD BY ON BY OF THE BURNEY  NOTE: NFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DEFTER   | W WASHINGTON STREET  ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN UNSATURATED SOL EXCEEDING NR720 NON-INDUSTRIAL DIRECT CONTACT RCL'S  |   |
|--|--|---|
| - GEOPROBE BORING LOCATION  - GEOPROBE BORING LOCATION  - MONTORNG WELL LOCATION  - SUB SLAB VAPOR SAMPLE LOCATIONS  - FRE HYDRANT  - UTLITY POLE  - STORM DRAIN  - FORMER PUMP HOUSE - 1970 SANBORN MAP  B - FORMER GASOLINE TANKS - 1970 SANBORN MAP  C - APPROXIMATE LOCATION OF REMOVED 20,000-GALLON FUEL OIL UST  PROPERTY BOUNDARES  WATER LINE  SANTARY SEWER  STORM SEWER | ASPHALT  BESCH ELECTRIC  LIZIS W WASHINGTON STREET  G-4  POSSBILE FORFIER  UST LOCATION  G-16  G-17  G-18  G |   |
| NATURAL GAS TELEPHONE/CABLE BURED ELECTRIC LINE FENCE X X X X X X X X X X X X X X X X X X X  | ESTHATED EXTENT OF PETROLEIM CONTANNATION IN UNSATURATED SOIL EXCEEDING NOZO NOUSTRIAL DIRECT CONTACT RCL'S  GRASS  GRASS  B G-25  GRASS  B G-3  GRASS   |   |
| O 20 40  | ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN UNSATURATED SOLL EXCEEDING IN7/20 GROUNDWATER RCL'S  RETAINING WALL (CONCRETE)  ASPHALT  ALDI'S FOOD STORE 16 IN LINWOOD AVENUE   | 2 |



| B.3.b GROUNDWATER ISOCONCENTRATION (9/19/19)   |     |
|--|-----|
| KORTH PROPERTY   |     |
| METCO 199 Gillato (F. Balts.) APPLETON, WISCONSIN 1-16 (860) 701 8600 PM |     |
| NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER                                       | ĮL. |
| ● - GEOPROBE BORING LOCATION   |     |
| - MONITORING WELL LOCATION   |     |
| A - SUB SLAB VAPOR SAMPLE LOCATIONS  |     |

O - FIRE HYDRANT

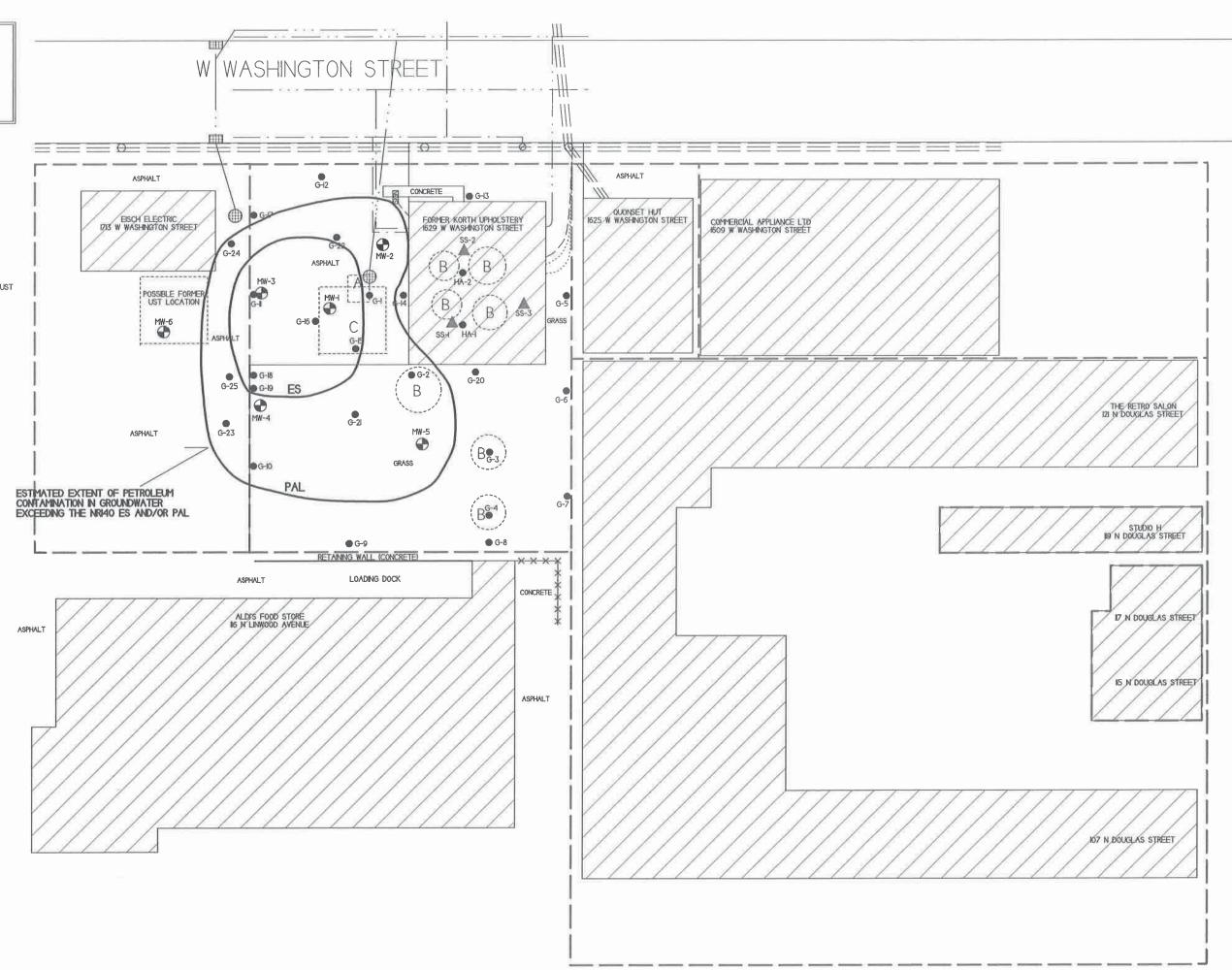
O- UTILITY POLE

- STORM DRAIN

A - FORMER PUMP HOUSE - 1970 SANBORN MAP
B - FORMER GASOLINE TANKS - 1970 SANBORN MAP
C - APPROXIMATE LOCATION OF REMOVED 20.000-GALLON FUEL OIL UST

PROPERTY BOUNDARIES WATER LINE SANITARY SEWER STORM SEWER NATURAL GAS TELEPHONE/CABLE BURIED ELECTRIC LINE OVERHEAD UTILITIES

SCALE: I INCH - 40 FEET



### **D.1 Description of Maintenance Action(s)**

CAP MAINTENANCE PLAN

February 15, 2019

Property Located at: 1629 W. Washington Street Appleton, WI 54914

WDNR BRRTS# 03-45-002078

TAX KEY# 315173209

### Introduction

This document is the Maintenance Plan for an asphalt, building, and grass 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 cap which addresses or occupies the area over the contaminated groundwater plume or soil.

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):
   http://dnr.wi.gov/botw/SetUpBasicSearchForm.do
- GIS Registry PDF file for further information on the nature and extent of contamination and
- The DNR project manager for Outagamie County.

### Description of Contamination

Soil contaminated by petroleum is located from ground surface to approximately 6 feet below ground surface. Groundwater contaminated by petroleum is located at a depth of 2.03-5.83 feet below ground surface. The extent of the soil and groundwater contamination is shown on Attachment D.2.

### Description of the Cap to be maintained

The cover consists of 2-3 inches of asphalt, the on-site building cover consisting of 4-6 inches of concrete (slab on grade), and grass lawn. The cap area is shown on Attachment D.2.

### Cover Barrier Purpose

The asphalt, building, and grass cap over the contaminated soil and groundwater serves as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. The asphalt cap also acts as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current use of the property, the barrier should function as intended unless disturbed.

### Annual Inspection

The asphalt, building, and grass cap overlying the contaminated soil and as depicted in Attachment D.2 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 or additional infiltration through asphalt. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed and where infiltration from the surface will not be effectively minimized will be documented.

A log of the inspections and any repairs will be maintained by the property owner and is included as Form 4400-305 Continuing Obligations and Maintenance Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept at the address of the property owner and available for submittal or inspection by Wisconsin Department of Natural Resources ("WDNR") representatives upon their request.

Note: The WDNR may, in some instances, require in the case closure letter that the inspection log be submitted at least annually after every inspection. If the case closure letter requires that, then a copy of the inspection log must be submitted to the WDNR at least annually after every inspection.

### 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 asphalt, building or grass cap overlying the contaminated soil and groundwater plume is 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 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; 6) construction or placement of a building or other structure; or 7) 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.

If removal, replacement or other changes to a cover, or a building which is acting as a cover, are considered, the property owner will contact DNR at least 45 days before taking such an action, to determine whether further action may be necessary to protect human health, safety, or welfare or the environment, in accordance with s. NR 727.07, Wis. Adm. Code.

### 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.

### Contact Information February 2019

### **Current Site Contact:**

Robert Korth N2982 Steeple Dr. Appleton, WI 54913

| Signature: |  |                       |      |
|------------|--|-----------------------|------|
|            | request signature of affected property owners, | on a case-by-case bas | sis) |

### Consultant:

METCO Ron Anderson 709 Gillette Street, Suite 3 La Crosse, WI 54603 (608) 781-8879

### WDNR:

Tom Verstegen 625 County Road Y, Suite 700 Oshkosh, WI 54901 (920) 424-0025





NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER

GEOPROBE BORING LOCATION

- MONITORING WELL LOCATION

A - SUB SLAB VAPOR SAMPLE LOCATIONS

O - FIRE HYDRANT

O- UTILITY POLE

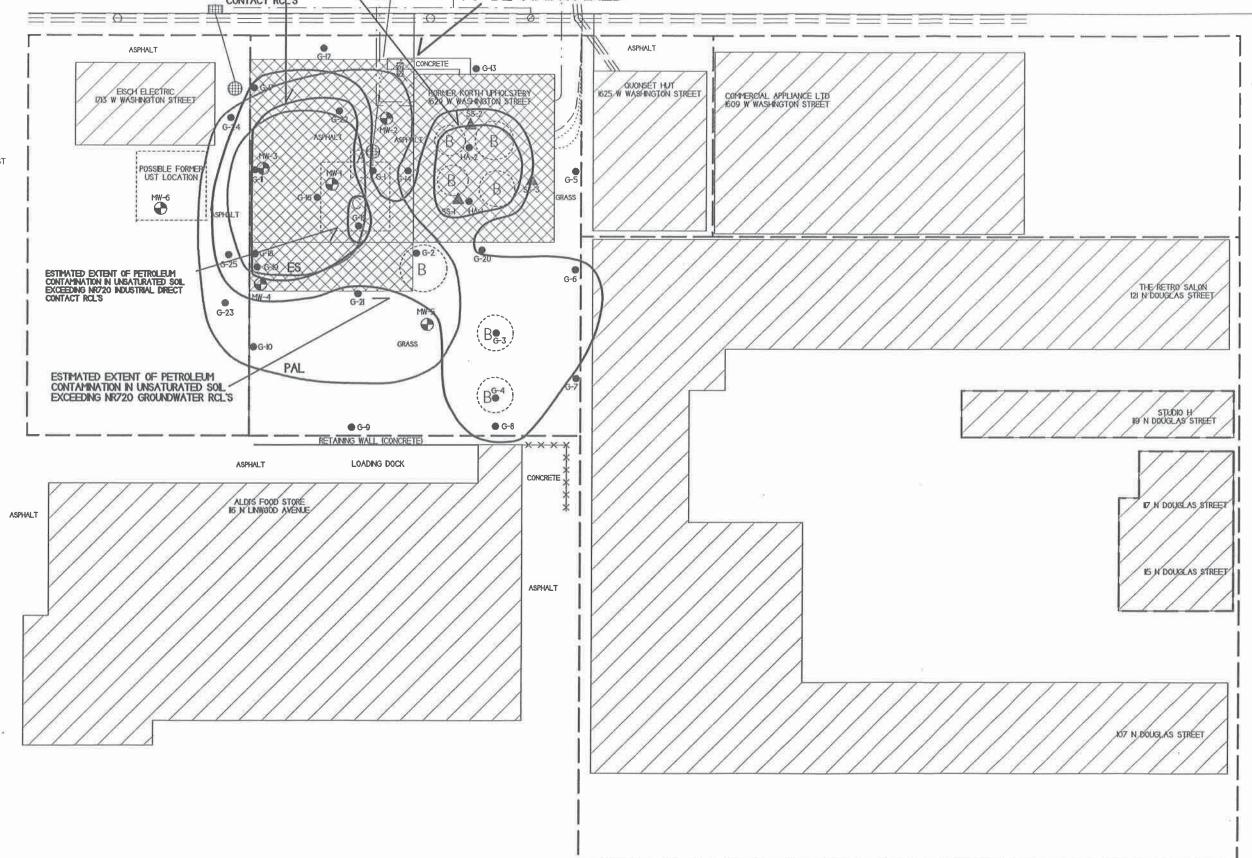
- STORM DRAIN

A - FORMER PUMP HOUSE - 1970 SANBORN MAP B - FORMER GASOLINE TANKS - 1970 SANBORN MAP C - APPROXIMATE LOCATION OF REMOVED 20,000-GALLON FUEL OIL UST

PROPERTY BOUNDARIES WATER LINE . \_\_\_\_ SANTARY SEWER STORM SEWER NATURAL GAS \_\_\_\_\_ TELEPHONE/CABLE BURIED ELECTRIC LINE OVERHEAD UTLITIES \_\_\_\_\_



### WASHINGTON STREET AREA OF CAP ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN UNSATURATED SOIL TO BE MAINTAINED EXCEEDING NR720 NON-INDUSTRIAL DIRECT



State of Wisconsin Department of Natural Resources dnr.wi.gov

## D.4.

### **Continuing Obligations Inspection and Maintenance Log** Form 4400-305 (2/14)

Page 1 of 2

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

| Activity (Site     | ) Name         |  |  | and the second s | BRRTS No.                        |           |  |
|--------------------|----------------|--|--|--|----------------------------------|-----------|--|
| Korth Prop         |                |  |  |  | 03-45-0020                       | 078       |  |
|                    |                | nnually  | proval letter):  | When submittal of this form is required, submit the form electronically to the DNR promanager. An electronic version of this filled out form, or a scanned version may be set the following email address (see closure approval letter):   |                                  |           |  |
| Inspection<br>Date | Inspector Name | Item   | Describe the condition of the item that is being inspected | Recommendations for repair or mainter  | Previous recommendat implemented |           |  |
|                    |                | monitoring well cover/barrier vapor mitigation system other: |  |  | OY O                             | и О У О и |  |
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**Continuing Obligations Inspection and Maintenance Log** Form 4400-305 (2/14)

Page 2 of 2

Korth Property BRRTS No. Activity (Site) Name



Title: Photo #1: Cap to be maintained looking southeast.



Title: Photo #2: Cap to be maintained looking northwest.

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

Tony Evers, Governor Preston D. Cole, Secretary

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



December 19, 2019

Robert Korth N2982 Steeple Drive Appleton, WI 54913-7831

Subject: Remaining Actions Needed for Case Closure under Wis. Adm. Code chs. NR 700-754

Korth Property, 1629 West Washington Street, City of Appleton, Wisconsin

DNR BRRTS Activity # 03-45-002078

Dear Mr. Korth:

On December 19, 2019, the Department of Natural Resources (DNR) reviewed your request for closure of the case described above. The DNR reviews environmental remediation cases for compliance with applicable local, state and federal laws. The following actions are required prior to the DNR granting you case closure in compliance with Wis. Stat. ch. 292 and Wis. Adm. Code chs. NR 700-754. Upon completion of these actions, closure approval will be provided. Pursuant to Wis. Adm. Code § NR 726.09 (2) (g), you are required to provide this information to the DNR within 120 days of the date of this letter.

### **Remaining Actions Needed**

### Monitoring Well or Remedial System Piping Filling and Sealing

The monitoring wells at the site must be properly filled and sealed in accordance with Wis. Adm. Code ch. NR 141. Documentation of filling and sealing for all wells and boreholes must be submitted to Tom Verstegen on DNR Form 3300-005. To download the form, go online at dnr.wi.gov and search "form 3300-005".

### Purge Water, Waste and/or Soil Pile Removal

Any remaining purge water, solid waste and/or contaminated soil piles generated as part of site investigation or remediation activities must be removed from the site and properly managed in accordance with the applicable local, state and federal laws. Once that work is complete, send documentation to the DNR regarding the methods used for appropriate treatment or disposal of the remaining purge water, solid waste and/or contaminated soil.

### **Documentation**

When the required actions are completed, submit the appropriate documentation within 120 days of the date of this letter, to verify completion. At that point, your closure request can be approved and your case can be closed.

Changes to the closure request are still outstanding and DNR will work with your consultant to get any revisions finalized. A complete revised closure packet should be prepared. The submittal of both an electronic and paper copy are required in accordance with Wis. Adm. Code s. NR 726.09 (1). See *Guidance for Electronic Submittals for the Remediation and Redevelopment Program, RR- 690* for additional information. To view the document online, go to dnr.wi.gov and search "RR 690".



December 19, 2019 Mr. Robert Korth Remaining Actions Needed Letter Korth Property - 03-45-002078

### **Listing on Database**

This site will be listed on the DNR's Bureau for Remediation and Redevelopment Tracking System on the Web (BOTW) and RR Sites Map, to provide public notice of remaining contamination and continuing obligations. The continuing obligations will be specified in the final case closure approval letter sent to you. Information that was submitted with your closure request application will be included on BOTW, located online at dnr.wi.gov and search "BOTW".

### **Listing on Database**

Information that was submitted with your closure request application will be included on DNR's Bureau for Remediation and Redevelopment Tracking System on the Web (BOTW) and RR Sites Map, located online at dnr.wi.gov and search "BOTW".

### In Conclusion

We appreciate your efforts to restore the environment at this site. This remedial action project is nearing completion. I look forward to working with you to complete all remaining actions that are necessary to achieve case closure.

If you have any questions regarding this letter, please contact the project manager, Tom Verstegen, at (920) 424-0025 or Thomas. Verstegen@wisconsin.gov.

Sincerely,

Acfanse Y. Chronest

Roxanne N. Chronert

Team Supervisor, Northeast Region Remediation & Redevelopment Program

ec: Ron Anderson, METCO (<u>rona@metcohq.com</u>)

Tom Verstegen, DNR (thomas.verstegen@wisconsin.gov)

# Wisconsin Department of Natural Resources

Case Closure – GIS Registry NR 4400-202

For: Korth Property BRRTS # 03-45-002078

January 23, 2020



Excellence through experience™

### **Table of Contents**

WDNR Case Summary and Case Closure – GIS Registry Form

**Attachment A/Data Tables** 

Attachment B/Maps, Figures, and Photos

**Attachment C/Documentation of Remedial Action** 

Attachment D/Maintenance Plan(s)

Attachment E/Monitoring Well Information

**Attachment F/Source Legal Documents** 

**Attachment G/Notifications to Owners of Affected Properties** 

### **Case Closure**

Form 4400-202 (R 8/16)

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### SUBMIT AS UNBOUND PACKAGE IN THE ORDER SHOWN

Notice: Pursuant to ch. 292, Wis. Stats., and chs. NR 726 and 746, Wis. Adm. Code, this form is required to be completed for case closure requests. The closure of a case means that the Department of Natural Resources (DNR) has determined that no further response is required at that time based on the information that has been submitted to the DNR. All sections of this form must be completed unless otherwise directed by the Department. DNR will consider your request administratively complete when the form and all sections are completed, all attachments are included, and the applicable fees required under ch. NR 749, Wis. Adm. Code, are included, and sent to the proper destinations. 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.). Incomplete forms will be considered "administratively incomplete" and processing of the request will stop until required information is provided.

| Site Information  |   |                                |
|---|---|--------------------------------|
| BRRTS No.   | VPLE No.  |                                |
| 03-45-002078  |   |                                |
| Parcel ID No.   |   |                                |
| 315173209   |   |                                |
| FID No.   | WTM Coordinates   |                                |
| 445198270   | 0.151.11  | 422261                         |
| BRRTS Activity (Site) Name  | WTM Coordinates Represent:  |                                |
| Korth Property  | Source Area Parcel  |                                |
| Site Address  | City  | State ZIP Code                 |
| 1629 W Washington St.   | Appleton  | WI 54914                       |
| Acres Ready For Use   |   |                                |
| 0.  | 39  |                                |
| Responsible Party (RP) Name   |   |                                |
| Robert Korth  |   |                                |
| Company Name  |   |                                |
|   |   | lou i lain o i i               |
| Mailing Address   | City  | State ZIP Code                 |
| N2982 Steeple Dr.   | Appleton  | WI 54913                       |
| Phone Number  | Email   |                                |
| (920) 470-1092  | bnn1025@AOL.com   |                                |
| Check here if the RP is the owner of the source property.   |   |                                |
| Environmental Consultant Name   |   |                                |
| Ronald Anderson   |   |                                |
| Consulting Firm   |   |                                |
| METCO   | City  | State ZIP Code                 |
| Mailing Address   | ,   | WI 54603                       |
| 709 Gillette Street, Suite 3  | La Crosse   | W1 34003                       |
| Phone Number  | Email   |                                |
| (608) 781-8879  | rona@metcohq.com  |                                |
| Fees and Mailing of Closure Request  1. Send a copy of page one of this form and the applicable ch. N (Environmental Program Associate) at http://dnr.wi.gov/topic. | IR 749, Wis. Adm. Code, fee(s) to the DNR Report (Brownfields/Contact.html#tabx3. Check all | gional EPA<br>fees that apply: |
| \$1,050 Closure Fee   | \$300 Database Fee for Soil   |                                |
|   | Total Amount of Payment \$  |                                |
| \$350 Database Fee for Groundwater or<br>Monitoring Wells (Not Abandoned)   | <del></del>   |                                |
| Months Wells (Not Abditioned)   | Resubmittal, Fees Previously Paid   |                                |
|   | to a setting a language months and to the Regional Pro                                      | niget Manager                  |

Send one paper copy and one e-copy on compact disk of the entire closure package to the Regional Project Manager
assigned to your site. Submit as <u>unbound, separate documents</u> in the order and with the titles prescribed by this form. For
electronic document submittal requirements, see <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf</a>.

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#### Site Summary

If any portion of the Site Summary Section is not relevant to the case closure request, you must fully explain the reasons why in the relevant section of the form. All information submitted shall be legible. Providing illegible information will result in a submittal being considered incomplete until corrected.

#### 1. General Site Information and Site History

- A. Site Location: Describe the physical location of the site, both generally and specific to its immediate surroundings. The Korth Property site, 1629 W Washington St, is located at the SW 1/4, SW 1/4, Section 27, Township 21 North, Range 17 East, in the City of Appleton, Outagamie County, WI. The site is bound by W Washington Street to the north and commercial properties to the east, south, and west.
- B. Prior and current site usage: Specifically describe the current and historic occupancy and types of use. Schmidt Oil operated a bulk petroleum storage facility on the subject property from approximately the 1950s until the 1970s. A 1970 Sanborn Fire Insurance Map shows seven gasoline storage tanks and a pump house on the property. Korth Upholstery purchased the property in 1981 and built the existing building. During construction of the building, a large fuel oil UST (est. 20,000-gallons) was removed from the subject property.
- C. Current zoning (e.g., industrial, commercial, residential) for the site and for neighboring properties, and how verified (Provide documentation in Attachment G).
  - According to the City of Appleton Zoning Map, the Korth Property site is zoned as C-2 General Commercial. The properties to the east, south, and west are also zoned as General Commercial properties. The properties to the north are zoned M-2 General Industrial.
- D. Describe how and when site contamination was discovered. On April 20, 1995, Environmental Assessments, Inc. completed one soil boring in the area of a removed fuel oil UST. One soil sample was collected from the soil boring for GRO, DRO, PVOC, 1,2-DCA, and PAH analysis. The analytical results showed 196 ppm GRO, 123 ppm DRO, and several low level detects for PVOC and PAH compounds. The petroleum contamination was subsequently reported to the WDNR, who then required that a site investigation be conducted.
- E. Describe the type(s) and source(s) or suspected source(s) of contamination. Petroleum contamination appears to have originated from the former UST and AST systems.
- F. Other relevant site description information (or enter Not Applicable). Not applicable.
- G. List BRRTS activity/site name and number for BRRTS activities at this source property, including closed cases. No other BRRTS activities exist at the subject property.
- H. List BRRTS activity/site name(s) and number(s) for all properties immediately adjacent to (abutting) this source property. A No Action Required site, Woelz Paper (BRRTS# 09-45-295836), is listed for the adjacent property to the south at 116 N Linwood Avenue. This pertains to a tank removal site assessment that was conducted in 1992 in which soil samples were collected from beneath a removed 6,000-gallon gasoline UST. The samples collected from beneath the removed gasoline UST showed no detects for Gasoline Range Organics (GRO).

#### 2. General Site Conditions

### A. Soil/Geology

- Describe soil type(s) and relevant physical properties, thickness of soil column across the site, vertical and lateral variations in soil types.
  - Local unconsolidated materials generally consist of tan to brown to red to reddish brown silt/clay to sandy silt/clay with some gravel from surface to at least 14 feet below ground surface (bgs). Thin lenses of black peat to clayey peat were encountered in several borings at depths ranging from 3 to 9 feet bgs. Several borings showed lenses of sand to silty sand varying in thickness from 0.5 to 2 feet at depths ranging from 4 to 8 feet bgs.
- ii. Describe the composition, location and lateral extent, and depth of fill or waste deposits on the site.
  Fill material consisting of sand, silt, and gravel was encountered across the site from surface to depths ranging from 0.5 feet to 4 feet bgs.
- iii. Describe the depth to bedrock, bedrock type, competency and whether or not it was encountered during the investigation. Bedrock was not encountered during the site investigation, but limestone/dolomite bedrock is expected to exist at approximately 25-75 feet bgs, based on local well construction reports.
- iv. Describe the nature and locations of current surface cover(s) across the site (e.g., natural vegetation, landscaped areas, gravel, hard surfaces, and buildings).
  - The on-site building is located in the northeastern portion of the property. An asphalt driveway/parking lot exists to the west of the building. An area of grass exists to the south of the on-site building and parking lot. Grass also exists to the north and east of the building. A concrete sidewalk exists on the north side of the building.

i. Discuss depth to groundwater and piezometric elevations. Describe and explain depth variations, including high and low water table elevation and whether free product affects measurement of water table elevation. Describe the stratigraphic unit(s) where water table was found or which were measured for piezometric levels.

Groundwater exists at depths ranging from 2.03-5.83 feet bgs in the water table depending on well location and time of year. Free product has not affected watertable elevation measurements in any monitoring wells. The stratigraphic unit where the watertable exists consists of silt/clay to sandy silt/clay with some gravel. No piezometers were installed during the investigation.

ii. Discuss groundwater flow direction(s), shallow and deep. Describe and explain flow variations, including fracture flow if present.

According to the watertable measurements collected during groundwater sampling, local horizontal groundwater flow in the immediate area of the subject property is generally toward the northeast. Groundwater flow direction deeper in the aquifer is unknown as no piezometer wells have been installed.

iii. Discuss groundwater flow characteristics: hydraulic conductivity, flow rate and permeability, or state why this information was not obtained.

On September 20, 2017, METCO conducted slug tests on monitoring wells MW-1, MW-4 and MW-5. The slug test data was evaluated using the curve fitting program "Hydro-Test for Windows" Produced by Dakota Environmental, Inc. Slug test data was evaluated using the Bouwer and Rice method. Hydrogeologic parameters were estimated as follows:

Monitoring Well MW-1 Hydraulic Conductivity (K) = 1.11E-03 cm/sec Transmissivity = 3.15E-01 cm2/sec Flow Velocity (V=KI/n) = 46.55994 m/yr

Monitoring Well MW-4 Hydraulic Conductivity (K) = 1.83E-03 cm/sec Transmissivity = 4.52E-01 cm2/sec Flow Velocity (V=KI/n) = 76.83085 m/yr

Monitoring Well MW-5 Hydraulic Conductivity (K) = 9.91E-04 cm/sec Transmissivity = 2.57E-01 cm2/sec Flow Velocity (V=KI/n) = 41.68671 m/yr

Since the thickness of the unconfined aquifer was unknown, the bottoms of monitoring wells MW-1, MW-4 and MW-5 were assumed as the lower extent of the aquifer for calculation purposes.

iv. Identify and describe locations/distance of potable and/or municipal wells within 1200 feet of the site. Include general summary of well construction (geology, depth of casing, depth of screened or open interval).
 The subject property and surrounding properties are all served by the City of Appleton municipal water supply, which draws it's potable water from Lake Winnebago. METCO is not aware of any private water supply wells in the area.

#### 3. Site Investigation Summary

#### A. General

 Provide a brief summary of the site investigation history. Reference previous submittals by name and date. Describe site investigation activities undertaken since the last submittal for this project and attach the appropriate documentation in Attachment C, if not previously provided.

On April 20, 1995, Environmental Assessments, Inc. completed one soil boring in the area of a removed fuel oil UST. One soil sample was collected from the soil boring for GRO, DRO, PVOC, 1,2-DCA, and PAH analysis. (Site Investigation Report - April 2018)

On April 10-11, 2017, METCO completed twenty-two Geoprobe borings (G-1 thru G-22). Fifty-seven soil samples and twenty-one groundwater samples were collected from the borings for field and/or laboratory analysis. (PID, VOC, PVOC, Naphthalene, PAH, and/or Lead). (Site Investigation Report - April 2018)

On July 10-11, 2017, METCO completed five soil borings which were converted to monitoring wells (MW-1 thru MW-5). Fifteen soil samples were collected for field and/or laboratory analysis (PID, DRO, GRO, PVOC, Naphthalene, TCLP-Lead, and TCLP-Benzene). Upon completion, the monitoring wells were properly developed. (Site Investigation Report - April 2018)

On September 20, 2017, METCO personnel collected groundwater samples from five monitoring wells for field and laboratory analysis (VOC's, PAH, Dissolved Iron, Dissolved Manganese, Nitrate/Nitrite, Sulfate, and Dissolved Lead). Field measurements for water level, temperature, pH, ORP, Dissolved Oxygen and Specific Conductance were collected from all sampled monitoring wells. The monitoring well network was properly surveyed to feet mean sea level (msl) at this time. METCO also conducted slug tests on three of the monitoring wells (MW-1, -4, and -5). (Site Investigation Report - April 2018)

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On December 14, 2017, METCO personnel collected groundwater samples from five monitoring wells for field and laboratory analysis (PVOC, PAH, and Dissolved Lead). Field measurements for water level, temperature, pH, ORP, Dissolved Oxygen and Specific Conductance were collected from all sampled monitoring wells. (Site Investigation Report - April 2018)

On August 28, 2018, METCO personnel collected groundwater samples from the five monitoring wells (MW-1 thru MW-5) for laboratory analysis (PAH and PVOC). Field measurements for water level, Dissolved Oxygen, pH, ORP, temperature, and Specific Conductivity were collected from all sampled monitoring wells. (Letter Report - January 2019)

On October 25, 2018, Geiss Soil and Samples LLC, of Merrill, Wisconsin, conducted a Geoprobe/Drilling project under the supervision of METCO personnel. During the project, two soil borings (G-23 and G-24) were completed to 8 feet below ground surface (bgs). One monitoring well (MW-6) was also installed to 13 feet bgs. Upon completion, the monitoring well was properly developed. Two soil samples were collected from each of the Geoprobe/Monitoring Well borings for field (PID) and/or laboratory analysis (DRO, GRO, PAH, PVOC, and/or Naphthalene). Please note that the neighbor initially denied access for the Geoprobe/drilling project on July 31, 2018, but later allowed access after the first round of groundwater sampling. (Letter Report - January 2019)

On November 26-27, 2018, METCO personnel collected groundwater samples from the six monitoring wells (MW-1 thru MW-6) for laboratory analysis (PAH, PVOC and/or VOC). Field measurements for water level, Dissolved Oxygen, pH, ORP, temperature, and Specific Conductivity were collected from all sampled monitoring wells. METCO personnel surveyed MW-6 to feet mean sea level at this time. (Letter Report - January 2019)

On August 1, 2019, Geiss Soil and Samples LLC, of Merrill, Wisconsin, conducted a Geoprobe project under the supervision of METCO personnel. During the project, three soil borings (G-25, HA-1 and HA-2) were completed to 3 to 4 feet below ground surface (bgs). One soil sample was collected from each boring for field (PID) and laboratory analysis (PVOC and Naphthalene). Upon completion, the Geoprobe borings were properly abandoned. (Letter Report -October 2019)

On September 19, 2019, Braun Intertec installed three sub-slab vapor sampling ports (SS-1, SS-2 and SS-3) through the concrete floor of the source property building at 1629 West Washington Street. The sub-slab vapor samples were analyzed for PVOC and Naphthalene (TO-15). (Letter Report - October 2019)

On September 19, 2019, METCO personnel collected groundwater samples from the six monitoring wells for PVOC and Naphthalene analysis (MW-2, MW-3, MW-5, and MW-6) PAH and PVOC analysis (MW-1), or VOC analysis (MW-4). Field measurements for water level, Dissolved Oxygen, pH, ORP, temperature, and Specific Conductivity were collected from all sampled monitoring wells. (Letter Report - October 2019)

On December 3, 2019, Braun Intertec collected three subslab vapor samples from the existing ports in the source property building at 1629 West Washington Street. The sub-slab vapor samples were analyzed for PVOC and Naphthalene (TO-15). (Attatchment C)

Identify whether contamination extends beyond the source property boundary, and if so describe the media affected (e.g., soil, groundwater, vapors and/or sediment, etc.), and the vertical and horizontal extent of impacts. Soil contamination exceeding the NR720 Groundwater RCL's extends beyond the property boundary onto the property located at 121 N Douglas Street. This soil contamination plume is approximately 37 feet wide at the property boundary, extends up to 8 feet onto the property, and is up to 5 feet thick.

Soil contamination exceeding the NR720 Groundwater RCL's extends beyond the property boundary onto the property located at 1713 West Washington. This soil contamination plume is approximately 90 feet wide at the property boundary, extends up to 14 feet onto the property, and is up to 5 feet thick.

Soil contamination exceeding the NR720 Groundwater RCL's extends beyond the property boundary onto the property located at 116 North Linwood Ave. This soil contamination plume is approximately 20 feet wide at the property boundary, extends up to 2 feet onto the property, and is up to 5 feet thick.

A dissolved phase contaminant plume exceeding the NR140 ES has formed at the watertable and has migrated west onto the property located at 1713 W Washington Street. This groundwater contamination plume extends up to 8 feet onto the property and is approximately 50 feet wide at the property boundary.

Identify any structural impediments to the completion of site investigation and/or remediation and whether these impediments are on the source property or off the source property. Identify the type and location of any structural impediment (e.g., structure) that also serves as the performance standard barrier for protection of the direct contact or the groundwater pathway.

No structural impediments interfered with the completion of the site investigation.

#### B. Soil

 Describe degree and extent of soil contamination. Relate this to known or suspected sources and known or potential receptors/migration pathways.

An area of unsaturated soil contamination, which exceeds the NR720 Groundwater RCL values exists in the area of the removed 20,000-gallon fuel oil UST and former gasoline ASTs as well as beneath the on site building at 1629 West Washington Street. This soil contamination plume measures up to 198 feet long, up to 105 feet wide, and up to 5 feet thick.

Two areas of unsaturated soil contamination exceeding the NR720 Direct Contact RCL's exists in the area of the removed 20,000-gallon fuel oil UST and beneath the on site building. This soil contamination plume measures up to 72 feet long, up to 53 feet wide, and up to 4 feet thick in the area of the removed UST and approximately 35 by 32 feet in the area beneath the on site building.

The area of soil contamination does not appear to intersect any utility corridors.

ii. Describe the concentration(s) and types of soil contaminants found in the upper four feet of the soil column. Soil samples collected within the upper four feet of the soil column that exceed the NR720 RCL's include:

G-2-1 (3.5 feet bgs): Naphthalene (4.6 ppm) and Trimethylbenzenes (9.2 ppm).

G-3-1 (3.5 feet bgs): Benzene (0.10 ppm).

G-6-1 (3.5 feet bgs): Benzene (0.047 ppm).

G-8-1 (3.5 feet bgs): Lead (91 ppm) and Benzene (0.39 ppm).

G-11-1 (3.5 feet bgs): Lead (47.6 ppm), Benzene (0.051 ppm), Benzo(a)pyrene (0.44 ppm), Benzo(b)fluoranthene (0.90

ppm), Chrysene (0.47 ppm), Dibenzo(a,h)anthracene (0.126 ppm) and Naphthalene (0.76 ppm).

G-15-1 (3.5 feet bgs): Benzo(a)anthracene (5.4 ppm), Benzo(a)pyrene (8.6 ppm), Benzo(b)fluoranthene (13 ppm), Chrysene (8.2 ppm), Dibenzo(a,h)anthracene (2.01 ppm), Indeno(1,2,3-cd)pyrene (6.3 ppm), 1-Methylnaphthalene (36 ppm), Naphthalene (1.92 ppm) and Trimethylbenzenes (3.21 ppm).

G-16-1 (3.5 feet bgs): Lead (38 ppm), Benzene (0.34 ppm), Benzo(a)pyrene (0.214 ppm), Benzo(b)fluoranthene (0.53 ppm), Chrysene (0.46 ppm), Naphthalene (4.7 ppm), Trimethylbenzenes (13.32 ppm), and Xylene (4.27 ppm).

G-17-1 (3.5 feet bgs): Lead (29.2 ppm).

G-19-1 (3.5 feet bgs): Naphthalene (20.4 ppm) and Trimethylbenzenes (5.29 ppm).

G-22-1 (3.5 feet bgs): Ethylbenzene (3.5 ppm), 1-Methylnaphthalene (20.5 ppm), and Trimethylbenzenes (5.71 ppm).

G-25-1 (3.5 feet bgs): Naphthalene (1.95 ppm).

HA-1 (3.0 feet bgs): Ethylbenzene (9.4 ppm), Naphthalene (21.4 ppm), Trimethylbenzenes (17 ppm), Xylene (8.42 ppm).

HA-2 (3.0 feet bgs): Naphthalene (7.4 ppm), Trimethylbenzenes (2.22 ppm).

iii. Identify the ch. NR 720, Wis. Adm. Code, method used to establish the soil cleanup standards for this site. This includes a soil performance standard established in accordance with s. NR 720.08, a Residual Contaminant Level (RCL) established in accordance with s. NR 720.10 that is protective of groundwater quality, or an RCL established in accordance with s. NR 720.12 that is protective of human health from direct contact with contaminated soil. Identify the land use classification that was used to establish cleanup standards. Provide a copy of the supporting calculations/ information in Attachment C.

The method used to establish the soil cleanup standards for this site were the NR720 RCL's. The property is zoned as C-2 General Commercial, therefore non-industrial standards were used for this site.

#### C. Groundwater

Describe degree and extent of groundwater contamination. Relate this to known or suspected sources and known or potential receptors/migration pathways. Specifically address any potential or existing impacts to water supply wells or interception with building foundation drain systems.

A dissolved phase contaminant plume exceeding the NR140 ES and or PAL has formed at the water table in the area of the removed 20,000-gallon fuel oil UST and former gasoline ASTs. This plume is approximately 119 feet long and up to 96 feet wide.

There are no known municipal or private water supply wells within 1,200 feet of the subject property.

The extent of petroleum contamination in groundwater exceeding the NR140 PAL comes into contact with a sanitary sewer lateral, storm sewer lateral, and a water lateral. Sewer and water lateral lines typically exist at approximately 5-8 feet bgs and are backfilled with native soil. Based on this and because groundwater contaminant levels only exceed the NR140 PAL in this area, these do not appear to be preferential contaminant migration pathways.

The groundwater contamination plume does not appear to intercept any building foundation drain systems.

ii. Describe the presence of free product at the site, including the thickness, depth, and locations. Identify the depth and location of the smear zone.

Free product was not encountered during the site investigation.

Activity (Site) Name

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#### D. Vapor

Describe how the vapor migration pathway was assessed, including locations where vapor, soil gas, or indoor air samples were collected. If the vapor pathway was not assessed, explain reasons why.

On September 19, 2019, Braun Intertec installed three sub-slab vapor sampling ports (SS-1, SS-2 and SS-3) through the concrete floor of the source property building at 1629 West Washington Street. The sub-slab vapor sampling ports were constructed by drilling a 1/2-inch pilot hole through the concrete slab and several inches into the sub-slab material with a hammer drill, A 11/2-inch outer hole is then drilled to depths of 4 to 6-inches, depending on the concrete slab thickness. The holes were cleaned of dust and drilling debris using a shop-vac. Stainless steel vapor pins are installed in the inner hole with a silicon sleeve to obtain an airtight seal with the concrete floor. The remainder of the hole is sealed with modeling clay and a water dam test was conducted to confirm that the seal is airtight. Vapor samples were collected by using a short length of Teflon tubing to connect the sampling port and a 6-liter Suma canister. Prior to collecting the sub-slab vapor samples, a shut-in test was conducted to assure that the fittings between the sample probe and sampling container are airtight. No leaks were detected. The air samples were collected using a Suma canister with a flow regulator that allowed the sub-slab vapor samples to be collected over a 30-minute period. The sub-slab vapor samples were analyzed for PVOC and Naphthalene (TO-15). The sub-slab soil vapor sampling results are summarized in the attached data table.

On December 3, 2019, Braun Intertec collected three subslab vapor samples from the existing ports in the source property building at 1629 West Washington Street. The sub-slab vapor samples were analyzed for PVOC and Naphthalene (TO-15).

Identify the applicable DNR action levels and the land use classification used to establish them. Describe where the DNR action levels were reached or exceeded (e.g., sub slab, indoor air or both). The sub slab vapor results showed detects, but no exceedances of the WDNR Small Commercial Sub-Slab Vapor Action Levels.

### E. Surface Water and Sediment

Identify whether surface water and/or sediment was assessed and describe the impacts found. If this pathway was not assessed, explain why.

The nearest surface water is the Fox River, which exists approximately 1 mile to the southeast of the subject property. Since it does not appear that the area of soil and groundwater contamination extends to any surface waters, no surface water or sediment samples were collected.

Identify any surface water and/or sediment action levels used to assess the impacts for this pathway and how these were derived. Describe where the DNR action levels were reached or exceeded. No surface water or sediment samples were collected.

### 4. Remedial Actions Implemented and Residual Levels at Closure

A. General: Provide a brief summary of the remedial action history. List previous remedial action report submittals by name and date. Identify remedial actions undertaken since the last submittal for this project and provide the appropriate documentation in Attachment C.

No remedial actions were conducted.

B. Describe any immediate or interim actions taken at the site under ch NR 708, Wis. Adm. Code. No immediate or interim actions occurred at this site.

C. Describe the active remedial actions taken at the source property, including: type of remedial system(s) used for each media affected; the size and location of any excavation or in-situ treatment; the effectiveness of the systems to address the contaminated media and substances; operational history of the systems; and summarize the performance of the active remedial actions. Provide any system performance documentation in Attachment A.7.

No remedial actions were conducted.

D. Describe the alternatives considered during the Green and Sustainable Remediation evaluation in accordance with NR 722.09 and any practices implemented as a result of the evaluation.

No evaluation of the Green and Sustainable Remediation was conducted.

E. Describe the nature, degree and extent of residual contamination that will remain at the source property or on other affected properties after case closure.

An area of unsaturated soil contamination, which exceeds the NR720 Groundwater RCL values exists in the area of the removed 20,000-gallon fuel oil UST and former gasoline ASTs as well as beneath the on site building at 1629 West Washington Street. This soil contamination plume measures up to 198 feet long, up to 105 feet wide, and up to 5 feet thick.

Two areas of unsaturated soil contamination exceeding the NR720 Direct Contact RCL's exists in the area of the removed 20,000-gallon fuel oil UST and beneath the on site building. This soil contamination plume measures up to 72 feet long, up to 53 feet wide, and up to 4 feet thick in the area of the removed UST and approximately 35 by 32 feet in the area beneath

the on site building.

A dissolved phase contaminant plume exceeding the NR140 ES and or PAL has formed at the water table in the area of the removed 20,000-gallon fuel oil UST and former gasoline ASTs. This plume is approximately 119 feet long and up to 96 feet wide.

Soil contamination exceeding the NR720 Groundwater RCL's extends beyond the property boundary onto the property located at 121 N Douglas Street. This soil contamination plume is approximately 37 feet wide at the property boundary, extends up to 8 feet onto the property, and is up to 5 feet thick.

Soil contamination exceeding the NR720 Groundwater RCL's extends beyond the property boundary onto the property located at 1713 West Washington. This soil contamination plume is approximately 90 feet wide at the property boundary, extends up to 14 feet onto the property, and is up to 5 feet thick.

Soil contamination exceeding the NR720 Groundwater RCL's extends beyond the property boundary onto the property located at 116 North Linwood Ave. This soil contamination plume is approximately 20 feet wide at the property boundary, extends up to 2 feet onto the property, and is up to 5 feet thick.

A dissolved phase contaminant plume exceeding the NR140 ES has formed at the watertable and has migrated west onto the property located at 1713 W Washington Street. This groundwater contamination plume extends up to 8 feet onto the property and is approximately 50 feet wide at the property boundary.

F. Describe the residual soil contamination within four feet of ground surface (direct contact zone) that attains or exceeds RCLs established under s. NR 720.12, Wis. Adm. Code, for protection of human health from direct contact.

Soil samples collected within the upper four feet of the soil column that exceed the NR720 Direct Contact RCL's include:

G-11-1 (3.5 feet bgs): Benzo(a)pyrene (0.44 ppm) and Dibenzo(a,h)anthracene (0.126 ppm).

G-15-1 (3.5 feet bgs): Benzo(a)anthracene (5.4 ppm), Benzo(a)pyrene (8.6 ppm), Benzo(b)fluoranthene (13 ppm), Dibenzo (a,h)anthracene (2.01 ppm), Indeno(1,2,3-cd)pyrene (6.3 ppm), 1-Methylnaphthalene (36 ppm).

G-16-1 (3.5 feet bgs): Benzo(a)pyrene (0.214 ppm).

G-19-1 (3.5 feet bgs): Naphthalene (20.4 ppm).

G-22-1 (3.5 feet bgs): 1-Methylnaphthalene (20.5 ppm).

HA-1 (3.0 feet bgs): Ethylbenzene (9.4 ppm), Naphthalene (21.4 ppm).

HA-2 (3.0 feet bgs):Naphthalene (7.4 ppm).

G. Describe the residual soil contamination that is above the observed low water table that attains or exceeds the soil standard(s) for the groundwater pathway.

Residual soil contamination that is above the observed low water table that attains or exceeds the NR720 Groundwater RCLs include:

G-2-1 (3.5 feet bgs): Naphthalene (4.6 ppm) and Trimethylbenzenes (9.2 ppm).

G-3-1 (3.5 feet bgs): Benzene (0.10 ppm).

G-6-1 (3.5 feet bgs): Benzene (0.047 ppm).

G-8-1 (3.5 feet bgs): Lead (91 ppm) and Benzene (0.39 ppm).

G-11-1 (3.5 feet bgs): Lead (47.6 ppm), Benzene (0.051 ppm), Benzo(b)fluoranthene (0.90 ppm), Chrysene (0.47 ppm), and Naphthalene (0.76 ppm).

G-11-2 (5.0 feet bgs): Benzene (0.29 ppm), Naphthalene (27.8 ppm) and Trimethylbenzenes (6.55 ppm).

G-15-1 (3.5 feet bgs): Benzo(a)pyrene (8.60 ppm), Benzo(b)fluoranthene (13 ppm), Chrysene (8.2 ppm), Naphthalene (1.92 ppm) and Trimethylbenzenes (3.21 ppm).

G-16-1 (3.5 feet bgs): Lead (38 ppm), Benzene (0.34 ppm), Benzo(b)fluoranthene (0.53 ppm), Chrysene (0.46 ppm),

Naphthalene (4.7 ppm), Trimethylbenzenes (13.32 ppm), and Xylene (4.27 ppm).

G-17-1 (3.5 feet bgs): Lead (29.2 ppm).

G-19-1 (3.5 feet bgs): Naphthalene (20.4 ppm) and Trimethylbenzenes (5.29 ppm).

G-22-1 (3.5 feet bgs): Ethylbenzene (3.5 ppm) and Trimethylbenzenes (5.71 ppm).

G-25-1 (3.5 feet bgs); Naphthalene (1.95 ppm).

HA-1 (3.0 feet bgs): Ethylbenzene (9.4 ppm), Naphthalene (21.4 ppm), Trimethylbenzenes (17 ppm), Xylene (8.42 ppm).

HA-2 (3.0 feet bgs): Naphthalene (7.4 ppm), Trimethylbenzenes (2.22 ppm).

H. Describe how the residual contamination will be addressed, including but not limited to details concerning: covers, engineering controls or other barrier features; use of natural attenuation of groundwater; and vapor mitigation systems or measures.

Residual soil contamination and groundwater contamination will be addressed via natural attenuation and a cap maintenance plan.

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- If using natural attenuation as a groundwater remedy, describe how the data collected supports the conclusion that natural attenuation is effective in reducing contaminant mass and concentration (e.g., stable or receding groundwater plume).
  Since the overall contaminant trends appear to be stable to decreasing, it appears that natural attention will be effective in reducing the contaminant mass.
- J. Identify how all exposure pathways (soil, groundwater, vapor) were removed and/or adequately addressed by immediate, interim and/or remedial action(s).
  - Any remaining exposure pathways will be addressed via natural attenuation and a cap maintenance plan.
- K. Identify any system hardware anticipated to be left in place after site closure, and explain the reasons why it will remain. No system hardware was installed as part of the site investigation.
- L. Identify the need for a ch. NR 140, Wis. Adm. Code, groundwater Preventive Action Limit (PAL) or Enforcement Standard (ES) exemption, and identify the affected monitoring points and applicable substances.
  Monitoring Well MW-1: Currently shows NR140 Enforcement Standard (ES) exceedances for Benzo(b)fluoranthene (0.60 ppb) and Chrysene (0.33 ppb) and NR140 Preventive Action Limit exceedances for Benzene (2.59 ppb) and Benzo(a)pyrene (0.198 ppb)

Monitoring Well MW-2: Currently shows NR140 Preventive Action Limit (PAL) exceedances for Benzene (0.93 ppb) and Benzo(a)pyrene (0.1 ppb).

Monitoring Well MW-3: Currently shows a NR140 ES exceedance for Benzene (6.5 ppb).

Monitoring Well MW-4: Currently shows NR140 Preventive Action Limit (PAL) exceedances for Benzo(a)pyrene (0.0273 ppb), Benzo(b)fluoranthene (0.045 ppb), and Chrysene (0.042 ppb).

Monitoring Well MW-5: Currently shows a NR140 Preventive Action Limit (PAL) exceedance for Benzo(b)fluoranthene (0.0249 ppb).

- M. If a DNR action level for vapor intrusion was exceeded (for indoor air, sub slab, or both) describe where it was exceeded and how the pathway was addressed.
  - No indoor air or sub slab vapor samples were collected.
- N. Describe the surface water and/or sediment contaminant concentrations and areas after remediation. If a DNR action level was exceeded, describe where it was exceeded and how the pathway was addressed.
  No surface water or sediment samples were collected.

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|---------------|----------------------------------|--------------------------------------|---------------------------------|---|---------------------------------|
| Į.            | olans are also<br>Directions: Fo | o required, a<br>or each of the      | nd must be<br>3 property ty     | affected properties and rights-of-way (ROWs). In certain situations, mai included in Attachment D.  Properties to the control of the control | ntenance                        |
|               | This situatio                    | n applies to t<br>r Right of Wa      | he following<br>y (ROW):        |   |                                 |
|               | Property Typ                     | oe:                                  |                                 | Case Closure Situation - Continuing Obligation (database fees will apply, ii xiv.)  | Maintenance<br>Plan<br>Required |
|               | Source<br>Property               | Affected<br>Property<br>(Off-Source) | ROW                             |   | Required                        |
| i.            |                                  |                                      | $\boxtimes$                     | None of the following situations apply to this case closure request.  | NA                              |
| ii.           | $\boxtimes$                      | $\bowtie$                            |                                 | Residual groundwater contamination exceeds ch. NR 140 ESs.  | NA                              |
| iii.          | $\boxtimes$                      | $\boxtimes$                          |                                 | Residual soil contamination exceeds ch. NR 720 RCLs.  | NA                              |
| iv.           |                                  |                                      |                                 | Monitoring Wells Remain:  |                                 |
|               |                                  |                                      |                                 | Not Abandoned (filled and sealed)   | NA                              |
|               |                                  |                                      |                                 | Continued Monitoring (requested or required)  | Yes                             |
| ٧.            | $\boxtimes$                      |                                      |                                 | Cover/Barrier/Engineered Cover or Control for (soil) direct contact pathways (includes vapor barriers)  | Yes                             |
| vi.           | $\boxtimes$                      |                                      |                                 | Cover/Barrier/Engineered Cover or Control for (soil) groundwater infiltration pathway   | Yes                             |
| vii.          |                                  |                                      |                                 | Structural Impediment: impedes completion of investigation or remedial action (not as a performance standard cover)   | NA                              |
| viii.         |                                  |                                      |                                 | Residual soil contamination meets NR 720 industrial soil RCLs, land use is classified as industrial   | NA                              |
| ∜ix.          |                                  |                                      | NA                              | Vapor Mitigation System (VMS) required due to exceedances of vapor risk screening levels or other health based concern  | Yes                             |
| X.            |                                  |                                      | NA                              | Vapor: Dewatering System needed for VMS to work effectively   | Yes                             |
| xi.           |                                  |                                      | NA                              | Vapor: Compounds of Concern in use: full vapor assessment could not be completed  | NA                              |
| xii           |                                  |                                      | NA                              | Vapor: Commercial/industrial exposure assumptions used.   | NA                              |
| xiii.         | $\boxtimes$                      |                                      |                                 | Vapor: Residual volatile contamination poses future risk of vapor intrusion   | NA                              |

| xiv. |   |                |              | Site-specific situation: (e.g., fencing, methane monitoring, other) (discussith project manager before submitting the closure request) | SS Site | specifi              |
|------|---|----------------|--------------|--|---------|----------------------|
|      | Jnderground<br>A. Were any<br>or remedi | tanks, piping  |              | ssociated tank system components removed as part of the investigation  | ○ Yes   | <ul><li>No</li></ul> |
| E    | 3. Do any up                            | ograded tank   | s meeting th | ne requirements of ch. ATCP 93, Wis. Adm. Code, exist on the property?   | ○ Yes   | <ul><li>No</li></ul> |
| (    | If the ans                              | wer to allesti | on 6 Bis ve  | es is the leak detection system currently being monitored?   | ○ Yes   | ○ No                 |

Site specific

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### General Instructions

All information shall be legible. Providing illegible information will result in a submittal being considered incomplete until corrected. For each attachment (A-G), provide a Table of Contents page, listing all 'applicable' and 'not applicable' items by Closure Form titles (e.g., A.1. Groundwater Analytical Table, A.2. Soil Analytical Results Table, etc.). If any item is 'not applicable' to the case closure request, you must fully explain the reasons why.

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### Data Tables (Attachment A)

### **Directions for Data Tables:**

- Use bold and italics font for information of importance on tables and figures. Use bold font for ch. NR 140, Wis. Adm. Code ES attainments or exceedances, and italicized font for ch. NR 140, Wis. Adm. Code, PAL attainments or exceedances.
- Use bold font to identify individual ch. NR 720 Wis. Adm. Code RCL exceedances. Tables should also include the corresponding
  groundwater pathway and direct contact pathway RCLs for comparison purposes. Cumulative hazard index and cumulative cancer
  risk exceedances should also be tabulated and identified on Tables A.2 and A.3.
- · Do not use shading or highlighting on the analytical tables.
- Include on Data Tables the level of detection for results which are below the detection level (i.e., do not just list as no detect (ND)).
- · Include the units on data tables.
- Summaries of all data <u>must</u> include information collected by previous consultants.
- Do not submit lab data sheets unless these have not been submitted in a previous report. Tabulate all data required in s. NR 716.15 (3)(c), Wis. Adm. Code, in the format required in s. NR 716.15(4)(e), Wis. Adm. Code.
- Include in Attachment A all of the following tables, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: A.1. Groundwater Analytical Table; A.2. Soil Analytical Results Table, etc.).
- For required documents, each table (e.g., A.1., A.2., etc.) should be a separate Portable Document Format (PDF).

#### A. Data Tables

- A.1. Groundwater Analytical Table(s): Table(s) showing the analytical results and collection dates for all groundwater sampling points (e.g., monitoring wells, temporary wells, sumps, extraction wells, potable wells) for which samples have been collected.
- A.2. Soil Analytical Results Table(s): Table(s) showing all soil analytical results and collection dates. Indicate if sample was collected above or below the observed low water table (unsaturated versus saturated).
- A.3. **Residual Soil Contamination Table(s):** Table(s) showing the analytical results of only the residual soil contamination at the time of closure. This table shall be a subset of table A.2 and should include only the soil sample locations that exceed an RCL. Indicate if sample was collected above or below the observed low water table (unsaturated versus saturated). Table A.3 is optional only if a total of fewer than 15 soil samples have been collected at the site.
- A.4. Vapor Analytical Table(s): Table(s) showing type(s) of samples, sample collection methods, analytical method, sample results, date of sample collection, time period for sample collection, method and results of leak detection, and date, method and results of communication testing.
- A.5. Other Media of Concern (e.g., sediment or surface water): Table(s) showing type(s) of sample, sample collection method, analytical method, sample results, date of sample collection, and time period for sample collection.
- A.6. Water Level Elevations: Table(s) showing all water level elevation measurements and dates from all monitoring wells. If present, free product should be noted on the table.
- A.7. Other: This attachment should include: 1) any available tabulated natural attenuation data; 2) data tables pertaining to engineered remedial systems that document operational history, demonstrate system performance and effectiveness, and display emissions data; and (3) any other data tables relevant to case closure not otherwise noted above. If this section is not applicable, please explain the reasons why.

### Maps, Figures and Photos (Attachment B)

### Directions for Maps, Figures and Photos:

- Provide on paper no larger than 11 x 17 inches, unless otherwise directed by the Department. Maps and figures may be submitted in a larger electronic size than 11 x 17 inches, in a PDF readable by the Adobe Acrobat Reader. However, those larger-size documents must be legible when printed.
- Prepare visual aids, including maps, plans, drawings, fence diagrams, tables and photographs according to the applicable portions
  of ss. NR 716.15(4), 726.09(2) and 726.11(3), (5) and (6), Wis. Adm. Code.
- · Include all sample locations.
- Contour lines should be clearly labeled and defined.
- Include in Attachment B all of the following maps and figures, in the order prescribed below, with the specific Closure Form titles
  noted on the separate attachments (e.g., Title: B.1. Location Map; B.2. Detailed Site Map, etc).
- For the electronic copies that are required, each map (e.g., B.1.a., B.2.a, etc.,) should be a separate PDF.
- Maps, figures and photos should be dated to reflect the most recent revision.

#### B.1. Location Maps

- B.1.a. Location Map: A map outlining all properties within the contaminated site boundaries on a United States Geological Survey (U.S.G.S.) topographic map or plat map in sufficient detail to permit easy location of all affected and/or adjacent parcels. If groundwater standards are exceeded, include the location of all potable wells, including municipal wells, within 1200 feet of the area of contamination.
- B.1.b. **Detailed Site Map:** A map that shows all relevant features (buildings, roads, current ground surface cover, individual property boundaries for all affected properties, 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 attaining or exceeding a ch. NR 140 ES, and/or in relation to the boundaries of soil contamination attaining or exceeding a RCL. Provide parcel identification numbers for all affected properties.
- B.1.c. RR Sites Map: From RR Sites Map (http://dnrmaps.wi.gov/sl/?Viewer=RR Sites) attach a map depicting the source property, and all open and closed BRRTS sites within a half-mile radius or less of the property.

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**B.2.** Soil Figures

- B.2.a. Soil Contamination: Figure(s) showing the location of all identified unsaturated soil contamination. Use a single contour to show the horizontal extent of each area of contiguous soil contamination that exceeds a soil to groundwater pathway RCL as determined under ch. NR 720.Wis. Adm. Code. A separate contour line should be used to indicate the horizontal extent of each area of contiguous soil contamination that exceeds a direct contact RCL exceedances (0-4 foot depth).
- B.2.b. Residual Soil Contamination: Figure(s) showing only the locations of soil samples where unsaturated soil contamination remains at the time of closure (locations represented in Table A.3). Use a single contour to show the horizontal extent of each area of contiguous soil contamination that exceeds a soil to groundwater pathway RCL as determined under ch. NR 720 Wis. Adm. Code. A separate contour line should be used to indicate the horizontal extent of each area of contiguous soil contamination that exceeds a direct contact RCL exceedence (0-4 foot depth).

**B.3.** Groundwater Figures

- B.3.a. Geologic Cross-Section Figure(s): One or more cross-section diagrams showing soil types and correlations across the site, water table and piezometric elevations, and locations and elevations of geologic rock units, if encountered. Display on one or more figures all of the following:
  - Source location(s) and vertical extent of residual soil contamination exceeding an RCL. Distinguish between direct contact and the groundwater pathway RCLs.
  - Source location(s) and lateral and vertical extent if groundwater contamination exceeds ch. NR 140 ES.
  - Surface features, including buildings and basements, and show surface elevation changes.
  - Any areas of active remediation within the cross section path, such as excavations or treatment zones.
  - Include a map displaying the cross-section location(s), if they are not displayed on the Detailed Site Map (Map B.1.b.)
- B.3.b. Groundwater Isoconcentration: Figure(s) showing the horizontal extent of the post-remedial groundwater contamination exceeding a ch. NR 140, Wis. Adm. Code, PAL and/or an ES. Indicate the date and direction of groundwater flow based on the most recent sampling data.
- B.3.c. Groundwater Flow Direction: Figure(s) representing groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit two groundwater flow maps showing the maximum variation in flow direction.
- B.3.d. Monitoring Wells: Figure(s) showing all monitoring wells, with well identification number. Clearly designate any wells that: (1) are proposed to be abandoned; (2) cannot be located; (3) are being transferred; (4) will be retained for further sampling, or (5) have been abandoned.

B.4. Vapor Maps and Other Media

- B.4.a. Vapor Intrusion Map: Map(s) showing all locations and results for samples taken to investigate the vapor intrusion pathway in relation to residual soil and groundwater contamination, including sub-slab, indoor air, soil vapor, soil gas, ambient air, and communication testing. Show locations and footprints of affected structures and utility corridors, and/or where residual contamination poses a future risk of vapor intrusion.
- B.4.b. Other media of concern (e.g., sediment or surface water): Map(s) showing all sampling locations and results for other media investigation. Include the date of sample collection and identify where any standards are exceeded.
- B.4.c. Other: Include any other relevant maps and figures not otherwise noted above. (This section may remain blank).
- Structural Impediment Photos: One or more photographs documenting the structural impediment feature(s) which precluded a complete site investigation or remediation at the time of the closure request. The photographs should document the area that could not be investigated or remediated due to a structural impediment. The structural impediment should be indicated on Figures B.2.a and B.2.b.

### Documentation of Remedial Action (Attachment C)

Directions for Documentation of Remedial Action:

- Include in Attachment C all of the following documentation, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: C.1. Site Investigation Documentation; C.2. Investigative Waste, etc.).
- If the documentation requested below has already been submitted to the DNR, please note the title and date of the report for that particular document requested.
  - C.1. Site investigation documentation, that has not otherwise been submitted with the Site Investigation Report.
  - C.2. Investigative waste disposal documentation.
  - C.3. Provide a description of the methodology used along with all supporting documentation if the RCLs are different than those contained in the Department's RCL Spreadsheet available at: http://dnr.wi.gov/topic/Brownfields/Professionals.html.
  - Construction documentation or as-built report for any constructed remedial action or portion of, or interim action specified in s. NR 724.02(1), Wis. Adm. Code.
  - Decommissioning of Remedial Systems. Include plans to properly abandon any systems or equipment.
  - Other. Include any other relevant documentation not otherwise noted above (This section may remain blank).

### Maintenance Plan(s) and Photographs (Attachment D)

**Directions for Maintenance Plans and Photographs:** 

Attach a maintenance plan for each affected property (source property, each off-source affected property) with continuing obligations requiring future maintenance (e.g., direct contact, groundwater protection, vapor intrusion). See Site Summary section 5 for all affected property(s) requiring a maintenance plan. Maintenance plan guidance and/or templates for: 1) Cover/barrier systems; 2) Vapor intrusion; and 3) Monitoring wells, can be found at: http://dnr.wi.gov/topic/Brownfields/Professionals.html#tabx3

- Descriptions of maintenance action(s) required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required:
  - Provide brief descriptions of the type, depth and location of residual contamination.

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- Provide a description of the system/cover/barrier/monitoring well(s) to be maintained.
- Provide a description of the maintenance actions required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required.
- Provide contact information, including the name, address and phone number of the individual or facility who will be conducting the maintenance.
- D.2. Location map(s) which show(s): (1) the feature that requires maintenance; (2) the location of the feature(s) that require(s) maintenance - on and off the source property; (3) the extent of the structure or feature(s) to be maintained, in relation to other structures or features on the site; (4) the extent and type of residual contamination; and (5) all property boundaries.
- Photographs for site or facilities with a cover or other performance standard, a structural impediment or a vapor mitigation system, include one or more photographs documenting the condition and extent of the feature at the time of the closure request. Pertinent features shall be visible and discernible. Photographs shall be submitted with a title related to the site name and location, and the date on which it was taken.
- D.4. Inspection log, to be maintained on site, or at a location specified in the maintenance plan or approval letter. The inspection and maintenance log is found at: http://dnr.wi.gov/files/PDF/forms/4400/4400-305.pdf.

#### Monitoring Well Information (Attachment E)

#### **Directions for Monitoring Well Information:**

For all wells that will remain in use, be transferred to another party, or that could not be located; attach monitoring well construction and development forms (DNR Form 4400-113 A and B: http://dnr.wi.gov/topic/groundwater/documents/forms/4400\_113\_1\_2.pdf)

| J 61       | CULC  | nie.  |
|------------|-------|---|
| $\bigcirc$ | No r  | nonitoring wells were installed as part of this response action.  |
| •          | All n | nonitoring wells have been located and will be properly abandoned upon the DNR granting conditional closure to the site   |
| $\bigcirc$ | Sele  | ect One or More:  |
|            |       | Not all monitoring wells can be located, despite good faith efforts. Attachment E must include a description of efforts made to locate the wells.   |
|            |       | One or more wells will remain in use at the site after this closure. Attachment E must include documentation as to the reason (s) the well(s) will remain in use. When one or more monitoring wells will remain in use this is considered a continuing obligation and a maintenance plan will be required and must be included in Attachment D. |
|            |       | One or more monitoring wells will be transferred to another owner upon case closure being granted. Attachment E should include documentation identifying the name, address and email for the new owner(s). Provide documentation from the party accepting future responsibility for monitoring well(s).   |

### Source Legal Documents (Attachment F)

### **Directions for Source Legal Documents:**

Label documents with the specific closure form titles (e.g., F.1. Deed, F.2. Certified Survey Map, etc.). Include all of the following documents, in the order listed:

- F.1. Deed: The most recent deed with legal description clearly listed.
  - 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. In cases where the certified survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal description shall be clearly identified and labeled with the applicable parcel identification number.
- F.3. Verification of Zoning: Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- Signed Statement: A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description(s) accurately describe(s) the correct contaminated property or properties. This section applies to the source property only. Signed statements for Other Affected Properties should be included in Attachment G.

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### Notifications to Owners of Affected Properties (Attachment G)

**Directions for Notifications to Owners of Affected Properties:** 

Complete the table on the following page for sites which require notification to owners of affected properties pursuant to ch. 292, Wis. Stats, and ch. NR 725 and 726, Wis, Adm. Code, 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.]. The DNR's "Guidance on Case Closure and the Requirements for Managing Continuing Obligations" (PUB-RR-606) lists specific notification requirements http://dnr.wi.gov/files/PDF/pubs/rr/RR606.pdf.

State law requires that the responsible party provide a 30-day, written advance notification to certain persons prior to applying for case closure. This requirement applies if: (1) the person conducting the response action does not own the source property; (2) the contamination has migrated onto another property; and/or (3) one or more monitoring wells will not be abandoned. Use form 4400-286, Notification of Continuing Obligations and Residual Contamination, at http://dnr.wi.gov/files/PDF/forms/4400/4400-286.pdf

Include a copy of each notification sent and accompanying proof of delivery, i.e., return receipt or signature confirmation.

Include the following documents for each property, keeping each property's documents grouped together and labeled with the letter G and the corresponding ID number from the table on the following page. (Source Property documents should only be included in Attachment F):

- Deed: The most recent deed with legal descriptions clearly listed for all affected properties. 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. In cases where the certified survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal description shall be clearly identified and labeled with the applicable parcel identification number.
- · Verification of Zoning: Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- Signed Statement: A statement signed by the Responsible Party (RP), which states that he or she believes the attached legal description(s) accurately describe(s) the correct contaminated property or properties.

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| I  | Notifications to Owners of Affected Prope | rties (Attachment G | 5)                              |                              |        | d and  |  |  |                                 | Reas                                   | ons                              | Noti                  | ifica                       | tion                         | Lette                            | er S                        | ent:  | ×.  |   |
|----|---|---------------------|---------------------------------|------------------------------|--------|--------|--|--|---------------------------------|--|----------------------------------|-----------------------|-----------------------------|------------------------------|----------------------------------|-----------------------------|---|---|---|
| ID | Address of<br>Affected Property           | Parcel ID No.       | Date of<br>Receipt of<br>Letter | Type of<br>Property<br>Owner | WTMX   | WTMY   | Residual Groundwater Contamination = or > ES | Residual Soil Contamination Exceeds RCLs | Monitoring Wells: Not Abandoned | Monitoring Wells: Continued Monitoring | Cover/Barrier/Engineered Control | Structural Impediment | Industrial RCLs Met/Applied | Vapor Mitigation System(VMS) | Dewatering System Needed for VMS | Compounds of Concern in Use | Commercial/Industrial Vapor Exposure<br>Assumptions Applied | Residual Volatile Contamination Poses Future<br>Risk of Vapor Intrusion | å |
| Α  | 1713 W Washington Street                  | 315173210           | 04/02/2019                      | APO                          | 645130 | 422258 | X  | X  |                                 |  |                                  |                       |                             |                              |                                  |                             |   |   |   |
| В  | 121 N Douglas Street                      | 315173204           | 04/19/2019                      | APO                          | 645172 | 422247 |  | X  |                                 |  |                                  |                       |                             |                              |                                  |                             |   |   |   |
| С  | 116 North Linwood Ave                     | 315173201           | 10/12/2019                      | APO                          | 645124 | 422194 |  | X  |                                 |  |                                  |                       |                             |                              |                                  |                             |   |   |   |
| D  |   |                     |                                 |                              |        |        |  | Ì  |                                 |  |                                  |                       |                             |                              |                                  |                             |   |   |   |

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### Signatures and Findings for Closure Determination

This page has been updated as of February 2019 to comply with the requirements of Wis. Admin. Code ch. NR 712.

Check the correct box for this case closure request and complete the corresponding certification statement(s) listed below to demonstrate that the requirements of Wis. Admin. Code ch. NR 712 have been met. The responsibility for signing the certification may not be delegated per Wis. Admin. Code § NR 712.09 (1). Per Wis. Admin. Code § 712.05 (1), the work must be conducted or supervised by the person certifying.

(a) The investigation and/or response action(s) for this site evaluated and/or addressed groundwater (including natural attenuation remedies). Both a professional engineer and a hydrogeologist must sign this document per Wis. Admin. Code ch. NR 712.

| The investigation and the response action(s) for this site did not evaluate or address groundwater. A professional engineer must sign this document per Wis. Admin. Code ch. NR 712.   |
|--|
| Engineering Certification  |
| I, Thomas P. Pignet State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm. Code; that this document has been prepared in accordance with the Rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code.  Signature  Thomas P. Pignet  Thom |
| PIGNET PIGNET  |
| Title Engineer 33227 One Stamp   |
| Hydrogeologist Certification   |
| I, Ronald J. Anderson , hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, am registered in accordance with the requirements of ch. GHSS 2, Wis. Adm. Code, or licensed in accordance with the requirements of ch. GHSS 3, Wis. Adm. Code, and that, to the best of my knowledge; all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code.  Signature  |
| Title Senior Hydrogeologist/Project Manager Date   |

### **Attachment A/Data Tables**

- A.1 Groundwater Analytical Tables
- A.2 Soil Analytical Tables
- A.3 Residual Soil Contamination Table
- A.4 Vapor Analytical Table
- A.5 Other Media of Concern No surface waters or sediments were assessed as part of the site investigation.
- A.6 Water Level Elevations
- A.7 Other Hydraulic Conductivity Calculations and Natural Attenuation Parameters

A.1 Groundwater Analytical Table (Geoprobe)
Korth Property LUST Site BRRT'S# 03-45-002078

| Sample               |                   |         | Ethyl   |        | Naph-   |         | Trimethyl- | Xylene    |
|----------------------|-------------------|---------|---------|--------|---------|---------|------------|-----------|
| ID                   | Date              | Benzene | Benzene | MTBE   | thalene | Toluene | benzenes   | (Total)   |
|                      |                   | (ppb)   | (ppb)   | (ppb)  | (ppb)   | (ppb)   | (ppb)      | (ppb)     |
| G-1-W                | 4/10-11/17        | 0.28    | 0.55    | < 0.82 | <2.17   | < 0.67  | <2.05      | 0.64-2.20 |
| G-2-W                | 4/10-11/17        | <0.17   | <0.2    | < 0.82 | 10.5    | < 0.67  | <2.05      | <1.95     |
| G-3-W                | 4/10-11/17        | <0.17   | <0.2    | <0.82  | <2.17   | < 0.67  | <2.05      | <1.95     |
| G-4-W                | 4/10-11/17        | <0.17   | 0.25    | < 0.82 | <2.17   | <0.67   | <2.05      | <1.95     |
| G-5-W                | 4/10-11/17        | <0.17   | 2.15    | <0.82  | <2.17   | <0.67   | <2.05      | 16.7      |
| G-6-W                | 4/10-11/17        | <0.17   | 0.33    | <0.82  | <2.17   | <0.67   | <2.05      | 0.91-2.47 |
| G-7-W                | 4/10-11/17        | <0.17   | <0.2    | <0.82  | <2.17   | <0.67   | <2.05      | <1.95     |
| G-8-W                | 4/10-11/17        | <0.17   | <0.2    | <0.82  | <2.17   | < 0.67  | <2.05      | <1.95     |
| G-9-W                | 4/10-11/17        | <0.17   | 0.21    | <0.82  | <2.17   | <0.67   | <2.05      | 0.56-2.12 |
| G-10-W               | 4/10-11/17        | 4.3     | 1.35    | <0.82  | 16      | 1.23    | <2.05      | 3.72      |
| G-11-W               | 4/10-11/17        | 7.6     | 3.5     | <0.82  | 80      | < 0.67  | 5.5-6.41   | 1.08-2.64 |
| G-12-W               | 4/10-11/17        | <0.17   | <0.2    | <0.82  | <2.17   | < 0.67  | <2.05      | <1.95     |
| G-13-W               | 4/10-11/17        | <0.17   | 0.36    | <0.82  | <2.17   | < 0.67  | <2.05      | 0.55-2.1  |
| G-14-W               | 4/10-11/17        | <0.17   | <0.2    | <0.82  | 3.5     | <0.67   | <2.05      | <1.95     |
| G-15-W               | 4/10-11/17        | 1.6     | 1.45    | <4.1   | 186     | <3.35   | <10.25     | <9.75     |
| G-16-W               | 4/10-11/17        | 66      | 4.0     | <4.1   | 138     | <3.35   | <10.25     | <9.75     |
| G-17-W               | 4/10-11/17        | <0.17   | <0.2    | <0.82  | <2.17   | < 0.67  | <2.05      | <1.95     |
| G-19-W               | 4/10-11/17        | 5.8     | 1.85    | <0.82  | 133     | <0.67   | <2.05      | 1.06-2.62 |
| G-20-W               | 4/10-11/17        | <0.17   | <0.2    | <0.82  | <2.17   | <0.67   | <2.05      | <1.95     |
| G-21-W               | 4/10-11/17        | 0.21    | 1.59    | <0.82  | 40      | <0.67   | 1.69-2.60  | 0.43-1.99 |
| G-22-W               | 4/10-11/17        | 1.05    | 4.2     | <0.82  | 11.7    | <0.67   | <2.05      | 0.47-2.03 |
| NFORCE MENT STAND    | ARD ES = Bold     | 5       | 700     | 60     | 100     | 800     | 480        | 2000      |
| PREVENTIVE ACTION LI | MIT PAL = Italics | 0.5     | 140     | 12     | 10      | 160     | 96         | 400       |

NS = Not Sampled

(ppb) = parts per billion

(ppm) = parts per million

DRO = Diesel Range Organics

GRO = Gasoline Range Organics

### A.1 Groundwater Analytical Table Korth Property LUST Site BRRT'S# 03-45-002078

Well MW-1
PVC Elevation =

813.02

(feet)

(MSL)

|            | Water           | Depth to water   |       |         | Ethyl-  |        | Naph-   |         | Trimethyl- | Xylene  |
|------------|-----------------|------------------|-------|---------|---------|--------|---------|---------|------------|---------|
|            | Elevation       | from top of PVC  | Lead  | Benzene | benzene | MTBE   | thalene | Toluene | benzenes   | (Total) |
| Date       | (in feet msl)   | (in feet)        | (ppb) | (ppb)   | (ppb)   | (ppb)  | (ppb)   | (ppb)   | (ppb)      | (ppb)   |
| 9/20/2017  | 809.37          | 3.65             | < 0.9 | 7.6     | 0.43    | <0.82  | 34      | < 0.67  | <2.05      | <1.95   |
| 12/14/2017 | 808.75          | 4.27             | < 0.9 | 5.0     | 0.67    | < 0.43 | 0.50    | < 0.33  | 0.66-1.22  | <1.71   |
| 8/28/2018  | 809.20          | 3.82             | NS    | 110     | <13     | <14    | 0.87    | <9.5    | <71.5      | <36     |
| 11/27/2018 | 810.15          | 2.87             | NS    | 12.1    | < 0.53  | < 0.57 | 3.60    | < 0.45  | 1.61-2.36  | <1.58   |
| 9/19/2019  | 811.50          | 1.52             | NS    | 2.59    | 0.55    | <0.24  | 0.48    | 0.55    | 1.92       | 0.63-70 |
| ENFORCE ME | I<br>ENT STANDA | RD ES = Bold     | 15    | 5       | 700     | 60     | 100     | 800     | 480        | 2000    |
| PREVENTIVE | ACTION LIM      | IT PAL = Italics | 1.5   | 0.5     | 140     | 12     | 10      | 160     | 96         | 400     |

(ppb) = parts per billion

(ppm) = parts per million

ns = not sampled

nm = not measured

Note: Elevations are presented in feet mean sea level (msl).

Well MW-2 PVC Elevation =

812.89

(feet) (MSL)

|            | Water             | Depth to water   |       |         | Ethyl-  |        | Naph-   |         | Trimethyl- | Xylene    |
|------------|-------------------|------------------|-------|---------|---------|--------|---------|---------|------------|-----------|
|            | Elevation         | from top of PVC  | Lead  | Benzene | benzene | MTBE   | thalene | Toluene | benzenes   | (Total)   |
| Date       | (in feet msl)     | (in feet)        | (ppb) | (ppb)   | (ppb)   | (ppb)  | (ppb)   | (ppb)   | (ppb)      | (ppb)     |
| 9/20/2017  | 808.33            | 4.56             | < 0.9 | 0.76    | 0.42    | < 0.82 | <2.17   | < 0.67  | <2.05      | 0.56-2.12 |
| 12/14/2017 | 808.02            | 4.87             | < 0.9 | 0.83    | <0.56   | < 0.43 | 1.22    | 0.54    | 1.76       | <1.71     |
| 8/28/2018  | 809.29            | 3.60             | NS    | 21      | 13      | <14    | 0.58    | <9.5    | <71.5      | 25.5-47   |
| 11/27/2018 | 808.74            | 4.15             | NS    | 1.19    | 0.76    | < 0.57 | 0.99    | 0.65    | 1.41-2.16  | 1.87-2.87 |
| 9/19/2019  | 809.31            | 3.58             | NS    | 0.93    | 0.53    | <0.24  | 4.6     | 0.53    | <1.13      | 1.1-1.62  |
| NFORCE ME  | NT STANDA         | RD ES = Bold     | 15    | 5       | 700     | 60     | 100     | 800     | 480        | 2000      |
| REVENTIVE  | <b>ACTION LIM</b> | IT PAL = Italics | 1.5   | 0.5     | 140     | 12     | 10      | 160     | 96         | 400       |

(ppb) = parts per billion

(ppm) = parts per million

ns = not sampled

nm = not measured

Note: Elevations are presented in feet mean sea level (msl)

Well MW-3

PVC Elevation =

813.47

(MSL)

|            | Water             | Depth to water   |       |         | Ethyl-  |        | Naph-   |         | Trimethyl- | Xylene  |
|------------|-------------------|------------------|-------|---------|---------|--------|---------|---------|------------|---------|
|            | Elevation         | from top of PVC  | Lead  | Benzene | benzene | MTBE   | thalene | Toluene | benzenes   | (Total) |
| Date       | (in feet msl)     | (in feet)        | (ppb) | (ppb)   | (ppb)   | (dqq)  | (ppb)   | (ppb)   | (ppb)      | (ppb)   |
| 9/20/2017  | 809.49            | 3.98             | < 0.9 | 14.8    | 2.0     | < 0.82 | 2.88    | < 0.67  | <2.05      | <1.95   |
| 12/14/2017 | 808.69            | 4.78             | < 0.9 | 3.7     | 0.85    | < 0.43 | 1.05    | 0.52    | <1.14      | <1.71   |
| 8/28/2018  | 810.85            | 2.62             | NS    | 340     | 63      | <14    | 2.57    | 10.5    | <71.5      | <36     |
| 11/27/2018 | 810.42            | 3.05             | NS    | 15.3    | 2.03    | < 0.57 | 0.88    | 0.57    | 1.13-1.88  | <1.58   |
| 9/19/2019  | 811.82            | 1.65             | NS    | 6.5     | 0.43    | <0.24  | 3.3     | 0.64    | 0.63-1.30  | 0.75-82 |
| ENFORCE ME | NT STANDA         | RD ES = Bold     | 15    | 5       | 700     | 60     | 100     | 800     | 480        | 2000    |
| PREVENTIVE | <b>ACTION LIM</b> | IT PAL = Italics | 1.5   | 0.5     | 140     | 12     | 10      | 160     | 96         | 400     |

(feet)

(ppb) = parts per billion

(ppm) = parts per million

ns = not sampled

nm = not measured

Note: Elevations are presented in feet mean sea level (msl).

# A.1 Groundwater Analytical Table Korth Property LUST Site BRRT'S# 03-45-002078

Well MW-4

PVC Elevation = 813.79 (feet) (MSL)

|            | Water             | Depth to water   |       |         | Ethyl-  |        | Naph-   |         | Trimethyl- | Xylene  |
|------------|-------------------|------------------|-------|---------|---------|--------|---------|---------|------------|---------|
|            | Elevation         | from top of PVC  | Lead  | Benzene | benzene | MTBE   | thalene | Toluene | benzenes   | (Total) |
| Date       | (in feet msl)     | (in feet)        | (ppb) | (ppb)   | (ppb)   | (ppb)  | (ppb)   | (ppb)   | (ppb)      | (ppb)   |
| 9/20/2017  | 808.93            | 4.86             | < 0.9 | 0.29    | 0.31    | <0.82  | 9.8     | < 0.67  | <2.05      | <1.95   |
| 12/14/2017 | 808.50            | 5.29             | < 0.9 | 0.40    | <0.56   | < 0.43 | 0.62    | 0.37    | <1.14      | <1.71   |
| 8/28/2018  | 809.59            | 4.20             | NS    | <110    | <130    | <140   | 0.196   | <95     | <715       | <360    |
| 11/27/2018 | 810.44            | 3.35             | NS    | 0.70    | <0.53   | < 0.57 | 0.297   | <0.45   | 1.07-1.82  | <1.58   |
| 9/19/2019  | 810.90            | 2.89             | NS    | <0.22   | <0.26   | <0.28  | <2.1    | <0.19   | <1.43      | <0.72   |
| ENFORCE ME | L I<br>ENT STANDA | RD ES = Bold     | 15    | 5       | 700     | 60     | 100     | 800     | 480        | 2000    |
| PREVENTIVE | ACTION LIM        | IT PAL = Italics | 1.5   | 0.5     | 140     | 12     | 10      | 160     | 96         | 400     |

(ppb) = parts per billion ns = not sampled (ppm) = parts per million nm = not measured

Note: Elevations are presented in feet mean sea level (msl).

Well MW-5

PVC Elevation = 813.30 (feet) (MSL)

|            | Water           | Depth to water   |       |         | Ethyl-  |        | Naph-   |         | Trimethyl- | Xylene  |
|------------|-----------------|------------------|-------|---------|---------|--------|---------|---------|------------|---------|
|            | Elevation       | from top of PVC  | Lead  | Benzene | benzene | MTBE   | thalene | Toluene | benzenes   | (Total) |
| Date       | (in feet msl)   | (in feet)        | (ppb) | (ppb)   | (ppb)   | (ppb)  | (ppb)   | (ppb)   | (ppb)      | (ppb)   |
| 9/20/2017  | 808.84          | 4.46             | <0.9  | <0.17   | <0.2    | <0.82  | 3.9     | < 0.67  | <2.05      | <1.95   |
| 12/14/2017 | 808.75          | 4.55             | < 0.9 | 0.27    | < 0.56  | < 0.43 | 0.036   | < 0.33  | <1.14      | <1.71   |
| 8/28/2018  | 811.09          | 2.21             | NS    | <11     | <13     | <14    | <0.023  | <9.5    | <710.5     | <36     |
| 11/27/2018 | 809.88          | 3.42             | NS    | <0.22   | < 0.53  | <0.57  | 0.044   | < 0.45  | <1.48      | <1.58   |
| 9/19/2019  | 810.62          | 2.68             | NS    | < 0.32  | <0.29   | <0.24  | <1.3    | <0.29   | <1.13      | <1.12   |
| NEORCE M   | L<br>ENT STANDA | RD ES = Bold     | 15    | - 5     | 700     | 60     | 100     | 800     | 480        | 2000    |
|            |                 |                  |       | 0.5     |         |        |         |         |            |         |
| KEVENTIVE  | ACTION LIM      | IT PAL = Italics | 1.5   | 0.5     | 140     | 12     | 10      | 160     | 96         | 400     |

(ppb) = parts per billion ns = not sampled (ppm) = parts per million nm = not measured

Note: Elevations are presented in feet mean sea level (msl).

Well MW-6

PVC Elevation = 812.74 (feet) (MSL)

|            | Water             | Depth to water   |       |         | Ethyl-  |       | Naph-   |         | Trimethyl- | Xylene  |
|------------|-------------------|------------------|-------|---------|---------|-------|---------|---------|------------|---------|
|            | Elevation         | from top of PVC  | Lead  | Benzene | benzene | MTBE  | thalene | Toluene | benzenes   | (Total) |
| Date       | (in feet msl)     | (in feet)        | (ppb) | (ppb)   | (ppb)   | (ppb) | (ppb)   | (ppb)   | (ppb)      | (ppb)   |
| 11/27/2018 | 810.74            | 2.00             | NS    | <0.22   | <0.26   | <0.28 | <2.1    | <0.19   | <1.43      | <0.72   |
| 9/19/2019  | 811.03            | 1.71             | NS    | <0.32   | 0.34    | <0.24 | <1.3    | <0.29   | <1.13      | <1.12   |
| ENFORCE ME | I<br>ENT STANDA   | RD ES = Bold     | 15    | 5       | 700     | 60    | 100     | 800     | 480        | 2000    |
| PREVENTIVE | <b>ACTION LIM</b> | IT PAL = Italics | 1.5   | 0.5     | 140     | 12    | 10      | 160     | 96         | 400     |

(ppb) = parts per billion ns = not sampled (ppm) = parts per million nm = not measured

Note: Elevations are presented in feet mean sea level (msl).

# A.1 Groundwater Analytical Table (PAH) Korth Property LUST Site BRRT'S# 03-45-002078

#### Well MW-1

|              | Ace-           | Acenaph-      |            | Benzo(a)   | Benzo(a) | Benzo(b)     | Benzo(g,h,I) | Benzo(k)     |          | Dibenzo(a,h) | Fluoran- |          | Indeno(1,2,3-cd) | 1-Methyl-   | 2-Methyl-   | Naph-   | Phenan- |        |
|--------------|----------------|---------------|------------|------------|----------|--------------|--------------|--------------|----------|--------------|----------|----------|------------------|-------------|-------------|---------|---------|--------|
|              | naphthene      | thylene       | Anthracene | anthracene | pyrene   | fluoranthene | Perylene     | fluoranthene | Chrysene | anthracene   | thene    | Fluorene | pyrene           | naphthalene | naphthalene | thalene | threne  | Pyrene |
| Date         | (ppb)          | (dad)         | (dqq)      | (ppb)      | (dqq)    | (dqq)        | (daa)        | (dad)        | (dgg)    | (ppb)        | (dqq)    | (dag)    | (ppb)            | (ppb)       | (ppb)       | (dag)   | (ppb)   | (dad)  |
| 9/20/2017    | 0.81           | 0.172         | 0.055      | < 0.034    | <0.04    | < 0.036      | < 0.05       | < 0.032      | < 0.04   | < 0.05       | 0.04     | 0.73     | <0.046           | 4.20        | 2.07        | 9.60    | 0.55    | <0.04  |
| 12/14/2017   | 0.59           | 0.0194        | 0.114      | 0.0212     | <0.02    | < 0.018      | < 0.025      | < 0.016      | <0.02    | < 0.025      | 0.0286   | 0.103    | < 0.023          | 0.60        | 0.76        | 0.50    | 0.211   | 0.04   |
| 8/28/2018    | 0.183          | 0.061         | 0.0175     | 0.0266     | 0.0257   | 0.054        | 0.032        | 0.0203       | 0.041    | < 0.01       | 0.085    | 0.047    | 0.0223           | 0.316       | 0.72        | 0.87    | 0.104   | 0.098  |
| 11/26-27/18  | 0.80           | 0.195         | 0.276      | 0.19       | 0.231    | 0.42         | 0.242        | 0.10         | 0.253    | 0.043        | 0.54     | 1.26     | 0.248            | 3.30        | 0.168       | 3.60    | 0.48    | 0.61   |
| 9/19/2019    | 0.273          | 0.06          | 0.115      | 0.10       | 0.198    | 0.60         | 0.301        | 0.18         | 0.33     | <0.0173      | 0.68     | 0.228    | 0.234            | 0.32        | 0.76        | 0.48    | 0.67    | 0.54   |
|              | NT STANDARD    |               | 3000       | 120        | 0.2      | 0.2          |              |              | 0.2      |              | 400      | 400      |                  | -           |             | 100     |         | 250    |
| PREVENTIVE / | ACTION LIMIT = | PAL - Italics | 600        | 4          | 0.02     | 0.02         |              | 2            | 0.02     |              | 80       | 80       |                  |             | -           | 10      | -       | 50     |

ns = not sampled

(ppb) = parts per billion (ppm) = parts per million

nm = not measured

Note: Elevations are presented in feet mean sea level (msl):

#### Well MW-2

|             | Ace-<br>naphthene | Acenaph-<br>thylene | Anthracene | Benzo(a)<br>anthracene | Benzo(a)<br>pyrene | Benzo(b)<br>fluoranthene | Benzo(g,h,I)<br>Perylene | Benzo(k) fluoranthene | Chrysene  | Dibenzo(a,h)<br>anthracene | Fluoran-<br>thene | Fluorene | Indeno(1,2,3-cd) pyrene | 1-Methyl-<br>naphthalene | 2-Methyl-<br>naphthalene |       | Phenan-<br>threne | Pyren |
|-------------|-------------------|---------------------|------------|------------------------|--------------------|--------------------------|--------------------------|-----------------------|-----------|----------------------------|-------------------|----------|-------------------------|--------------------------|--------------------------|-------|-------------------|-------|
| Date        | (dqa)             | (ppb)               | (ppb)      | (daa)                  | (dqq)              | (ppb)                    | (ppb)                    | (dqq)                 | (dqq)     | (dqq)                      | (dqq)             | (ppb)    | (dad)                   | (ppb)                    | (ddd)                    | (ppb) | (ppb)             | (dag) |
| 9/20/2017   | 3.90              | 1.03                | 1.11       | 0.182                  | <0.10              | 0.092                    | < 0.125                  | <0.08                 | 0.183     | <0.125                     | 0.82              | 2.09     | < 0.115                 | 27.9                     | 11.8                     | 1.63  | 5.80              | 0.79  |
| 12/14/2017  | 2.71              | 0.50                | 0.63       | 0.12                   | < 0.10             | < 0.09                   | < 0.125                  | <0.08                 | < 0.10    | < 0.125                    | 0.166             | 0.74     | < 0.115                 | 12.1                     | 3.60                     | 1.22  | 1.85              | 0.275 |
| 8/28/2018   | 1.74              | 0.48                | 0.33       | 0.229                  | 0.11               | 0.132                    | 0.079                    | 0.107                 | 0.163     | 0.072                      | < 0.155           | 1.65     | 0.077                   | 21.2                     | 6.80                     | 0.58  | 0.71              | 0.228 |
| 11/26-27/18 | 2.62              | 0.56                | 0.315      | 0.11                   | 0.1                | < 0.10                   | < 0.055                  | < 0.07                | <0.095    | < 0.05                     | < 0.155           | 2.30     | <0.06                   | 31.5                     | 5.60                     | 0.99  | 1.22              | 0.227 |
| 9/19/2019   |                   |                     |            |                        |                    |                          |                          | N                     | OT SAMPLE | D                          |                   |          |                         |                          | 0.00                     | 0.50  | 1 1.22            | 0.227 |
|             | NT STANDARD =     |                     | 3000       |                        | 0.2                | 0.2                      | 30                       | -                     | 0.2       | -                          | 400               | 400      |                         |                          |                          | 100   |                   | 250   |
| PREVENTIVE  | ACTION LIMIT =    | PAL - Italics       | 600        |                        | 0.02               | 0.02                     | - 58                     | -                     | 0.02      | -                          | 80                | 80       |                         | 12-1                     | 32                       | 10    |                   | 50    |

(ppm) = parts per million

ns = not sampled

nm = not measured

Note: Elevations are presented in feet mean sea level (msl).

#### Well MW-3

| Date        | Ace-<br>naphthene<br>(ppb) | Acenaph-<br>thylene<br>(ppb) | Anthracene (ppb) | Benzo(a)<br>anthracene<br>(ppb) | Benzo(a)<br>pyrene<br>(ppb) | Benzo(b)<br>fluoranthene<br>(ppb) | Benzo(g,h,l) Perylene | Benzo(k)<br>fluoranthene | Chrysene | Dibenzo(a,h)<br>anthracene | Fluoran-<br>thene | Fluorene | Indeno(1,2,3-cd)<br>pyrene | 1-Methyl-<br>naphthalene | 2-Methyl-<br>naphthalene | thalene | Phenan-<br>threne | Pyren |
|-------------|----------------------------|------------------------------|------------------|---------------------------------|-----------------------------|-----------------------------------|-----------------------|--------------------------|----------|----------------------------|-------------------|----------|----------------------------|--------------------------|--------------------------|---------|-------------------|-------|
| 9/20/2017   |                            |                              |                  |                                 |                             |                                   | (dqq)                 | (ppb)                    | (dqq)    | (dad)                      | (dad)             | (ppb)    | (dad)                      | (ppb)                    | (ppb)                    | (ppb)   | (ppb)             | (ppb) |
|             | 2 66                       | 0.262                        | 0.252            | < 0.017                         | < 0.02                      | < 0.018                           | < 0.025               | <0.016                   | <0.02    | < 0.025                    | 0.077             | 0.79     | < 0.023                    | 3.50                     | 1.27                     | 1.41    | 2.78              | 0.12  |
| 12/14/2017  | 1.80                       | 0.193                        | 0.276            | 0.0212                          | < 0.02                      | < 0.018                           | < 0.025               | < 0.016                  | <0.02    | < 0.025                    | 0.0311            | 0.41     | < 0.023                    | 5.30                     | 0.129                    | 1.05    | 2.26              | 0.082 |
| 8/28/2018   | 1.46                       | 0.134                        | 0.287            | 0.018                           | < 0.017                     | < 0.02                            | < 0.011               | < 0.014                  | < 0.019  | < 0.01                     | 0.032             | 1.43     | < 0.012                    | 8.70                     | 0.129                    | 2.57    | 1.90              | 0.098 |
| 11/26-27/18 | 2,41                       | 0.26                         | 0.20             | 0.0254                          | < 0.017                     | < 0.02                            | 0.015                 | < 0.014                  | < 0.019  | < 0.01                     | < 0.031           | 2.22     | <0.012                     | 7.90                     | 0.311                    | 0.88    | 1.25              | 0.105 |
| 9/19/2019   |                            |                              |                  |                                 |                             |                                   |                       | NO.                      | T SAMPLE | D                          | 1                 |          |                            |                          | 5,517                    | 0.00    | 1.20              | 0,100 |
|             | IT STANDARD =              |                              | 3000             |                                 | 0.2                         | 0.2                               |                       | -                        | 0,2      |                            | 400               | 400      |                            | -                        | -                        | 100     | -                 | 250   |
| REVENTIVE A | CTION LIMIT = I            | PAL - Italics                | 600              |                                 | 0.02                        | 0.02                              |                       | -                        | 0.02     |                            | 80                | 80       | -                          | -                        |                          | 10      | -                 | 50    |

(ppb) = parts per billion

(ppm) = parts per million

ns = not sampled

nm = not measured

Note: Elevations are presented in feet mean sea level (msl).

# A.1 Groundwater Analytical Table (PAH) Korth Property LUST Site BRRT'S# 03-45-002078

#### Well MW-4

| Date<br>9/20/2017 | Ace-<br>naphthene<br>(ppb)<br>0.52 | Acenaph-<br>thylene<br>(ppb)<br>0.051 | Anthracene<br>(ppb) | Benzo(a)<br>anthracene<br>(ppb)<br><0.017 | Benzo(a)<br>pyrene<br>(ppb)<br><0.02 | Benzo(b)<br>fluoranthene<br>(ppb)<br><0.018 | Benzo(g,h,l)<br>Perylene<br>(ppb)<br><0.025 | Benzo(k)<br>fluoranthene<br>(ppb)<br><0.016 | Chrysene<br>(ppb)<br><0.02 | Dibenzo(a,h)<br>anthracene<br>(ppb)<br><0.025 | Fluoran-<br>thene<br>(ppb) | Fluorene<br>(ppb)<br>0.276 | indeno(1,2,3-cd)<br>pyrene<br>(ppb) | 1-Methyl-<br>naphthalene<br>(ppb) | 2-Methyl-<br>naphthalene<br>(ppb) | thalene<br>(ppb) | Phenan-<br>threne<br>(ppb) | Pyrei<br>(ppt |
|-------------------|------------------------------------|---------------------------------------|---------------------|---|--------------------------------------|---|---|---|----------------------------|---|----------------------------|----------------------------|-------------------------------------|-----------------------------------|-----------------------------------|------------------|----------------------------|---------------|
| 12/14/2017        | 0.69                               | 0.051                                 | 0.049               | 0.0283                                    | <0.02                                | 0.0289                                      | 0.41  | <0.016                                      | 0.0213                     | <0.025  | 0.043                      | 0.0216                     | <0.023<br><0.023                    | 2.65<br>0.44                      | 0.091                             | 2.11             | 0.055                      | <0.0          |
| 8/28/2018         | 0.162                              | 0.0202                                | 0.051               | 0.0192                                    | < 0.017                              | <0.02                                       | 0.0268                                      | <0.014                                      | < 0.019                    | <0.01   | < 0.043                    | 0.041                      | <0.012                              | 0.54                              | 0.09                              | 0.62             | 0.167                      | 0.048         |
| 11/26-27/18       | 0.63                               | 0.067                                 | 0.07                | 0.048                                     | 0.0273                               | 0.045                                       | 0.056                                       | < 0.014                                     | 0.042                      | <0.01   | 0.072                      | 0.166                      | 0.0314                              | 3.6                               | 0.137                             | 0.297            | 0.221                      | 0.09          |
| 9/19/2019         |                                    |                                       |                     |   |                                      |   |   | N(  | T SAMPLE                   |   |                            |                            |                                     |                                   | 0,101                             | 9.291            | 1 0.221                    | 0.03          |
|                   | IT STANDARD =                      |                                       | 3000                | -   | 0.2                                  | 0.2   |   | -   | 0.2                        |   | 400                        | 400                        |                                     |                                   |                                   | 100              | -                          | 250           |
| REVENTIVE A       | CTION LIMIT = /                    | PAL - Italics                         | 600                 |   | 0.02                                 | 0.02  | - 2   |   | 0.02                       |   | 80                         | 80                         |                                     |                                   |                                   | 100              |                            | 50            |

ns = not sampled

nm = not measured

Note: Elevations are presented in feet mean sea level (msl).

#### Well MW-5

| Date<br>9/20/2017<br>12/14/2017<br>8/28/2018 | Ace-<br>naphthene<br>(ppb)<br>0 095<br><0,016<br><0 008 | Acenaph-<br>thylene<br>(ppb)<br><0.019<br><0.019<br>0.011 | Anthracene (ppb) <0.019 <0.019 <0.009 | Benzo(a)<br>anthracene<br>(ppb)<br>0.0174<br>0.0222<br><0.017 | Benzo(a)<br>pyrene<br>(ppb)<br><0.02<br><0.02<br><0.017 | Benzo(b)<br>fluoranthene<br>(ppb)<br>0.0268<br>0.021<br><0.02 | Benzo(g,h,l)<br>Perylene<br>(ppb)<br>0.0278<br><0.025<br>0.0147 | Benzo(k)<br>fluoranthene<br>(ppb)<br><0.016<br><0.016<br><0.014 | Chrysene<br>(ppb)<br><0.02<br><0.02<br><0.019 | Dibenzo(a,h)<br>anthracene<br>(ppb)<br><0.025<br><0.025<br><0.01 | Fluoran-<br>thene<br>(ppb)<br>0.055<br>0.0217<br><0.031 | Fluorene<br>(ppb)<br>0.031<br><0.021<br><0.011 | Indeno(1,2,3-cd)<br>pyrene<br>(ppb)<br><0.023<br><0.023<br><0.012 | 1-Methyl-<br>naphthalene<br>(ppb)<br>1,42<br>0.054 | 2-Methyl-<br>naphthalene<br>(ppb)<br>0.059<br><0.024 | (ppb)<br>0.89<br>0.036 | (ppb)<br>0.0296<br><0.025 |           |
|--|---|---|---------------------------------------|---|---|---|---|---|---|--|---|--|---|--|--|------------------------|---------------------------|-----------|
| 11/26-27/18                                  | 0 054   | 0.0103  | <0.009                                | 0.0255  | <0.017  | 0 0249  | 0.02  | < 0.014   | < 0.019                                       | < 0.01   | <0.031  | 0.0201   | 0.0178  | 0.04   | <0.0236<br>0.037                                     | <0.023                 | <0.025                    | <0.03     |
| 9/19/2019                                    |   |   |                                       |   |   |   |   | NO  | OT SAMPLE                                     | D  |   |  |   |  |  |                        | 1                         |           |
|  | NT STANDARD =<br>ACTION LIMIT =                         |   | 3000<br>600                           | 3   | 0.02  | 0.2   | 4   | 2   | 0.2   |  | <b>400</b><br>80  | 400<br>80                                      | :   |  | - 2  | 100                    |                           | 250<br>50 |

(ppb) = parts per billion

(ppm) = parts per million nm = not measured

ns = not sampled

Note: Elevations are presented in feet mean sea level (msl).

#### Well MW-6

| Data                                | Ace-<br>naphthene | Acenaph-<br>thylene                  | Anthracene | Benzo(a)<br>anthracene |         | Benzo(b)<br>fluoranthene |         | Benzo(k)<br>fluoranthene | , ,      | Dibenzo(a,h)<br>anthracene | thene   | Fluorene | Indeno(1,2,3-cd)<br>pyrene | 1-Methyl-<br>парhthalene | 2-Methyl-<br>naphthalene |       | Phenan-<br>threne | Pyrene |
|-------------------------------------|-------------------|--------------------------------------|------------|------------------------|---------|--------------------------|---------|--------------------------|----------|----------------------------|---------|----------|----------------------------|--------------------------|--------------------------|-------|-------------------|--------|
| Date                                | (dqq)             | (ppb)                                | (ppb)      | (dag)                  | (dqq)   | (dqq)                    | (daa)   | (dqq)                    | (dqq)    | (daa)                      | (daa)   | (dqq)    | (ppb)                      | (ppb)                    | (dqq)                    | (dag) | (dag)             | (dag)  |
| 11/26-27/18                         | <0,008            | < 0.009                              | < 0.009    | 0.0173                 | < 0.017 | < 0.02                   | < 0.011 | < 0.014                  | < 0.019  | < 0.01                     | < 0.031 | < 0.011  | < 0.012                    | < 0.0239                 | < 0.0236                 | 0.103 | < 0.025           |        |
| 9/19/2019                           |                   |                                      |            |                        |         |                          |         | NO                       | T SAMPLE | D                          |         |          |                            |                          | 1 1                      | 2.100 | 1 0.020           | -0,00  |
| ENFORCE ME                          |                   |                                      | 3000       | - 8                    | 0.2     | 0.2                      |         |                          | 0.2      |                            | 400     | 400      | -                          |                          |                          | 100   | -                 | 250    |
| PREVENTIVE /                        | ACTION LIMIT :    | PAL - Italics                        | 600        | €                      | 0.02    | 0.02                     | *       | 2                        | 0.02     | - 2                        | 80      | 80       |                            | -                        | 2 2                      | 10    | -                 | 50     |
| (ppb) = parts pe<br>ns = not sample |                   | (ppm) = parts per<br>nm = not measur |            | ,                      |         |                          |         |                          |          |                            |         |          |                            |                          |                          |       |                   |        |

Note: Elevations are presented in feet mean sea level (msl)

A.1 Groundwater Analytical Table Korth Property LUST Site BRRT'S# 03-45-002078

| Well Sampling Conducted on:        | 09/20/17 | 09/20/17 | 09/20/17 | 09/20/17 | 09/20/17 | 11/27/18        | 09/19/19        |                                 |                       |
|------------------------------------|----------|----------|----------|----------|----------|-----------------|-----------------|---------------------------------|-----------------------|
|                                    |          |          |          |          |          |                 |                 | ENFORCE MENT<br>STANDARD = ES - | PREVENTIVE ACTION     |
| VOC's                              | 18101.4  | B8147 O  | 54147.2  | B8104 4  | MW-5     | MW-6            | MW-4            | Bold                            | LIMIT = PAL - Italics |
| Well Name                          | MW-1     | MW-2     | MW-3     | MVV-4    | IAI AA-D | INIAA-O         | 161 8.8 4       |                                 |                       |
| Lead, dissolved/ppb                | < 0.9    | < 0.9    | < 0.9    | < 0.9    | < 0"8    | NS              | NS              | 15                              | 1.5                   |
| Benzene/ppb                        | 7.6      | 0.76     | 14.8     | 0.29 "J" | 0.42     | < 0.22          | < 0.22          | - 6                             | 0.5                   |
| Bromobenzene/ppb                   | < 0.43   | < 0.43   | < 0.43   | < 0.43   | n 42     | < 0.44          | < 0.44          |                                 | 24                    |
| Bromodichloromethane/ppb           | < 0_31   | < 0.31   | < 0.31   | < 0.31   | 0.04     | < 0.33          | < 0,33          | 0.6                             | 0.06                  |
| Bromoform/ppb                      | < 0,49   | < 0.49   | < 0,49   | < 0.49   | 0.40     | < 0.45          | < 0.45          | 4.4                             | 0.44                  |
| tert-Butylbenzene/ppb              | < 0,39   | < 0.39   | < 0.39   | < 0.39   | 10/20    | < 0.25          | 0.31 "J"        | / <del>= =</del>                |                       |
| sec-Butylbenzene/ppb               | 1.86     | 5.3      | 4.9      | 4.8      | 30004    | < 0.79          | 4.7             | -                               |                       |
| п-Butylbenzene/ppb                 | 1,15     | 3.7      | 1.48     | 2,37     | 1004     | < 0.71          | < 0.71          |                                 |                       |
| Carbon Tetrachloride/ppb           | < 0.21   | < 0.21   | < 0.21   | < 0,21   | nne      | < 0,31          | < 0.31          | 5                               | 0.5                   |
| Chlorobenzene/ppb                  | < 0.27   | < 0,27   | < 0.27   | < 0.27   | 0.07     | < 0.26          | < 0.26          | 22                              |                       |
| Chloroethane/ppb                   | < 0.5    | < 0.5    | < 0.5    | < 0.5    | < 0.5    | < 0.61          | < 0.61          | 400                             | 80                    |
| Chloroform/ppb                     | < 0.96   | < 0.96   | < 0.96   | < 0.96   | 0.06     | < 0.26          | < 0.26          | 6                               | 0,6                   |
| Chloromethane/ppb                  | < 1.3    | < 1.3    | < 1_3    | < 1.3    | < 1.3    | < 0.54          | < 0.54          | 30                              | 3                     |
| 2-Chlorotoluene/ppb                | < 0.36   | < 0.36   | < 0.36   | < 0.36   | 0.06     | < 0.31          | < 0.31          |                                 | ==                    |
| 4-Chlorotoluene/ppb                | < 0.35   | < 0.35   | < 0.35   | < 0.35   | 0.05     | < 0.26          | < 0.26          |                                 | 20                    |
| 1,2-Dibromo-3-chloropropane/ppb    | < 1.88   | < 1.88   | < 1.88   | < 1,88   | 4 00     | < 2.96          | < 2.96          | 0.2                             | 0.02                  |
| Dibromochloromethane/ppb           | < 0.45   | < 0.45   | < 0.45   | < 0.45   | 0.45     | < 0.22          | < 0 22          | 60                              | 6                     |
| 1,4-Dichlorobenzene/ppb            | < 0.42   | < 0.42   | < 0.42   | < 0.42   | 0.42     | < 0.7           | < 0.7           | 75                              | 15                    |
| 1,3-Dichlorobenzene/ppb            | < 0.45   | < 0.45   | < 0.45   | < 0.45   | 0.45     | < 0.85          | < 0.85          | 600                             | 120                   |
| 1,2-Dichlorobenzene/ppb            | < 0.34   | < 0.34   | < 0.34   | < 0.34   | 0.54     | < 0.86          | < 0.86          | 600                             | 60                    |
| Dichlorodifluoromethane/ppb        | < 0.38   | < 0.38   | < 0.38   | < 0.38   | 0.36     | < 0.32          | < 0.32          | 1000                            | 200                   |
| 1,2-Dichloroethane/ppb             | < 0,45   | < 0.45   | 0.66 "J" | < 0.45   | 0.45     | < 0.25          | < 0.25          | 5                               | 0,5                   |
| 1,1-Dichloroethane/ppb             | < 0.42   | < 0.42   | < 0.42   | < 0.42   | 0.42     | < 0.36          | < 0,36          | 850                             | 85                    |
| 1,1-Dichloroethene/ppb             | < 0.46   | < 0.46   | < 0.46   | < 0.46   | n 4g     | < 0.42          | < 0.42          | 7                               | 0,7                   |
| cis-1,2-Dichloroethene/ppb         | < 0.41   | < 0.41   | < 0.41   | < 0.41   | 0.44     | < 0.37          | < 0.37          | 70                              | 7                     |
| trans-1,2-Dichloroethene/ppb       | < 0.35   | < 0.35   | < 0.35   | < 0.35   | n o E    | < 0.34          | < 0.34          | 100                             | 20                    |
| 1,2-Dichloropropane/ppb            | < 0.39   | < 0.39   | < 0.39   | < 0.39   | 0.50     | < 0.44          | < 0.44          | 5                               | 0,5                   |
| 1,3-Dichloropropane/ppb            | < 0,49   | < 0.49   | < 0.49   | < 0.49   | 0.40     | < 0.3           | < 0.3           |                                 |                       |
| trans-1,3-Dichloropropene/ppm      | < 0.42   | < 0.42   | < 0.42   | < 0.42   | 0.42     | < 0.32          | < 0.32          |                                 |                       |
| cls-1,3-Dichloropropene/ppm        | < 0.21   | < 0.21   | < 0.21   | < 0.21   | 0.04     | < 0.26          | < 0.26          | 0.4                             | 0.04                  |
| DI-Isopropyl ether/ppb             | 1.1      | < 0.26   | < 0.26   | < 0.26   | 0.06     | < 0.21          | 0,40 "J"        |                                 | - 23                  |
| EDB (1,2-Dibromoethane)/ppb        | < 0.34   | < 0.34   | < 0.34   | < 0.34   | 0.24     | < 0.34          | < 0.34          | 0.05                            | 0,005                 |
| Ethylbenzene/ppb                   | 0.43 "J" | 0.42 "J" | 2        | 0;31 "J" | < 0.2    | < 0.26          | < 0.26          | 700                             | 140                   |
| Hexachlorobutadlene/ppb            | < 1.47   | < 1.47   | < 1.47   | < 1.47   | 4 47     | < 1.34          | < 1.34          | (押件)                            |                       |
| Isopropylbenzene/ppb               | 2,14     | 8_2      | 6.2      | 6,6      | 0.70     | < 0.78          | 0.92 "J"        | (MM)                            | ===                   |
| p-Isopropyltoluene/ppb             | 0 46 "J" | < 0.28   | < 0.28   | 0.29 "J" | 0 20     | < 0.24          | < 0.24          |                                 | 0.5                   |
| Methylene chloride/ppb             | < 0.94   | < 0.94   | < 0.94   | < 0.94   | 0.04     | < 1.32          | < 1.32          | 5                               |                       |
| Methyl tert-butyl ether (MTBE)/ppb | < 0.82   | < 0.82   | < 0.82   | < 0.82   | 0 00     | < 0.28          | < 0.28          | 60                              | 12                    |
| Naphthalene/ppb                    | 34       | < 2.17   | 2,88 "J" | 9,8      | 3.9 "J"  | < 2.1           | < 2.1           | 100                             | 10                    |
| n-Propylbenzene/ppb                | 1,95     | 4.2      | 6.2      | 6.6      | 0.38 "J" | < 0.61          | < 0.61          | 0.2                             |                       |
| 1,1,2,2-Tetrachloroethane/ppb      | < 0.69   | < 0.69   | < 0.69   | < 0,69   | 0 = 0    | < 0.3           | < 0.3           | 0.2                             | 0.02                  |
| 1,1,1,2-Tetrachloroethane/ppb      | < 0.47   | < 0.47   | < 0.47   | < 0.47   | 0.47     | < 0.35          | < 0.35          | 70                              | 7 0.5                 |
| Tetrachloroethene (PCE)/ppb        | < 0.48   | < 0.48   | < 0.48   | < 0.48   | A 40     | < 0.38          | < 0.38          | 5                               | 160                   |
| Toluene/ppb                        | < 0.67   | < 0,67   | < 0.67   | < 0.67   | 0 67     | < 0.19          | < 0.19          | 800<br>70                       | 160                   |
| 1,2,4-Trichlorobenzene/ppb         | < 1.29   | < 1.29   | < 1.29   | < 1.29   | 4 20     | < 1.15          | < 1.15          | 70                              | 14                    |
| 1,2,3-Trichlorobenzene/ppb         | < 0.83   | < 0.83   | < 0.83   | < 0.83   | 0 05     | < 1.71          | < 1.71          | 200                             | 40                    |
| 1,1,1-Trichloroethane/ppb          | < 0.35   | < 0.35   | < 0.35   | < 0.35   | U 3E     | < 0.33          | < 0.33          | 5                               | 0.5                   |
| 1,1,2-Trichloroethane/ppb          | < 0.65   | < 0.65   | < 0.65   | < 0.65   | 0.05     | < 0.42          | < 0.42          |                                 | 0.5                   |
| Trichloroethene (TCE)/ppb          | < 0.45   | < 0.45   | < 0.45   | < 0.45   | O 45     | < 0.3           | < 0.3           | 5                               | 0.5                   |
| Trichlorofluoromethane/ppb         | < 0.64   | < 0.64   | < 0.64   | < 0.64   | 0.64     | < 0.35          | < 0.35          |                                 |                       |
| 1,2,4-Trimethylbenzene/ppb         | < 1.14   | < 1.14   | < 1_14   | < 1.14   | 1 11     | < 0.8           | < 0.8           | Total TMD's 400                 | Total TMR's 06        |
| 1,3,5-Trimethylbenzene/ppb         | < 0.91   | < 0.91   | < 0.91   | < 0.91   | 0.04     | < 0.63          | < 0.63          | Total TMB's 480                 | Total TMB's 96        |
| VInyl Chloride/ppb                 | < 0.19   | < 0.19   | < 0.19   | 0.27 "J" | 0 10     | < 0.2<br>< 0.43 | < 0.2<br>< 0.43 | 0.2                             | 0.02                  |
| m&p-Xylene/ppb                     | < 1.56   | < 1.56   | < 1.56   | < 1.56   | 1 50     |                 |                 | Total Vulonos 2000              | Total Vidanas 400     |
| o-Xylene/ppb                       | < 0.39   | 0.56 "J" | < 0.39   | < 0.39   | 1 50     | < 0.29          | < 0.29          | Total Xylenes 2000              | Total Xylenes         |

NS = not sampled, NM = Not Measured
Q = Analyte detected above laboratory method detection limit but below practical quantitation limit,
= = No Exceedences
(ppb) = parts per billion
(ppm) = parts per million
"J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

# A.2 Soil Analytical Results Table Korth Property LUST Site BRRT'S# 03-45-002078

| Decomposition   Decomposition   Decomposition   Decomposition   Processing   Proc      | nple   | Depth      | Saturation   | Date   | PID   | Lead            | DRO      | GRO  |         | Ethyl-  |         | Naph-   |          | 1,2,4-Trime- | 1,3,5-Trime- | Xylene        | Other VOC's  | DIRECT   |          | Cumula |
|---|--------|------------|--------------|--|-------|-----------------|----------|------|---------|---------|---------|---------|----------|--------------|--------------|---------------|--|----------|----------|--------|
| 1-1-   1-   |        |            |              |  |       | 100000 NONE - 1 | 14040000 |      |         | benzene |         | thalene |          | thylbenzene  | thylbenzene  | (Total)       | and the state of t |          |          | Cance  |
| 1   |        | 2.5        | - 11         | 04/40/47   | 0.30  | 2.16            | NC       | NIC  |         |         |         |         |          |              |              |               | NO   |          | Index    | Risk   |
| 1   |        |            |              |  |       | 2.10            | NO       | NO   | <0.025  | <0.025  | <0.025  |         |          |              | <0.025       | <0.075        | NS   | 0        |          |        |
| 1   |        |            |              |  |       | 10.30           | NS       | NS   | <0.125  | 0.189   | <0.125  |         |          |              | 1.80         | 1.032         | NS   | 0        | 0.0535   | 9.4E-0 |
| 1   |        |            |              |  |       | NS              | NS       | NS   | <0.025  | <0.025  | <0.025  |         |          |              | 0.138        | 0.087         | NS   |          |          |        |
| 1   |        |            |              |  |       | 10000           | 110      | ***  |         | 0.010   |         |         |          |              |              |               |  |          |          |        |
| 1   10   10   10   10   10   10   10  |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        | 0.006    | 1.6E-  |
| 1   1   2   |        |            |              | -  |       | N9              | NS       | INO. | 0.142   | 0.249   | <0.025  |         |          |              | 0.220        | 1.135         | NS.  |          |          |        |
| 1   |        |            |              |  |       | 13.50           | NS       | NS   | <0.025  | <0.025  | <0.025  |         |          |              | <0.025       | <0.075        | NS   | 0        | 0.0006   | 2.4E-  |
| 1   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          | 0.0000   | 2.76.  |
| 2   |        | 10.0       |              |  |       |                 |          |      |         |         |         | NO      |          | D            |              |               |  |          |          |        |
| 1   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        | 0.0006   | 2.4E-  |
| 1   3   5   U   |        |            |              |  |       | NS              | NS       | NS   | <0.025  | <0.025  | <0.025  |         |          |              | <0.025       | <0.075        | NS   |          |          |        |
| 2   |        |            |              |  |       | 17.00           | NC       | NC   | 0.047   | 40 00E  | 40.005  |         |          |              | -0.00E       | 0.070.0.007   | NC   | 0        | 0.0040   | 5.05   |
| 3   10.0   8   0.041077   270   270   284   NS   NS   40.055   40.    |        |            |              | annel to see that a second   |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        | 0.0012   | 5.0E-  |
| 1   |        |            |              |  |       | 140             | 140      | 140  | 10.020  | 0.002   | 10,020  |         |          |              | 0.0000       | 0.007         | 110  |          |          |        |
| 2   |        |            |              |  |       | 25.40           | NS       | NS   | <0.025  | <0.025  | < 0.025 |         |          |              | <0.025       | < 0.075       | NS   | 0        | 0:0009   | 3.2E-  |
| 2 0 0 S   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 1   |        |            |              | * Inches and the Party of the P |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        | 0.2344   | 3.0E-  |
| 1   3   5   U   Quintiff   30   39   NS   NS   QUINT   400   500      |        |            |              |  |       | NS              | NS       | NS   | <0.025  | <0.025  | <0.025  |         |          |              | <0.025       | 0.128         | NS   |          |          |        |
| 2   |        |            |              |  |       | 2.04            | NC       | NC   | -0.000  | 20.00F  | 40.00F  |         |          |              | -0.00F       | e0.075        | NO   | 0        | 0.0000   | 0.45   |
| 100   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | U        | 0.0006   | 2.4E-  |
| 1   |        |            |              |  |       | 140             | 140      | 140  | 10,020  | -0.020  | -0.023  |         |          |              | 70.020       | 40,010        | 140  |          |          |        |
| 2   |        |            |              |  |       | 6.68            | NS       | NS   | <0.025  | <0.025  | <0.025  |         |          |              | <0.025       | <0.075        | NS   | 0        | 0.0006   | 2.4E-  |
| 3   10   S  |        |            | S            | 04/10/17   | 37.80 |                 |          |      |         |         |         | <0.025  | <0.025   | <0.025       |              |               |  |          |          |        |
| 2   5.0   U   |        |            | S            |  |       |                 | -        |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 1   35   U  |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 2        | 0.0431   | 7.0E-  |
| 2   | -      |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        | 0.0042   | 2.2E-  |
| 100   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | U        | 0.0013   | 2.26-  |
| 1   3   5   |        |            |              |  |       | 140             | 140      | 140  | 10,020  | 10,020  | -0.023  |         |          |              | -0.020       | 30.010        | 140  |          |          |        |
| 2   |        |            |              |  |       | 5.26            | NS       | NS   | <0.025  | <0.025  | <0.025  |         |          |              | <0.025       | <0,075        | NS   | 0        | 0.0013   | 2.2E-  |
| 1   3   5   | -2     | 7.0        | S            | 04/10/17   | 12.30 |                 |          |      |         |         |         | 0.92    | <0.025   | 0.059        |              |               |  |          |          |        |
| 2   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 3   3   U   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        | 0.0013   | 2.2E-  |
| 2   80   S   O   O   O   O   O   O   O   O   O  |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 6        | 0.5653   | 1.2E-  |
| 1   |        |            |              |  |       | 3.77            | INO      | 140  | 40.120  | 0.55    | 40,120  |         |          |              | 1.05         | 1.41          | 110  | <u> </u> | 0,0000   | 1.25   |
| 3   |        |            |              |  |       | 38.00           | NS       | NS   | 0.34    | 0,61    | <0.025  |         |          |              | 10.30        | 4.27          | NS   | 1        | 0.1902   | 5,3E-  |
| 3   5   U   | -2     | 7.0        | S            | 04/11/17   | 85.10 | NS              | NS       | NS   | 0.41    | 0.36    | <0.025  | 18.00   | 0.32     | 1.74         | 2.66         | 2.09          | NS   |          |          |        |
| 22   7,0   S  |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 33   10.0   S   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        | 0.0082   | 1.2E-  |
| 1   |        |            |              |  |       | NS              | NS       | NS   | <0.025  | <0.025  | <0.025  |         |          |              | 0,168        | 0.116         | NS NS  |          |          |        |
| 12  |        |            |              |  |       | 9.17            | NS       | NS.  | <0.025  | 1 47    | <0.025  |         |          |              | 0.79         | 1.88          | NS   | 1        | 0.1318   | 3.9E-  |
| 13   10   0   8   0.4111/7   20   30  |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          | 0,1010   | 0,02   |
| 12   5.5   S  |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 13   10   0   S   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        | 0.0006   | 2.4E-  |
| 14   3.5  |        |            |              |  |       | NS              | NS       | NS   | <0.025  | <0,025  | <0.025  |         |          |              | 0.089        | <0.075        | NS   |          |          |        |
| 22   8.0   S  |        |            |              |  |       | 26.00           | Ne       | Ne   | <0.025  | <0.025  | <0.005  |         |          |              | <0.025       | <0.075        | Nic  | 0        | 0.0025   | 6.7E-  |
| 1-1 3.5 U 04/11/17 149/70 4.77 NS NS -025 3.50 <-25 0.52 0.46 1.61 4.10 3.10 NS 1 0.1475 2- 7.0 S 04/11/17 27.80 NS NS NS -0.025 0.039 <-0.025 0.034  |        |            |              |  |       | 20.00           | NO       | 149  | -0.023  | -0.025  | -0.020  |         |          |              | -0.025       | 40.075        | I NO   | U        | 0.0035   | 0.72   |
| 22 7.0 S 04/11/17 280 NS  |        |            |              |  |       | 4.77            | NS       | NS   | <0.25   | 3.50    | < 0.25  |         |          |              | 4.10         | 3.10          | NS   | 1        | 0.1475   | 2.8E-  |
| 13   5   U   07/10/17   279 0   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 12   8.0   S   07/10/17   319.0   NS   34.8   13.6   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0      |        |            |              |  |       |                 | di Europ |      | 0 12    |         |         |         |          |              |              | On the second |  |          | 12       |        |
| 1-2   8 0   S   07/10/17   319 0   NS   34 8   13 8   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <      | 1-1    | 3.5        | U            | 07/10/17   | 279.0 |                 |          | _    | _       |         |         | NO      | T SAMPLI | ED           | _            |               | TCIPLOOT -0.1  | 0        |          |        |
| 1.2   8.0   S   07/10/17   319 0   NS   34.8   13.6   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <0.025   <      |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 13   13   0   S   07/10/17   3   9   NS   410   410   40.025   4      | -2     | 8.0        | S            | 07/10/17   | 319.0 | NS              | 34.8     | 13.6 | <0.025  | < 0.025 | <0.025  | 0.59    | < 0.025  | 0.067        | 0.032        | < 0.075       | A Vanish Control of the Control of t |          |          |        |
| Not Sample   Not      | -3     | 13.0       | S            | The second secon | -     |                 | <10      | <10  |         |         |         |         |          |              | <0.025       | < 0.075       | NS   |          |          |        |
| 12  |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        |          |        |
| 1   3.5   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 12   8.0   S   07/10/17   47  |        |            |              |  |       | _               | _        |      |         |         |         |         |          |              |              |               |  | 0        |          |        |
| 12,0   S   07/10/17   16,3  | -      |            |              | The second second second   |       |                 |          |      |         |         |         |         |          |              |              |               |  | U        |          |        |
| 1   3.5   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 12.0   S   07/10/17   9.9   NOT SAMPLED   NOT SAMPLED     SAMPLED   SAMP      |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        |          |        |
| NOT SAMPLED   NOT SAMPLED   NOT SAMPLED   NOT SAMPLED       |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| NOT SAMPLED         |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 12.0   S   07/10/17   7.3   NOT SAMPLED   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        |          |        |
| -1 3.5 U 10/25/18 NM NS NS NS <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025     |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| -2 7.0 S 10/25/18 NM NS NS NS <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025     |        |            |              |  |       | NS              | NS       | NS   | <0.025  | < 0.025 | <0.025  |         |          |              | <0.025       | < 0.075       | NS   | 0        | 0.0112   | 1,3E-  |
| -1 3.5 U 10/25/18 NM NS NS NS <0.025 <0.025 <0.025 <0.025 0.34 <0.025 0.090 0.133 0.0253-0.0753 NS 0 0.0003<br>-2 7.0 S 10/25/18 NM NS NS NS <0.025 <0.025 <0.025 0.91 <0.025 0.128 0.102 0.117 NS<br>-3 3.5 U 10/25/18 NM NS NS NS <0.025 <0.025 0.034 <0.025 0.021 0.0307 0.085 0.131 0.061-0.111 NS 0 0.0048<br>-3 2 7.0 S 10/25/18 NM NS NS NS <10 <10 <0.025 <0.025 <0.025 0.025 0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0. |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          |        |
| 5-1 3.5 U 10/25/18 NM NS NS NS NS <0.025 0.034 <0.025 0.021 0.0307 0.085 0.131 0.061-0.111 NS 0 0.0048  5-2 7.0 S 10/25/18 NM NS <10 <10 <0.025 <0.025 <0.025 0.035 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025    | -1     | 3.5        | U            | 10/25/18   | NM    | NS              | NS       | NS   | <0.025  | <0.025  | <0.025  | 0.34    | < 0.025  | 0.090        | 0.133        | 0.0253-0.0753 | NS   | 0        | 0.0003   | 4.6E-  |
| 8-2 7.0 S 10/25/18 NM NS <10 <10 <0.025 <0.025 <0.025 0.035 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.025 <0.02    |        |            |              |  |       |                 |          |      | _       |         |         |         | -        |              |              |               |  |          |          |        |
| NO RECOVERY  NO RE    |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 0        | 0.0048   | 8.3E-  |
| -1 3.5 U 08/01/19 20.5 NS NS NS <0.025 <0.025 <0.025 <0.025 1.95 0.05 0.2 0.143 0.289 NS 0 0.0125<br>-1 3.0 U 08/01/19 501.7 NS NS NS <0.25 9.4 <0.25 21.4 0.37 9.7 7.3 8.42 NS 2 0.1828<br>-1 3.0 U 08/01/19 516.0 NS NS NS <0.25 0.25 0.259 <0.25 7.4 <0.25 1.33 0.89 0.92-117 NS 1 0.0514<br>dwater RCL 27 0.0051 1.57 0.027 0.6582 1.1072 1.3787 3.96 -   |        | 7.0        | S            | 10/25/18   | I NM  | I NS            | <10      | <10  | < 0.025 |         |         |         | < 0.025  | <0.025       | <0.025       | <0.075        | l NS   |          |          |        |
| -1 3.0 U 08/01/19 501.7 NS NS NS <0.25 9.4 <0.25 21.4 0.37 9.7 7.3 8.42 NS 2 0.1828<br>1-1 3.0 U 08/01/19 516.0 NS NS NS <0.25 0.259 <0.25 7.4 <0.25 1.33 0.89 0.92-1.17 NS 1 0.0514<br>dwater RCL 27 0.0051 1.57 0.027 0.6582 1.1072 1.3787 3.96 -   |        | 3.5        | 1 11         | 08/04/40   | 20.5  | I NO            | Ne       | l NC | <0.025  |         |         |         | 0.05     | 0.2          | 0.143        | 0.280         | NS   | 0        | 0.0125   | 3.7E   |
| -1 3.0 U 08/01/19 516.0 NS NS NS NS <0.25 0.259 <0.25 7.4 <0.25 1.33 0.89 0.92-1.17 NS 1 0.0514 dwater RCL 27 0.0051 1.57 0.027 0.6582 1.1072 1.3787 3.96 -   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  |          |          | 5.2E-  |
| dwater RCL 27 0.0051 1.57 0.027 0.6582 1.1072 1.3787 3.96 -   |        |            |              |  |       |                 |          |      |         |         |         |         |          |              |              |               |  | 1        |          | 1.5E-  |
|   |        |            |              |  |       |                 |          |      |         |         |         |         | _        |              |              |               |  | 1 = -    |          |        |
| 1.00 - 1.00 9.00 9.00 9.00 100 100 100 100 100 1.00 1.  | dust   | rial Direc | ct Contact R | CL   |       | 400             | 2        |      | 1.6     | 8.02    | 63.8    | 5.52    | 818      | 219          | 182          | 260           |  |          | 1.00E+00 | 1.00E  |
| rial Direct Contact RCL (800) - (7.07) (35.4) (282) (24.1) (818) (219) (182) (260) - 1.00E+00   | rial D |            |              |  |       | (800)           | -        |      | (7.07)  | (35.4)  | (282)   | (24.1)  | (818)    | (219)        | (182)        | (260)         |  |          | 1.00E+00 | 1.00E  |

Bold = Groundwater RCL Exceedance
Bold & Underline = Non Industrial Direct Contact RCL Exceedance
(Bold & Parentheses) = Industrial Direct Contact RCL Exceedance
Bold & Asteric \* = C-sat Exceedance
NS = Not Sampled
NM = Not Measured
(ppm) = parts per million
ND = No Detects
DRO = Diesel Range Organics
GRO = Gasoline Range Organics
PID = Photoionization Detector
PVOC's = Petroleum Volatile Organic Compounds
VOC's = Volatile Organic Compounds
Note: Non-Industrial RCLs apply to this site.

U=UNSATURATED (BASED ON ALL TIME LOW WATER TABLE PER WDNR) S=SATURATED (BASED ON ALL TIME LOW WATER TABLE PER WDNR)

A.2 Soil Analytical Results Table (PAH) Korth Property LUST Site BRRT'S# 03-45-002078

| Korth Prop | erty LUST S   | ite BRRT'S# 0  | 13-45-002078 |          |          |            |            |          |              |              |              |          |              |              |          |                  | ,           |             |         |         |         | DIRECT    | CONTACT (PVC | C + PAH)   |
|------------|---------------|----------------|--------------|----------|----------|------------|------------|----------|--------------|--------------|--------------|----------|--------------|--------------|----------|------------------|-------------|-------------|---------|---------|---------|-----------|--------------|------------|
|            | Depth         | Saturation     |              | Acenaph- | Acenaph- |            | Benzo(a)   | Benzo(a) | Benzo(b)     | Benzo(g,h,l) | Benzo(k)     |          | Dibenzo(a,h) |              |          | Indeno(1,2,3-cd) | 1-Methyl-   | 2-Methyl-   | Naph-   | Phenan- |         |           |              | Cumulative |
| Sample     | (feet)        | U/S            | Date         | thene    | thylene  | Anthracene | anthracene | pyrene   | fluoranthene | perylene     | fluoranthene | Chrysene | anthracene   | Fluoranthene | Fluorene | pyrene           | naphthalene | naphthalene | thalene | threne  | Pyrene  | Exeedance | Hazard       | Cancer     |
|            | , ,           |                |              | (ppm)    | (mpm)    | (mqq)      | (ppm)      | (ppm)    | (ppm)        | (ppm)        | (ppm)        | (ppm)    | (ppm)        | (ppm)        | (ppm)    | (ppm)            | (ppm)       | (ppm)       | (ppm)   | (ppm)   | (ppm)   | Count     | Index        | Risk       |
| G-1-1      | 3.5           | U              | 04/10/17     | <0.0151  | <0.0159  | < 0.0109   | <0.0116    | <0.0113  | <0.013       | <0.0114      | <0.0147      | <0.0121  | <0.0078      | < 0.0147     | <0.0179  | <0.0114          | <0.0203     | <0.0113     | <0.0153 | <0.0111 | <0,0153 | 0         |              |            |
| G-11-1     | 3.5           | U              | 04/10/17     | 1.89     | 0.51     | 1.29       | 0.257      | 0.44     | 0.90         | 0.56         | 0.213        | 0.47     | 0.126        | 0.46         | 2.71     | 0.38             | 9.40        | 1.31        | 0.76    | 6.10    | 1.71    | 2         | 0.0431       | 7.0E-06    |
| G-12-1     | 3.5           | U              | 04/10/17     | < 0.0151 | < 0.0159 | < 0.0109   | <0.0116    | <0.0113  | <0.013       | <0.0114      | < 0.0147     | <0.0121  | <0.0078      | < 0.0147     | <0.0179  | <0.0114          | <0.0203     | <0.0113     | <0.0153 | <0.0111 | <0.0153 | 0         | 0.0013       | 2.2E-07    |
| G-13-1     | 3.5           | U              | 04/10/17     | < 0.0151 | <0.0159  | < 0.0109   | <0.0116    | <0.0113  | <0.013       | < 0.0114     | < 0.0147     | <0.0121  | <0.0078      | < 0.0147     | <0.0179  | < 0.0114         | <0.0203     | <0.0113     | <0.0153 | <0.0111 | <0.0153 | 0         | 0.0013       | 2.2E-07    |
| G-14-1     | 3.5           | U              | 04/10/17     | < 0.0151 | <0.0159  | < 0.0109   | <0.0116    | <0.0113  | <0.013       | <0.0114      | < 0.0147     | <0.0121  | <0.0078      | < 0.0147     | <0.0179  | < 0.0114         | < 0.0203    | <0.0113     | <0.0153 | <0.0111 | <0.0153 | 0         | 0.0013       | 2.2E-07    |
| G-15-1     | 3.5           | U              | 04/10/17     | 4.30     | 1.32     | 1.52       | 5.4        | (8.60)   | 13.0         | 8.20         | 4.10         | 8.20     | 2.01         | 5.30         | 6.80     | 6.30             | 36.0        | 9.70        | 1.92    | 14.3    | 6.60    | 6         | 0.5653       | 1.2E-04    |
| G-16-1     | 3.5           | U              | 04/11/17     | 4.00     | 1.08     | 1.86       | 0.228      | 0.214    | 0.53         | 0.292        | 0.136        | 0.46     | 0.078        | 0.67         | 5.10     | 0.161            | 14.4        | 23.0        | 4.70    | 10.4    | 2.14    | 11        | 0.1902       | 5.3E-06    |
| G-17-1     | 3.5           | U              | 04/11/17     | < 0.0151 | 0.0169   | 0.0301     | 0.056      | 0.071    | 0.156        | 0.122        | 0.0266       | 0.142    | 0.0274       | 0.069        | 0.041    | 0.063            | 0.34        | 0.62        | 0.162   | 0.239   | 0.129   | 0         | 0.0082       | 1.2E-06    |
| G-21-1     | 3.5           | Ü              | 04/11/17     | < 0.0151 | <0.0159  | < 0.0109   | 0.032      | 0.044    | 0.104        | 0.05         | 0.0264       | 0.053    | 0.0126       | 0.0315       | < 0.0179 | 0.04             | 0.045       | 0.075       | 0.0243  | 0.0176  | 0.033   | 0         | 0.0035       | 6.7E-07    |
| G-22-1     | 3.5           | Ü              | 04/11/17     | 1.01     | 0.47     | 0.68       | <0.058     | < 0.0565 | <0.065       | < 0.057      | < 0.0735     | < 0.0605 | < 0.039      | < 0.0735     | 2.06     | <0.057           | 20.5        | 26.7        | 0.52    | 2.72    | <0.0765 | 1         | 0.1475       | 2,8E-06    |
| G-23-1     | 3.5           | LI I           | 10/25/18     | 0.058    | 0.042    | < 0.0109   | <0.016     | < 0.013  | <0.013       | < 0.0114     | < 0.0147     | <0.0121  | <0.0078      | < 0.0147     | 0.058    | < 0.0114         | 0.03        | 0.0271      | 0.016   | 0.046   | 0.0185  | 0         | 0.0112       | 1.3E-06    |
| G-24-1     | 3.5           | Ü              | 10/25/18     | 0.199    | 0.099    | 0.184      | 0.067      | 0.08     | 0.184        | 0.146        | 0.044        | 0.136    | 0.0257       | 0.146        | 0.188    | 0.076            | 0.62        | 0.86        | 0.34    | 0.40    | 0.36    | 0         | 0.0003       | 4.6E-09    |
| MW-6-1     | 3.5           | U              | 10/25/18     | 0.0262   | 0.063    | 0.072      | 0.072      | 0.061    | 0.078        | 0.071        | 0.0179       | 0.133    | 0.0146       | 0.092        | 0.058    | 0.036            | 0.044       | 0.05        | 0.021   | 0.098   | 0.46    | 0         | 0.0048       | 8.3E-07    |
| Groundwat  | er RCL        |                |              |          | 7222     | 196.9492   |            | 0.47     | 0.4781       |              |              | 0.1442   | F=4          | 88.8778      | 14.8299  | 3000             |             | (900)       | 0.6582  |         | 54.5455 |           |              |            |
|            | rial Direct C | ontact RCL     |              | 3590     |          | 17900      | 1.14       | 0.115    | 1.15         |              | 11.5         | 115      | 0.115        | 2390         | 2390     | 1.15             | 17.6        | 239         | 5.52    | -52     | 1790    |           | 1.00E+00     | 1.00E-05   |
|            | irect Conta   |                |              | (45200)  | 1222     | (100000)   | (20.8)     | (2.11)   | (21.1)       |              | (211)        | (2110)   | (2.11)       | (30100)      | (30100)  | (21.1)           | (72.7)      | (3010)      | (24.1)  | 1177    | (22600) |           |              |            |
|            |               | tration (C-sat | )*           |          |          | -          |            |          | 1000         | 2007         |              | 1 444    | 200          |              | 200      | 44.5             |             | ***         |         | 1000    | H++-    |           |              |            |

Bold = Groundwater RCL Exceedance
Bold & Underline = Non Industrial Direct Contact RCL Exceedance
(Bold & Parentheses) = Industrial Direct Contact RCL Exceedance
Bold & Asteric \* = C-sat Exceedance

NM = Not Measured ND = No Detects

NS = Not Sampled
(ppm) = parts per million
PAH = Polynuclear Aromatic Hydrocarbons
PID = Photoionization Detector

VOC's = Volatile Organic Compounds

U=UNSATURATED (BASED ON ALL TIME LOW WATER TABLE PER WDNR)

| VOC's  |                      | Bold =<br>Groundwater<br>RCL | Bold = Non-<br>Industrial<br>Direct | (Parenthesis<br>& Bold) =<br>Industrial<br>Direct<br>Contact RCL | Asteric * &<br>Bold =Soll<br>Saturation (C-<br>sat) RCL |
|--|----------------------|------------------------------|-------------------------------------|--|---|
| Sample ID#   | G-19-2               |                              |                                     |  |   |
| Sample Depth/ft.   | 6.5                  |                              |                                     |  |   |
| Solids Percent   | 80.6                 |                              |                                     |  |   |
|  | - 0.02               | 0.0054                       | 4.6                                 | (7.07)   | 1820*   |
| Benzene/ppm  | < 0.03<br>< 0.025    | 0.0051                       | 1.6<br>342                          | (7.07)<br>(679)  | ==  |
| Bromobenzene/ppm Bromodichloromethane/ppm                    | < 0.023              | 0.0003                       | 0.418                               | (1.83)   | ==  |
| Bromoform/ppm  | < 0.029              | 0.0023                       | 25.4                                | (113)  | ==  |
| tert-Butylbenzene/ppm  | 0.08 "J"             | ==                           | 183                                 | (183)  | 183*  |
| sec-Butylbenzene/ppm   | 3.7                  | ==                           | 145                                 | (145)  | 145*  |
| n-Butylbenzene/ppm   | 4.9                  | ==                           | 108                                 | (108)  | 108*  |
| Carbon Tetrachloride/ppm                                     | < 0.016              | 0.0039                       | 0.916                               | (4.03)   | 7044  |
| Chlorobenzene/ppm  | < 0.013              | = =                          | 370<br>= =                          | (761)  | 761*  |
| Chloroethane/ppm   | < 0.091<br>< 0.035   | 0.2266<br>0.0033             | 0.454                               | (1.98)   | ==  |
| Chloroform/ppm   | < 0.033              | 0.0055                       | 159                                 | (669)  | ==  |
| Chloromethane/ppm<br>2-Chlorotoluene/ppm                     | < 0.015              | ==                           | 907                                 | (907)  | 907*  |
| 4-Chlorotoluene/ppm  | < 0.018              | ==                           | 253                                 | (253)  | 253*  |
| 1,2-Dibromo-3-chloropropane/ppm                              | < 0.058              | 0.0002                       | 0.008                               | (0.092)  | ==  |
| Dibromochloromethane/ppm                                     | < 0.025              | 0.032                        | 8.28                                | (38.9)   | = =   |
| 1,4-Dichlorobenzene/ppm                                      | < 0.037              | 0.144                        | 3.74                                | (16.4)   | = =   |
| 1,3-Dichlorobenzene/ppm                                      | < 0.037              | 1.1528                       | 297                                 | (297)  | 297*  |
| 1,2-Dichlorobenzene/ppm                                      | < 0.028              | 1.168                        | 376                                 | (376)  | 376*  |
| Dichlorodifluoromethane/ppm                                  | < 0.048              | 3,0863                       | <u>126</u><br>0.652                 | (530)<br>(2.87)  | 540*  |
| 1,2-Dichloroethane/ppm                                       | < 0.038<br>< 0.034   | 0.0028<br>0.4834             | 5.06                                | (22.2)   | ==  |
| 1,1-Dichloroethane/ppm                                       | < 0.034              | 0.405                        | 320                                 | (1190)   | 1190*   |
| 1,1-Dichloroethene/ppm<br>cls-1,2-Dichloroethene/ppm         | < 0.032              | 0.0412                       | 156                                 | (2340)   | ==  |
| trans-1,2-Dichloroethene/ppm                                 | < 0.028              | 0.0626                       | 1560                                | (1850)   | ==  |
| 1,2-Dichloropropane/ppm                                      | < 0_035              | 0.0033                       | 3.4                                 | (15)   | = =   |
| 1,3-Dichloropropane/ppm                                      | < 0.025              | ###                          | 1490                                | (1490)   | 1490*   |
| trans-1,3-Dichloropropene/ppm                                | < 0 022              | 0.003                        | 1510                                | (1510)   | ==  |
| Cis-1,3-Dichloropropene/ppm                                  | < 0.039              |                              | 1210                                | (1210)   | 2260*   |
| Di-isopropyl ether/ppm                                       | < 0.01               | ==                           | 2260<br>0.05                        | (2260)<br>(0.221)  | 2260  |
| EDB (1,2-Dibromoethane)/ppm                                  | < 0.023<br>0.045 "J" | 0.0000282<br>1.57            | 8.02                                | (35.4)   | 480*  |
| Ethylbenzene/ppm<br>Hexachlorobutadiene/ppm                  | < 0.085              | ==                           | 1.63                                | (7.19)   | ==  |
| isopropylbenzene/ppm   | 1.78                 | ==                           | ==                                  | ==   | = =   |
| p-Isopropyltoluene/ppm                                       | 0.039 "J"            | ###                          | 162                                 | (162)  | 162*  |
| Methylene chloride/ppm                                       | < 0.15               | 0.0026                       | 61.8                                | (1150)   | ==  |
| Methyl tert-butyl ether (MTBE)/ppm                           | < 0.05               | 0.027                        | 63.8                                | (282)  | 8870*   |
| Naphthalene/ppm  | 5.9                  | 0.6582                       | 5.52                                | (24.1)   | ==  |
| n-Propylbenzene/ppm  | 3.7                  | 0.0002                       | = =                                 | (3.6)  | ==  |
| 1,1,2,2-Tetrachloroethane/ppm                                | < 0 028<br>< 0 028   | 0.0002                       | 0.81<br>2.78                        | (12.3)   | ##  |
| 1,1,1,2-Tetrachloroethane/ppm<br>Tetrachloroethene (PCE)/ppm | < 0.032              | 0.0045                       | 33                                  | (145)  | ===   |
| Toluene/ppm  | < 0.032              | 1.1072                       | 818                                 | (818)  | 818*  |
| 1,2,4-Trichlorobenzene/ppm                                   | < 0.064              | 0.408                        | 24                                  | (113)  | ==  |
| 1,2,3-Trichlorobenzene/ppm                                   | < 0_066              | = =                          | 62.6                                | (934)  | = =   |
| 1,1,1-Trichloroethane/ppm                                    | < 0.03               | 0.1402                       | 640                                 | (640)  | 640*  |
| 1,1,2-Trichloroethane/ppm                                    | < 0.033              | 0.0032                       | 1.59                                | (7.01)   | 进.用   |
| Trichloroethene (TCE)/ppm                                    | < 0.041              | 0.0036                       | 1.3                                 | (8.41)   | 4220*   |
| Trichlorofluoromethane/ppm                                   | < 0.041              | 4.4775                       | 1230                                | (1230)   | 1230*<br>219*   |
| 1,2,4-Trimethylbenzene/ppm                                   | < 0.025<br>0.094 "J" | 1.3787                       | 219<br>182                          | (219)<br>(182)   | 182*  |
| 1,3,5-Trimethylbenzene/ppm<br>Vinyl Chloride/ppm             | < 0.019              | 0,0001                       | 0.067                               | (2.08)   | ==  |
| m&p-Xylene/ppm   | < 0.072              |                              |                                     |  | 260*  |
| o-Xylene/ppm   | < 0.044              | 3.96                         | 260                                 | (260)  | ∠00"  |

Note: Non-Industrial RCLs apply to this site.

NS = not sampled, NM = Not Measured
(ppm) = parts per million
= = No Exceedences
"J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

# A.3 Residual Soil Analytical Results Table Korth Property LUST Site BRRT'S# 03-45-002078

|              |                 |                   |          |        |               |              |              |         |                           |               |                           |                  |                                      |                                      |                            |                      | DIRECT             | CONTACT (PVC    | C + PAH)                     |
|--------------|-----------------|-------------------|----------|--------|---------------|--------------|--------------|---------|---------------------------|---------------|---------------------------|------------------|--------------------------------------|--------------------------------------|----------------------------|----------------------|--------------------|-----------------|------------------------------|
| Sample<br>ID | Depth<br>(feet) | Saturation<br>U/S | Date     | PID    | Lead<br>(ppm) | DRO<br>(ppm) | GRO<br>(ppm) | Benzene | Ethyl<br>benzene<br>(ppm) | MTBE<br>(mag) | Naph-<br>thalene<br>(ppm) | Toluene<br>(ppm) | 1,2,4-Trime-<br>thylbenzene<br>(ppm) | 1,3,5-Trime-<br>thylbenzene<br>(ppm) | Xylene<br>(Total)<br>(ppm) | Other VOC's<br>(ppb) | Exeedance<br>Count | Hazard<br>Index | Cumulative<br>Cancer<br>Risk |
| G-2-1        | 3.5             | U                 | 04/10/17 | 14.60  | 10,30         | NS           | NS           | <0.125  | 0.189                     | <0.125        | 4.60                      | <0.125           | 7,40                                 | 1.80                                 | 1.032                      | NS                   | 0                  | 0.0535          | 9.4E-07                      |
| G-2-2        | 6.0             | S                 | 04/10/17 | 49.60  | NS            | NS           | NS           | < 0.025 | < 0.025                   | < 0.025       | 2.43                      | < 0.025          | 0.106                                | 0.138                                | 0.087                      | NS                   |                    | 1               |                              |
| G-3-1        | 3.5             | U                 | 04/10/17 | 1.70   | 17.40         | NS           | NS           | 0.10    | 0.043                     | < 0.025       | 0.48                      | 0.184            | 0.39                                 | 0.261                                | 0.370                      | NS                   | 0                  | 0.006           | 1.6E-07                      |
| G-3-2        | 6.5             | S                 | 04/10/17 | 2.90   | NS            | NS           | NS           | 0.142   | 0,249                     | < 0.025       | 0.57                      | 0.263            | 0.62                                 | 0.228                                | 1,135                      | NS                   |                    |                 |                              |
| G-4-2        | 6.5             | S                 | 04/10/17 | 2.0    | NS            | NS           | NS.          | 0.14    | 0.203                     | <0.025        | 0.49                      | 0.275            | 0.51                                 | 0.249                                | 0.884                      | NS                   |                    |                 | 1                            |
| G-6-1        | 3.5             | U                 | 04/10/17 | 4.10   | 17.00         | NS           | NS:          | 0.047   | < 0.025                   | < 0.025       | 0.093                     | 0.075            | < 0.025                              | <0.025                               | 0.072-0.097                | NS                   | 0                  | 0.0012          | 5.0E-08                      |
| G-8-1        | 3.5             | U                 | 04/10/17 | 1.90   | 91.00         | NS           | NS           | 0.39    | 0.39                      | <0.025        | 0,050                     | 0.256            | 0,258                                | 0,133                                | 1.423                      | NS                   | 0                  | 0.2344          | 3.0E-07                      |
| G-11-1       | 3.5             | U                 | 04/10/17 | 1,50   | 47.60         | NS           | NS           | 0.051   | 0,199                     | <0.025        | 0.76                      | 0.137            | 0.52                                 | 0.248                                | 0.674                      | NS                   | 2                  | 0.0431          | 7.0E-06                      |
| G-11-2       | 5.0             | U                 | 04/10/17 | 149.50 | NS            | NS           | NS           | 0.29    | 0,67                      | <0.25         | 27.80                     | 0,35             | 2.65                                 | 3.90                                 | 2.73                       | NS                   |                    |                 |                              |
| G-13-2       | 7.0             | S                 | 04/10/17 | 12.30  | NS            | NS           | NS           | <0.025  | < 0.025                   | <0.025        | 0.92                      | <0.025           | 0.059                                | 0.054                                | <0.075                     | NS                   |                    |                 |                              |
| G14-2        | 6.0             | S                 | 04/10/17 | 38.70  | NS            | NS           | NS           | < 0.025 | < 0.025                   | < 0.025       | 3.60                      | <0.025           | 0,181                                | 0.281                                | 0.179                      | NS                   |                    |                 |                              |
| G-15-1       | 3.5             | U                 | 04/10/17 | 76,60  | 3.77          | NS           | NS           | <0.125  | 0,53                      | < 0.125       | 1.92                      | 0.202            | 1.38                                 | 1.83                                 | 1.41                       | NS                   | 6                  | 0.5653          | 1.2E-04                      |
| G-16-1       | 3.5             | U                 | 04/11/17 | 38.00  | 38.00         | NS           | NS           | 0.34    | 0.61                      | <0.025        | 4.70                      | 1.04             | 3,02                                 | 10.30                                | 4.27                       | NS                   | 1                  | 0.1902          | 5.3E-06                      |
| G-16-2       | 7.0             | S                 | 04/11/17 | 85.10  | NS            | NS           | NS.          | 0.41    | 0.36                      | < 0.025       | 18.00                     | 0.32             | 1.74                                 | 2.66                                 | 2.09                       | NS                   |                    |                 |                              |
| G-17-1       | 3.5             | U                 | 04/11/17 | 1.70   | 29.20         | NS           | NS           | < 0.025 | <0.025                    | < 0.025       | 0.162                     | 0.044            | 0,047                                | <0.025                               | <0.075                     | NS                   | 0                  | 0.0082          | 1.2E-06                      |
| G-17-2       | 7.0             | S                 | 04/11/17 | 42.60  | NS            | NS           | NS           | <0.025  | <0.025                    | <0.025        | 1.63                      | <0.025           | 0,121                                | 0,168                                | 0.116                      | NS                   |                    |                 |                              |
| G-19-1       | 3.5             | U                 | 04/11/17 | 54.70  | 9.17          | NS           | NS           | <0.025  | 1.47                      | <0.025        | 20.40                     | < 0.025          | 4.50                                 | 0.79                                 | 1.88                       | NS                   | 1                  | 0.1318          | 3.9E-06                      |
| G-19-2       | 6.5             | S                 | 04/11/17 | 159.00 | NS            | NS           | NS           | < 0.03  | 0.045                     | < 0.05        | 5.90                      | < 0.032          | <0.025                               | 0.094                                | < 0.116                    | SEE VOC SHEET        |                    |                 |                              |
| G-22-1       | 3.5             | U                 | 04/11/17 | 149.70 | 4.77          | NS           | NS           | <0.25   | 3.50                      | < 0.25        | 0.52                      | 0.46             | 1.61                                 | 4.10                                 | 3.10                       | NS                   | 1                  | 0.1475          | 2.8E-06                      |
| G-22-2       | 7.0             | S                 | 04/11/17 | 56.50  | NS            | NS           | NS           | <0.025  | 0.039                     | <0.025        | 0.81                      | <0.025           | 0_11                                 | 0,24                                 | 0.188                      | NS                   |                    |                 |                              |
| G-24-2       | 7.0             | S                 | 10/25/18 | NM     | NS            | NS           | NS           | < 0.025 | <0.025                    | < 0.025       | 0.91                      | <0.025           | 0.128                                | 0.102                                | 0,117                      | NS                   |                    |                 |                              |
| G-25-1       | 3.5             | U                 | 08/01/19 | 20.5   | NS            | NS           | NS           | <0,025  | <0.025                    | <0.025        | 1.95                      | 0.05             | 0,200                                | 0.143                                | 0.289                      | NS                   | 0                  | 1.25E-02        | 3.70E-07                     |
| HA-1-1       | 3,0             | U                 | 08/01/19 | 501.7  | NS            | NS           | NS           | <0.25   | 9.4                       | < 0.25        | 21.40                     | 0,37             | 9.700                                | 7.300                                | 8.420                      | NS                   | 3                  | 1.83E-01        | 5.20E-06                     |
| HA-2-1       | 3.0             | U                 | 08/01/19 | 516.0  | NS            | NS           | NS           | <0.25   | 0.259                     | <0.25         | 7.40                      | <0.25            | 1.330                                | 0.890                                | 0.92-1.17                  | NS                   | 1                  | 5.14E-02        | 1.50E-06                     |
| oundwate     | r RCL           |                   |          |        | 27            | -            |              | 0.0051  | 1.57                      | 0.027         | 0.6582                    | 1.1072           | 1.3                                  | 787                                  | 3.96                       |                      |                    |                 |                              |
| n-Industri   | al Direct Conta | ict RCL           |          |        | 400           |              |              | 1.6     | 8.02                      | 63.8          | 5.52                      | 818              | 219                                  | 182                                  | 260                        |                      |                    | 1.00E+00        | 1,00E-05                     |
| dustrial Di  | rect Contact R  | CL                |          |        | (800)         | -            |              | (7.07)  | (35.4)                    | (282)         | (24.1)                    | (818)            | (219)                                | (182)                                | (260)                      | 12                   |                    | 1.00E+00        | 1.00E-05                     |
| oil Saturati | on Concentrat   | ion (C-sat)*      |          |        | -             |              | -            | 1820*   | 480*                      | 8870°         |                           | 818*             | 219*                                 | 182*                                 | 260*                       | ÷.                   |                    |                 |                              |

Bold & Underline = Non Industrial Direct Contact RCL Exceedance (Bold & Parentheses) = Industrial Direct Contact RCL Exceedance

NM = Not Measured ND = No Detects

Bold & Asteric \* = C-sat Exceedance

NS = Not Sampled

(ppm) = parts per million

DRO = Diesel Range Organics

GRO = Gasoline Range Organics
PID = Photoionization Detector

PVOC's = Petroleum Volatile Organic Compounds
VOC's = Volatile Organic Compounds
Note: Non-Industrial RCLs apply to this site.

U=UNSATURATED (BASED ON ALL TIME LOW WATER TABLE PER WDNR)

S=SATURATED (BASED ON ALL TIME LOW WATER TABLE PER WDNR)

# A.3 Residual Soil Analytical Results Table (PAH) Korth Property LUST Site BRRT'S# 03-45-002078

|              |        |                 |          |          |          |            | ,,         |          |              |              |              |          |              |              |          |                  |             |             |         |         |         | DIRECT    | CONTACT (PV | C + PAH)   |
|--------------|--------|-----------------|----------|----------|----------|------------|------------|----------|--------------|--------------|--------------|----------|--------------|--------------|----------|------------------|-------------|-------------|---------|---------|---------|-----------|-------------|------------|
|              | Depth  | Saturation      |          | Acenaph- | Acenaph- |            | Benzo(a)   | Benzo(a) | Benzo(b)     | Benzo(g,h,l) | Benzo(k)     |          | Dibenzo(a,h) |              |          | Indeno(1,2,3-cd) | 1-Methyl-   | 2-Methyl-   | Naph-   | Phenan- |         |           |             | Cumulative |
| Sample       | (feet) | U/S             | Date     | thene    | thylene  | Anthracene | anthracene | pyrene   | fluoranthene | perylene     | fluoranthene | Chrysene | anthracene   | Fluoranthene | Fluorene | pyrene           | naphthalene | naphthalene | thalene | threne  | Pyrene  | Exeedance | Hazard      | Cancer     |
|              |        |                 |          | (ppm)    | (ppm)    | (ppm)      | (ppm)      | (ppm)    | (ppm)        | (ppm)        | (ppm)        | (ppm)    | (ppm)        | (ppm)        | (ppm)    | (ppm)            | (ppm)       | (ppm)       | (ppm)   | (ppm)   | (ppm)   | Count     | Index       | Risk       |
| G-11-1       | 3.5    | υ               | 04/10/17 | 1.89     | 0.51     | 1.29       | 0.257      | 0.44     | 0.90         | 0.56         | 0.213        | 0.47     | 0.126        | 0.46         | 2.71     | 0.38             | 9.40        | 1.31        | 0.76    | 6.10    | 1.71    | 2         | 0.0426      | 7.0E-06    |
| G-15-1       | 3.5    | U               | 04/10/17 | 4.30     | 1.32     | 1.52       | 5.4        | (8.60)   | 13.0         | 8.20         | 4.10         | 8.20     | 2.01         | 5.30         | 6.80     | 6.30             | 36.0        | 9.70        | 1.92    | 14.3    | 6.60    | 6         | 0.5642      | 1.20E-04   |
| G-16-1       | 3.5    | U               | 04/11/17 | 4.00     | 1.08     | 1.86       | 0.228      | 0.214    | 0.53         | 0.292        | 0.136        | 0.46     | 0.078        | 0.67         | 5.10     | 0.161            | 14.4        | 23.0        | 4.70    | 10.4    | 2.14    | 1         | 0.1902      | 5.3E-06    |
| G-22-1       | 3.5    | U               | 04/11/17 | 1.01     | 0.47     | 0.68       | <0.058     | < 0.0565 | <0.065       | < 0.057      | <0.0735      | <0.0605  | < 0.039      | < 0.0735     | 2.06     | < 0.057          | 20.5        | 26.7        | 0.52    | 2.72    | <0.0765 | 1         | 0.1419      | 1.7E-06    |
| Groundwate   |        |                 |          | N#H      | 344      | 196.9492   | (Section)  | 0.47     | 0.4781       | 9290         |              | 0.1442   | ***          | 88.8778      | 14.8299  | 444              | 444         | ***         | 0.6582  | Talla:  | 54.5455 |           |             |            |
| Non-Industr  |        |                 |          | 3590     |          | 17900      | 1.14       | 0.115    | 1.15         |              | 11.5         | 115      | 0.115        | 2390         | 2390     | 1.15             | 17.6        | 239         | 5.52    | 1300    | 1790    |           | 1.00E+00    | 1.00E-05   |
| Industrial D |        |                 |          | (45200)  |          | (100000)   | (20.8)     | (2.11)   | (21.1)       | 271          | (211)        | (2110)   | (2.11)       | (30100)      | (30100)  | (21.1)           | (72.7)      | (3010)      | (24.1)  | ***     | (22600) |           |             |            |
| Soil Saturat |        | ntration (C-sat | t)*      | 1949     | PERF     | 1994       | ***        | 235      | 455          | 530          | 200          |          |              | - Tallie     | /AME     | 7400             |             |             | and .   |         | (2000)  |           |             |            |

Bold = Groundwater RCL Exceedance
Bold & Underline = Non Industrial Direct Contact RCL Exceedance
(Bold & Parentheses) = Industrial Direct Contact RCL Exceedance
Bold & Asteric \* = C-sat Exceedance

NS = Not Sampled (ppm) = parts per million

NM = Not Measured ND = No Detects

PAH = Polynuclear Aromatic Hydrocarbons

PID = Photoionization Detector

VOC's = Volatile Organic Compounds

U=UNSATURATED (BASED ON ALL TIME LOW WATER TABLE PER WDNR)

A.4 Vapor Analytical Table
Sub-Slab Sampling Data Table for Korth Property LUST Site BRRT'S# 03-45-002078
BY METCO

| Sub-Slab Sampling conducted Conducted on:                | 9/19/2019 | 9/19/2019 | 9/19/2019 | 12/3/2019 | 12/3/2019 | 12/3/2019 | WDNR  Residential Sub-Slab Vapor Action Levels for Various VOCs  Quick Look-Up Table Updated November, 2017 | WDNR Small Commercial Sub-Slab Vapor Action Levels for Various VOCs Quick Look-Up Table Updated November, 2017 |   |
|--|-----------|-----------|-----------|-----------|-----------|-----------|---|--|---|
| Sample ID  | SS-1      | SS-2      | SS-3      | SS-1      | SS-2      | SS-3      | (ug/m³)   | (ug/m³)  |   |
| Benzene – ug/m³  | 0.74      | 1.2       | 0.39      | <0.47     | <0.50     | <0.50     | 120   | 530  | С |
| Carbon Tetrachloride – ug/m <sup>3</sup>                 | NS        | NS        | NS        | NS        | NS        | NS        | 160   | 670  | С |
| Chloroform – ug/m <sup>3</sup>                           | NS        | NS        | NS        | NS        | NS        | NS        | 40  | 180  | c |
| Chloromethane – ug/m <sup>3</sup>                        | NS        | NS        | NS        | NS        | NS        | NS        | 3100  | 13000  | л |
| Dichlorodifluoromethane – ug/m <sup>3</sup>              | NS        | NS        | NS        | NS        | NS        | NS        | 3300  | 15000  | n |
| 1,1-Dichloroethane (1,1-DCA) – ug/m <sup>3</sup>         | NS        | NS        | NS        | NS        | NS        | NS        | 600   | 2600   | С |
| 1,2-Dichloroethane (1,2-DCA) - ug/m <sup>3</sup>         | NS        | NS        | NS        | NS        | NS        | NS        | 37  | 160  | С |
| 1,1-Dichloroethylene (1,1-DCE) – ug/m <sup>3</sup>       | NS        | NS        | NS        | NS        | NS        | NS        | 7000  | 29000  | n |
| 1,2-Dichloroethylene (cis and trans) - ug/m <sup>3</sup> | NS        | NS        | NS        | NS        | NS        | NS        | NA  | NA   | * |
| Ethylbenzene – ug/m <sup>3</sup>                         | 2,2       | 1.4       | 1.6       | <1.3      | <1.4      | <1.4      | 370   | 1600   | С |
| Methylene chloride – ug/m <sup>3</sup>                   | NS        | NS        | NS        | NS        | NS        | NS        | 21000   | 87000  | п |
| Methyl Tert-Butyl Ether (MTBE) - ug/m <sup>3</sup>       | <0.95     | <0.97     | <1.0      | <5.3      | <5.7      | <5.7      | 3700  | 16000  | С |
| Naphthalene – ug/m <sup>3</sup>                          | <1.9      | 4.6       | 7.3       | <3.8      | <4.1      | <4.1      | 28  | 120  | С |
| Tetrachloroethylene -ug/m <sup>3</sup>                   | NS        | NS        | NS        | NS        | NS        | NS        | 1400  | 6000   | n |
| Toluene – ug/m <sup>3</sup>                              | 3.9       | 3.7       | 3.4       | 1.6       | <1.2      | 1.2       | 170000  | 730000   | n |
| 1,1,1-Trichloroethane – ug/m³                            | NS        | NS        | NS        | NS        | NS        | NS        | 170000  | 730000   | n |
| Trichloroethylene – ug/m³                                | NS        | NS        | NS        | NS        | NS        | NS        | 70  | 290  | n |
| Trichlorofluoromethane (Halcarbon 11) – ug/m3            | NS        | NS        | NS        | NS        | NS        | NS        | NA  | NA   | 5 |
| Trimethylbenzene (1,2,4) – ug/m <sup>3</sup>             | 2.5       | 2.8       | 4.5       | <1.4      | <1.5      | <1.5      | 2100  | 8700   | n |
| Trimethlybenzene (1,3,5) – ug/m <sup>3</sup>             | 1.7       | 1.5       | 2.2       | <1.4      | <1.5      | <1.5      | 2100  | 8700   | n |
| Vinyl chloride – ug/m³                                   | NS        | NS        | NS        | NS        | NS        | NS        | 57  | 930  | С |
| Xylene (total) -ug/m <sup>3</sup>                        | 4,5       | 4.5       | 5.7       | <3.8      | <4.1      | <4.1      | 3300  | 15000  | n |

ug/m³ = Micrograms per cubic meter...

Bold = Sub-Slab Standard Exceedance

NS = Not sampled

c = Carcinogen

n = Non Carcinogen

<sup>&</sup>lt; = Less than the reporting limit indicated in parentheses.

J = between Limit of Detection (LOD) and Limit of Quantitaion (LOQ)

<sup>\*</sup> Please note that other VOCs were detected that are not on the WDNR Sub-Slab Vapor Action Levels Quick Look-Up Table.

B = Compound was found in th blank and sample

E = Result exceeded calibration range

# A.6 Water Level Elevations Korth Property LUST Site BRRT'S# 03-45-002078 Appleton, Wisconsin

|                               | MW-1                        | MW-2                 | MW-3   | MW-4   | MW-5   | MW-6   |
|-------------------------------|-----------------------------|----------------------|--------|--------|--------|--------|
| Ground Surface (feet msl)     | 813.53                      | 813.31               | 813.90 | 814.33 | 813.94 | 813.34 |
| PVC top (feet msl)            | 813.02                      | 812.89               | 813.47 | 813.79 | 813.30 | 812.74 |
| Well Depth (feet)             | 13.00                       | 13.00                | 13.00  | 13.00  | 13.00  | 13.00  |
| Top of screen (feet msl)      | 810.53                      | 810.31               | 810.90 | 811.33 | 810.94 | 810.34 |
| Bottom of screen (feet msl)   | 800.53                      | 800.31               | 800.90 | 801.33 | 800.94 | 800.34 |
| Depth to Water From Top of P  | VC (feet)                   |                      |        |        |        |        |
| 09/20/17                      | 3.65                        | 4.56                 | 3.98   | 4.86   | 4.46   | NI     |
| 12/14/17                      | 4.27                        | 4.87                 | 4.78   | 5.29   | 4.55   | NI     |
| 08/28/18                      | 3.82                        | 3.60                 | 2.62   | 4.20   | 2.21   | NI     |
| 11/27/18                      | 2.87                        | 4.15                 | 3.05   | 3.35   | 3.42   | 2.00   |
| 09/19/19                      | 1.52                        | 3.58                 | 1.65   | 2.89   | 2.68   | 1.71   |
| Depth to Water From Ground S  | <b>Surface (f</b> o<br>4.16 | e <b>et)</b><br>4.98 | 4.41   | 5.40   | 5.10   | NI     |
| 12/14/17                      | 4.78                        | 5.29                 | 5.21   | 5.83   | 5.19   | NI     |
| 08/28/18                      | 4.33                        | 4.02                 | 3.05   | 4.74   | 2.85   | NI     |
| 11/27/18                      | 3.38                        | 4.57                 | 3.48   | 3.89   | 4.06   | 2.60   |
| 09/19/19                      | 2.03                        | 4.00                 | 2.08   | 3.43   | 3.32   | 2.31   |
| Groundwater Elevation (feet n | nsl)                        |                      |        |        |        |        |
| 09/20/17                      | 809.37                      | 808.33               | 809.49 | 808.93 | 808.84 | NI     |
| 12/14/17                      | 808.75                      | 808.02               | 808.69 | 808.50 | 808.75 | NI     |
| 08/28/18                      | 809.20                      | 809.29               | 810.85 | 809.59 | 811.09 | NI     |
| 11/27/18                      | 810.15                      | 808.74               | 810.42 | 810.44 | 809.88 | 810.74 |
| 09/19/19                      | 811.50                      | 809.31               | 811.82 | 810.90 | 810.62 | 811.03 |
|                               |                             |                      |        |        |        |        |

NI = Not Installed

## A.7 Other **Groundwater NA Indicator Results** Korth Property LUST Site BRRT'S# 03-45-002078

### Well MW-1

|            | Dissolved  |          |          |       |             | Nitrate + | Total   | Dissolved | Man-   |
|------------|--|----------|----------|-------|-------------|-----------|---------|-----------|--------|
| Date       | Oxygen   | pН       | ORP      | Temp  | Specific    | Nitrite   | Sulfate | Iron      | ganese |
|            | (mgg)  | '        |          | (C)   | Conductance | (ppm)     | (ppm)   | (ppm)     | (ppb)  |
| 9/20/2017  | 2.47   | 6.70     | 28.10    | 19.81 | 2271        | <0.17     | 21.7    | 0.22      | 2330   |
| 12/14/2017 | 0.30   | 6.81     | 36.00    | 11.80 | 2767        | NS        | NS      | NS        | NS     |
| 8/28/2018  | 2.51   | 6.79     | -113.70  | 21.31 | 1931        | NS        | NS      | NS        | NS     |
| 11/27/2018 | 2.97   | 7.64     | 42.80    | 10.93 | 2203        | NS        | NS      | NS        | NS     |
| 9/19/2019  | 3.57   | 7.97     | 113.60   | 21.41 | 105         | NS        | NS      | NS        | NS     |
| ENFORCE N  | MENT STAND   | ARD = ES | S – Bold |       |             | 10        |         | ((#)      | 300    |
| PREVENTIV  | The state of the s |          |          |       |             | 2         | - 6     | 19        | 60     |

(ppb) = parts per billion (ppm) = parts per million

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

Note: Elevations are presented in feet mean sea level (msl).

#### Well MW-2

|   | Dissolved   |          |          |       |             | Nitrate + | Total   | Dissolved | Man-   |
|---|-------------|----------|----------|-------|-------------|-----------|---------|-----------|--------|
| Date  | Oxygen      | pН       | ORP      | Temp  | Specific    | Nitrite   | Sulfate | Iron      | ganese |
|   | (ppm)       |          |          | (C)   | Conductance | (ppm)     | (ppm)   | (ppm)     | (ppb)  |
| 9/20/2017   | 2,14        | 6.84     | -125.80  | 18.89 | 783         | <0.17     | 9.56    | 0.1       | 1070   |
| 12/14/2017  | 1.70        | 6.91     | 36.00    | 13.0  | 949         | NS        | NS      | NS        | NS     |
| 8/28/2018   | 2.49        | 6.85     | -113.60  | 20.86 | 941         | NS        | NS      | NS        | NS     |
| 11/27/2018  | 3.07        | 7.84     | 25.20    | 11.17 | 922         | NS        | NS      | NS        | NS     |
| 9/19/2019   | 3.59        | 7.55     | -7.78    | 19.86 | 985         | NS        | NS      | NS        | NS     |
| ENFORCE I   | MENT STAND  | ARD = ES | S – Bold |       |             | 10        | 8       | -         | 300    |
| PERSONAL PROPERTY AND ADMINISTRATION OF THE PERSON OF THE | E ACTION LI |          |          |       |             | 2         | 5       | 3         | 60     |

(ppb) = parts per billion (ppm) = parts per million

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

Note: Elevations are presented in feet mean sea level (msl).

### Well MW-3

|            | Dissolved   |          |             |       |             | Nitrate + | Total   | Dissolved | Man-   |
|------------|-------------|----------|-------------|-------|-------------|-----------|---------|-----------|--------|
| Date       | Oxygen      | рH       | ORP         | Temp  | Specific    | Nitrite   | Sulfate | Iron      | ganese |
|            | (ppm)       |          |             | (C)   | Conductance | (ppm)     | (ppm)   | (ppm)     | (ppb)  |
| 9/20/2017  | 2.77        | 6.95     | -82.6       | 18.39 | 1441        | <0.17     | 3.98    | 0.1       | 1170   |
| 12/14/2017 | 0.47        | 6.73     | -78.00      | 13.0  | 1769        | NS        | NS      | NS        | NS     |
| 8/28/2018  | 2.41        | 6.91     | -117.20     | 23.32 | 995         | NS        | NS      | NS        | NS     |
| 11/27/2018 | 3.16        | 7.83     | 30.60       | 9.53  | 938         | NS        | NS      | NS        | NS     |
| 9/19/2019  | 0.21        | 7.34     | 123.30      | 20.76 | 845         | NS        | NS      | NS        | NS     |
|            |             |          |             |       |             |           |         |           | 200    |
| ENFORCE N  | MENT STAND  | ARD = ES | S – Bold    |       |             | 10        | (*)     |           | 300    |
| PREVENTIV  | E ACTION LI | MIT = PA | L - Italics |       |             | 2         | (#)     |           | 60     |

(ppb) = parts per billion ns = not sampled

(ppm) = parts per million

nm = not measured

ORP = Oxidation Reduction Potential

Note: Elevations are presented in feet mean sea level (msl).

### A.7 Other **Groundwater NA Indicator Results** Korth Property LUST Site BRRT'S# 03-45-002078

#### Well MW-4

|            | Dissolved   |           |             |       |             | Nitrate + | Total   | Dissolved | Man-   |
|------------|-------------|-----------|-------------|-------|-------------|-----------|---------|-----------|--------|
| Date       | Oxygen      | pН        | ORP         | Temp  | Specific    | Nitrite   | Sulfate | Iron      | ganese |
|            | (ppm)       |           |             | ( C)  | Conductance | (ppm)     | (ppm)   | (ppm)     | (ppb)  |
| 9/20/2017  | 2.54        | 6.82      | 16.3        | 18.34 | 1248        | <0.17     | 6.58    | 0.15      | 1420   |
| 12/14/2017 | 0.50        | 6.55      | 28          | 12.8  | 1498        | NS        | NS      | NS        | NS     |
| 8/28/2018  | 2.70        | 6.73      | -119.10     | 18.61 | 1654        | NS        | NS      | NS        | NS     |
| 11/27/2018 | 3.02        | 7.88      | 32.10       | 10.98 | 29.4        | NS        | NS      | NS        | NS     |
| 9/19/2019  | 1.22        | 7.13      | 166.80      | 18.34 | 1427        | NS        | NS      | NS        | NS     |
| ENFORCE M  | MENT STAND  | ARD = ES  | S – Bold    |       |             | 10        |         |           | 300    |
| PREVENTIV  | E ACTION LI | MIT = PAI | L - Italics |       |             | 2         | -       | -         | 60     |

(ppb) = parts per billion (ppm) = parts per million

ns = not sampled

nm = not measured

**ORP** = Oxidation Reduction Potential

Note: Elevations are presented in feet mean sea level (msl).

#### Well MW-5

|            | Dissolved  |          |          |       |             | Nitrate + | Total   | Dissolved | Man-   |
|------------|------------|----------|----------|-------|-------------|-----------|---------|-----------|--------|
| Date       | Oxygen     | pН       | ORP      | Temp  | Specific    | Nitrite   | Sulfate | Iron      | ganese |
|            | (ppm)      |          |          | (C)   | Conductance | (ppm)     | (ppm)   | (ppm)     | (ppb)  |
| 9/20/2017  | 2.09       | 6.91     | 60.90    | 16.07 | 702         | <0.17     | 14.2    | 0.11      | 732    |
| 12/14/2017 | 1.70       | 6.91     | 36       | 13.0  | 949         | NS        | NS      | NS        | NS     |
| 8/28/2018  | 2.69       | 6.68     | 23.00    | 18.56 | 806         | NS        | NS      | NS        | NS     |
| 11/27/2018 | 3.03       | 7.85     | 38.40    | 11.13 | 781         | NS        | NS      | NS        | NS     |
| 9/19/2019  | 1.42       | 7.31     | 204.10   | 17.24 | 847         | NS        | NS      | NS        | NS     |
|            |            |          |          |       |             | 40        |         |           | 200    |
| ENFORCE N  | MENT STAND | ARD = ES | S – Bold |       |             | 10        | 4       | -         | 300    |
| PREVENTIV  |            | 2        |          | #     | 60          |           |         |           |        |

ns = not sampled

(ppb) = parts per billion (ppm) = parts per million

nm = not measured

ORP = Oxidation Reduction Potential

Note: Elevations are presented in feet mean sea level (msl).

### Well MW-6

|            | Dissolved   |           |         |       |             | Nitrate + | Total   | Dissolved | Man-   |
|------------|-------------|-----------|---------|-------|-------------|-----------|---------|-----------|--------|
| Date       | Oxygen      | pН        | ORP     | Temp  | Specific    | Nitrite   | Sulfate | Iron      | ganese |
|            | (ppm)       |           |         | (C)   | Conductance | (ppm)     | (ppm)   | (ppm)     | (ppb)  |
| 11/27/2018 | 3.29        | 8.44      | -0.6    | 7.48  | 639         | NS        | NS      | NS        | NS     |
| 9/19/2019  | 4.85        | 8.03      | 172.90  | 21.17 | 44          | NS        | NS      | NS        | NS     |
| ENFORCE N  | MENT STAND  | ARD = ES  | Bold    |       |             | 10        | 2       | u         | 300    |
| PREVENTIV  | E ACTION LI | MIT = PAI | Italics |       |             | 2         | -       |           | 60     |

(ppb) = parts per billion (ppm) = parts per million

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

Note: Elevations are presented in feet mean sea level (msl).

# A.7 Other Korth Property Slug Test Calculations

| MW-1           |                            |                            |               | -                    |
|----------------|----------------------------|----------------------------|---------------|----------------------|
|                | ft/s                       | cm/s                       | m/yr          |                      |
| K              | 3.63E-05                   | 1.11E-03                   | 348.92        |                      |
|                |                            |                            |               |                      |
|                | sq ft/s                    | sq cm/s                    |               |                      |
| T              | 3.39E-04                   | 3.15E-01                   |               | _                    |
| BANA/ A        |                            |                            |               |                      |
| MW-4           | ft/s                       | cm/s                       | m/yr          | 1                    |
| k              | 5.99E-05                   | 1.83E-03                   | 575.77        |                      |
| ľ              | 5.99⊑-05                   | 1.03⊑-03                   | 3/3.//        |                      |
|                | on file                    |                            |               |                      |
| l <sub>T</sub> | <b>sq ft/s</b><br>4.87E-04 | <b>sq cm/s</b><br>4.52E-01 |               |                      |
|                | 4.07 ⊑-04                  | 4.52E-01                   |               | 1                    |
| MW-5           |                            |                            |               | DAA                  |
|                | ft/s                       | cm/s                       | m/yr          |                      |
| K              | 3.25E-05                   | 9.91E-04                   | 312.40        |                      |
|                |                            |                            |               |                      |
|                | sq ft/s                    | sq cm/s                    |               |                      |
| Т              | 2.77E-04                   | 2.57E-01                   |               | ]                    |
|                |                            |                            |               | _                    |
| Date           | Elv. (High)                | Elv. (Low)                 | Distance (ft) | Hyd Grad (I)         |
| 9/20/2017      | 809.25                     | 808.50                     | 20            | 0.0375000            |
| 12/14/2017     | 808.70                     | 808.20                     | 20            | 0.0250000            |
| 8/28/2018      | 811.00                     | 809.50                     | 48            | 0.0312500            |
| 11/27/2018     | 810.50                     | 809.00                     | 65            | 0.0230769            |
| 9/19/2019      | 811.50                     | 809.50                     | 24            | 0.0833333            |
| Average        |                            |                            |               | 0.0400321            |
|                |                            |                            |               | 3.0 10002            |
|                | K (m/yr)                   | 1                          | n             | Flow Velocity (m/yr) |
| MW-1           | 348.92                     | 0.0400321                  | 0.3           | 46.55994             |
| MW-4           | 575.77                     | 0.0400321                  | 0.3           | 76.83085             |
|                | 010.11                     | 0.0-00021                  | 0.0           | 10.0000              |

0.0400321

0.3

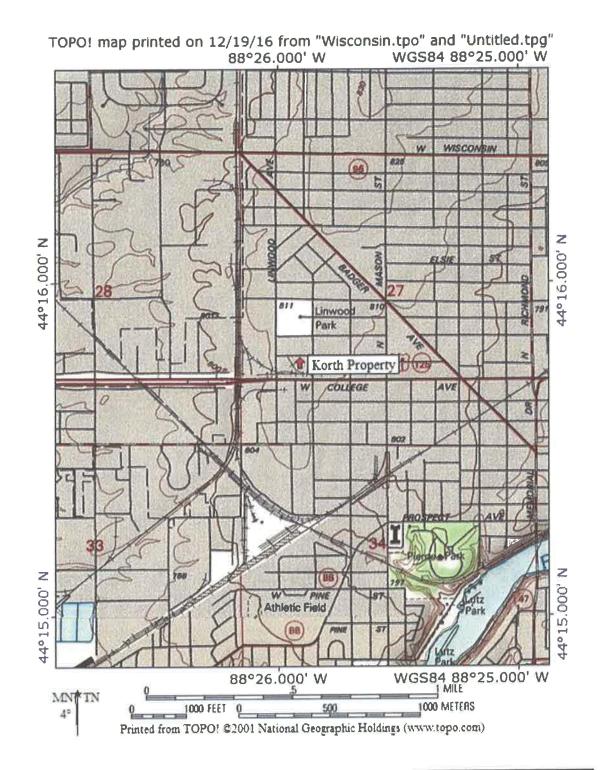
41.68671

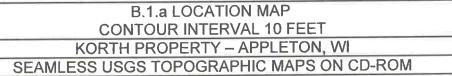
312.4

MW-5

# Attachment B/Maps and Figures

- **B.1 Location Maps** 
  - **B.1.a Location Map**
  - **B.1.b Detailed Site Map**
  - **B.1.c RR Site Map**
- **B.2 Soil Figures** 
  - **B.2.a Soil Contamination**
  - **B.2.b Residual Soil Contamination**
- **B.3 Groundwater Figures** 
  - B.3.a.1 Geologic Cross-Section Map
  - **B.3.a.2 Geologic Cross-Section**
  - B.3.b Groundwater Isoconcentration
  - B.3.c Groundwater Flow Direction
  - **B.3.d Monitoring Wells**
- **B.4 Vapor Maps and Other Media** 
  - **B.4.a Vapor Intrusion Map**
  - B.4.b Other media of concern No surface waters or sediments were assessed as part of the site investigation.
  - B.4.c Other Not applicable.
- B.5 Structural Impediment Photos There were no structural impediments to the completion of the investigation.





| B.I.b. DETAILED | SITE  | MAP |
|-----------------|-------|-----|
| KORTH PROF      | PERT' | Y   |





NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER

GEOPROBE BORING LOCATION

- MONITORING WELL LOCATION

A - SUB SLAB VAPOR SAMPLE LOCATIONS

Ø - FIRE HYDRANT

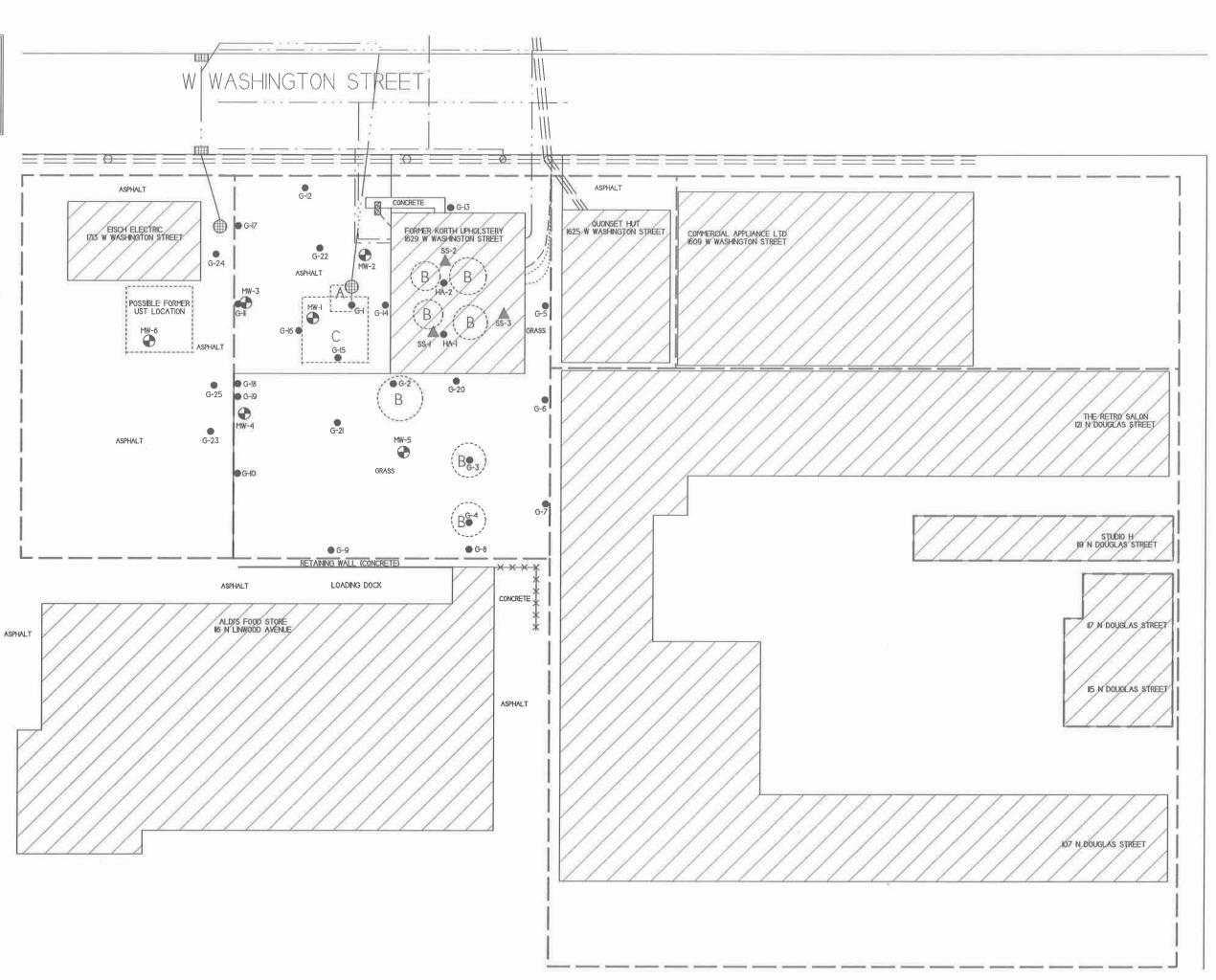
O- UTILITY POLE

- STORM DRAIN

A - FORMER PUMP HOUSE - 1970 SANBORN MAP B - FORMER GASOLINE TANKS - 1970 SANBORN MAP C - APPROXIMATE LOCATION OF REMOVED 20,000-GALLON FUEL OIL UST

PROPERTY BOUNDARIES WATER LINE SANITARY SEWER STORM SEWER NATURAL GAS TELEPHONE/CABLE BURIED ELECTRIC LINE FENCE X X X X X X X X X OVERHEAD UTILITIES



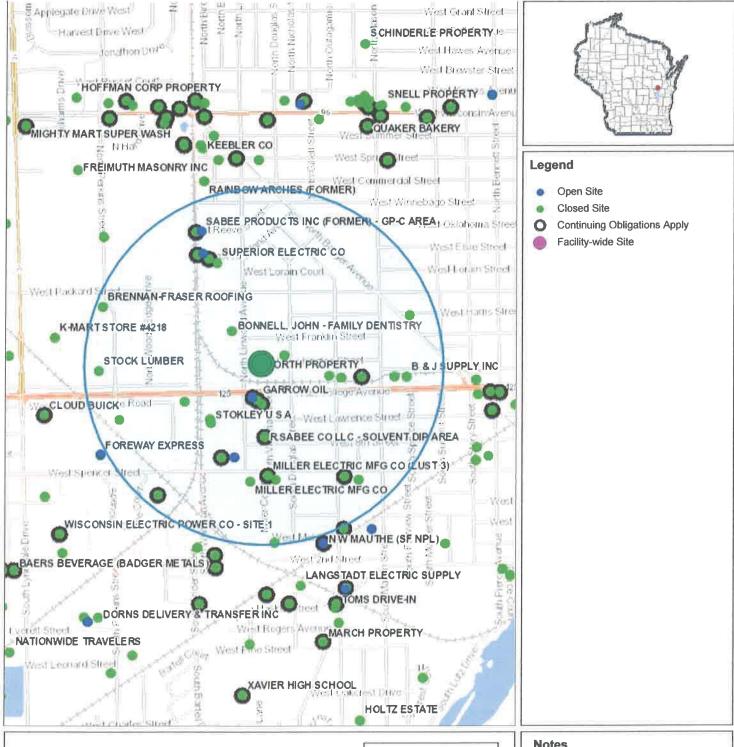




0.5

Note: Not all sites are mapped.

# B.1.c. RR Site Map



0 Distance / 2 0.5 Miles 1:15,840 NAD 1983 HARN Wisconsin TM DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made alegarding accuracy, applicative for a particular use, completemenss, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: http://dnr.wi.gov/orp/legal/ **Notes** 

| B.2.a. SOIL    |  |
|----------------|--|
| CONTAMINATION  |  |
| KORTH PROPERTY |  |





NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER

- GEOPROBE BORING LOCATION

| <b>0</b> -1 | MONITORING | WELL | LOCATK |
|-------------|------------|------|--------|
|-------------|------------|------|--------|

A - SUB SLAB VAPOR SAMPLE LOCATIONS

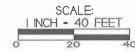
O - FIRE HYDRANT

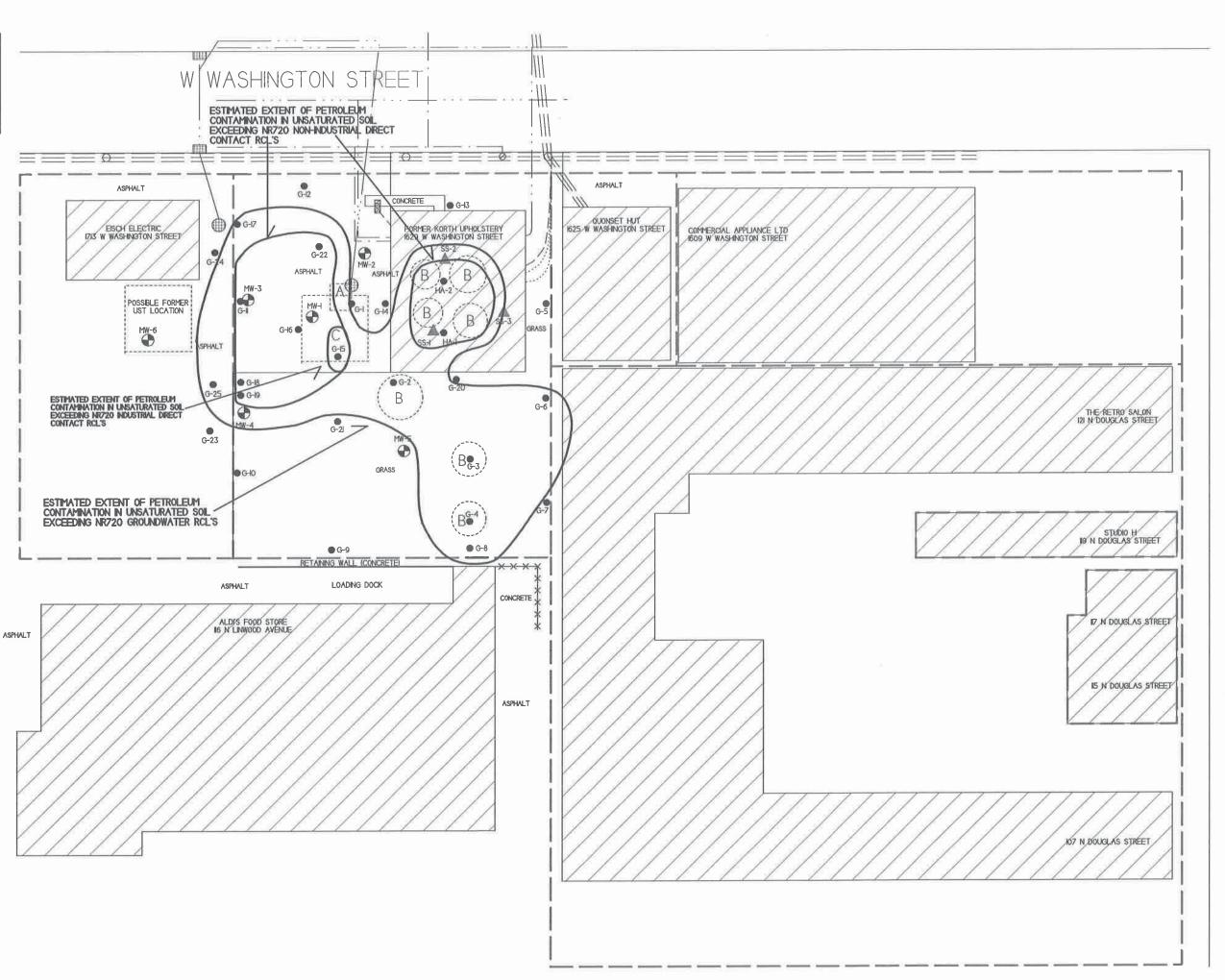
O- UTILITY POLE

- STORM DRAIN

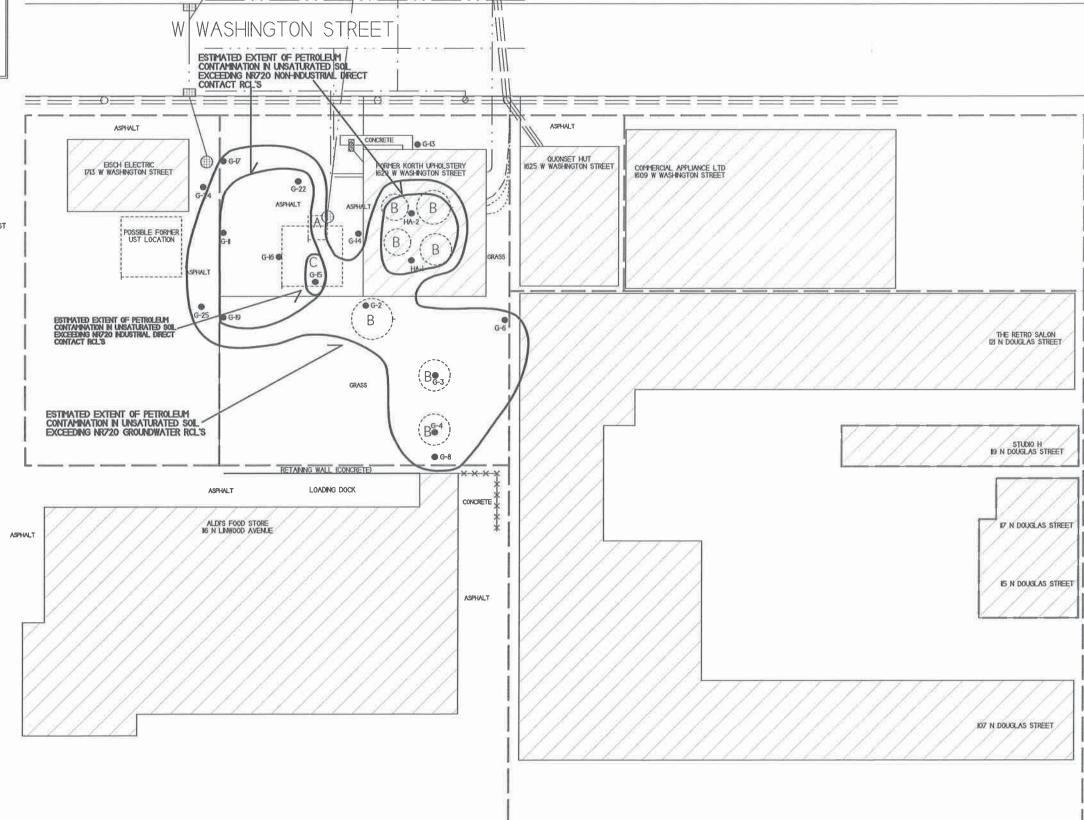
A - FORMER PUMP HOUSE - 1970 SANBORN MAP B - FORMER GASOLINE TANKS - 1970 SANBORN MAP C - APPROXIMATE LOCATION OF REMOVED 20,000-GALLON FUEL OIL UST

| PROPERTY BOUND               | ARIES |
|------------------------------|-------|
| WATER LINE                   | :     |
| SANITARY SEWER               |       |
| STORM SEWER                  |       |
| NATURAL GAS                  |       |
| TELEPHONE/CABL               | E     |
| BURIED ELECTRIC              | LINE  |
| FENCE                        |       |
| X X X X X X OVERHEAD UTILITI |       |
|                              |       |

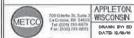




| B.2.b. RESIDUAL CONTAMINATION SOIL CONTAMINATION MAP  KORTH PROPERTY  APPLETON, WISCONSIN Life and Part ALTR LONG Francis (Part ALTR)  BOARD BY ON BY OF THE BURNEY  NOTE: NFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DEFTER   | W WASHINGTON STREET  ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN UNSATURATED SOL EXCEEDING NR720 NON-INDUSTRIAL DIRECT CONTACT RCL'S  |   |
|--|--|---|
| - GEOPROBE BORING LOCATION  - GEOPROBE BORING LOCATION  - MONTORNG WELL LOCATION  - SUB SLAB VAPOR SAMPLE LOCATIONS  - FRE HYDRANT  - UTLITY POLE  - STORM DRAIN  - FORMER PUMP HOUSE - 1970 SANBORN MAP  B - FORMER GASOLINE TANKS - 1970 SANBORN MAP  C - APPROXIMATE LOCATION OF REMOVED 20,000-GALLON FUEL OIL UST  PROPERTY BOUNDARES  WATER LINE  SANTARY SEWER  STORM SEWER | ASPHALT  BESCH ELECTRIC  LIZIS W WASHINGTON STREET  G-4  POSSBILE FORFIER  UST LOCATION  G-16  G-17  G-17  G-18  G |   |
| NATURAL GAS TELEPHONE/CABLE BURED ELECTRIC LINE FENCE X X X X X X X X X X X X X X X X X X X  | ESTHATED EXTENT OF PETROLEIM CONTANNATION IN UNSATURATED SOIL EXCEEDING NOZO NOUSTRIAL DIRECT CONTACT RCL'S  GRASS  GRASS  B G-25  GRASS  B G-3  GRASS   |   |
| O 20 40  | ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN UNSATURATED SOLL EXCEEDING IN7/20 GROUNDWATER RCL'S  RETAINING WALL (CONCRETE)  ASPHALT  ALDI'S FOOD STORE 16 IN LINWOOD AVENUE   | 2 |



| B.3.a. GEOLOGIC   |
|-------------------|
| CROSS SECTION MAP |
| KORTH PROPERTY    |





NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER

- GEOPROBE BORING LOCATION

- MONITORING WELL LOCATION

A - SUB SLAB VAPOR SAMPLE LOCATIONS

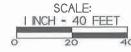
O - FIRE HYDRANT

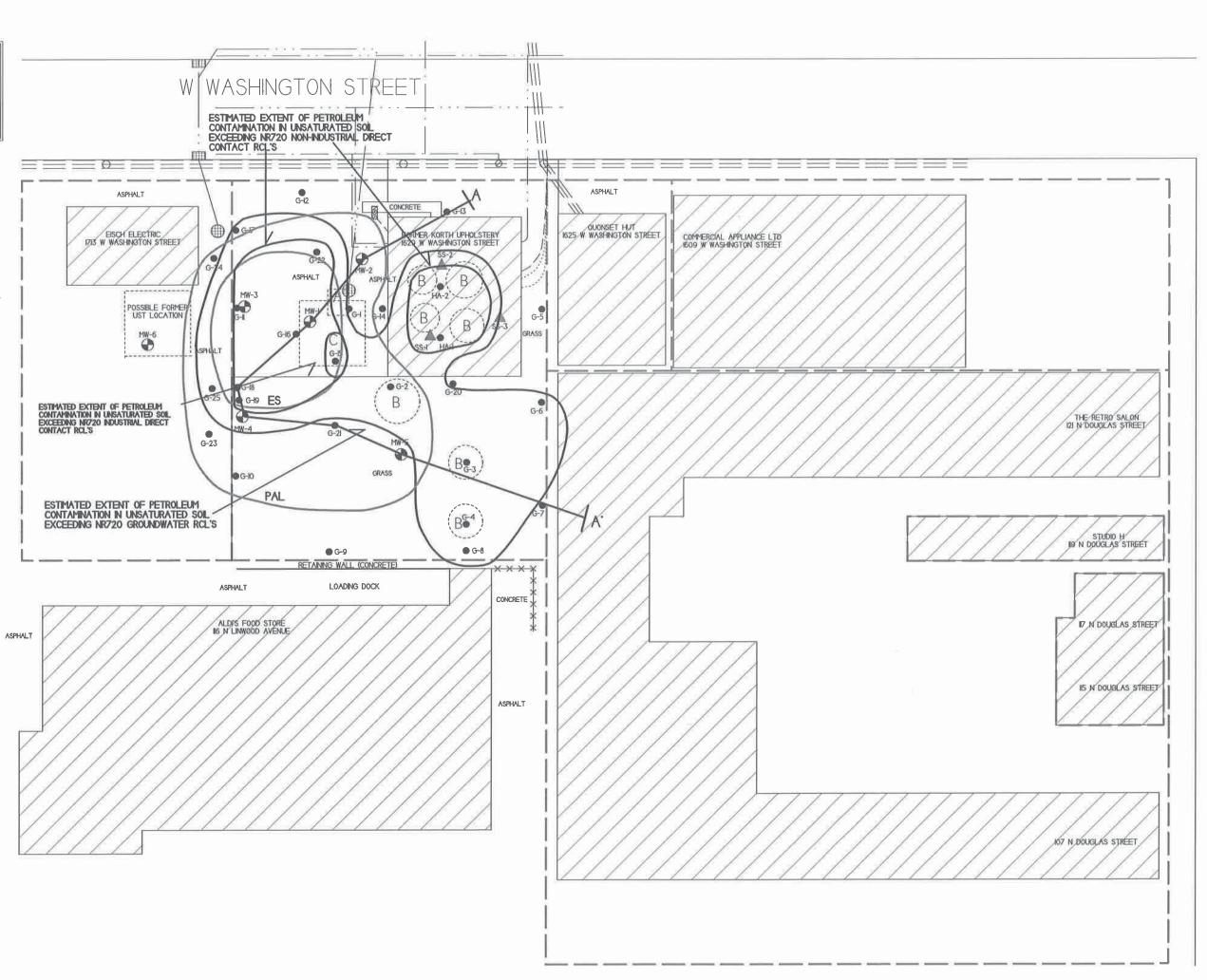
O- UTILITY POLE

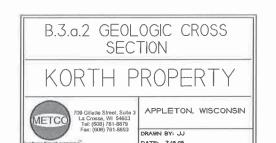
- STORM DRAIN

A - FORMER PUMP HOUSE - 1970 SAMBORN MAP B - FORMER GASOLINE TANKS - 1970 SAMBORN MAP C - APPROXIMATE LOCATION OF REMOVED 20,000-GALLON FUEL OIL UST

PROPERTY BOUNDARIES WATER LINE SANTARY SEWER STORM SEWER NATURAL GAS TELEPHONE/CABLE BURIED ELECTRIC LINE FENCE XXXXXXXXX OVERHEAD UTILITIES \_\_\_\_\_







NOTE: SOIL RESULTS SHOW DETECTS AND EXCEEDANCES THAT HAVE BEEN DOCUMENTED ON THE MAP. SEE DATA TABLES AND/OR LABORATORY REPORTS FOR ALL RESULTS

NOTE: SOIL AND GROUNDWATER SAMPLE DATA IS BASED ON LABORATORY RESULTS FROM SAMPLES COLLECTED DURING THE FOLLOWING EVENTS:

- GEOPROBE PROJECT (4/IO-II/I7)
- DRILLING PROJECT (7/10-11/17)

- MONITORING WELL LOCATION

SOIL BORING LOCATION

X - SOIL SAMPLING LOCATION

- WATERTABLE (BASED ON ALL-TIME LOW WATER TABLE

INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER

SOIL SAMPLE RESULTS ARE PRESENTED IN PARTS PER MILLION (PPM).

GROUNDWATER SAMPLE RESULTS ARE PRESENTED IN PARTS PER BILLION (PPB).

GROUNDWATER FLOW VARIES TOWARD THE NORTHEAST AND SOUTHWEST.

A. ND - NO DETECT

PID - PHOTO IONIZATION DETECTOR GRO - GASOLINE RANGE ORGANICS

DRO - DIESEL RANGE ORGANICS

PAH - POLYNUCLEAR AROMATIC HYDROCARBONS PVOC - PETROLEUM VOLATILE ORGANIC COMPOUNDS

B = BENZENE BP = BENZO(A)PYRENE

BF - BENZO(B)FLUORANTHENE

C - CHRYSENE E - ETHYLBENZENE

MTBE - METHYL-TERT-BUTYL-ETHER

N - NAPHTHALENE T - TOLUENE

TMB - TRIMETHYLBENZENE

TPH - TOTAL PETROLEUM HYDROCARBONS

X - XYLENE





APLE
ESULTS
THE

BROWN TO BLACK
VERY FINE TO MEDIUM
GRAINED SAND WITH
SOME GRAVEI



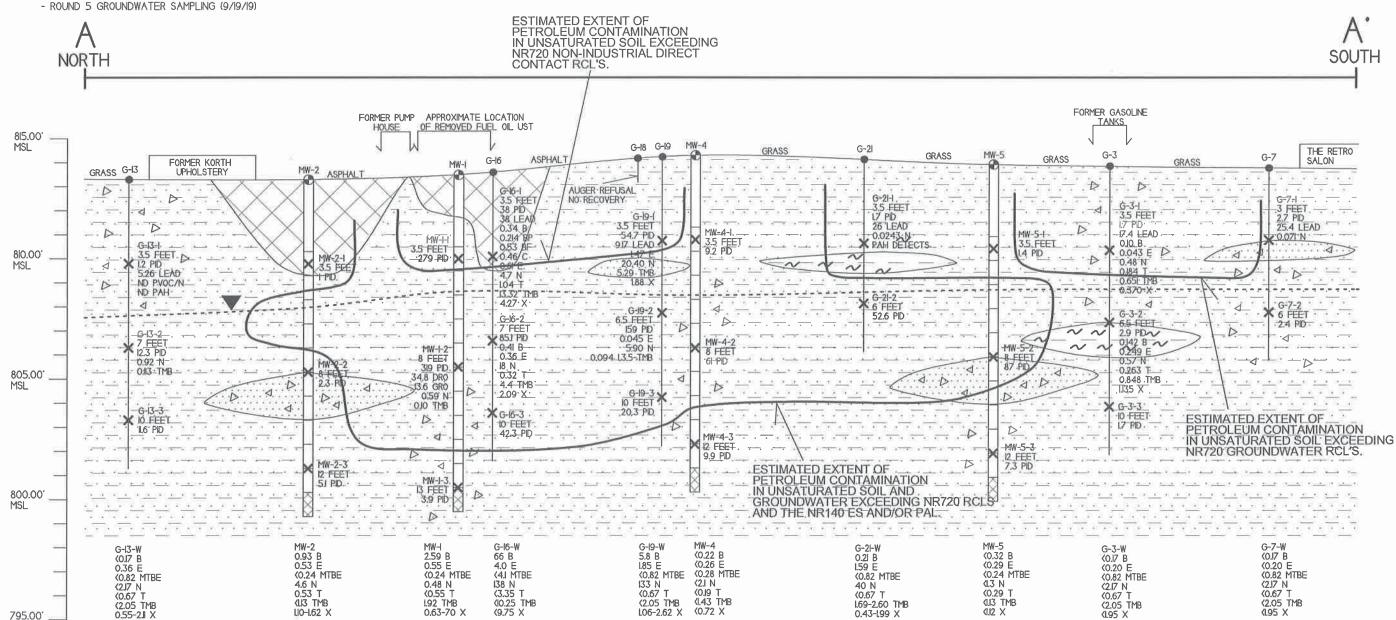
TAN TO BROWN
TO REDDISH BROWN
SILT/CLAY TO SANDY
SILT/CLAY WITH SOME
GRAVEL



BLACK PEAT TO CLAYEY PEAT



FILL MATERIAL (SAND, SILT, AND GRAVEL)



| B.3.b GRO<br>ISOCONCENTRA  |                             |  |  |  |
|--|-----------------------------|--|--|--|
| KORTH PROPERTY   |                             |  |  |  |
| METCO 100 Gristin D. Swin 3<br>La Grosse, W. SAROS<br>La (200 La Maria Alla) | APPLETON,<br>WISCONSIN      |  |  |  |
| Tel: (SOE) 751-6653  | DRAWN BW ED<br>DATE IZ/9/16 |  |  |  |



NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER

- GEOPROBE BORING LOCATION

- MONITORING WELL LOCATION

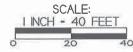
A - SUB SLAB VAPOR SAMPLE LOCATIONS

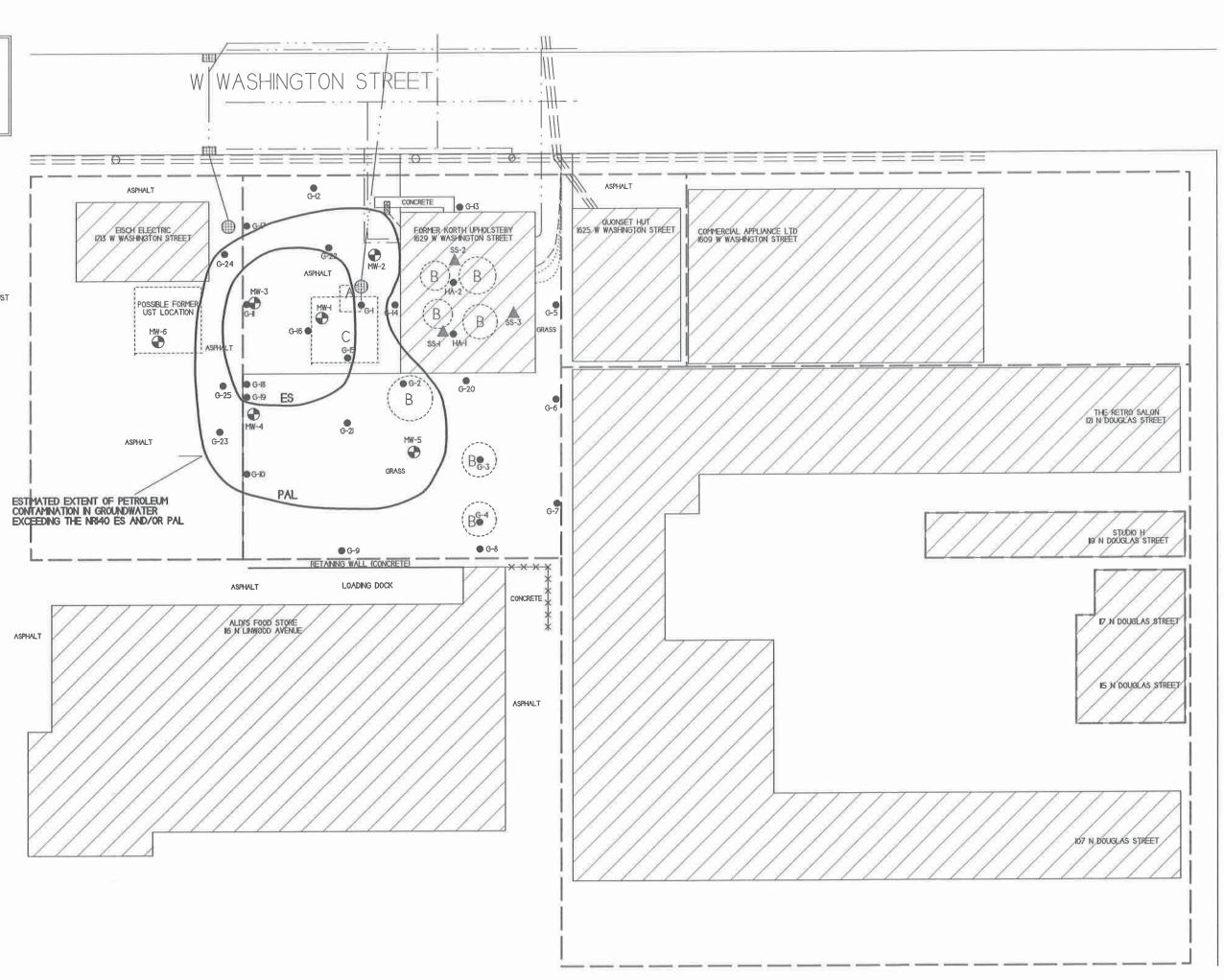
O - FIRE HYDRANT

O- UTILITY POLE

- STORM DRAIN

A - FORMER PUMP HOUSE - 1970 SANBORN MAP
B - FORMER GASOLINE TANKS - 1970 SANBORN MAP
C - APPROXIMATE LOCATION OF REMOVED 20.000-GALLON FUEL OIL UST





| B.3.c. GROU<br>FLOW MA   | ND WATER<br>P 9/19/19                                  |  |  |
|--|--|--|--|
| KORTH PROPERTY   |  |  |  |
| METCO   Figure   Figu | APPLETON,<br>WISCONSIN<br>DOVERN BY BD<br>DAYED BLACKE |  |  |
| NOTE: INFORMATION BA   |  |  |  |
| - GEOPROBE BORING L  | OCATION  |  |  |
| P - OF OF KODE BOILING E   |  |  |  |

| GEOPRORE | RORING | LOCATION |
|----------|--------|----------|

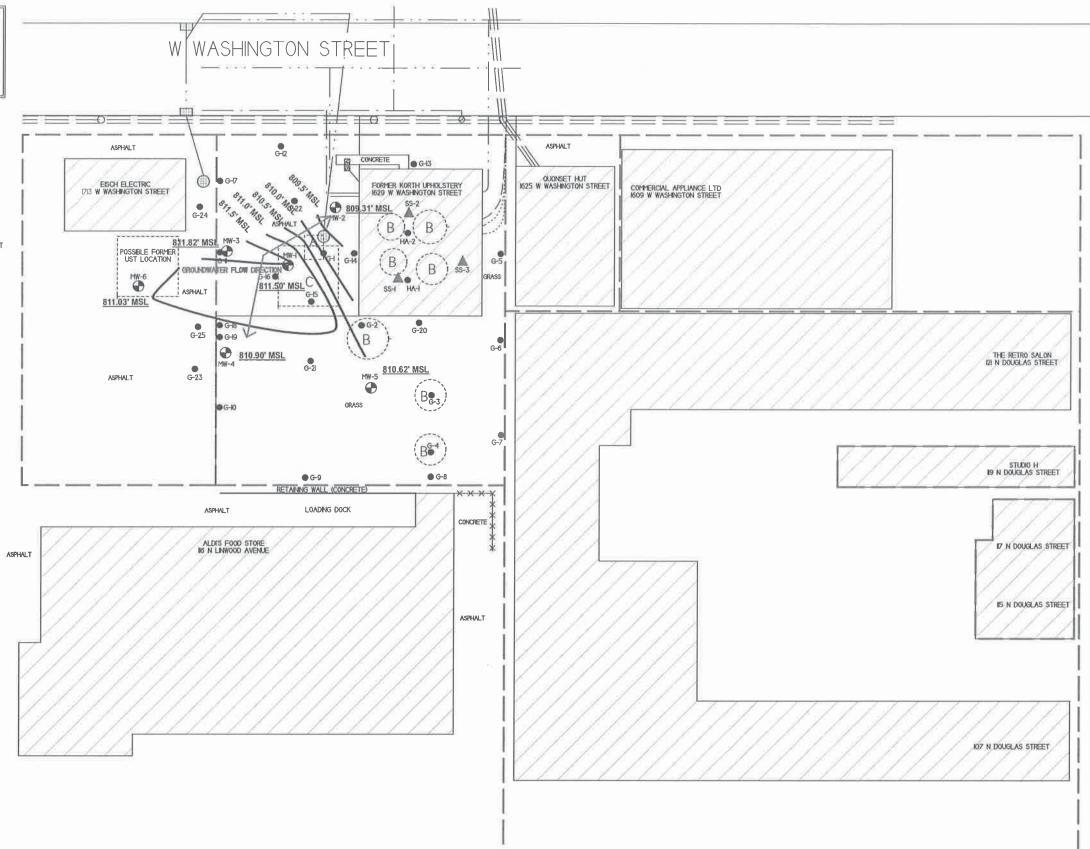
- SUB SLAB VAPOR SAMPLE LOCATIONS

- O FIRE HYDRANT
- O- UTILITY POLE
- STORM DRAIN

- A = FORMER PUMP HOUSE 1970 SANBORN MAP B = FORMER GASOLINE TANKS 1970 SANBORN MAP C = APPROXIMATE LOCATION OF REMOVED 20.000-GALLON FUEL OIL UST

| PROPE  | TY BOUND    | ARI <u>ES</u> |     |   |
|--------|-------------|---------------|-----|---|
| WATER  | LINE        |               |     |   |
| SANTA  | RY SEWER    | a a .         |     |   |
| STORM  | SEWER       | Sec. 1        |     |   |
| NATUR  | AL GAS      |               |     |   |
| TELEP  | HONE/CABL   | Ę             |     |   |
| BURIED | ELECTRIC    | LINE          |     |   |
| FENCE  |             | 4 162 6       |     |   |
| OVERH  | EAD UTILITI | ES            | 0.0 | 1 |
|        |             | ( ==          | = = |   |





| B.3.d. MONITO   | ORING WELLS            |
|---|------------------------|
| KORTH PI  | ROPERTY                |
| METCO (M GALETO St. Strike 3 (A Constant, W) 54001 (M 54001 M | APPLETON.<br>WISCONSIN |
| 100 1000 703 0000   | DRAWN BYLED            |



NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER

| 0    |            |      |          |            |    |    |           |
|------|------------|------|----------|------------|----|----|-----------|
| 68 - | MONITORING | WELL | LOCATION | (PROPOSED) | TΩ | RE | ARANDONED |

Ø ■ FIRE HYDRANT

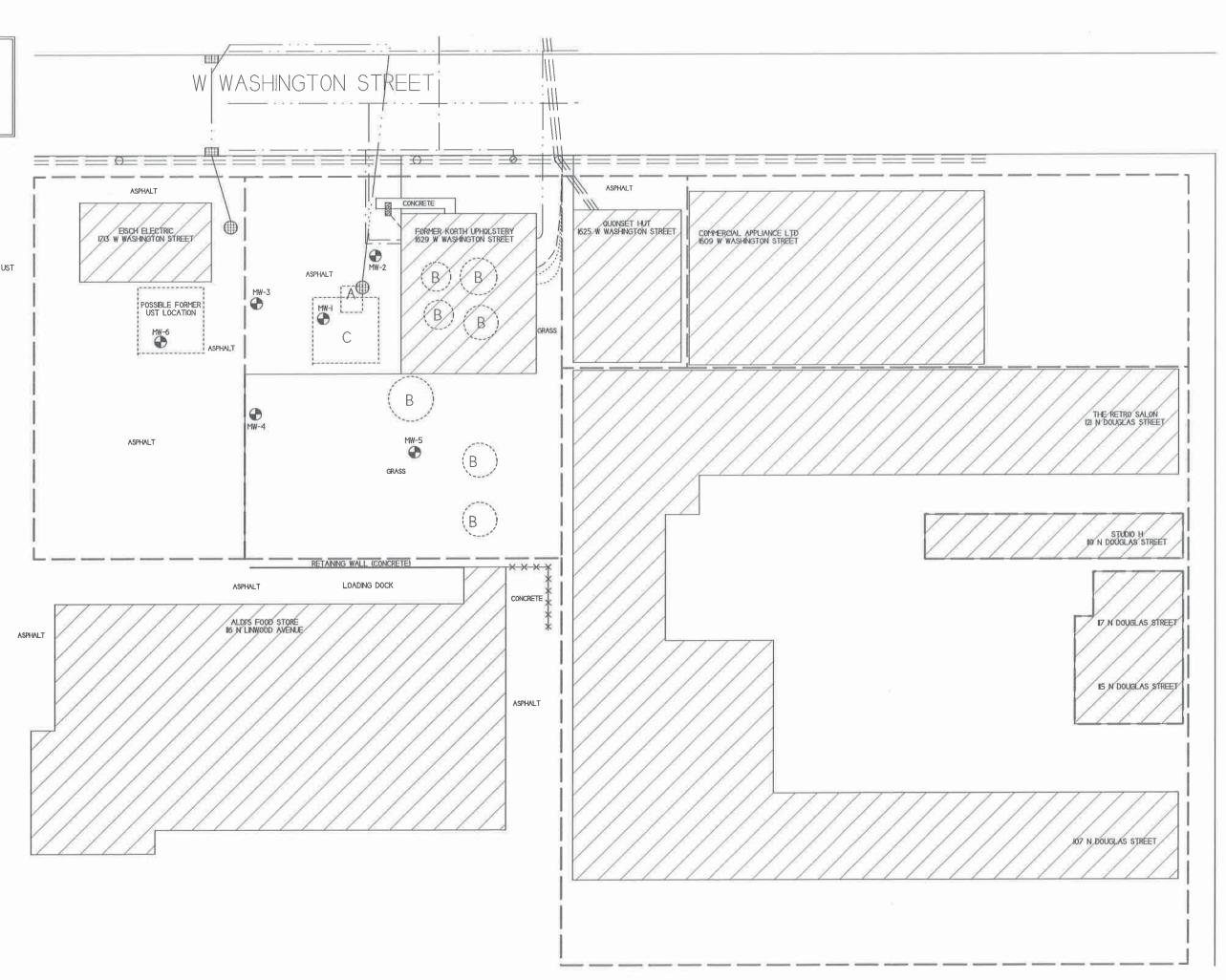
O = HRE HYDRANI

- STORM DRAIN

₩

A - FORMER PUMP HOUSE - 1970 SANBORN MAP B - FORMER GASOLINE TANKS - 1970 SANBORN MAP C - APPROXIMATE LOCATION OF REMOVED 20.000-GALLON FUEL OIL UST





STRE

S

 $\ll$ 

DONGE

 $\geq$ 

B.4.a. VAPOR INTRUSION MAP

KORTH PROPERTY

NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER

▲ - SUB SLAB VAPOR SAMPLE LOCATIONS

PROPERTY BOUNDANIES

TELEPHONE/CABLE

BURIED BLECTRIC LINE

OVERHEAD UTILITIES

SCALE:

I INCH - 40 FEET

WATER LINE \_\_\_\_\_

SANITARY SEWER

STORM SEWER

NATURAL GAS\_

- GEOPROBE BORING LOCATION

- MONITORING WELL LOCATION

O - FIRE HYDRANT

O- UTILITY POLE - STORM DRAIN

## Attachment C/Documentation of Remedial Action

- C.1 Site Investigation documentation All site investigation activities were previously submitted to the WDNR in the following reports:
  - Site Investigation Report April 2018
  - Letter Report January 2019
  - Letter Report October 2019

Work completed since the last submittal to the WDNR includes the following:

 On December 3, 2019, Braun Intertec collected three sub-slab vapor samples from the existing ports in the source property building at 1629 West Washington Street. The sub-slab vapor samples were analyzed for PVOC and Naphthalene (TO-15).

## C.2 Investigative waste

- C.3 Provide a description of the methodology used along with all supporting documentation if the Residual Contaminant Levels are different than those contained in the Department's RCL Spreadsheet available at:

  <a href="http://dnr.wi.goc/topic/brownfields.Professionals.html">http://dnr.wi.goc/topic/brownfields.Professionals.html</a>\) Residual Contaminant Levels (RCLs) were established in accordance with NR 720.10 and NR 720.12. Soil RCL for the protection of the groundwater pathway and for non-industrial direct contact were taken from the RR programs RCL spreadsheet.
- C.4 Construction documentation No remedial systems were installed.
- C.5 Decommissioning of Remedial Systems No remedial systems were installed.
- C.6 Other Not Applicable

# BRAUN

# Vapor Pin® Installation and Soil Vapor Sampling Form

|   |                                    |  | 2011  |  |  |  |
|---|------------------------------------|--|---|--|--|--|
| Project No.: B  | 1909352.00                         | Sample ID:   | 55-1  |  |  |  |
| Project Name: Ko  | rth Property                       | Date:  | 12-3-19   |  |  |  |
| Location: App   | leton, utt                         | Personnel:   | DB  |  |  |  |
| Radon or VOC mitigation   | on system in building?   ☐ Present | ☐ Operating  |   |  |  |  |
| Equipment   |                                    |  |   |  |  |  |
| Air canister & conne<br>Air Chain-of-Custod<br>Hammer drill and bi<br>Extension cord              | y form ☐ Vapor Pin® kit            |  | Covers (permanent installation) Shop-Vac / broom & dustpan Concrete patch |  |  |  |
| Vapor Pin® Installation   |                                    |  |   |  |  |  |
| Installation Date:  | 12-3-19                            | Sketch of pin  | location with measurements to walls:                                      |  |  |  |
| Installation Type:  Temporary Permanent Stainless steel of Plastic cover  Concrete Thickness (inc |                                    |  |   |  |  |  |
| ☐ Concrete patch (if t  | emporary)                          |  |   |  |  |  |
| Soil Vapor Sampling   |                                    |  |   |  |  |  |
| Relative sub-slab press   | ure (±pascals):                    | Canister Vacu  | oum on Label ("Hg): ~30   |  |  |  |
| √☐ Water dam test pas   | sed                                | Canister Initia  | Canister Initial Vacuum ("Hg): Z-8  |  |  |  |
| Shut-in test passed   |                                    | Do not use the canister if the difference between the label and initial vacuum is >4"Hg or if the initial is <25"Hg. |   |  |  |  |
| Purged 200 mL air p   | prior to sampling                  | Collection Start Time: 15137:30  |   |  |  |  |
| Sampling Canister ID;   | □ 1 Liter Ø 6 Liters               | The final vacu   | uum must be <5"Hg or at least 20"Hg less than uum.                        |  |  |  |
| Flow Controller ID:   | 1678                               | Canister Fina  | Vacuum ("Hg);   |  |  |  |
|   | □ None □ 200 mL/min                | Collection En  | d Time: 16:18:00  |  |  |  |
|   |                                    | PID Reading (  | ppm): 0, (  |  |  |  |
| Notes:  |                                    |  |   |  |  |  |
|   |                                    |  |   |  |  |  |
|   |                                    |  |   |  |  |  |

# BRAUN

# Vapor Pin® Installation and Soil Vapor Sampling Form

| Project No.: 81909852.00  | Sample ID: 55-Z  |  |  |  |  |
|---|--|--|--|--|--|
| Project Name:   | Date: 12-3-19  |  |  |  |  |
| Location:   | Personnel: DB  |  |  |  |  |
| Radon or VOC mitigation system in building?   | ☐ Operating  |  |  |  |  |
| Equipment   |  |  |  |  |  |
| ☐ Air canister & connectors ☐ Shut-in Test assem ☐ Air Chain-of-Custody form ☐ Vapor Pin® kit ☐ Hammer drill and bit(s) ☐ Vapor Pin® toolbox ☐ Extension cord ☐ PID # | ☐ Shop-Vac / broom & dustpan   |  |  |  |  |
| Vapor Pin® Installation   |  |  |  |  |  |
| Installation Date: /2-3-/2  | Sketch of pin location with measurements to walls:   |  |  |  |  |
| Installation Type:  Temporary  Permanent  Stainless steel cover  Plastic cover  |  |  |  |  |  |
| Concrete Thickness (inches):  |  |  |  |  |  |
| ☐ Concrete patch (if temporary)   |  |  |  |  |  |
| Soil Vapor Sampling   |  |  |  |  |  |
| Relative sub-slab pressure (±pascals):  | Canister Vacuum on Label ("Hg): -30  |  |  |  |  |
| Water dam test passed   | Canister Initial Vacuum ("Hg):   |  |  |  |  |
| Shut-in test passed   | Do not use the canister if the difference between the label and initial vacuum is >4"Hg or if the initial is <25"Hg. |  |  |  |  |
| ☑ Purged 200 mL air prior to sampling   | Collection Start Time: 15:33:00  |  |  |  |  |
| Sampling Canister ID: 1577  | The final vacuum must be <5"Hg or at least 20"Hg less than the initial vacuum.                                       |  |  |  |  |
| □ 1 Liter □ 6 Liters  Flow Controller ID: ②910  | Canister Final Vacuum ("Hg):3  |  |  |  |  |
| Flow Controller ID: One 200 mL/min  | Collection End Time: 16:09:00  |  |  |  |  |
|   | PID Reading (ppm):   |  |  |  |  |
|   |  |  |  |  |  |
| Notes:  |  |  |  |  |  |
|   |  |  |  |  |  |

# BRAUN

# **Vapor Pin® Installation and Soil Vapor Sampling Form**

| Project No.: B1909352.00   | Sample ID: 55 - 3   |  |  |  |
|--|---|--|--|--|
| Project Name: Korth Property   | Date: /2-3-19   |  |  |  |
| Location: Appleton, WI   | Personnel: DB   |  |  |  |
| Radon or VOC mitigation system in building?  | □ Operating   |  |  |  |
| Equipment  |   |  |  |  |
| Air canister & connectors  Air Chain-of-Custody form  Hammer drill and bit(s)  Extension cord  O Shut-in Test assen  Vapor Pin® kit  Vapor Pin® toolbo | Shop-Vac / broom & dustpan  |  |  |  |
| Vapor Pin® Installation  |   |  |  |  |
| Installation Date: 12 - 3 - 19   | Sketch of pin location with measurements to walls:  |  |  |  |
| Installation Type:  □ Temporary □ Permanent □ Stainless steel cover □ Plastic cover  | with the second |  |  |  |
| Concrete Thickness (inches):   |   |  |  |  |
| ☐ Concrete patch (if temporary)  |   |  |  |  |
| Soil Vapor Sampling  |   |  |  |  |
| Relative sub-slab pressure (±pascals):   | Canister Vacuum on Label ("Hg): 30  |  |  |  |
| ✓ Water dam test passed  | Canister Initial Vacuum ("Hg): - 78   |  |  |  |
| ☑ Shut-in test passed  | Do not use the canister if the difference between the label and initial vacuum is >4"Hg or if the initial is <25"Hg.  |  |  |  |
| ☑ Purged 200 mL air prior to sampling  | Collection Start Time: 15:40:00   |  |  |  |
| Sampling Canister ID: 3394   | The final vacuum must be <5"Hg or at least 20"Hg less than the initial vacuum.  |  |  |  |
| Flow Controller ID: 6787   | Canister Final Vacuum ("Hg): -3.5   |  |  |  |
| □ None □ 200 mL/min  | Collection End Time: 16:16:00   |  |  |  |
|  | PID Reading (ppm):  |  |  |  |
| Notes:   |   |  |  |  |
|  |   |  |  |  |





December 12, 2019

Nicholas Stingl Braun Intertec 2309 Palace Sreet La Crosse, WI 54603

RE: Project: B1909352.00 Korth Property

Pace Project No.: 10501852

## Dear Nicholas Stingl:

Enclosed are the analytical results for sample(s) received by the laboratory on December 06, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,

**Bob Michels** 

bob.michels@pacelabs.com

Br Misn

(612)709-5046 Project Manager

Enclosures







#### CERTIFICATIONS

Project:

B1909352.00 Korth Property

Pace Project No.:

10501852

Pace Analytical Services Minneapolis

A2LA Certification #: 2926.01

Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009

Alaska DW Certification #: MN00064

Arizona Certification #: AZ0014

Arkansas DW Certification #: MN00064

Arkansas WW Certification #: 88-0680

California Certification #: 2929

CNMI Saipan Certification #: MP0003

Colorado Certification #: MN00064

Connecticut Certification #: PH-0256

EPA Region 8+Wyoming DW Certification #: via MN 027-

053-137

Florida Certification #: E87605

Georgia Certification #: 959

Guam EPA Certification #: MN00064

Hawaii Certification #: MN00064

Idaho Certification #: MN00064

Illinois Certification #: 200011

Indiana Certification #: C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky DW Certification #: 90062

Kentucky WW Certification #: 90062

Louisiana DEQ Certification #: 03086

Louisiana DW Certification #: MN00064

Maine Certification #: MN00064 Maryland Certification #: 322

Massachusetts Certification #: M-MN064

Massachusetts DWP Certification #: via MN 027-053-137

Michigan Certification #: 9909

Minnesota Certification #: 027-053-137

Minnesota Dept of Ag Certifcation #: via MN 027-053-137

Minnesota Petrofund Certification #: 1240

Mississippi Certification #: MN00064

Missouri Certification #: 10100

Montana Certification #: CERT0092

Nebraska Certification #: NE-OS-18-06

Nevada Certification #: MN00064

New Hampshire Certification #: 2081

New Jersey Certification #: MN002

New York Certification #: 11647

North Carolina DW Certification #: 27700

North Carolina WW Certification #: 530

North Dakota Certification #: R-036

Ohio DW Certification #: 41244

Ohio VAP Certification #: CL101

Oklahoma Certification #: 9507

Oregon Primary Certification #: MN300001

Oregon Secondary Certification #: MN200001

Pennsylvania Certification #: 68-00563

Puerto Rico Certification #: MN00064

South Carolina Certification #:74003001

Tennessee Certification #: TN02818

Texas Certification #: T104704192

Utah Certification #: MN00064

Vermont Certification #: VT-027053137

Virginia Certification #: 460163

Washington Certification #: C486

West Virginia DEP Certification #: 382

West Virginia DW Certification #: 9952 C

Wyoming UST Certification #: via A2LA 2926.01

Wisconsin Certification #: 999407970





### **SAMPLE SUMMARY**

Project:

B1909352.00 Korth Property

Pace Project No.: 10501852

| Lab ID      | Sample ID        | Matrix | Date Collected | Date Received  |
|-------------|------------------|--------|----------------|----------------|
| 10501852001 |                  | Air    | 12/03/19 16:18 | 12/06/19 13:30 |
| 10501852002 | SS-2             | Air    | 12/03/19 16:09 | 12/06/19 13:30 |
| 10501852003 | SS-3             | Air    | 12/03/19 16:16 | 12/06/19 13:30 |
| 10501852004 | Unused Can #3474 | Air    |                | 12/06/19 13:30 |



# **SAMPLE ANALYTE COUNT**

Project:

B1909352.00 Korth Property

Pace Project No.:

10501852

| Lab ID      | Sample ID | Method | Analysts | Analytes<br>Reported | Laboratory |
|-------------|-----------|--------|----------|----------------------|------------|
| 10501852001 | SS-1      | TO-15  | NCK      | 9                    | PASI-M     |
| 10501852002 | SS-2      | TO-15  | NCK      | 9                    | PASI-M     |
| 10501852003 | SS-3      | TO-15  | NCK      | 9                    | PASI-M     |



# **SUMMARY OF DETECTION**

Project:

B1909352.00 Korth Property

Pace Project No.: 10501852

| Lab Sample ID<br>Method | Client Sample ID<br>Parameters | Result | Units | Report Limit | Analyzed       | Qualifiers |
|-------------------------|--------------------------------|--------|-------|--------------|----------------|------------|
| 10501852001             | SS-1                           |        |       |              |                |            |
| TO-15                   | Toluene                        | 1.6    | ug/m3 | 1.1          | 12/11/19 23:23 |            |
| 10501852003             | SS-3                           |        |       |              |                |            |
| TO-15                   | Toluene                        | 1.2    | ug/m3 | 1.2          | 12/12/19 00:21 |            |
|                         |                                |        |       |              |                |            |





#### **PROJECT NARRATIVE**

Project:

B1909352.00 Korth Property

Pace Project No.:

10501852

Method:

**TO-15** 

Client:

Description: TO15 MSV AIR (TICS) **Braun Intertec Corporation** 

Date:

December 12, 2019

#### **General Information:**

3 samples were analyzed for TO-15. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

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

#### Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

#### Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

QC Batch: 649368

CH: The continuing calibration for this compound is outside of Pace Analytical acceptance limits. The results may be biased high.

- · LCS (Lab ID: 3492534)
  - · Methyl-tert-butyl ether

### Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

#### Method Blank:

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

## **Laboratory Control Spike:**

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

QC Batch: 649368

L3: Analyte recovery in the laboratory control sample (LCS) exceeded QC limits. Analyte presence below reporting limits in associated samples.

- · LCS (Lab ID: 3492534)
  - · Methyl-tert-butyl ether

#### **Duplicate Sample:**

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

#### **Additional Comments:**

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





#### **ANALYTICAL RESULTS**

Project:

B1909352.00 Korth Property

Pace Project No.:

Date: 12/12/2019 01:37 PM

10501852

| Sample: SS-1            | Lab ID:      | 10501852001   | Collected | d: 12/03/19 | 16:18 | Received: 12 | /06/19 13:30 Ma | atrix: Air  |      |
|-------------------------|--------------|---------------|-----------|-------------|-------|--------------|-----------------|-------------|------|
| Parameters              | Results      | Units         | LOQ       | LOD         | DF    | Prepared     | Analyzed        | CAS No.     | Qual |
| TO15 MSV AIR (TICS)     | Analytical I | Method: TO-15 |           |             |       |              |                 |             |      |
| Benzene                 | ND           | ug/m3         | 0.47      | 0.22        | 1.44  |              | 12/11/19 23:23  | 71-43-2     |      |
| Ethylbenzene            | ND           | ug/m3         | 1.3       | 0.44        | 1.44  |              | 12/11/19 23:23  | 100-41-4    |      |
| Methyl-tert-butyl ether | ND           | ug/m3         | 5.3       | 0.95        | 1.44  |              | 12/11/19 23:23  | 1634-04-4   |      |
| Naphthalene             | ND           | ug/m3         | 3.8       | 1.9         | 1.44  |              | 12/11/19 23:23  | 91-20-3     |      |
| Toluene                 | 1.6          | ug/m3         | 1.1       | 0.51        | 1.44  |              | 12/11/19 23:23  | 108-88-3    |      |
| 1,2,4-Trimethylbenzene  | ND           | ug/m3         | 1.4       | 0.65        | 1.44  |              | 12/11/19 23:23  | 95-63-6     |      |
| 1,3,5-Trimethylbenzene  | ND           | ug/m3         | 1.4       | 0.57        | 1.44  |              | 12/11/19 23:23  | 108-67-8    |      |
| m&p-Xylene              | ND           | ug/m3         | 2.5       | 1.0         | 1.44  |              | 12/11/19 23:23  | 179601-23-1 |      |
| o-Xvlene                | ND           | ug/m3         | 1.3       | 0.50        | 1.44  |              | 12/11/19 23:23  | 95-47-6     |      |





#### **ANALYTICAL RESULTS**

Project:

B1909352.00 Korth Property

Pace Project No.: 10501852

| Sample: | SS-2 |
|---------|------|

Collected: 12/03/10 16:09 Received: 12/06/19 13:30 Matrix: Air

| Sample: SS-2            | Lab ID:    | 10501852002   | Collecte | <b>j</b> : 12/03/19 | 9 16:09 | Received: 12 | (/U6/19 13:30 IVI | AUIX. AII   |      |
|-------------------------|------------|---------------|----------|---------------------|---------|--------------|-------------------|-------------|------|
| Parameters              | Results    | Units         | LOQ      | LOD                 | DF      | Prepared     | Analyzed          | CAS No.     | Qual |
| TO15 MSV AIR (TICS)     | Analytical | Method: TO-15 | ;        |                     |         |              |                   |             |      |
| Benzene                 | ND         | ug/m3         | 0.50     | 0.24                | 1.55    |              | 12/11/19 23:52    | 71-43-2     |      |
| Ethylbenzene            | ND         | ug/m3         | 1.4      | 0.47                | 1.55    |              | 12/11/19 23:52    | 100-41-4    |      |
| Methyl-tert-butyl ether | ND         | ug/m3         | 5.7      | 1.0                 | 1.55    |              | 12/11/19 23:52    | 1634-04-4   |      |
| Naphthalene             | ND         | ug/m3         | 4.1      | 2.0                 | 1.55    |              | 12/11/19 23:52    | 91-20-3     |      |
| Toluene                 | ND         | ug/m3         | 1.2      | 0.54                | 1.55    |              | 12/11/19 23:52    | 108-88-3    |      |
| 1,2,4-Trimethylbenzene  | ND         | ug/m3         | 1.5      | 0.70                | 1.55    |              | 12/11/19 23:52    | 95-63-6     |      |
| 1,3,5-Trimethylbenzene  | ND         | ug/m3         | 1.5      | 0.62                | 1.55    |              | 12/11/19 23:52    | 108-67-8    |      |
| m&p-Xylene              | ND         | ug/m3         | 2.7      | 1.1                 | 1.55    |              | 12/11/19 23:52    | 179601-23-1 |      |
| o-Xylene                | ND         | ug/m3         | 1.4      | 0.53                | 1.55    |              | 12/11/19 23:52    | 95-47-6     |      |

12/12/19 00:21 95-63-6

12/12/19 00:21 108-67-8

12/12/19 00:21 95-47-6

12/12/19 00:21 179601-23-1



#### **ANALYTICAL RESULTS**

Collected: 12/03/19 16:16 Received: 12/06/19 13:30 Matrix: Air

Project: B190

1,2,4-Trimethylbenzene

1,3,5-Trimethylbenzene

Date: 12/12/2019 01:37 PM

m&p-Xylene

o-Xylene

Sample: SS-3

B1909352.00 Korth Property

Lab ID: 10501852003

ug/m3

ug/m3

ug/m3

ug/m3

ND

ND

ND

ND

Pace Project No.: 10501852

| Parameters              | Results    | Units       | LOQ  | LOD  | DF   | Prepared | Analyzed       | CAS No.   | Qual |
|-------------------------|------------|-------------|------|------|------|----------|----------------|-----------|------|
| TO15 MSV AIR (TICS)     | Analytical | Method: TO- | 15   |      |      |          |                |           |      |
| Benzene                 | ND         | ug/m3       | 0.50 | 0.24 | 1.55 |          | 12/12/19 00:21 | 71-43-2   |      |
| Ethylbenzene            | ND         | ug/m3       | 1.4  | 0.47 | 1.55 |          | 12/12/19 00:21 | 100-41-4  |      |
| Methyl-tert-butyl ether | ND         | ug/m3       | 5.7  | 1.0  | 1.55 |          | 12/12/19 00:21 | 1634-04-4 |      |
| Naphthalene             | ND         | ug/m3       | 4.1  | 2.0  | 1.55 |          | 12/12/19 00:21 | 91-20-3   |      |
| Toluene                 | 1.2        | ug/m3       | 1.2  | 0.54 | 1.55 |          | 12/12/19 00:21 | 108-88-3  |      |
|                         |            |             |      |      |      |          |                |           |      |

1.5

1.5

2.7

1.4

0.70

0.62

1.1

1.55

1.55

1.55

0.53 1.55



#### **QUALITY CONTROL DATA**

Project:

B1909352.00 Korth Property

Pace Project No.:

10501852

QC Batch:

649368

Analysis Method:

TO-15

QC Batch Method:

TO-15

Analysis Description:

TO15 MSV AIR Low Level

Associated Lab Samples:

10501852001, 10501852002, 10501852003

METHOD BLANK: 3492533

Matrix: Air

Date: 12/12/2019 01:37 PM

Associated Lab Samples: 10501852001, 10501852002, 10501852003

|                         |       | Blank  | Reporting |                |            |
|-------------------------|-------|--------|-----------|----------------|------------|
| Parameter               | Units | Result | Limit     | Analyzed       | Qualifiers |
| 1,2,4-Trimethylbenzene  | ug/m3 | ND     | 1.0       | 12/11/19 11:53 |            |
| 1,3,5-Trimethylbenzene  | ug/m3 | ND     | 1.0       | 12/11/19 11:53 |            |
| Benzene                 | ug/m3 | NĐ     | 0.32      | 12/11/19 11:53 |            |
| Ethylbenzene            | ug/m3 | ND     | 0.88      | 12/11/19 11:53 |            |
| m&p-Xylene              | ug/m3 | ND     | 1.8       | 12/11/19 11:53 |            |
| Methyl-tert-butyl ether | ug/m3 | ND     | 3.7       | 12/11/19 11:53 |            |
| Naphthalene             | ug/m3 | ND     | 2.7       | 12/11/19 11:53 |            |
| o-Xylene                | ug/m3 | ND     | 0.88      | 12/11/19 11:53 |            |
| Toluene                 | ug/m3 | ND     | 0.77      | 12/11/19 11:53 |            |

| BORATORY CONTROL SAMPLE: | 3492534 | Spike | LCS    | LCS   | % Rec    |            |
|--------------------------|---------|-------|--------|-------|----------|------------|
| Parameter                | Units   | Conc. | Result | % Rec | Limits   | Qualifiers |
| 2,4-Trimethylbenzene     | ug/m3   | 50    | 64.2   | 129   | 70-134   |            |
| 3,5-Trimethylbenzene     | ug/m3   | 50    | 59.9   | 120   | 70-132   |            |
| nzene                    | ug/m3   | 32.5  | 35.6   | 109   | 70-130   |            |
| hylbenzene               | ug/m3   | 44.1  | 51.4   | 116   | 67-131   |            |
| p-Xylene                 | ug/m3   | 88.3  | 104    | 118   | 70-132   |            |
| hyl-tert-butyl ether     | ug/m3   | 36.6  | 48.4   | 132   | 70-130 ( | CH,L3      |
| hthalene                 | ug/m3   | 53.3  | 55.1   | 103   | 56-130   |            |
| ylene                    | ug/m3   | 44.1  | 51.0   | 116   | 70-130   |            |
| ene                      | ug/m3   | 38.3  | 42.2   | 110   | 70-130   |            |

| SAMPLE DUPLICATE: 3492970 |       |             |        |     |     |            |
|---------------------------|-------|-------------|--------|-----|-----|------------|
|                           |       | 10502017001 | Dup    |     | Max |            |
| Parameter                 | Units | Result      | Result | RPD | RPD | Qualifiers |
| 1,2,4-Trimethylbenzene    | ug/m3 | ND          | ND     |     | 25  |            |
| 1,3,5-Trimethylbenzene    | ug/m3 | ND          | ND     |     | 25  |            |
| Benzene                   | ug/m3 | 1.3         | 1.2    | 5   | 25  |            |
| Ethylbenzene              | ug/m3 | ND          | ND     |     | 25  |            |
| m&p-Xylene                | ug/m3 | ND          | ND     |     | 25  |            |
| Methyl-tert-butyl ether   | ug/m3 | ND          | ND     |     | 25  |            |
| Naphthalene               | ug/m3 | ND          | ND     |     | 25  |            |
| o-Xylene                  | ug/m3 | ND          | ND     |     | 25  |            |
| Toluene                   | ug/m3 | 2.1         | 2.1    | 0   | 25  |            |

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





#### **QUALIFIERS**

Project:

B1909352.00 Korth Property

Pace Project No.:

10501852

#### **DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

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

TNI - The NELAC Institute.

#### **LABORATORIES**

PASI-M

Pace Analytical Services - Minneapolis

#### **ANALYTE QUALIFIERS**

Date: 12/12/2019 01:37 PM

CH

The continuing calibration for this compound is outside of Pace Analytical acceptance limits. The results may be biased

high

L3

Analyte recovery in the laboratory control sample (LCS) exceeded QC limits. Analyte presence below reporting limits in associated samples.





#### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:

B1909352.00 Korth Property

Pace Project No.:

Date: 12/12/2019 01:37 PM

10501852

| Lab ID      | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical<br>Batch |
|-------------|-----------|-----------------|----------|-------------------|---------------------|
| 10501852001 | SS-1      | TO-15           | 649368   |                   |                     |
| 10501852002 | SS-2      | TO-15           | 649368   |                   |                     |
| 10501852003 | SS-3      | TO-15           | 649368   |                   |                     |



# AIR: CHAIN-OF-CUSTODY / Analytical Request Document

| ection A<br>equired Client Information:              | Section B<br>Required Project  | and the contract |                 |  | Section          | n C<br>Information |             | large e            |                                |      |             |       |        |                |         | 3               |         | 48           | 29        | 8                       | Page:           | / of                     | 1              |
|--|--|------------------|-----------------|--|------------------|--------------------|-------------|--------------------|--------------------------------|------|-------------|-------|--------|----------------|---------|-----------------|---------|--------------|-----------|-------------------------|-----------------|--------------------------|----------------|
| mpany: Braun Intertec                                | Report To: Nick  | Sting            | 143             | 45 TO THE TOTAL TOTAL TO THE TO | Attentio         | N:                 | ck .        | Stru               | gle                            |      |             | 22    | E      |                | 200     | Program Program |         |              |           |                         | State of        |                          |                |
| 2309 Palace St.                                      | Copy To:   |                  |                 |  | Electric Percent | ny Name:           | Brau.       | I.                 | iter                           | tec  |             |       |        |                |         | UST             | T s     | uperfund     | Г         | Emission                | ns 「            | Clean A                  | ir Act         |
| a Crosse, WI 54603                                   | Development Control  | a glos           | 1. /            | 100 x 65   | Address          | 2309               | Pala        | رو                 | St.                            | La   | Cros        | 55e,  | WIS    | 54663          | I       | Volunt          | ary Cle | an Up T      | Dry (     | Clean T                 | RCR             | АГО                      | Other          |
| nstingl@b-aunintertec.com                            | The state of the s | B191             | 935,            | 2.00   | 15 50            | anto i solete      | MUG.        | 1 at 14            |                                |      |             | D     | 6      |                | L       | ocation         | of      |              | ب         | -                       | Reportin        | g Units<br>mg/m³_        |                |
| Uested Due Date/TAT:                                 | K  | orth             | Prop            | perty  |                  | oject Mana         |             | lep.               |                                |      |             |       |        |                | S       | ampling         | by St   | ate _\       | NL        |                         | PPSV<br>Other   | PPMV_                    |                |
|  | Valid Media Codes  | 31909            | _               | ,00  |                  | ofile #:           | Charles.    | PRINCE.            | a d                            | _    |             |       |        |                | R       | port Le         | vel li  |              | 1         | V                       | Other_          |                          | 15 10          |
| 'Section D Required Client Information AIR SAMPLE ID | MEDIA COD<br>Tedlar Bag TE   | - 1              | int only)       |  | COLL             | ECTED              |             | sure<br>In Hg)     | Sure<br>Hg)                    |      |             |       |        |                | M       | ethod;          | //      | //           | //        | /1/                     | The state of    | PVO                      | c              |
| Sample IDs MUST BE UNIQUE                            | 1 Liter Summa Can 11<br>6 Liter Summa Can 6L<br>Low Volume Puff 1V   |                  | Reading (Cllent | e 18 31  | A                | E221 3             | ell office  | Pros               | ter Pressure<br>Field - in Hg) |      | Sumn<br>Can |       |        | Flow<br>ontroi | 25      | /               | 100     | 1/2/         | 100       | 70,15 Short Large   876 | No Work         | nhth                     | alene          |
|  | High Volume Puff H\  |                  | Readin          | COMPOSITE STA  |                  |                    | POSITE -    | nister<br>Ial Fit  | Canister<br>(Final Fie         | N    | lumbe       | 111   |        | umber          |         | //              | 3/2     | 70.74 (Main) | Tool Line | Town Long               | 3/140           |                          |                |
|  | ndto interior  | MEDI             | PID             | DATE   | TIME             | DATE               | TIME        | Canist<br>(initial | Car<br>FI                      |      |             | × ° 1 | 75     |                | 1/2     | 0/2             | 3/3     | 000          | 000       | 70.15 Short             | ļ ņ.            | Pace La                  |                |
| 55-1   | t more to a  |                  | 0.1             | 12-3-F   | 15:37            | 12-3-Fi            | 16:18       | -28                | -3                             | 0    | 60          | 1     | 1. 6   | 67             | 8       |                 | 14      | 1            | ~         | X                       | w               |                          | ם ום           |
| 55-Z   | 01 (01/1.14)   | 64               | 40.0            | )  | 15:33            |                    | 16:09       | -27.5              | -3                             |      | 5 7         |       |        | 91             | ō       |                 |         |              |           | X                       | w               |                          |                |
| 55-3   |  | 610              | 00,1            | +  | 15:40            |                    | 16:16       |                    |                                |      |             |       |        | 78             | 7       |                 | T       | 77           |           | X                       | 25.5            |                          |                |
| y X V9 3 L   | A Pro  | Back of          | 10.74           | 7,000 100 11   | w. a.            | e                  | iter j      | 1680               |                                |      |             |       |        |                | 1       |                 |         |              |           | 7.                      |                 |                          | , i            |
|  |  |                  |                 |  |                  |                    |             |                    |                                |      |             |       |        | М              | 1#      | : 1             | 0       | 50           | 115       | 35                      | 2               |                          |                |
|  | S DE LINESSE   | S 14 × 3         | -214            | 9 9 4  | (F 112.0)        | F-187              | 14.9        | 9 19               | 31                             |      |             |       |        | 1111           |         |                 |         |              | alla V    |                         | Man             |                          | = 4            |
|  | 9. 44.   | 10               |                 | 3.8513   | 244              | 39(0.005)          |             | 983                |                                |      |             |       | 1200   | 1111           | 1111    |                 |         | Ш            |           |                         |                 |                          | -              |
|  | 9 65 854 1   | 200              | du i            | 23 B a   | 41               | 1,52               | 22.5        | . 64               |                                | 1.   |             |       |        | 105            | 018     | 2               |         | 118 8        |           |                         |                 |                          |                |
| X  | _ 00_ 550 E.   |                  | 70              | 2 6 *  | 100              | 2,4                |             | Out of             | 1                              |      |             |       |        | 1 1            | 277 [8] |                 | 1.00    | 1-1          | 1 : 1     | 0,2                     | - CE - SE       | SE 50                    |                |
|  |  |                  | _               |  |                  |                    |             | -                  |                                |      |             |       |        |                |         |                 |         |              |           |                         |                 |                          |                |
|  | ស្នាស់ស្រាស់<br>ស្រាស់ស្រាស់   | 200              |                 | 10 1 V 10  | 0,81             | Eg. 11.149         |             | (k. 17             | 157                            | 10   | -(*         | £1    |        |                |         |                 |         |              |           | 9 10                    | 71              | 10 H                     | 4 44           |
|  |  |                  |                 | "I \$7/1".   | 327,             | 1000               |             | Est.               |                                |      |             | 1.0   | 1      |                | 97      | 11              |         |              |           |                         | n #             |                          |                |
| ments :  |  |                  | _               | HED BY / A   |                  |                    | DATE        |                    | VIΕ                            | ACC  | EPTE        | D BY  | / AFFI | ILIATIC        |         | DATE            |         | TIME         |           | SAM                     |                 | ONDITH                   | ONS            |
|  |  | D' B             | radi            | shaw/  | Braus            | ۸                  | 124-19      | 17:                | 45                             | - (  | N.          | 12    | 1      | Pa             | e 1     | 2/4/            | 19      | 13V          | 30        | -                       | \$              | À                        | YMON           |
| a contract the same                                  | F 5. 21 * 1  | 1222             | 3               | 1198   | i te i i         | am de              | t feer a    | sa, of             | 100                            | 256  | -6          | _     |        | 06             |         | ř,              | -       | - 4          | į,        | n/- 3                   | X.              | N.                       |                |
|  |  | 5 230            |                 | 2 449 17   | V-81             | 25 8 106           |             |                    | 57                             |      |             |       | _      | 1              | 9 .     | 1               | - 1     | , W          |           | 0                       | ×.              | X.                       | N.             |
| n 27 ,241,5 14 ,11 2                                 |  | 85               | 7               | C C Carrie   | et 1,9 i i i     | 0.11               |             |                    |                                |      |             | -3,   |        | = 0            |         | V=-             |         |              |           |                         | N.Y.            | X/N                      | Y/N            |
| 0 (311) 333  | -12  |                  | 50              | 363  | 530              | SAMPLE!            | RINAME A    | V                  |                                |      | ,           |       |        |                |         |                 |         |              |           | Ö                       | Мор             | dy                       | Intact         |
| ORIGIN   | VAL  |                  |                 |  |                  | SIGNATURE          | of SAMPLER/ | Pavi               | id B                           | nd.  | she         |       | DATE S | gned (MM/      | DD /555 |                 | ,,      |              | (8.1      | Temp In                 | Received on Ice | Custody<br>Sealed Cooler | Samples Intact |
|  |  |                  |                 |  |                  | niedwiczus:        | H)c         | well.              | 1. 50                          | essi | row         |       | C 445  | m-v /mmst /    | 50/11)  | 16.             | 4-      | 19           |           | ř                       | 8               | Sea                      | Sam            |

1.34.

## Pace Analytical\*

hold, incorrect preservative, out of temp, incorrect containers)

Document Name: Air Sample Condition Upon Receipt Document No.:

F-MN-A-106-rev.19

Document Revised: 14Oct2019 Page 1 of 1

Issuing Authority: Pace Minnesota Quality Office

| Air Sample Condition Upon Receipt                        | Client Nam      | ie:              |                | Pr                  | oject#:     | <b>WO#</b>                   | : 105  | 018             | 52                   | ***            |
|--|-----------------|------------------|----------------|---------------------|-------------|------------------------------|--|-----------------|----------------------|----------------|
|  | Fed Ex          | □UPS<br>□SpeeDee | □USP.<br>□Corr | S Clien             |             | PM: BM2<br>CLIENT:           |  | Due Date        | : 12/13/             | 19             |
| Tracking Number:   | 1083            | 0282             | 5960           |                     |             | VEXEIVI .                    | DI GGII D  |                 |                      |                |
| Custody Seal on Coole                                    | r/Box Present   | t?  \[ Yes       | No             | Seals Intact        | ?           | s 🛮 🕅 No                     |  |                 |                      |                |
| Packing Material:  | Bubble Wrap     | Bubble           | Bags Fo        | am None             | : 🔲 Tin     | Can Othe                     | r:   | Tem             | p Blank rec:         | Yes No         |
| Temp. (TO17 and TO13 sa                                  |                 | _                | Corrected Te   | emp (°C):           |             | ite & Initials of Pe         |  | neter Used:     | ☐G87A913<br>☐G87A915 |                |
| Type of Ice Received                                     |                 |                  |                | 3                   | 50          | ice of Illinois of Pr        | and the state of t | ng contactor    |                      |                |
|  |                 |                  |                |                     |             |                              |  | Comments:       |                      |                |
| Chain of Custody Present?                                |                 |                  | Z              | Yes No              |             | 1.                           |  |                 |                      | i              |
| Chain of Custody Filled Ou                               | ıt?             |                  | Z              | Yes No              |             | 2.                           |  | - 13            |                      |                |
| Chain of Custody Relinquis                               | shed?           |                  |                | Yes □No             |             | 3.                           |  |                 |                      |                |
| Sampler Name and/or Sign                                 | nature on COC   | 7                | Z              | Yes □No             | □N/A        | 4.                           |  |                 |                      |                |
| Samples Arrived within Ho                                | old Time?       |                  |                | Yes No              |             | 5.                           |  |                 |                      |                |
| Short Hold Time Analysis                                 | (<72 hr)?       |                  |                | Yes No              |             | 6.                           |  |                 |                      |                |
| Rush Turn Around Time R                                  | equested?       |                  |                | Yes No              |             | 7.                           |  |                 |                      |                |
| Sufficient Volume?                                       |                 |                  |                | Yes No              | Ti:         | 8.                           |  |                 |                      |                |
| Correct Containers Used?                                 |                 |                  |                |                     |             |                              |  |                 |                      |                |
| '-Pace Containers Used?                                  |                 |                  |                | Yes No              |             |                              |  |                 |                      |                |
| Containers lotast? Media: Air Can                        | Airbag          | Filter           |                | Yes □No<br>Passive` |             | 10.                          | idually Corti  | Ted Cans Y      | TN Allet whi         | ch eamples)    |
| Is sufficient Information av                             | ailable to reco | ncile samples t  |                |                     |             |                              | nuuany ceru  | ilea caris      | (1 gisc with         | cu sampies)    |
| the COC?   |                 | OT               |                | Yes 🔲 No            |             | 12.                          | - 16.20  |                 |                      | - 0-7          |
| PRESSURIZE 3C or AS                                      |                 |                  | TÝ.            | Yes \( \sum \)No    |             | 13.                          |  |                 |                      |                |
|  |                 |                  | 10AIR26        | ☐ 10AIR34           | □ 10        |                              | 097  |                 |                      |                |
|  |                 |                  | JIUAIKZO       | [] IUAIN34          |             | AINSS LJ4                    |  |                 |                      | -              |
| Y2   | Cani            | isters<br>Flow   | Initial        | Final               | -           |                              | Ca   | nisters<br>Flow | initial              | Final          |
| Sample Number  | Can ID          | Controller       | Pressure       | Pressure            | Samp        | ole Number                   | Can ID   | Controller      | Pressure             | Pressure       |
| 55-1   | 0601            | 1678             | -2             | +5                  |             |                              |  |                 |                      |                |
| 55-2   | 1577            | 0910             | -4             | 11                  |             |                              |  |                 |                      |                |
| 55-3   | 3394            | 0787             | -4             | //                  |             |                              |  |                 | £1                   |                |
| Unused Can   | 3474            | 2320             | -28            | _                   |             |                              |  |                 |                      |                |
|  |                 |                  |                |                     |             |                              |  |                 |                      |                |
| 0  |                 | 2                |                |                     |             |                              |  |                 |                      |                |
|  |                 |                  |                |                     |             |                              |  |                 |                      |                |
|  |                 |                  |                |                     |             |                              |  |                 |                      |                |
| CLIENT NOTIFICATION/R                                    |                 |                  |                | #0<br>#0            | _           | · ·                          |  | a Required?     |                      |                |
| Person Con   |                 | -                |                |                     | Date        | /Time:                       |  |                 |                      |                |
| Comments/Reso  | olution:        |                  | -              |                     |             |                              |  |                 |                      |                |
|  |                 |                  |                |                     |             |                              |  |                 |                      |                |
| 30.00  |                 | 011              | 1              |                     |             | SIII.                        | 12/2/  | ,0              |                      |                |
| Project Manager Review<br>lote: Whenever there is a disc | repancy affecti | ng North Caroll  | na compliance  | samples, a copy     | of this for | Date:<br>n will be sent to t | 12/9/1<br>he North Card  | olina DEHNR Ce  | rtification Offic    | e ( i.e out of |

### **Attachment D/Maintenance Plan(s)**

- D.1 Descriptions of maintenance action(s) required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required via cap maintenance plan.
- D.2 Location map(s)
- **D.3 Photographs**
- **D.4 Inspection log**

#### D.1 Description of Maintenance Action(s)

CAP MAINTENANCE PLAN

February 15, 2019

Property Located at: 1629 W. Washington Street Appleton, WI 54914

WDNR BRRTS# 03-45-002078

TAX KEY# 315173209

#### **Introduction**

This document is the Maintenance Plan for an asphalt, building, and grass 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 cap which addresses or occupies the area over the contaminated groundwater plume or soil.

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):
   http://dnr.wi.gov/botw/SetUpBasicSearchForm.do
- GIS Registry PDF file for further information on the nature and extent of contamination and
- The DNR project manager for Outagamie County.

#### Description of Contamination

Soil contaminated by petroleum is located from ground surface to approximately 6 feet below ground surface. Groundwater contaminated by petroleum is located at a depth of 2.03-5.83 feet below ground surface. The extent of the soil and groundwater contamination is shown on Attachment D.2.

#### Description of the Cap to be maintained

The cover consists of 2-3 inches of asphalt, the on-site building cover consisting of 4-6 inches of concrete (slab on grade), and grass lawn. The cap area is shown on Attachment D.2.

#### Cover Barrier Purpose

The asphalt, building, and grass cap over the contaminated soil and groundwater serves as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. The asphalt cap also acts as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current use of the property, the barrier should function as intended unless disturbed.

#### Annual Inspection

The asphalt, building, and grass cap overlying the contaminated soil and as depicted in Attachment D.2 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 or additional infiltration through asphalt. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed and where infiltration from the surface will not be effectively minimized will be documented.

A log of the inspections and any repairs will be maintained by the property owner and is included as Form 4400-305 Continuing Obligations and Maintenance Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept at the address of the property owner and available for submittal or inspection by Wisconsin Department of Natural Resources ("WDNR") representatives upon their request.

Note: The WDNR may, in some instances, require in the case closure letter that the inspection log be submitted at least annually after every inspection. If the case closure letter requires that, then a copy of the inspection log must be submitted to the WDNR at least annually after every inspection.

#### 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 asphalt, building or grass cap overlying the contaminated soil and groundwater plume is 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 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; 6) construction or placement of a building or other structure; or 7) 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.

If removal, replacement or other changes to a cover, or a building which is acting as a cover, are considered, the property owner will contact DNR at least 45 days before taking such an action, to determine whether further action may be necessary to protect human health, safety, or welfare or the environment, in accordance with s. NR 727.07, Wis. Adm. Code.

#### 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.

## Contact Information

February 2019

#### **Current Site Contact:**

Robert Korth N2982 Steeple Dr. Appleton, WI 54913

| Signature: |              |             |                |         |         |        | _      |
|------------|--------------|-------------|----------------|---------|---------|--------|--------|
|            | signature of | of affected | property owner | s, on a | case-by | /-case | basis) |

#### Consultant:

METCO Ron Anderson 709 Gillette Street, Suite 3 La Crosse, WI 54603 (608) 781-8879

#### WDNR:

Tom Verstegen 625 County Road Y, Suite 700 Oshkosh, WI 54901 (920) 424-0025 709 Griefina St. Suela 3 La Crissia, Wi 5-5003 Tec (000) 781-8073 Fair (000) 781-8003 DAAWN BY ED DATE 02/02/09



NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER

- GEOPROBE BORING LOCATION

| - MONITORING WE | ELL LOCATION |
|-----------------|--------------|
|-----------------|--------------|

A - SUB SLAB VAPOR SAMPLE LOCATIONS

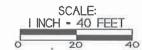
O- FIRE HYDRANT

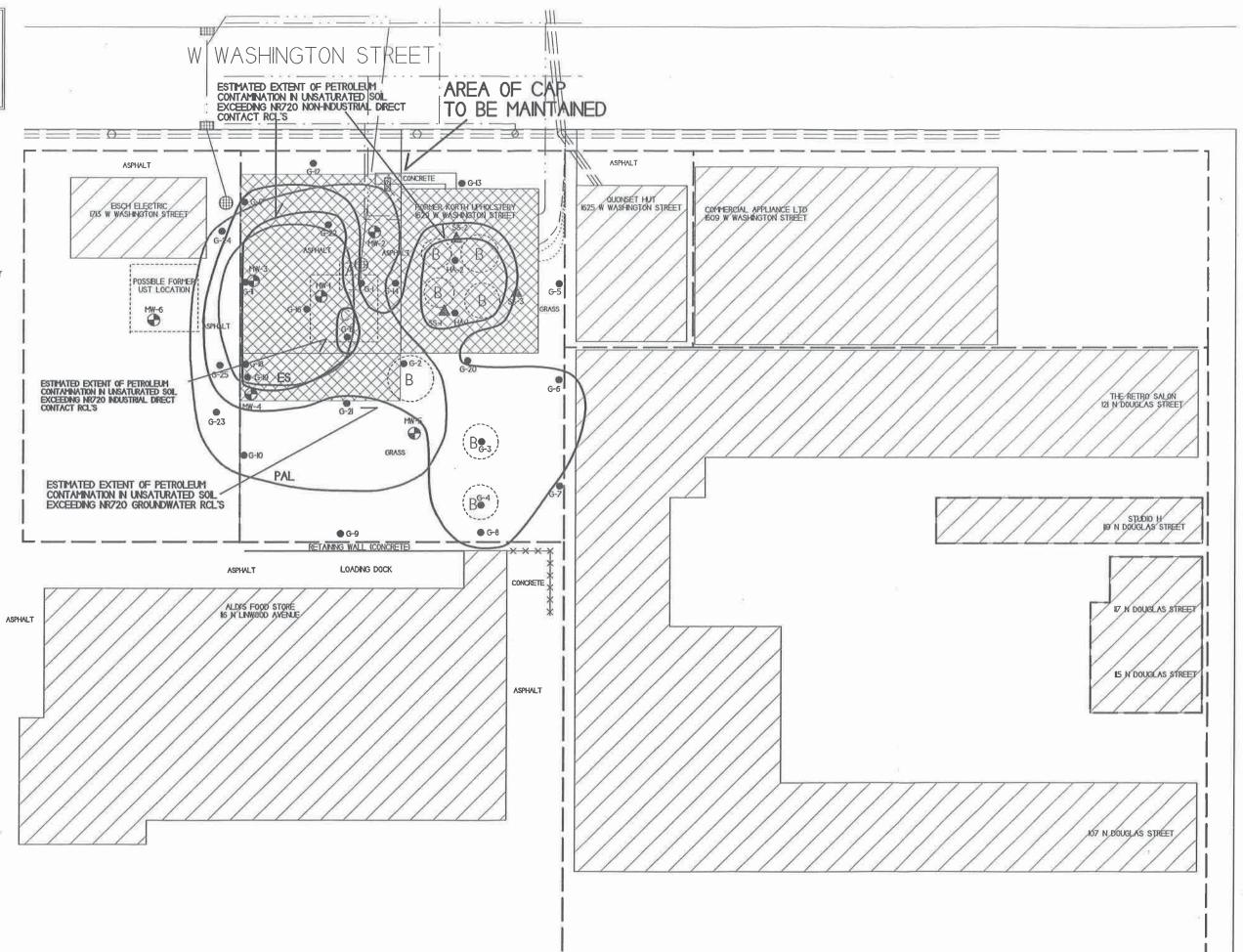
O- UTLITY POLE



A - FORMER PUMP HOUSE - 1970 SANBORN MAP
B - FORMER GASOLINE TANKS - 1970 SANBORN MAP
C - APPROXIMATE LOCATION OF REMOVED 20,000-GALLON FUEL OIL UST

PROPERTY BOUNDARES SANITARY SEWER \_\_\_\_ STORM SEWER NATURAL GAS \_\_\_\_\_ TELEPHONE/CABLE BURIED ELECTRIC LINE 





**Continuing Obligations Inspection and Maintenance Log** Form 4400-305 (2/14)

Page 2 of 2

Korth Property BRRTS No. Activity (Site) Name



Title: Photo #1: Cap to be maintained looking southeast.



Title: Photo #2: Cap to be maintained looking northwest.

State of Wisconsin Department of Natural Resources dnr.wi.gov

## D. 4.

#### **Continuing Obligations Inspection and Maintenance Log** Form 4400-305 (2/14)

Page 1 of 2

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

| doning the Di      | TITLE ID Hallibor, o | ind alon looking in the                                      |  |  |                     |                                       |                                 |
|--------------------|----------------------|--|--|--|---------------------|---------------------------------------|---------------------------------|
| Activity (Site     | e) Name              |  |  |  | BRRTS No.           |                                       |                                 |
| Korth Prop         | perty                |  |  |  | 03-                 | -45-002078                            |                                 |
|                    |                      | nnually  | proval letter):  | When submittal of this form is required, submit manager. An electronic version of this filled ou the following email address (see closure approximately appr | t form, or a scanne | ically to the Di<br>ed version ma     | y be sent to                    |
| Inspection<br>Date | Inspector Name       | ltem   | Describe the condition of the item that is being inspected | Recommendations for repair or maint  | reco                | Previous<br>mmendations<br>plemented? | Photographs taken and attached? |
|                    |                      | monitoring well cover/barrier vapor mitigation system other: |  |  | 0                   | Y ON                                  | O Y O N                         |
|                    |                      | monitoring well cover/barrier vapor mitigation system other: |  |  | 0                   | Y ON                                  | O Y O N                         |
|                    |                      | monitoring well cover/barrier vapor mitigation system other: |  |  | 0                   | Y ON                                  | OYON                            |
|                    |                      | monitoring well cover/barrier vapor mitigation system other: |  |  | С                   | )Y ON                                 | O Y O N                         |
|                    |                      | monitoring well cover/barrier vapor mitigation system other: |  |  | С                   | ) Y 🔘 N                               | O Y O N                         |
|                    |                      | monitoring well cover/barrier vapor mitigation system other: |  |  | С                   | ) Y 🔘 N                               | O Y O N                         |

## **Attachment E/Monitoring Well Information**

All monitoring wells have been located and properly abandoned per WDNR. Well Abandonment Forms attached.

State of Wis., Dept. of Natural Resources dnr.wi.gov

#### Well / Drillhole / Borehole Filling & Sealing Form 3300-005 (R 4/08) Page 1 of 2

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

| [x] Verification Only of Fill and Seal   | Route to:  Drinking W  Waste Man |               | =                                 | ershed/Waste                 | ewater   | X]Remedia                 | ation/Redevelopment  |
|--|----------------------------------|---------------|-----------------------------------|------------------------------|--|---------------------------|--|
| A STATE OF THE STA | THE PERSON NAMED IN CONTRACTOR   |               | 2. Facility / O                   |                              | mation   |                           |  |
| 1. Well Location Information  County WI Unique Well # of   | Hicap #                          | RESTRESHE     | Facility Name                     |                              | HUNG MANUFACTOR  | dring the state           | SWACE IN SHALL STORY OF THE STO |
| Removed Well   | 501                              |               |                                   | Korth Prop                   | perty  |                           |  |
| OUTAGAMIEVR66  |                                  |               | Facility ID (FID o                | r PWS)                       |  |                           | 8  |
| Lattitude / Longitude (Degrees and Minutes) M  | sthod Code (see instr            | uctions)      |                                   | V                            | 445198270  |                           |  |
| 44_ * _15.76 , 'N  |                                  |               | License/Permit/N                  | Aonitoring #                 |  |                           |  |
| 88 • 25.93 · w   |                                  |               |                                   |                              |  |                           |  |
| 1/4 NW 1/4 SW Section  | Township Range                   | [x] E         | Original Well Ow                  |                              |  |                           |  |
| or Gov't Lot # 27  | 21 N 17                          | [X] ~         |                                   |                              | rt Korth   |                           |  |
| Well Street Address  | 101                              |               | Present Well Ov                   |                              | . 77   |                           |  |
| 1629 West Washington Street  |                                  |               |                                   |                              | ert Korth  |                           |  |
| Well City, Village or Town   | Well ZIP Cod                     | e             | Mailing Address                   | of Present C                 | N2982 Stee   | anto Du                   |  |
| Appleton   | 54913-                           |               | 5% - (B)                          |                              | N2982 Bitt   | State                     | ZIP Code   |
| Subdivision Name   | Lot#                             |               | City of Present (                 |                              |  | WI                        | 54913-   |
|  |                                  |               | COS-2000 0 10 V V 10              | Appleto                      | A STATE OF THE PARTY OF THE PAR |                           |  |
| Reason For Removal From Service   WI Unique  | Well # of Replaceme              | nt Well       | 4. Pump, Line                     | r, Screen,                   | Casing & Sea   | aung wate                 | A 14   |
| Sampling Complete  |                                  |               | Pump and ply                      | evomer gnic                  | d <b>?</b>   | <u> </u>                  | Yes No X N/A   |
| 3. Well / Drillhole / Borehole Information   |                                  | Toxer Mile    | Liner(s) remo                     | ved?                         |  |                           | Yes No XNA   |
| Original Cons  | truction Date (mm/dd             | /уууу)        | Screen remo                       | ved?                         |  |                           | Yes [X] No NA  |
| X Monitoring Well .  | 7/10/2017                        |               | Casing left in                    | place?                       |  |                           | Yes No NA  |
| Water Well Con   | struction Report is ava          | ailable,      | Was casing o                      | off below                    | surface?   |                           | Yes No NA  |
| Borehole / Drillhole please attact   | k                                |               | Did sealing n                     |                              |  | [x                        | Yes No NA  |
| Construction Type:   |                                  |               | Did material                      |                              |  |                           | Yes [X] No N/A   |
| [X] Drilled Driven (Sandpoint)   | Dug                              |               | If yes, wa                        | as hole retop                | ped?   |                           | Yes No No N/A  |
| Other (specify):   |                                  |               | If bentonite cl<br>with water fro | nips were use<br>m a known s | ed, were they h  | drated _                  | Yes No [X]N/A  |
|  |                                  |               | Required Metho                    |                              |  |                           |  |
| Formation Type:  | Bedrock                          |               | Conductor                         | Pipe-Gravity                 | y Conducto   | r Pipe-Pum                | ped  |
| X Unconsolidated Formation   |                                  |               | Screened                          | & Poured                     | [X] Other (Ex  | plain): Gr                | ivity  |
| Total Well Depth From Ground Surface (ft.) Ca  |                                  | 2             | (Bentonite<br>Sealing Materia     |                              |  |                           |  |
|  | sing Denth (ft )                 |               | Neat Cem                          |                              | [  | Clay-Sar                  | d Slumy (11 lb./gal. wt.)  |
| 8.25   | 3                                |               |                                   | nent (Concre                 | te) Grout  | Bentonite                 | -Sand Slurry " "   |
| [v]  |                                  |               | Concrete                          | •                            | · [  | Bentonite                 | Chips  |
| Was well annular space grouted? [X] Y  | es LINO LIU                      | Inknown       | For Monitoring                    | Nells and Mc                 | onitoring Wall Bo  | oreholes On               | y:   |
| If yes, to what depth (feet)? Depth to   | Water (feet)                     |               | Bentonite                         | Chips                        | The second second  | tonite - Cen              |  |
| 2  | 3.1                              |               | Granular I                        | 3entonit <del>e</del>        | ☐ Ben  | tonite - San              | d Slurry   |
| 5. Material Used To Fill Well / Drillhole  | Elek Yorkarin                    |               | From (ft.)                        | To (ft.)                     | lbs  | enine is an in            |  |
| Benotonite chips   | Estat, total of the same         |               | Surface 1                         | 13                           | 20.8   |                           |  |
| · ·  |                                  |               |                                   |                              |  |                           |  |
| Name of the last o |                                  |               |                                   |                              | W  |                           |  |
| 6. Comments  | e cas lates late                 | , Early Early |                                   |                              |  | arya, c                   |  |
| Monitoring Well MW-1   |                                  |               |                                   |                              |  |                           |  |
| Service and the service and th |                                  | 17,51         |                                   | 555124991                    |  | DNR Us                    | Only   |
| 7. Supervision of Work   | g License#                       | Dale of E     | illing & Sealing (i               | mm/dd/www)                   | Date Received  | Action Company of Company | oted By  |
| Name of Person or Firm Doing Filling & Sealing   | J License #                      | uate Of F     | 1/14/202                          |                              |  | Lagran II                 |  |
| Ben Nelson (METCO) Street or Route   |                                  | fr            | elephone Number                   |                              | Comments   |                           |  |
| 709 Gillette St., ste.3  |                                  |               | 608) 781-88                       |                              |  |                           |  |
|  | State ZIP Code                   |               | Signature of Pe                   |                              | Work   | D                         | ate Signed   |
| La Crosse  | WI 54603-                        |               |                                   | Bu                           |  |                           | 1/15/2020  |

State of Wis., Dept. of Natural Resources dnr.wi.gov

## Well / Drillhole / Borehole Filling & Sealing

Form 3300-005 (R 4/08)

Page 1 of 2

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

Route to:

| x]Verification Only of                        | Fill an             | d Seal                  |                     | Drinking V<br>Waste Ma | inagemeni  | - □°  | atershed/Was                            |                   | -             | Remedia                                | ation/Redevelo   | pment              |
|---|---------------------|-------------------------|---------------------|------------------------|--|---|---|-------------------|---------------|--|--|--------------------|
| 1. Well Location Informa                      | ation               | priedrat                | Hilbert.            | Alia Alia              | 687/BH   | 2. Facility   | Owner Info                              | rmation           | 1985          |  | NEW STATE  |                    |
| County  | VI Unique           | Well # of               | Hica                | <b>p</b> #             |  | Facility Name   |   |                   |               |  |  |                    |
| 200   | Removed             | Well<br>VR6             | 65                  |                        |  |   | Korth Pro                               | operty            |               |  |  |                    |
| OUTAGAMIE  -                                  |                     |                         | 2011424             | de des e best          |  | Facility ID (FI   | D or PWS)                               |                   |               |  | *  |                    |
| Lattitude / Longitude (Degree                 | es and M            |                         | letnod Co           | de (see insi           | tructions)   |   |   | 445198            | 270           |  |  |                    |
| 44 • _15.76                                   |                     | 'N                      |                     | 10                     |  | License/Perm  | it/Monitoring                           | #                 |               |  |  |                    |
| 88 • 25.93                                    |                     | ·w                      |                     |                        |  |   |   |                   |               |  |  |                    |
| 4/4 NW  4 SW                                  | Is                  | ection                  | Townshi             | ip Range               | [x] E  | Original Well   |   |                   |               |  |  |                    |
| or Gov't Lot #                                |                     | 27                      | 21                  | N 17                   | Hw   |   |   | ert Korth         |               |  |  |                    |
|   |                     | 21                      |                     | N                      | _ VV   | Present Well  | 8 7 7 7                                 |                   |               |  |  |                    |
| Well Street Address                           | . 0                 |                         |                     |                        |  |   |   | bert Korth        |               |  |  |                    |
| 1629 West Washington Str                      | reet                |                         | - N                 | Vell ZIP Co            | do   | Mailing Addre   | ess of Present                          |                   |               | -                                      |  |                    |
| Well City, Village or Town                    |                     |                         | ľ                   | 54913-                 | ue   |   |   | N298              | 2 Steepl      |  | Luc o I  |                    |
| Appleton                                      |                     |                         | _                   |                        |  | City of Prese   |   |                   |               | State                                  | ZIP Code   |                    |
| Subdivision Name                              |                     |                         | ľ                   | _Ot #                  |  |   | Apple                                   |                   | 740-27-17     | WI                                     | 54913-   | onthe thirty       |
| B   | Candan              | kAn I baious            | n Mall # o          | of Replacem            | ent Well   | 4. Pump, L  | lner, Screen                            | n, Casing         | & Seali       | ng Mate                                | rial Hall  | MF44               |
| Reason For Removal From                       | Service             | Wat Children            | C. K. SCH. SP. C    | r r suprasserir        |  | Pump and  | piping remov                            | ed?               |               |  | Yes No   | [x] <sub>N/A</sub> |
| Sampling Complete                             | APPROPRIESTORS      | SULFACE OF STREET       | MATERIAL STATE      | AVERSE DESCRIPTION     | THE STATE OF THE S | Liner(s) re   |   |                   |               |  | Yes No   | $[x]_{N/A}$        |
| 3. Well / Drillhole / Bore                    | THE PERSON NAMED IN | And the second second   |                     | Ministration and       | 46   | Screen re   |   |                   |               |  | Yes [X]No  | □ <sub>N/A</sub>   |
| X Monitoring Well                             | On                  | ginal Con               |                     | Date (mm/d             | αιγγγγ   |   |   |                   |               |  | Yes No   | N/A                |
| Water Well                                    | _                   |                         | 7/10/2              |                        |  | -   | t in place?                             | 40                | -             |  | Yes No   | □ <sub>N/A</sub>   |
|   |                     | a Well Co<br>ease attac |                     | Report is av           | /ailable,  |   | g cut off below                         |                   |               |  | Yes No   | □ <sub>N/A</sub>   |
| Borehole / Dritthole                          | Pi                  | ease alloc              | 46.                 |                        | -  |   | g material rise                         |                   | 7             |  |  | TIN/A              |
| Construction Type:                            |                     |                         |                     | 1                      |  |   | al settle after                         |                   |               |  |  | X N/A              |
| X Drilled D                                   | riven (Sar          | ndpoint)                | L.                  | Dug                    |  | If yes,   | was hole reto                           | opped?            | vav hudr      |  | Yes LINO   |                    |
| Other (specify):                              |                     |                         |                     |                        |  | with water  | e chips were u<br>from a known          | safe source       | 7             | L                                      | Yes No   | [x] <sub>N/A</sub> |
| Formation Type:                               |                     |                         |                     |                        |  | Required Me   | thod of Placing                         | The second second |               |  |  |                    |
| X Unconsolidated Forma                        | ation               |                         | Bedrock             |                        |  |   | tor Pipe-Grav                           |                   |               | Pipe-Pum                               |  |                    |
| Total Well Depth From Grou                    |                     | co (8.) C               |                     | meter (in )            |  | Screen  | ed & Poured<br>nite Chips)              | X Oth             | er (Expla     | in): _Gra                              | ivity  |                    |
| Total Well Depth From Gro                     | 13                  | (11)                    | don't bro           | mater (my              | 2  | Sealing Mate  |   |                   |               |  |  |                    |
| Lower Drillhole Diameter (in                  |                     | c                       | asing Dep           | oth (ft.)              |  | Manage Co. Co.  | ement Grout                             |                   |               | Clay-Sar                               | d Slumy (11 lb   | /gal. wt.)         |
| LOWER DIMINOR DISTRICTOR (III                 | 8.25                | 5                       | Maria Maria Maria   | 3                      | 3  |   | ement (Concr                            | rete) Grout       |               | Bentonite                              | Sand Slurry  | . 4                |
|   |                     | F <sub>v</sub> -1       |                     | 1 1                    | - V  | Concre  |   | •                 |               | Bentonite                              | - Chips  |                    |
| Was well annular space gro                    | outed?              | [x]                     | res L               | No L                   | Unknown  |   | g Wells and N                           | Monitoring W      | ell Bore      | holes Oni                              | y:   |                    |
| If yes, to what depth (feet)?                 |                     | Depth                   | to Water (          | feet)                  |  | The Property of the Parket of | ite Chips                               |                   |               |  | ent Grout  |                    |
| 2   |                     |                         |                     | 4.54                   | ļ  |   | ar Bentonite                            |                   | Bento         | nite - San                             | d Slurry   |                    |
| ** * Fire on the distance parameter for a ve- | ILSHOW).            | 10055431618             | Lauri Fra           | · Vieta arqi           | SERE W   | From (ft.)  | To (ft)                                 | lbs               | Telective and |  | 1  | 1                  |
| 5. Material Used To Fill V                    | Yell / Dril         | mole                    | All of Head         | eligi.pis/hib          | RECEIPTION OF THE  | F 1500 S 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | SEMESTER STREET                         | 103               |               |  | -  | -                  |
| Benotonite chips                              |                     |                         |                     |                        |  | Surface   | 13                                      |                   | 20.8          |  | -  |                    |
| 2   |                     | 74                      |                     |                        |  |   |   |                   |               |  |  | -                  |
|   |                     |                         |                     |                        |  |   |   | TOTAL TRACTICAL   | 2300000       | ## 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Carlleton Salabortane  | In received        |
| 6. Comments                                   |                     | The strike his          | H-THE               |                        |  |   |   |                   |               | Policy of                              | Telegraph II   | HARLES IN          |
| Monitoring Well MW-2                          |                     |                         |                     |                        |  |   |   |                   |               |  |  |                    |
|   | -111-01             |                         | Paris and the later |                        | 12010011400-01   | ER SECURIO SEL  | T - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 7019230ms         | overere       | DNR Use                                | Only   | feet GP            |
| 7. Supervision of Work                        |                     | a hatter                | History of          |                        | a rowers.  |   |   | - 1 E 2           | -             |  | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL |                    |
| Name of Person or Firm Do                     | olng Fillin         | g & Sealir              | ng Licens           | se #                   |  | illing & Sealin   |   | y) Date Re        | peived        | l e l                                  | oted By  |                    |
| Ben Nelson (METCO)                            |                     |                         |                     |                        |  | 114/20  |   | Calabara          | naicai.       |  |  |                    |
| Street or Route                               |                     |                         |                     |                        | 11 11 11 11 11 11 11 11 11 11 11 11 11   | elephone Nur  |   | Commer            | 10            |  |  |                    |
|   | ette St., st        | te.3                    | l                   | -                      |  | 608 ) 781-  | 8879<br>Dame Dai-                       | n Mort            | THE SHEET     | 32410 11                               | ate Signed   |                    |
| City  |                     |                         | State               | ZIP Code               |  |   | Person Doin                             |                   | ,             | 10                                     | 1/15/20:   | 20                 |
| La Crosse                                     | 3                   |                         | WI                  | 54603-                 |  | 1 1   | yin 1                                   | row               | ō             |  | II I JI MU.  |                    |

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### Well / Drillhole / Borehole Filling & Sealing Form 3300-005 (R 4/08) Page 1 o Page 1 of 2

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

| [x] Verification Only of Fill                            | and Seal          |            | ute to:<br>Drinking \<br>Waste Ma | Water<br>anagement                      | <b>=</b> "      | /atershed/Wast   | ewater  | [X] Remedi             | ation/Redevelo   | pment              |
|--|-------------------|------------|-----------------------------------|---|-----------------|--|---|------------------------|------------------|--------------------|
| 1. Well Location Information                             | Starting Light Ma | Halp See   | MESS VIVES                        | (e) : (dt)(0)                           | 2. Facility     | Owner Infor  | mation  |                        |                  | 68 (C.L.)          |
| County M Unio  | ue Well # of      | Hica       | ab #                              | 501000000000000000000000000000000000000 | Facility Name   | and the state of t |   |                        |                  |                    |
| Remov  | ed Well<br>VR66   | 6          |                                   |   |                 | Korth Pro  | perty   |                        |                  |                    |
| OUTAGAMIE  |                   |            |                                   |   | Facility ID (FI | D or PWS)  |   |                        |                  |                    |
| Lattitude / Longitude (Degrees and                       | -                 | ethod Co   | ide (see ins                      | irucuons)                               |                 |  | 445198270   |                        |                  |                    |
| 44_ •15.76   | 'N                |            |                                   |   | License/Perm    | it/Monitoring#   |   |                        |                  |                    |
| 88 • 25.93   | ·w .              |            |                                   |   |                 |  |   |                        |                  |                    |
| 414 NW 4 SW  | Section           | Townsh     | ip Range                          | [x] E                                   | Original Well   |  | 4 7741  |                        |                  |                    |
| or Gov't Lot #   | 27                | 21         | N 17                              | Пw                                      |                 |  | rt Korth  | _                      |                  |                    |
| Well Street Address                                      |                   |            | -14                               |   | Present Well    |  | ert Korth   |                        |                  |                    |
| 1629 West Washington Street                              | 15                |            |                                   |   | Lattine Adder   | ess of Present   |   |                        |                  |                    |
| Well City, Village or Town                               |                   | K          | Vell ZIP Co                       | de                                      | Mailing Addre   | ss of Present  | N2982 Sto   | ente Dr.               |                  |                    |
| Appleton   |                   |            | 54913-                            |   | City of Preser  | nt Owner   | 112702 510  | State                  | ZIP Code         |                    |
| Subdivision Name   |                   |            | ot#                               |   | City of Presen  | Applet   | 011   | WI                     | 54913-           |                    |
|  |                   | 1          |                                   |   |                 |  | Casing & Se   |                        |                  | the Hall           |
| Reason For Removal From Service                          | e M Unique        | VVell # €  | of Replacen                       | nent Well                               | -313/15/5/5/5/  |  |   |                        | 1 [              | [x] <sub>N/A</sub> |
| Sampling Complete  | _                 |            |                                   | _                                       | Pump and        | piping remove  | d?  | -                      | Yes HNo          | [X] <sub>N/A</sub> |
| 3. Well / Drillhole / Borehole                           | Information       |            |                                   | 10000000                                | Liner(s) re     | moved?   |   | L                      | Yes LINO         |                    |
|  | Original Cons     | truction   | Date (mm/c                        | id/yyyy)                                | Screen rei      | moved?   |   |                        | Yes X No         | HNA                |
| X Monitoring Well  |                   | 7/10/2     |                                   | 0.000.000                               | Casing lef      | t in place?  |   |                        | Yes No           | HN/A               |
| Water Well   | If a Well Con     | struction  | Report is a                       | vailable,                               | Was casin       | g cut off below  | surface?  |                        | Yes No           | ∐N/A               |
| Borehole / Driffhole                                     | please attact     | 1.         | ,                                 |   |                 | g material rise  |   | X                      | Yes No           | □N/A               |
| Construction Type:                                       |                   |            |                                   |   |                 | -<br>ial settle after 2  |   |                        | Yes X No         | I N/A              |
| X Drilled Driven (                                       | Sandpoint)        |            | Dug                               |   | If yes,         | was hole retor   | oped?   |                        | lyes ∐No         | [X] <sub>N/A</sub> |
| Other (specify):   |                   |            |                                   |   | If bentonite    | e chips were us<br>from a known :  | ed, were they have source?  | ydrated _              | Yes No           | [x] <sub>N/A</sub> |
|  |                   |            |                                   |   |                 |  | Sealing Materia   |                        |                  |                    |
| Formation Type:  |                   | D. d. al   |                                   |   | -               | tor Pipe-Gravit  |   | tor Pipe-Pun           | nped             |                    |
| [x] Unconsolidated Formation                             |                   | Bedrock    |                                   |   | Screen          | ed & Poured  | [x] Other (E  | xplain): Gr            | avity            |                    |
| Total Well Depth From Ground S                           |                   | ising Dia  | meter (in.)                       | 2                                       | Sealing Mate    | nite Chips)  |   |                        |                  |                    |
| Lower Drillhole Diameter (in.)                           |                   | sing De    | nth (ft )                         | (44)                                    |                 | ement Grout  |   | Clay-Sa                | nd Slurry (11 li | o./gal. wt.)       |
| Lower Drunole Diameter (in.)                             | 3.25              | isting Lie | particy                           | 3                                       |                 | ement (Concre  | ite) Grout  | _                      | le-Sand Slurry   |                    |
|  | f <sub></sub> 1   | F          | 1 [7]                             |   | Concre          |  |   | Bentoni                | te Chips         |                    |
| Was well annular space grouted?                          | [X]Y              | es L       | _No L_                            | Unknown                                 | For Monktorin   | ng Wells and M   | onitoring Well B  | ioreholes Or           | ıly:             |                    |
| If yes, to what depth (feet)?                            | Depth t           | Water      | (feet)                            |   | P-35            | ite Chips  | Total Control of the | ntonite - Cer          |                  |                    |
| 2  |                   |            | 3.42                              | 2                                       | Granul          | ar Bentonite   | ☐ Se  | ntonite - Sar          | d Slurry         |                    |
| 5. Material Used To Fill Well /                          | Samuela           | HINE S     | 8: 450915-5120                    | 1000                                    | From (ft.)      | To (ft.)   | lbs   |                        | 1                |                    |
| Except to the first state of the party and the first the | Million           | und Had    | H191 H15 H16                      | MUERNINUS.                              | Surface         |  | 20.8  |                        |                  |                    |
| Benotonite chips   |                   |            |                                   |   | Sturace         | 13   | 20.0  |                        | 1                |                    |
| (V)  |                   |            |                                   |   | -               |  |   |                        |                  |                    |
|  | aler meganice se  | Transferon | HEET COLUMN                       | an Hally Room                           | Style (Windcall | phospurpsticke   |   | Supplies (2)           | STATISTICS.      | 110394             |
| 6. Comments  | 1573 835          | POUND F    | PROME                             |   | Shier Street,   | STATE OF THE PARTY.  | design to the second  | ASSESSION OF THE PARTY | ELBROCERISE CLUB | 1024741 - Wall     |
| Monitoring Well MW-3                                     | 24                |            |                                   |   |                 |  |   |                        |                  |                    |
| 7 Burnard-landswick                                      | 941, 1991, 1945   | 103.7 Hz   | Sale Alegaly                      | Wat Fig. 9                              |                 |  |   | DNR Us                 | e Only           | 47453              |
| 7. Supervision of Work  Name of Person or Firm Doing F   | Hinn & Coolin     | g Licen    | se #                              | Date of F                               | Illing & Sealin | g (mm/dd/yyyy  | ) Date Receive  |                        | loted By         | gestallin          |
| Ben Nelson (METCO)                                       | with or seam      | Licen      | JU II                             | 5000                                    | 1/14/2          |  |   |                        |                  | in in a            |
| Street of Route  |                   |            |                                   | l li                                    | elephone Nur    |  | Comments  |                        |                  |                    |
| 709 Gillette St  | ste.3             |            |                                   |   | (608) 781-      |  | \$15. MINE  |                        |                  |                    |
| City   |                   | State      | ZIP Code                          |   | Signature of    | Person Doing   | Work  | C                      | ate Signed       |                    |
| La Crosse  |                   | WI         | 54603-                            |   | Ber             | vin 1  | Jam   |                        | 1/15/20          | 20                 |

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## Well / Drillhole / Borehole Filling & Sealing

Form 3300-005 (R 4/08)

Page 1 of 2

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Monitoring Well MW-4

| 7. Supervision of Work   |                            |  | DNR           | Use Only                 |
|--|----------------------------|--|---------------|--------------------------|
| Name of Person or Firm Doing Filling & Sealing<br>Ben Nelson (METCO) | License #                  | Date of Filling & Sealing (mm/dd/yyyy) | Date Received | Noted By                 |
| Street or Route 709 Gillette St., ste.3                              |                            | Telephone Number<br>( 608 ) 781-8879   | Comments      |                          |
| City La Crosse   | State ZIP Code<br>WI 54603 |  | Work Unun     | Date Signed<br>1/15/2020 |

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#### Well / Drillhole / Borehole Filling & Sealing Form 3300-005 (R 4/08) Page 1 of 2

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State of Wis., Dept. of Natural Resources dnr.wl.gov

## Well / Drillhole / Borehole Filling & Sealing Form 3300-005 (R 4/08) Page 1 o

Page 1 of 2

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| [x] Verification Only o         | of Fill and          | d Seal      | ľ                                       | =        | inking V<br>aste Ma | Vater<br>nagement  | H 1               | /atershed/Wa<br>other:   | stewater   | [X] Remed     | iation/Redev | relopment             |
|---------------------------------|----------------------|-------------|---|----------|---------------------|--|-------------------|--|--|---------------|--------------|-----------------------|
| 1. Well Location Inform         | nation               | graph n     |   | Barri.   | Share               |  | 2. Facility       | Owner Info   | rmation 🐫  |               |              |                       |
|                                 | WI Unique<br>Removed |             | Н                                       | icap#    |                     |  | Facility Name     | Korth Pr   | operty   |               |              |                       |
| Lattitude / Longitude (Degr     |                      | inutes) h   | lethod (                                | ~ada (   | eae inst            | nuctions)  | Facility ID (FI   | D or PWS)  |  | 24            |              |                       |
| 44 • 15.76                      | ces and m            | 'N          | ioniou i                                | Sone (   | 000 11101           | idodonoj   |                   |  | 445198270  |               |              |                       |
|                                 |                      | - "         |   |          |                     |  | License/Pern      | nit/Monitoring   | 群  |               |              |                       |
| 88 - 25.93                      |                      | M           |   |          |                     |  | Original Well     | Owner  |  |               |              |                       |
| 14 NW 14 SV                     | y s                  | ection      | Town                                    | ship     | Range               | XE   | Original yven     |  | ert Korth  |               |              |                       |
| or Gov't Lot#                   |                      | 27          | 21                                      | N        | 17                  | Ŭ₩   | Present Well      |  |  |               |              |                       |
| Well Street Address             |                      |             |   |          |                     |  | 1 160GIN **GII    |  | bert Korth   |               |              |                       |
| 1629 West Washington S          | Street               |             |   |          |                     |  | Mailing Addn      | ess of Presen  |  |               |              |                       |
| Well City, Village or Town      |                      |             |   | Well     | ZIP Coo             | de   |                   |  | N2982 Ste  | eeple Dr.     |              |                       |
| Appleton                        |                      |             |   | 54       | 913-                |  | City of Prese     | nt Owner   |  | State         | ZIP Code     |                       |
| Subdivision Name                |                      |             |   | Lot #    |                     |  |                   | Apple  | eton   | WI            | 54913-       |                       |
|                                 |                      |             | ******                                  |          |                     |  | 4. Pump, L        | Iner, Screen   | n, Casing & Se   | aling Mat     | erial 🖽 🖽    | 000000<br>5920 Cana   |
| Reason For Removal From         | n Service            | WI Uniqu    | e Well                                  | F of Re  | placem              | ent vveil  | S. Shittie Shirts | The state of the s |  |               | Iyes On      | F - 7                 |
| Sampling Complete               |                      | -           | -                                       |          |                     | a de la companya de l | 4 "               | piping remov   | redr   | F             | 7            | o [x] <sub>N/A</sub>  |
| 3. Well / Drillhole / Bor       |                      |             |   | THE ST   | 1974                | TENZENS  | Liner(s) re       |  |  |               | Yes [x]      |                       |
| [x] Monitoring Well             | Orig                 | ginal Con   |   |          |                     | d/yyyy)  | Screen re         |  |  |               | 1 [          | lo DN/A               |
| Water Well                      |                      |             |   | 5/201    |                     |  | -                 | t in place?  |  | - ix          | Yes D        | F                     |
|                                 |                      | a Well Co   |   | on Rep   | ort is av           | railable,  |                   | ng cut off belo  |  |               |              |                       |
| Borehole / Dritthole            | l bid                | edae am     | 41.                                     | _        |                     |  |                   | g material rise  |  | [             | ı ivl.       |                       |
| Construction Type:              |                      |             |   |          |                     |  |                   | ial settle after   |  | H             |              | [w]                   |
| X Drilled                       | Driven (San          | idpoint)    | ı                                       | Du       | 9 1                 |  | If yes,           | was hole reto  | oppear<br>read were they h   | vriraled -    | JYes □I      |                       |
| Other (specify):                |                      |             |   |          |                     |  | with water        | from a known   | sed, were they it  |               | Jyes ∐≀      | lo [x] <sub>N/A</sub> |
| Formation Type:                 |                      |             |   |          |                     |  | granning .        |  | g Sealing Materia  |               |              |                       |
| [x] Unconsolidated Form         | nation               |             | Bedro                                   | cik      |                     |  |                   | ctor Pipe-Grav   |  | tor Pipe-Pun  | ,            |                       |
| Total Well Depth From Gr        |                      | ce (ft.) C  | asing C                                 | lamete   | er (in.)            |  | Screen<br>(Bento  | ed & Poured<br>nite Chlps)   | [X] Other (E   | xplain): Gr   | avity        | 00-111-Y-11-          |
| MERCHANISH TO THE SUBSCIOUS AND | 13                   |             |   |          |                     | 2  | Sealing Mate      | A STATE OF THE PARTY OF THE PAR |  |               |              |                       |
| Lower Drillhole Diameter (      | (in.)                | C           | asing D                                 | epth (   | ft.)                | 0  | -                 | ement Grout  |  |               | nd Slurry (1 |                       |
|                                 | 8.25                 | 2           |   |          | 3                   |  | Sand-C            | ement (Conc  | rete) Grout  |               | te-Sand Slur | ту" "                 |
| Mos well enculor encod o        | mutad2               | [x]         | (ac                                     | No       |                     | Unknown  | ☐ Concre          |  |  |               | te Chips     |                       |
| Was well annular space g        |                      |             |   |          |                     | O) (II a) (O) (II )  |                   |  | Monitoring Well E  |               |              |                       |
| If yes, to what depth (feet)    | )7                   | Depth       | lo Wate                                 | r (reet, | 60                  |  | X Benton          | ite Chips  | and the same of th | ntonite - Cer |              |                       |
| 2                               | 2                    |             |   |          | 3.22                | and a second of the  |                   | ar Bentonite   | ∐ Be   | ntonite - Sar | na Siurry    |                       |
| 5. Material Used To Fill        | Well / Drill         | lhole       | ally by                                 |          |                     |  | From (ft.)        | To (ft.)   | lbs  |               |              |                       |
| Benotonite chips                |                      |             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (F)      |                     |  | Surface           | 13   | 20.8   |               |              |                       |
| •                               |                      | 8.          |   |          |                     |  |                   |  |  |               |              |                       |
|                                 |                      |             |   |          |                     |  |                   |  |  |               |              |                       |
| 6. Comments                     |                      | dat Parkiel | 43 H (d.                                | APPEC    | 14.16.11            | THE ST   | The Astronomical  |  |  |               |              |                       |
| Monitoring Well MW-             | 6                    | 2           |   | 114-022  |                     | 100000000000000000000000000000000000000  |                   |  |  |               |              |                       |
| 7. Supervision of Wor           | k                    | 100/11/1    |   |          |                     |  |                   | 14451418137 GAL  |  | DNR Us        | e Only       | il relati             |
| Name of Person or Firm D        |                      | & Sealin    | ng Lice                                 | ense #   |                     | Date of F  | lling & Sealin    | g (mm/dd/yyy   | y) Date Receive  | d N           | loted By     |                       |
| Ben Nelson (METCO)              |                      | - A         |   |          |                     | -0245675   | 1/14/2            | 020  |  | AFWELL STATE  |              | 021.054.0.1           |
| Street or Route                 |                      |             |   |          |                     |  | elephone Nur      |  | Comments   |               |              |                       |
| 709 Gil                         | llette St., st       | e.3         |   |          |                     | (  | 608) 781-         |  |  |               |              | i se producer         |
| City                            |                      |             | State                                   |          | Code                |  | Signature of      | Person Doin  | g Work   |               | ate Signed   | 1020                  |
| La Crosso                       | 41                   |             | wi                                      | 4        | 54603-              |  | 1 13              | SHALL  | Menn   |               | 1/15/2       | 2020                  |

#### **Attachment F/Source Legal Documents**

- F.1 Deed
- F.2 Certified Survey Map
- **F.3 Verification of Zoning** According to the City of Appleton Zoning Map, the Korth Property site located at 1629 W. Washington Street is zoned as C-2 General Commercial.
- F.4 Signed Statement

Document No.

WARRANTY DEED

THIS DEED, made between

CLARENCE KORTH AND GERALDINE KORTH, HUSBAND AND WIFE

"Grantor," whether one or more), and

ROBERT KORTH AND NANCY KORTH, HUSBAND AND WIFE AS SURVIVORSHIP MARITAL PROPERTY ("Grantee,", whether one or more). Grantor, for valuable consideration, conveys and warrants to Grantee, the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Outagamie County, State of Wisconsin ("Property") (if more space is needed, please attach addendum): 1667070

Recorded JUNE 16,2005 AT 10:59AM DUTAGANIE COUNTY JANICE FLENZ REGISTER OF DEEDS Fee Amount: \$11.00 Fee Exempt 77.25-(8)

1100

THIS SPACE RESERVED FOR RECORDING DATA

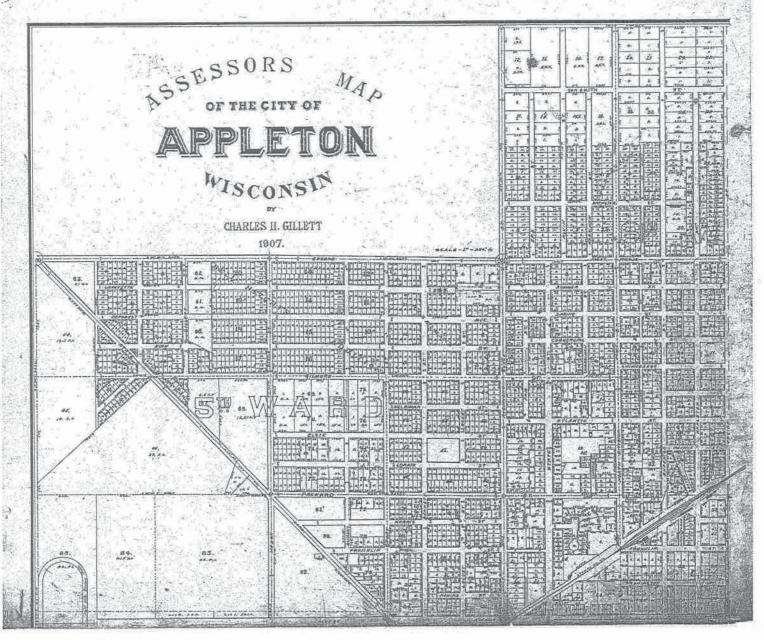
NAME AND RETURN ADDRESS Attorney Arnold R. Greenhill PO Box 146, Shawano WI 54166

315 173209 PARCEL IDENTIFICATION NUMBER

The East One Hundred Twenty (120) feet of the following described premises: All that part of Block Eighty-four (84), Fifth Ward Plat, City of Appleton, Outagamie County, Wisconsin, according to the recorded assessor's Map of said City, more fully described as follows: Commencing at the intersection of the West line of Douglas Street with the south line of Washington Street; thence West along the South line of Washington Street 238.00 feet to the point of beginning of parcel herein described; thence continuing West along the South line of Washington Street 200.00 feet; thence South 0 deg. 01'00" West parallel with the West line of Douglas Street, 140.96 feet; thence East parallel with Washington Street 200.00 feet; thence North 0 deg. 01'00" East parallel with the West line of Douglas Street, 140.96 feet to the point of beginning. Exceptions to warranties: Easements and restrictions of record. MC 2005. day of alderi a. Korch (SEAL) (SEAL) Geraldine Korth Clarence Korth (SEAL) (SEAL) ACKNOWLEDGMENT AUTHENTICATION STATE OF WISCONSIN Clarence Korth Signature(s) COUNTY ) henicated this Une. 2005 day of Personally came before me this , 2005, the above named Arnold R. Greenhill State Bar No. 1015031 TITLE: MEMBER STATE BAR OF WISCONSIN to me known to be the person(s) who executed the foregoing instrument and acknowledge the same. authorized by Sec. 706.06, Wis. State.) THIS INSTRUMENT WAS DRAFTED BY County, State of Notary Public \_\_\_\_\_\_, My Commission is permanent. ARNOLD R. GREENHILL (If not, state expiration date: Greenhill Law Office 20\_\_\_\_)

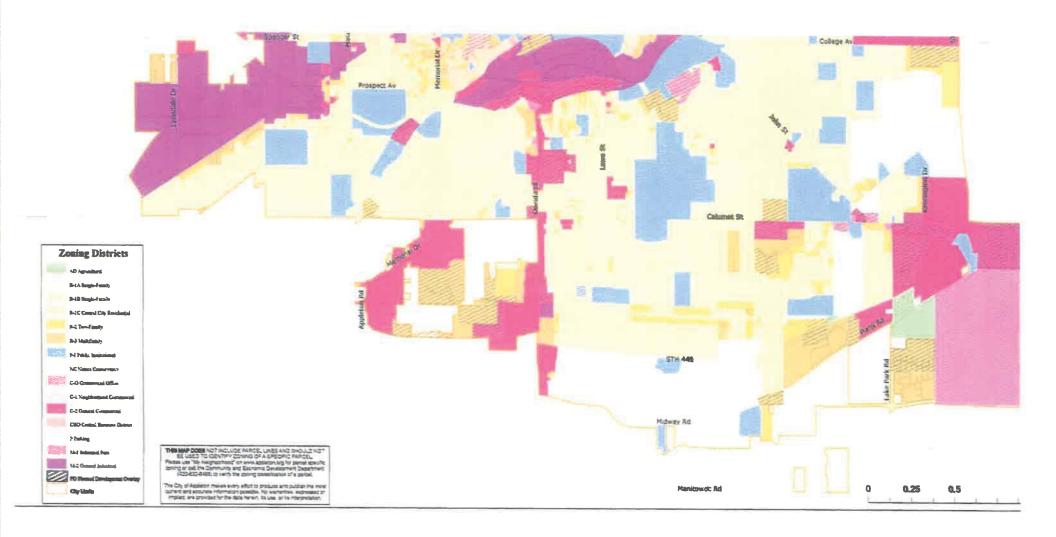
(Signatures may be authenticated or acknowledged. Both are not necessary.)

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

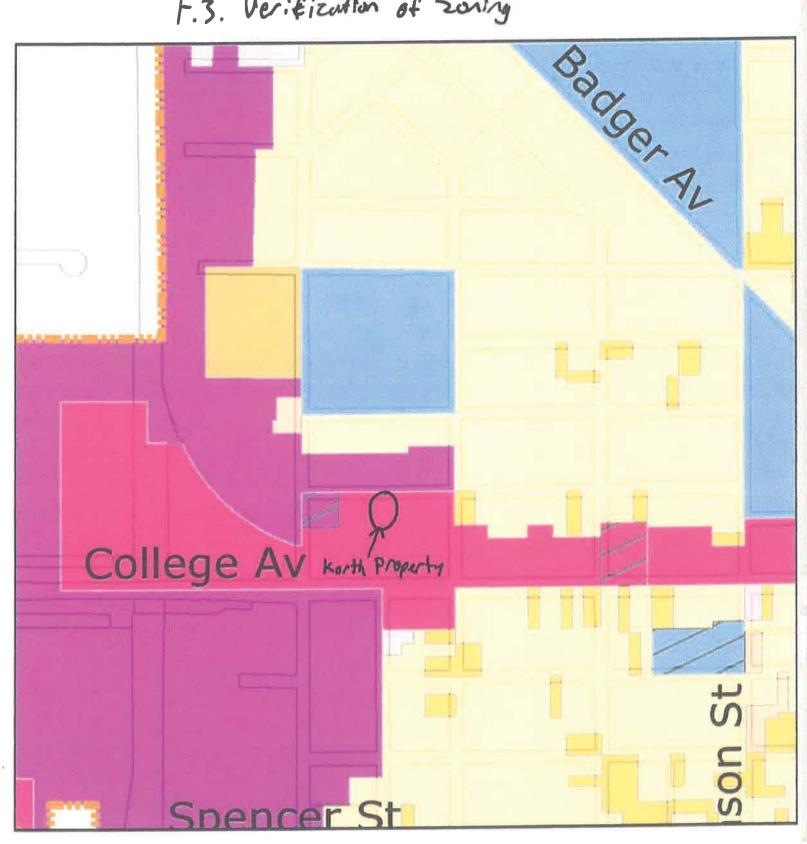


F.3. Verification of Zoning City of Appleton **Zoning Map** Hy Communication (Communication)

# F.3. Verification of Zoning



F.3. Verification of zoning



## F.4. Signed Statement

WDNR BRRTS Case #:03-45-002078

WDNR Site Name: Korth Property

Geographic Information System (GIS) Registry of Closed Remediation Sites

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

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

Responsible Party:

2/20-19

Kobert Korth Owner Nancy Korth (print name/title)

#### **Attachment G/Notifications to Owners of Affected Properties**

- G.a. Notification to an impacted property owner for residual groundwater and soil contamination on the property located at 1713 W. Washington Street parcel #315173210.
- G.1.a Deed
- G.b. Notification to an impacted property owner for residual soil contamination on the property located at 121 N. Douglas Street parcel #315173204.
- G.1.b Deed
- G.c. Notification to an impacted property owner for residual soil contamination on the property located at 116 Linwood Ave parcel # 315173201
- G.1.c. Deed
- **G.2 Certified Survey Map**
- **G.3 Verification of Zoning -** According to the City of Appleton Zoning Map, the properties to the east, south, and west are also zoned as C-2 General Commercial and the properties to the north are zoned as M-2 General Industrial.
- **G.4 Signed Statement**

AFFECTED **PROPERTY** 

# Notification of Continuing Obligations and Residual Contamination Form 4400-286 (9/15) C. I. Page

| The affected property is.   |                     |                                |  |              | . Alan                                  | oon who             |
|---|---------------------|--------------------------------|--|--------------|---|---------------------|
| the source property (the source of the ha conducted the cleanup (a deeded proper      | zardous substance   | discharge), but the prop       | erty is  | not owned by | tne per                                 | son who             |
| a deeded properly affected by contamin  | otion from the sour | ce property                    |  |              |   |                     |
|   | ation from the sour | oo proporty                    |  |              |   |                     |
| <ul><li>a right-of-way (ROW)</li><li>a Department of Transportation (DOT) R</li></ul> | OW                  |                                |  |              |   |                     |
| •   |                     | anna managania managania yakin | INVESTIGATION OF THE PARTY OF T |              | ond D                                   |                     |
| Include this completed page as an attack  | ment with all no    | titications provided           | unaei  | secuons 7    | anu o                                   | AMOUNTAIN TO SECURE |
| Contact Information   |                     |                                | -  |              |   |                     |
| Responsible Party: The person responsible cleanup is:                                 | for sending this    | form, and for conducti         | ng the   | environment  | tal Inves                               | stigation and       |
| Responsible Party Name  |                     |                                | ,  |              |   | 7 77                |
| Contact Person Last Name  | First               |                                | MI   |              |   | ude area code)      |
| Korth   | Robert              |                                |  | (92          | 20) 470                                 |                     |
| Address   |                     | City                           |  |              | 100000000000000000000000000000000000000 | ZIP Code            |
| N2982 Steeple Dr.   |                     | Appleton                       |  |              | WI                                      | 54913               |
| E-mail bnn1025@AOL.com  |                     |                                |  |              |   |                     |
|   |                     |                                |  |              |   |                     |
| Name of Party Receiving Notification:   |                     |                                |  |              |   |                     |
| Business Name, if applicable:   | Let 1               |                                | MI   | IPhone Num   | her (incl                               | ude area code)      |
| Title Last Name   | First               |                                | F  | r none man   | oci (iiici                              | ado area cour,      |
| Mr. Eisch   | Steve               | Ion.                           | I  |              | State                                   | ZIP Code            |
| Address   |                     | City<br>Neenah                 |  |              | WI                                      | 54957               |
| P.O. BOX 621  |                     | Inccitati                      |  |              | 11.4                                    |                     |
|   |                     |                                |  |              |   |                     |
| Site Name and Source Property Informat  | ion:                |                                |  |              |   |                     |
| Site (Activity) Name Korth Property   |                     |                                |  |              |   |                     |
| Address   |                     | City                           |  |              |   | ZIP Code            |
| 1629 W Wisconsin St.  |                     | Appleton                       |  |              | WI                                      | 54914               |
| DNR ID # (BRRTS#)   |                     | (DATCP) ID#                    |  |              |   |                     |
| 03-45-002078  |                     |                                |  |              |   |                     |
|   |                     |                                |  |              |   |                     |
| Contacts for Questions:   |                     |                                |  |              |   |                     |
| If you have any questions regarding the clear   | nup or about this   | notification, please co        | ntact th   | ne Responsil | ole Part                                | y Identified        |
| above, or contact:  |                     |                                |  |              |   |                     |
| Environmental Consultant: METCO   |                     |                                | ,  |              |   | L L                 |
| Contact Person Last Name  | First               |                                | MI   |              |   | ude area code)      |
| Powell  | Jason               |                                | Т  | (60          | 08) 781                                 |                     |
| Address   |                     | City                           |  |              |   | ZIP Code            |
| 709 Gillette Street, Suite 3  | -2                  | La Crosse                      |  |              | WI                                      | 54603               |
| E-mail jasonp@metcohq.com   |                     |                                |  |              |   |                     |
|   |                     |                                |  |              |   |                     |
| Department Contact:   |                     |                                |  |              |   |                     |
| To review the Department's case file, or for q  | uestions on clean   | ups or closure require         | ments  | , contact:   |   |                     |
| Department of: Natural Resources (DNR)  | Office:             | Oshkosh                        |  |              |   |                     |
| Address   |                     | City                           |  |              |   | ZIP Code            |
| 625 E County Rd Y STE 700   |                     | Oshkosh                        |  |              | WI                                      | 54901               |
| Contact Person Last Name  | First               |                                | MI   | Phone Num    | ber (inc                                | ude area code)      |
| Verstegen   | Tom                 |                                |  | (9)          | 20) 424                                 | -0025               |
| E-mail (Firstname.Lastname@wisconsin.gov) T   | om Verstegen@v      | visconsin gov                  |  |              |   |                     |



Notification of Continuing Obligations and Residual Contamination

Form 4400-286 (9/15)

Section A: Deeded Property Notification: Residual Contamination and/or Continuing Obligations

#### KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

P.O. BOX 621 Neenah, WI, 54957

Dear Mr. Eisch:

I am providing this letter to inform you of the location and extent of contamination remaining on your property, and of certain long-term responsibilities (continuing obligations) for which you may become responsible. I have investigated a release of:

Petroleum

on 1629 W Wisconsin St., Appleton, WI, 54914 that has shown that contamination has migrated onto your property. I have responded to the release and will be requesting that the Department of Natural Resources (DNR) grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken. However, continuing obligations may be imposed as a condition of closure approval.

You have 30 days to comment on the attached legal description of your property and on the proposed closure request:

Please review the enclosed legal description of your property, and notify Jason Powell at 709 Gillette Street, Suite 3, La Crosse, WI, 54603 within the next 30 days if the legal description is incorrect.

The DNR will not review my closure request for at least 30 days after the date of receipt of this letter. As an affected property owner, you have a right to contact the DNR 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 that is relevant to this closure request, or if you want to waive the 30 day comment period, you should mail that information to the DNR contact: 625 E County Rd Y STE 700, Oshkosh, WI, 54901, or at Tom. Verstegen@wisconsin.gov.

#### Your Long-Term Responsibilities as a Property Owner and Occupant:

The responses included

Soil and Groundwater Sampling

The continuing obligations I am proposing that affect your property are listed below, under the heading Continuing Obligations. Under s. 292.12 (5), Wis. Stats., current and future owners and occupants of this property are responsible for complying with continuing obligations imposed as part of an approved closure.

The fact sheet "Continuing Obligations for Environmental Protection" (DNR publication RR 819) has been included with this letter, to help explain the responsibilities you may have for maintenance of a certain continuing obligation, the limits of any liability for investigation and cleanup of contamination, and how these differ. If the fact sheet is lost, you may obtain copies at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.

Contract for responsibility for continuing obligation:

Before I request closure, I will need to inform the DNR as to whom will be responsible for the continuing obligation/s on your property.

[Indicate which party will be responsible for the continuing obligation(s) on the property, and whether an agreement/ contract has been worked out between the RP and affected party.]

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 continuing obligations on your Property, you may request additional time from the DNR contact identified in Contact Information.

(Note: Future property owners would need to negotiate a new agreement.)



Notification of Continuing Obligations and Residual Contamination
Form 4400-286 (9/15) Page 2 of 3

#### Remaining Contamination:

Soil Contamination:

Soil contamination remains at:

The property located at 1713 W Washington St west of the removed 20,000-gallon fuel oil UST.

The remaining contaminants include:

Lead, Benzene, Benzo(a)pyrene, Benzo(b)fluoranthene, Chrysene, Dibenzo(a,h)anthracene, Naphthalene, and Trimethylbenzenes.

at levels which exceed the soil standards found in ch. NR 720, Wis. Adm. Code. The following steps have been taken to address any exposure to the remaining soil contamination.

Natural Attenuation and a Cap Maintenance Plan.

Groundwater Contamination:

Groundwater contamination originated at the property located at 1629 W Wisconsin St., Appleton, WI, 54914. Contaminated groundwater has migrated onto your property at:

1713 W Washington St.

The levels of

Benzene.

contamination in the groundwater on your property are above the state groundwater enforcement standards found in ch. NR 140, Wis. Adm. Code.

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, or the breakdown of contaminants in groundwater due to naturally occurring processes, to complete the cleanup at this site will meet the case closure requirements of ch. NR 726, Wis. Adm. Code. As part of my request for case closure, I am requesting that the DNR accept natural attenuation as the final remedy for this site.

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 notification, to help explain the use of natural attenuation as a remedy. If the fact sheet is lost, you may obtain a copy at <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR671.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR671.pdf</a>.

Continuing Obligations on Your Property: As part of the cleanup, I am proposing that the following continuing obligations be used at your property, to address future exposure to residual contamination. If my closure request is approved, you will be responsible for the following continuing obligations.

To construct a new well or to reconstruct an existing well, the property owner at the time of construction or reconstruction will need to obtain prior approval from the DNR. See the paragraph GIS Registry and Well Construction Requirements. Typically, this results in casing off a portion of the aquifer during drilling, when needed, to protect the water supply.

Residual Soil Contamination:

If soil is excavated from the areas with residual contamination, the property owner at the time of excavation will be responsible for the following:

determine if contamination is present

determine whether the material would be considered solid or hazardous waste

ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules.
 Contaminated soil may be managed in-place, in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval. In addition, all current and future property owners and occupants of the property and right-of-way holders 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.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along 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.



Notification of Continuing Obligations and Residual Contamination
Form 4400-286 (9/15) Page 3 of 3

Maintenance and Audits of Continuing Obligations:

If compliance with a maintenance plan is required as part of a continuing obligation, an inspection log will need to be filled out periodically, and kept available for inspection by the DNR. Submittal of the inspection log may also be required. You will also need to notify any future owners or occupants of this property of the need to maintain the continuing obligation and to document that maintenance in the inspection log. Periodic audits of these continuing obligations may be conducted by the DNR, to ensure that potential exposure to residual contamination is being addressed. The DNR provides notification before conducting site visits as part of the audit.

GIS Registry and Well Construction Requirements:

If this site is closed, all properties within the site boundaries where contamination remains, or where a continuing obligation is applied, will be listed 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>. Inclusion on this database provides public notice of remaining contamination and of any continuing obligations. Documents can be viewed on this database, and include final closure letters, site maps and any applicable maintenance plans. The location of the site may also be viewed on the Remediation and Redevelopment Sites Map (RR Sites Map), on the "GIS Registry" layer, at the same internet address listed above.

DNR approval prior to well construction or reconstruction is required for all sites included in 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. Special well construction standards may be necessary to protect the well from the remaining contamination. Well drillers need to first 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/topic/wells/documents/3300254.pdf">http://dnr.wi.gov/topic/wells/documents/3300254.pdf</a>.

#### Site Closure:

If the DNR grants closure, you will receive a letter which defines the specific continuing obligations on your property. The status of the site (open or closed) may also be checked by searching BRRTS on the Web. You may view or download a copy of the closure letter (sent to the responsible party) from BRRTS on the Web. You may also request a copy of the closure letter from the responsible party or by writing to the DNR contact, at Tom Verstegen, Tom. Verstegen@wisconsin.gov, (920) 424-0025. The final closure letter will contain a description of the continuing obligation, any prohibitions on activities and will include any applicable maintenance plan.

If you have any questions regarding this notification, I can be reached at: (608) 781-8879 jasonp@metcohg.com

Signafure of responsible party/environmental consultant for the responsible party

Date Signed 3-13-19

Attachments

**Contact Information** 

Legal Description for each Parcel:

Factsheets:

RR 819, Continuing Obligations for Environmental Protection

RR 671, What Landowners Should Know: Information About Using Natural Attenuation to Clean Up Contaminated Groundwater

| Fin Colors III. San | APPLETON.<br>WISCONSIN |  |
|---------------------|------------------------|--|
| Continue in the     | APPLETON               |  |
| KORTH F             | PROPERTY               |  |
|                     | MINATION               |  |

NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER

GEOPROBE BORING LOCATION

- MONITORING WELL LOCATION

- SUB SLAB VAPOR SAMPLE LOCATIONS

O - FIRE HYDRANT

O- UTILITY POLE

- STORM DRAIN

A - FORMER PLMP HOUSE - 1970 SANBORN MAP B - FORMER GASOLINE TANKS - 1970 SANBORN MAP C - APPROXIMATE LOCATION OF REMOVED 20,000-GALLON FUEL OL UST

PROPERTY BOUNDARIES WATER LINE SANTARY SEWER STORM SEWER NATURAL GAS\_ TELEPHONE/CABLE BURIED ELECTRIC LINE PENCE XXXXXXXXXXXXXXX OVERHEAD UTILITIES \_\_\_\_\_



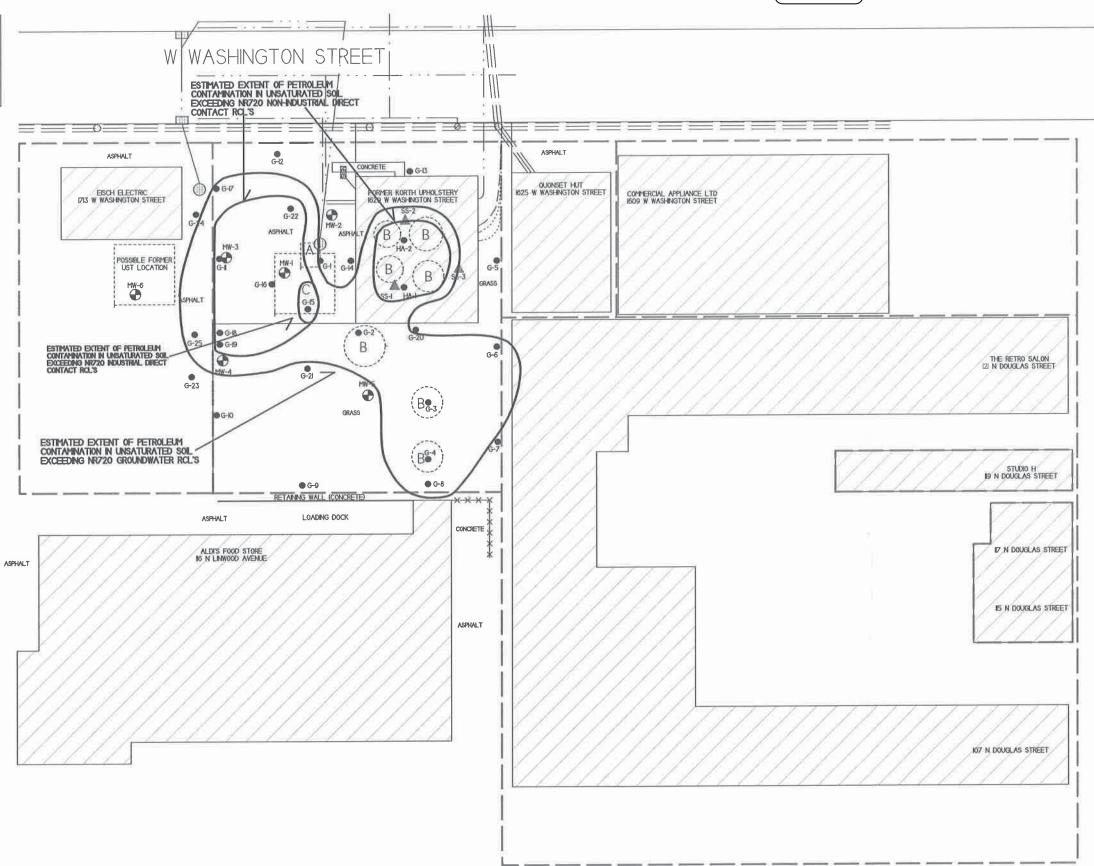
AFFECTED **PROPERTY** 

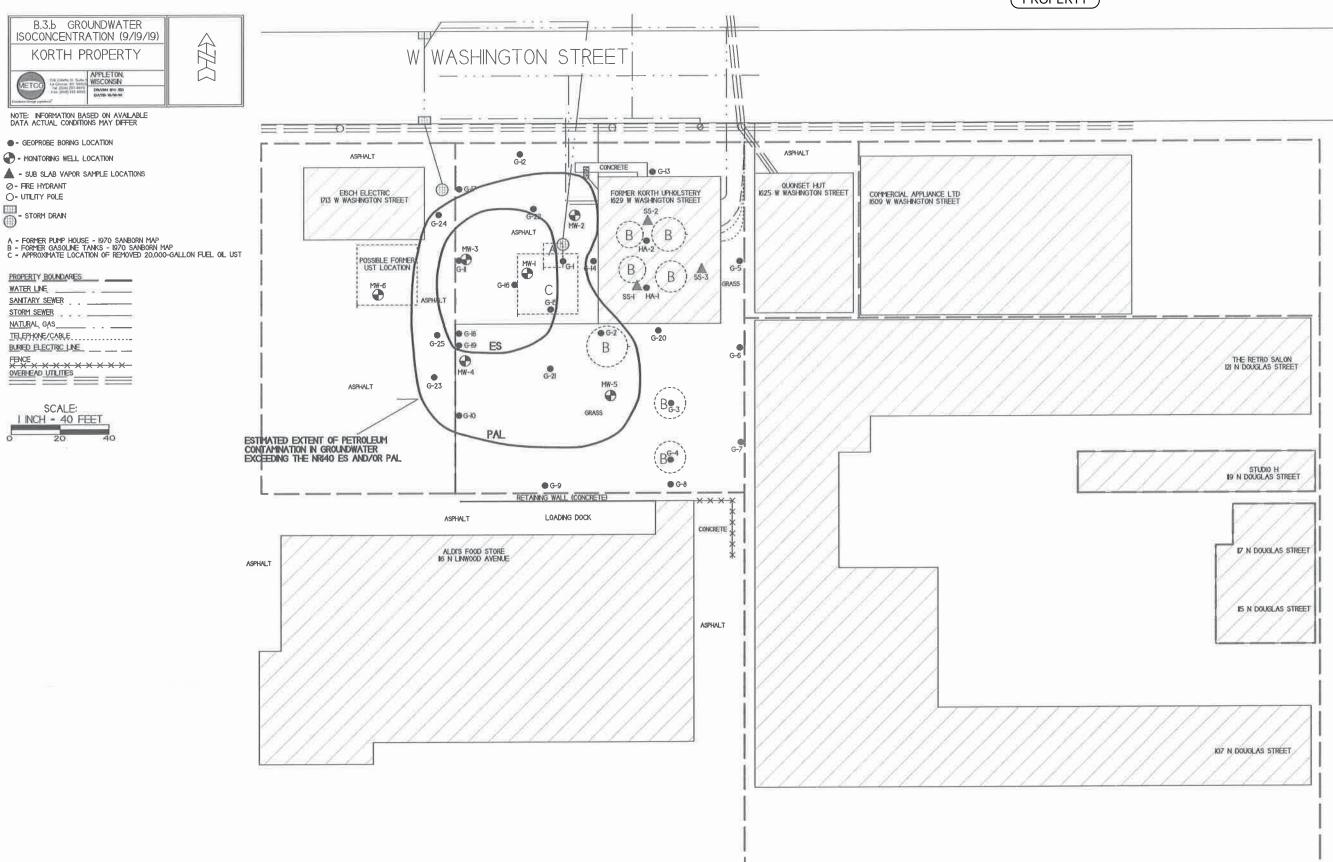
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| SENDER: COMPLETE THIS SECTION  | COMPLETE THIS SECTION ON DELIVERY   |
|--|---|
| <ul> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul> | A. Signature  X   |
| 1. Article Addressed to:   | If YES, enter delivery address below: \( \square\) No   |
| Steve Eisch<br>P.O. Box 621<br>Neenah, WI 54957  |   |
| 9590 9403 0958 5223 6286 61<br>7015 1660 0000 4342 9589  | 3. Service Type  Adult Signature Adult Signature Restricted Delivery Certified Mailine Collect on Delivery Collect on Delivery Insured Mail Restricted Delivery Insured Mail Restricted Delivery Insured Mail Restricted Delivery Insured Mail Insured Mail Restricted Delivery Restricted Delivery Signature Confirmation Signature Confirmation Restricted Delivery |
| PS.Form 3811, July 2015 PSN 7530-02-000-9053   | (over \$500) Domestic Return Receipt  |

**AFFECTED PROPERTY** 

# G.I.a Deed

J 12660 I

DOCUMENT NO.

This Deed, made between right-page sound productions, a Pertnership

and Stoys R. Eisch Grantor,

convays to Grantes the following described real estate in Quitagamia .....

Witnesseth, That the said Granter, for a valuable consideration ..... of \$1,00 and other good and valuable consideration

1044713

County, State of Wisconsin;

STATE BAR OF WISCONSIN FORM 1-1988 WARRANTY DEED

| REGISTER'S OFFICE        |
|--------------------------|
| OUTAGAMIE COUNTY, WI     |
| BECEIVED AND RECORDED ON |

THIS SPACE RESERVED FOR RECORDING DATA

JUL 1 0 1992

MENTI 12660 IMAGE 3 Grace Herb

Steve P. Bisch 1719B W. Washington St. Appleton, WI 54914

Tax Parcel Not ... 31-5-1732-25

The East 58.4 feet of the following described property: All that part of Block Eighty-four (84), FIFTH WARD PLAT, City of Appleton, Outagamie County, Wisconsin, according to the recorded Assessor's Map of said city, described as follows: Commencing at the intersection of the West line of Douglas Street with the South line of Washington Street; thence West along the South line of Washington Street 438.0 feat to an iron pipe as the point of beginning; thence South O degrees 20 minutes West parallel with the West line of Douglas Street 133.6 feet; thence West parallel with the South line of Washington Street to the East line of Linwood Street (said point being the most Northwesterly corner of premises described in Volume 773 of Records, page 457); thence North along the East line of Linwood Street to the South line of Washington Street; thence East slong the South line of Washington Street to the place of beginning.

This ... is, not, .... bomustad property. (is) (is not)

Together with all and singular the heroditaments and appurtenances thereunto belonging: , And .. Iriah Saxe. Sound Productions, a partnership, warrants that the title is good, indefeasible in fee simple and five and clear of encombrances except restrictions, covenants and easements of record, if any,

day of ,

| and will warrant | and defend the | bame. |
|------------------|----------------|-------|
| Dated this .     | 29,th ,        | 242   |
|                  |                |       |

, 10 92 .

| ***  | 245     | œ. |     |     |   |     | , , (SEAL) | IRISH-SAKE SOUND PRODUCTIONS, A PHYLOGRAPHIP, |
|------|---------|----|-----|-----|---|-----|------------|---|
| 70   |         |    | 0.5 |     |   | ě   |            | By: Michael R Irish Partner                   |
| 41   | ****    |    |     | 8   | * | , e | .(SEAL)    | - A ( TZ)                                     |
| C708 | × × × × |    |     | **: |   | *** | IIC.       | By: Hall Labor Partner                        |

(SEAL)

- bandada)

ACKNOWLEDOMENT STATE OF WISCONSIN

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|-----|---|---|---|----|---|----|----|---|---|---|---|---|---|--|
|     |   |   |   |    |   |    |    |   |   |   |   |   |   |  |

Signature(a) .Of Mitch all R. Irlah..... and Keith Irish authenticated this 29th day of May 19 92 Kolmat Leaves . Robert Torgerson (If not, authorized by 4 706 06, Wis. Stats.)

THE DISTROPENT WAS DRAFTED BY Atty, Robert Torgorson Neenah, WI 54957-0453 (Signatures may be authenticated or acknowledged, Pothare nut necessary.)

|  | J 15.                   |
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| County.  | )                       |
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| b to be the corner   | who arequired the       |

foregoing instrument and acknowledge the same.

Notary Public County, Wis. My Commission is permanent if not, state unpiration

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AFFECTED **B**PROPERTY

G.b.

Notification of Continuing Obligations and Residual Contamination
Form 4400-286 (9/15) C. I. Page

| <ul><li>conducted the cl</li><li>a deeded prope</li><li>a right-of-way (R</li></ul> | rty (the source of the ha<br>eanup (a deeded proper<br>ty affected by contamin | ty)<br>atlon from the source |                        | perty is | not owned by | the per     | rson who          |
|---|--|------------------------------|------------------------|----------|--------------|-------------|-------------------|
| Include this complet  |  |                              | tifications provided   | l unde   | r sections A | and E       |                   |
| Contact Information   |  |                              |                        |          |              |             |                   |
| Responsible Party: 1 cleanup is:  | he person responsible  | for sending this fo          | orm, and for conducti  | ing the  | environment  | al Inve     | stigation and     |
| Responsible Party Name  |  |                              | 70731                  |          |              |             |                   |
| Contact Person Last Na  |  | First                        |                        | MI       |              |             | ude area code)    |
| Korth   | 1.0.00   | Robert                       |                        |          | (92          | 20) 470     |                   |
| Address   |  |                              | City                   |          |              |             | ZIP Code          |
| N2982 Steeple Dr.   |  |                              | Appleton               |          |              | WI          | 54913             |
| E-mail bnn1025@AC   | L.com  |                              |                        |          |              |             |                   |
| Name of Party Recei   | ving Notification:   |                              |                        |          |              |             |                   |
| _   | _  |                              |                        |          |              |             |                   |
| Business Name, if applic  | anie.  | First                        |                        | I MI     | Phone Num    | ber (incl   | ude area code)    |
| Mr. Meiers  |  | John                         |                        | P        |              |             |                   |
| Address   |  | 0.01                         | City                   |          |              | State       | ZIP Code          |
| 115 N Douglas St.   |  |                              | Appleton               |          |              | WI          | 54914             |
| Site Name and Source<br>Site (Activity) Name Ko<br>Address<br>1629 W Wisconsin St   | th Property  |                              | City<br>Appleton       |          |              | State<br>WI | ZIP Code<br>54914 |
| DNR ID # (BRRTS#)<br>03-45-002078   |  |                              | (DATCP) ID#            |          |              |             |                   |
| Contacts for Questic<br>If you have any questic<br>above, or contact:               | ns regarding the clear   | nup or about this n          | otification, please co | ntact tl | ne Responsit | ole Part    | y identified      |
| <b>Environmental Cons</b>   |  | I                            |                        | 1 541    | IDhana Num   | har (incl   | lude area code)   |
| Contact Person Last Na  | ne   | First                        |                        | MI       |              | 08) 781     |                   |
| Powell  |  | Jason                        | City                   | 1 1      | 1 (0)        |             | ZIP Code          |
| Address   | in a   |                              | La Crosse              |          |              | WI          | 54603             |
| 709 Gillette Street, Su<br>E-mail jasonp@metco                                      |  |                              | La Crosse              |          |              |             |                   |
| L-mail jusonpusmoteo  | iqioom   |                              |                        |          | 701 A        |             |                   |
| Department Contact  |  |                              |                        |          |              |             |                   |
| To review the Departm   | ent's case file, or for q  | uestions on cleanu           | ips or closure require | ements   | , contact:   |             |                   |
| Department of: Natura   | Resources (DNR)  | Office: C                    | Shkosh                 |          |              | I Ctata I   | VID Code          |
| Address   |  |                              | City                   |          |              | State WI    | ZIP Code<br>54901 |
| 625 E County Rd Y S   |  |                              | Oshkosh                | 1 141    | Interes Man  | 7           | lude area code)   |
| Contact Person Last Na  | ne   | First                        |                        | MI       |              | 20) 424     |                   |
| Verstegen   |  | Tom                          |                        | 1        | (9,          | 424         | -0023             |
| E-mail (Firstname,Lastna  | me@wisconsin.gov) To   | om. Verstegen@wi             | isconsin.gov           |          |              |             |                   |

**AFFECTED PROPERTY** 

Notification of Continuing Obligations and Residual Contamination Page 1 of 3 Form 4400-286 (9/15)

Section A: Deeded Property Notification: Residual Contamination and/or Continuing Obligations

# KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

115 N Douglas St. Appleton, WI, 54914

Dear Mr. Meiers:

I am providing this letter to inform you of the location and extent of contamination remaining on your property, and of certain long-term responsibilities (continuing obligations) for which you may become responsible. I have investigated a release of:

on 1629 W Wisconsin St., Appleton, WI, 54914 that has shown that contamination has migrated onto your property. I have responded to the release and will be requesting that the Department of Natural Resources (DNR) grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken. However, continuing obligations may be imposed as a condition of closure approval.

You have 30 days to comment on the attached legal description of your property and on the proposed closure request:

Please review the enclosed legal description of your property, and notify Jason Powell at 709 Gillette Street, Suite 3, La Crosse, WI, 54603 within the next 30 days if the legal description is incorrect.

The DNR will not review my closure request for at least 30 days after the date of receipt of this letter. As an affected property owner, you have a right to contact the DNR 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 that is relevant to this closure request, or if you want to waive the 30 day comment period, you should mail that information to the DNR contact: 625 E County Rd Y STE 700, Oshkosh, WI, 54901, or at Tom. Verstegen@wisconsin.gov.

# Your Long-Term Responsibilities as a Property Owner and Occupant:

The responses included

Soil and Groundwater Sampling

The continuing obligations I am proposing that affect your property are listed below, under the heading Continuing Obligations. Under s. 292.12 (5), Wis. Stats., current and future owners and occupants of this property are responsible for complying with continuing obligations imposed as part of an approved closure.

The fact sheet "Continuing Obligations for Environmental Protection" (DNR publication RR 819) has been included with this letter, to help explain the responsibilities you may have for maintenance of a certain continuing obligation, the limits of any liability for investigation and cleanup of contamination, and how these differ. If the fact sheet is lost, you may obtain copies at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.

Contract for responsibility for continuing obligation:

Before I request closure, I will need to inform the DNR as to whom will be responsible for the continuing obligation/s on your property.

[Indicate which party will be responsible for the continuing obligation(s) on the property, and whether an agreement/ contract has been worked out between the RP and affected party.]

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 continuing obligations on your Property, you may request additional time from the DNR contact identified in Contact Information.

(Note: Future property owners would need to negotiate a new agreement.)

**AFFECTED PROPERTY** 

**Notification of Continuing Obligations** and Residual Contamination Page 2 of 3 Form 4400-286 (9/15)

### Remaining Contamination:

Soil Contamination:

Soil contamination remains at:

The property located at 121 N Douglas Street to the east of the former bulk petroleum storage tanks.

The remaining contaminants include:

at levels which exceed the soil standards found in ch. NR 720, Wis. Adm. Code. The following steps have been taken to address any exposure to the remaining soil contamination.

Natural Attenuation.

Continuing Obligations on Your Property: As part of the cleanup, I am proposing that the following continuing obligations be used at your property, to address future exposure to residual contamination. If my closure request is approved, you will be responsible for the following continuing obligations.

To construct a new well or to reconstruct an existing well, the property owner at the time of construction or reconstruction will need to obtain prior approval from the DNR. See the paragraph GIS Registry and Well Construction Requirements. Typically, this results in casing off a portion of the aquifer during drilling, when needed, to protect the water supply.

Residual Soil Contamination:

If soil is excavated from the areas with residual contamination, the property owner at the time of excavation will be responsible for the following:

determine if contamination is present

determine whether the material would be considered solid or hazardous waste

ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules. Contaminated soil may be managed in-place, in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval. In addition, all current and future property owners and occupants of the property and right-of-way holders 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.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along 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.

Maintenance and Audits of Continuing Obligations:

If compliance with a maintenance plan is required as part of a continuing obligation, an inspection log will need to be filled out periodically, and kept available for inspection by the DNR. Submittal of the inspection log may also be required. You will also need to notify any future owners or occupants of this property of the need to maintain the continuing obligation and to document that maintenance in the inspection log, Periodic audits of these continuing obligations may be conducted by the DNR, to ensure that potential exposure to residual contamination is being addressed. The DNR provides notification before conducting site visits as part of the audit.

GIS Registry and Well Construction Requirements:

If this site is closed, all properties within the site boundaries where contamination remains, or where a continuing obligation is applied, 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. Inclusion on this database provides public notice of remaining contamination and of any continuing obligations. Documents can be viewed on this database, and include final closure letters, site maps and any applicable maintenance plans. The location of the site may also be viewed on the Remediation and Redevelopment Sites Map (RR Sites Map), on the "GIS Registry" layer, at the same internet address listed above.

DNR approval prior to well construction or reconstruction is required for all sites included in 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. Special well construction standards may be necessary to protect the well from the remaining contamination. Well drillers need to first 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 http://dnr.wi.gov/topic/wells/documents/3300254.pdf.

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> **Notification of Continuing Obligations** and Residual Contamination Page 3 of 3 Form 4400-286 (9/15)

Site Closure:

If the DNR grants closure, you will receive a letter which defines the specific continuing obligations on your property. The status of the site (open or closed) may also be checked by searching BRRTS on the Web. You may view or download a copy of the closure letter (sent to the responsible party) from BRRTS on the Web. You may also request a copy of the closure letter from the responsible party or by writing to the DNR contact, at Tom Verstegen, Tom. Verstegen@wisconsin.gov, (920) 424-0025. The final closure letter will contain a description of the continuing obligation, any prohibitions on activities and will include any applicable maintenance plan.

If you have any questions regarding this notification, I can be reached at: (608) 781-8879 jasonp@metcohq.com

Signglure of responsible party/environmental consultant for the responsible party

Date Signed 3-13-19

Attachments

**Contact Information** Legal Description for each Parcel:

Factsheets:

RR 819, Continuing Obligations for Environmental Protection

| B.2.a.<br>CONTAM          |                        |  |
|---------------------------|------------------------|--|
| KORTH PI                  |                        |  |
| PRODUCE IN SERVICE        | APPLETON.<br>WISCONSIN |  |
| METCO The pands For south | DAYO SEPSION           |  |

NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER

• - GEOPROBE BORING LOCATION

- MONITORING WELL LOCATION

- SUB SLAB VAPOR SAMPLE LOCATIONS

O- FIRE HYDRANT

O- UTLITY POLE

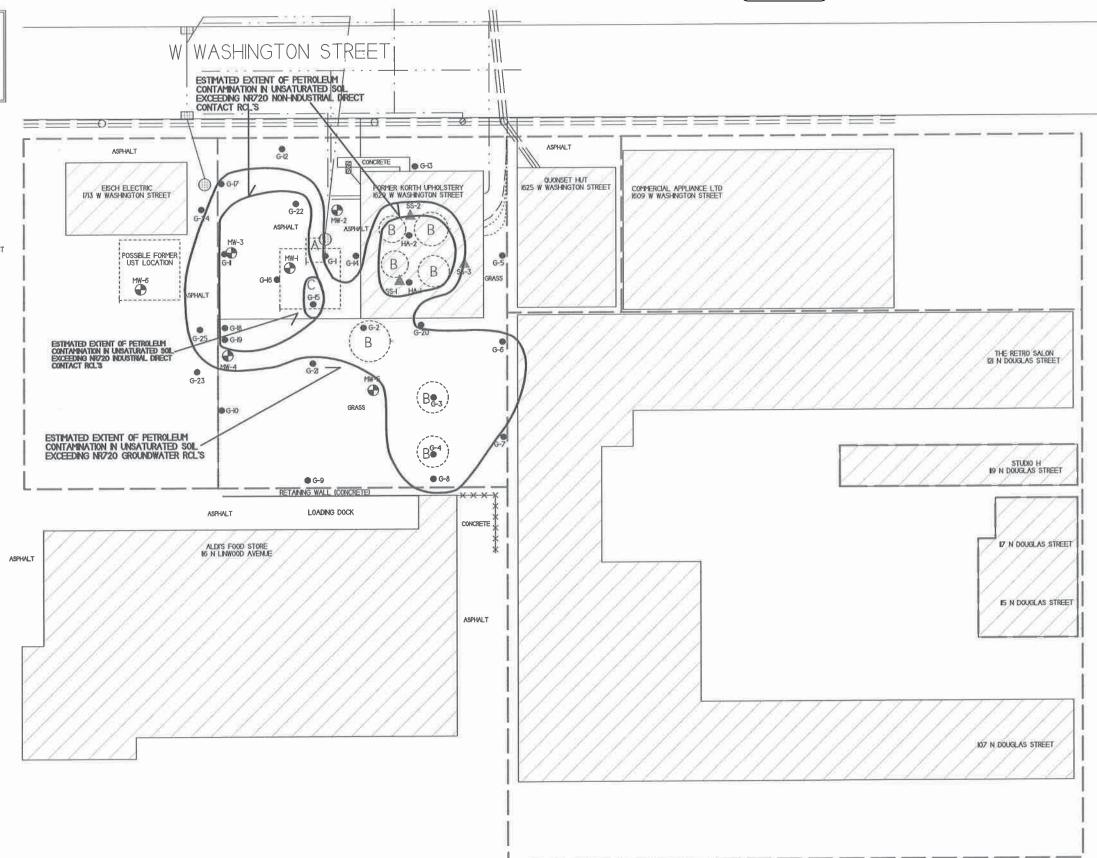
- STORM DRAIN

A - FORMER PUMP HOUSE - 1970 SANBORN MAP B - FORMER GASOLINE TANKS - 1970 SANBORN MAP C - APPROXIMATE LOCATION OF REMOVED 20,000-GALLON FUEL OL UST

| WATER          | LINE.  |         |     |  |
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| STORM          | SEWER  |         | . — |  |
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| Complete items 1 0 and 0   |   |  |
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| <ul> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul> | B. Beceived by Printed Name)  | Agent Addressee C. Date of Delivery C9 4 1 9 1 9   |
| John Meiers<br>115 N Douglas St.<br>Appleton, WI 54914   | D. Is delivery address different from<br>If YES, enter delivery address I   |  |
| 9590 9403 0958 5223 6286 54<br>7015 1660 0000 4342 7714  | 3. Service Type  Adult Signature Adult Signature Restricted Delivery Cartified Mail® Certified Mail Restricted Delivery Collect on Delivery Collect on Delivery Restricted Delivery Insured Mail Insured Mail Restricted Delivery | □ Priority Mall Express® □ Registered Mail™ □ Registered Mail Restricts Delivery □ Return Receipt for Morchandise □ Signature Confirmation™ □ Signature Confirmation Restricted Delivery |

**AFFECTED** В **PROPERTY** 

1249114

Document Number

G.1.6 Deed WARRANTY DEED.

OUTAGAMIE COUNTY RECEIVED FOR RECORD

NOV 25 1997

AT 1 OCLOUR ME. P.M. GRACE HERB REGISTER OF DEEDS

Recording Area

Name and Return Address GRANTEE

310 S. LYNNDALE DR. Appleton, WE 54911

Parcel Identification Number (PIN)

EMC 2056 2501 W. Wisconsin Ave. Grand Chate, Wisconsin

### WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that EMRO MARKETING COMPANY, (successor by merger with Consolidated Stations Incorporated) a Delaware corporation, whose address is c/o Property Tax Department, 539 South Main Street, Findlay, Ohio 45840, GRANTOR, for the consideration of Ten and No/100 Dollars (\$10.00), received to its full satisfaction of BRUCE MEIERS, JOHN MEIERS, AND JAMES RUDOLPH, GRANTEES, whose TAX MAILING ADDRESS will be 310 South Lynndale Drive, Appleton, WI 54911, conveys and warrants unto each GRANTEE, an undivided 1/3 interest, as tenants in common, together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, the following described real estate in its existing "as is" condition inside the Town of Grand Chute, County of Outagamie, and State of Wisconsin:



TRANSFER

A parcel of land in the East 15 acres of the Northwest Quarter (NW-1/4) of SECTION TWENTY-EIGHT (28), TOWNSHIP TWENTY-ONE (21) NORTH, RANGE SEVENTEEN (17) EAST, Town of Grand Chute, Outagamie County, Wisconsin, more fully described as follows:

Commencing at the Northquarter corner of said Section 28, as the point of beginning; thence S 0°-46' E, 268.30 feet along the north-south quarter line to a point; thence S 89°-14' W, at right angles to the north-south quarter line, 248.40 feet to a point on the west line of said East 15 acres of the Northwest quarter; thence N 0°-48' W, along said west line, 272.63 feet to the north line of Section 28; thence S 89°-46' E, along the north line of Section 28, 248.60 feet to the point of beginning, and containing 1.55 acres of land, more or less; and less thereof the east 50.00 feet for highway purposes (Lynndale Drive), and less thereof the north 40.00 feet for highway purposes (Wisconsin Avenue).

EXCEPTING THEREFROM: That portion conveyed to Outagamie County via Warranty Deed, dated August 21, 1969 and more particularly described as follows:

All that part of the NE 1/4 - NW 1/4, Section 28, T21N, R17E, as described in Volume 751 of Records, page 145 that is bounded on the north by the north line of said Section 28 and is bounded on the south by a line 60 feet south of and parallel with the U.S.H. 10 reference line, described as follows:

Commencing at a point 0.7 feet S 1°-54' W of the north one-quarter corner of said Section 28, said point hereinafter referred to as "Point A"; Thence 87°-05' W 300 feet.

Also all that part of the said NE 1/4 - NW 1/4 lying northeasterly of a line described as follows:

Beginning at a point 145 feet N 87°-05' W of "Point A"; Thence southeasterly to a point 145 feet S 1°-54' W of "Point A".

PRIOR DEED REFERENCE: Vol. 913, Page 15

PARCEL NO: 10-1-1091

Grantor reserves the right to have access to the premises, at no cost to Grantor, at reasonable times to conduct any Environmental Response Activities only as and when required by the governmental agency with jurisdiction in connection with a release of petroleum hydrocarbons on the premises. As used herein, the term, "Environmental Response Activities", shall refer to investigation, monitoring, active remediation, passive remediation, remediation alternatives including but not limited to risk-based

Page 1 of 2

EMC 2056 2501 W. Wisconsin Ave. Grand Chate, Wisconsin

corrective action, and/or other activities as are required by the governmental agency having jurisdiction, as applicable to petroleum hydrocarbons. This shall be a covenant running with the land.

Exceptions to warranties; title is subject to:

- 1. (a) taxes and assessments (both general and special) not now due and payable; (b) zoning ordinances, subdivision and planning laws and regulations and building code restrictions and all laws, rules and regulations relating to land and structures and their use, including but not limited to governmental regulations relating to buildings, building construction, building line and use and occupancy restrictions, and violations of any of the foregoing; (c) easements, conditions, reservations, agreements, restrictions of record and a temporary easement dated March 12, 1997; (d) such a state of facts as an accurate survey might show; and (e) all legal roads and highways.
- 2. By acceptance hereof, Grantees agree that for a period of twenty-five (25) years from and after the date of this conveyance, the premises shall not be used for a convenience store or for the sale, marketing, storage or advertising of petroleum fuels or motor oils, and that this restriction shall be a covenant running with the land and shall be contained in and made a part of every deed, mortgage, lease or other instrument affecting the title to said premises.

TO HAVE AND TO HOLD the above granted and bargained premises, with the appurtenances thereof, unto the said GRANTEES, their successors and assigns forever. And GRANTOR, does for itself and its successors and assigns, covenant with the said GRANTEES, their successors and assigns, that at and until the ensealing of these presents, it is well seized of the above described premises, with the appurtenances thereunto belonging, to the said GRANTEES, their successors and assigns, against all lawful claims and demands whatsoever except as stated above.

IN WITNESS WHEREOF, said corporation sets its hand this 20 day of November , 1997. Signed and acknowledged **EMRO MARKETING COMPANY** in the presence of: Printed: Donna Reynolds Name: \_ \*>P. Operations Semson Donna Simson Printed: STATE OF OHIO ) SS. COUNTY OF CLARK Personally came before me this 20 day of November , 19 97 .

E. Buroker , its Sr. V. P., Operations of the above named Corporation. E. Buroker to me known to be the persons who executed the foregoing instrument and to me known to be such of said Corporation, and acknowledged that he executed the foregoing instrument as such officer as the deed of said Corporation, by its authority. Notary Public My Commission Expires:

DONNA FINCTY Notary Public, Glaro of Chio My Commission Expires March 0, 1999

This Instrument Prepared by:

Q. H. Wood, Attorney-at-Law, 539 South Main Street, Findlay, Ohio 45840

The affected property is:

AFFECTED С **PROPERTY** 

# Notification of Continuing Obligations and Residual Contamination

Form 4400-286 (9/15)

C. I. Page

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| the source property (the source of the har conducted the cleanup (a deeded propert)  a deeded property affected by contamination (a right-of-way (ROW)  a Department of Transportation (DOT) Ro | ation from the source | lischarge), but the prope | erty is i | not owned by     | uie per              | SOII WIIO         |
| Include this completed page as an attach  |                       | ifications provided i     | under     | sections A       | and B                |                   |
| Contact Information   |                       |                           |           |                  |                      |                   |
| Responsible Party: The person responsible cleanup is:   | for sending this fo   | rm, and for conductin     | g the     | environment      | al inves             | stigation and     |
| Responsible Party Name  |                       |                           |           | In March         | - Cont               | uda araa aada)    |
| Contact Person Last Name  | First                 |                           | MI        |                  | oer (inci<br>0) 470- | ude area code)    |
| Korth   | Robert                | lou                       |           | (92              |                      | ZIP Code          |
| Address   |                       | City                      |           |                  | WI                   | 54913             |
| N2982 Steeple Dr.   |                       | Appleton                  |           |                  | 112                  |                   |
| E-mail bnn1025@AOL.com  |                       |                           |           |                  |                      |                   |
| n   |                       |                           |           |                  |                      |                   |
| Name of Party Receiving Notification:   |                       |                           |           |                  |                      |                   |
| Business Name, if applicable: ALDI INC  | First                 |                           | MI        | IPhone Numl      | per (incl            | ude area code)    |
| Title Last Name   | First                 |                           |           |                  | 5) 955               |                   |
| To whom it may concern  |                       | City                      |           |                  |                      | ZIP Code          |
| Address   |                       | Appleton                  |           |                  | WI                   | 54914             |
| 116 N Linwood Ave   | 7                     | T. Ipprove                |           |                  |                      |                   |
| Site Name and Source Property Informat  | ion:                  |                           |           |                  |                      |                   |
| Site (Activity) Name Korth Property   |                       | City                      |           |                  | State                | ZIP Code          |
| Address   |                       | Appleton                  |           |                  | WI                   | 54914             |
| 1629 W Wisconsin St.  |                       | (DATCP) ID#               |           |                  |                      |                   |
| DNR ID # (BRRTS#)<br>03-45-002078   |                       | (DATCE) ID #              |           |                  |                      | _                 |
| 03-43-002078  |                       |                           |           |                  |                      |                   |
| Contacts for Questions:   |                       |                           |           |                  |                      |                   |
| If you have any questions regarding the clear   | nup or about this π   | otification, please con   | tact th   | ne Responsib     | le Part              | y identified      |
| above, or contact:  |                       |                           |           |                  |                      |                   |
| Environmental Consultant: METCO   |                       |                           |           |                  |                      |                   |
| Contact Person Last Name  | First                 |                           | MI        | Phone Num        | ber (inc             | lude area code)   |
| Powell  | Jason                 | 9                         | T         | (60              | 08) 781              | -88/9             |
| Address   |                       | City                      |           |                  |                      | ZIP Code<br>54603 |
| 709 Gillette Street, Suite 3  |                       | La Crosse                 |           |                  | WI                   | 34003             |
| E-mail jasonp@metcohq.com   |                       |                           |           |                  |                      |                   |
|   |                       |                           |           |                  |                      |                   |
| Department Contact:   |                       |                           |           |                  |                      |                   |
| To review the Department's case file, or for q  | uestions on cleanu    | ips or closure require    | ments     | , contact:       |                      |                   |
| Department of: Natural Resources (DNR)  |                       |                           |           |                  |                      |                   |
| Address   |                       | City                      |           |                  |                      | ZIP Code          |
| 625 E County Rd Y STE 700   |                       | Oshkosh                   |           | 1                | WI                   | 54901             |
| Contact Person Last Name  | First                 |                           | MI        | Phone Num        | per (inc             | lude area code)   |
| Verstegen   | Tom                   |                           | <u></u>   | (9)              | 20) 424              | 1-002J            |
| E-mail (Firstname.Lastname@wisconsin.gov) T   | om. Verstegen@wi      | isconsin.gov              |           |                  |                      |                   |

**Notification of Continuing Obligations** and Residual Contamination

Form 4400-286 (9/15)

Page 1 of 3

Section A: Deeded Property Notification: Residual Contamination and/or Continuing Obligations

# KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

116 N Linwood Ave Appleton, WI, 54914

Dear To whom it may concern:

I am providing this letter to inform you of the location and extent of contamination remaining on your property, and of certain long-term responsibilities (continuing obligations) for which you may become responsible. I have investigated a release of:

Petroleum

on 1629 W Wisconsin St., Appleton, WI, 54914 that has shown that contamination has migrated onto your property. I have responded to the release and will be requesting that the Department of Natural Resources (DNR) grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken. However, continuing obligations may be imposed as a condition of closure approval.

You have 30 days to comment on the attached legal description of your property and on the proposed closure request:

Please review the enclosed legal description of your property, and notify Jason Powell at 709 Gillette Street, Suite 3, La Crosse, WI, 54603 within the next 30 days if the legal description is incorrect.

The DNR will not review my closure request for at least 30 days after the date of receipt of this letter. As an affected property owner, you have a right to contact the DNR 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 that is relevant to this closure request, or if you want to waive the 30 day comment period, you should mail that information to the DNR contact: 625 E County Rd Y STE 700, Oshkosh, WI, 54901, or at Tom. Verstegen@wisconsin.gov.

# Your Long-Term Responsibilities as a Property Owner and Occupant:

The responses included

Numerous geoprobe projects

The continuing obligations I am proposing that affect your property are listed below, under the heading Continuing Obligations. Under s. 292.12 (5), Wis. Stats., current and future owners and occupants of this property are responsible for complying with continuing obligations imposed as part of an approved closure.

The fact sheet "Continuing Obligations for Environmental Protection" (DNR publication RR 819) has been included with this letter, to help explain the responsibilities you may have for maintenance of a certain continuing obligation, the limits of any liability for investigation and cleanup of contamination, and how these differ. If the fact sheet is lost, you may obtain copies at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.

Contract for responsibility for continuing obligation:

Before I request closure, I will need to inform the DNR as to whom will be responsible for the continuing obligation/s on your property.

No agreement has been worked out between the RP and affected party.

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 continuing obligations on your Property, you may request additional time from the DNR contact identified in Contact Information.

(Note: Future property owners would need to negotiate a new agreement.)

G.C.

AFFECTED C
PROPERTY

# Notification of Continuing Obligations and Residual Contamination

Form 4400-286 (9/15)

Page 2 of 3

## Remaining Contamination:

Soil Contamination:

Soil contamination remains at:

116 N Linwood Ave.

The remaining contaminants include:

Lead and Benzene

at levels which exceed the soil standards found in ch. NR 720, Wis. Adm. Code. The following steps have been taken to address any exposure to the remaining soil contamination.

Natural Attenuation.

Continuing Obligations on Your Property: As part of the cleanup, I am proposing that the following continuing obligations be used at your property, to address future exposure to residual contamination. If my closure request is approved, you will be responsible for the following continuing obligations.

To construct a new well or to reconstruct an existing well, the property owner at the time of construction or reconstruction will need to obtain prior approval from the DNR. See the paragraph GIS Registry and Well Construction Requirements. Typically, this results in casing off a portion of the aquifer during drilling, when needed, to protect the water supply.

Residual Soil Contamination:

If soil is excavated from the areas with residual contamination, the property owner at the time of excavation will be responsible for the following:

determine if contamination is present

determine whether the material would be considered solid or hazardous waste

• ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules.
Contaminated soil may be managed in-place, in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval. In addition, all current and future property owners and occupants of the property and right-of-way holders 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.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along 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.

Maintenance and Audits of Continuing Obligations:

If compliance with a maintenance plan is required as part of a continuing obligation, an inspection log will need to be filled out periodically, and kept available for inspection by the DNR. Submittal of the inspection log may also be required. You will also need to notify any future owners or occupants of this property of the need to maintain the continuing obligation and to document that maintenance in the inspection log. Periodic audits of these continuing obligations may be conducted by the DNR, to ensure that potential exposure to residual contamination is being addressed. The DNR provides notification before conducting site visits as part of the audit.

GIS Registry and Well Construction Requirements:

If this site is closed, all properties within the site boundaries where contamination remains, or where a continuing obligation is applied, will be listed 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>. Inclusion on this database provides public notice of remaining contamination and of any continuing obligations. Documents can be viewed on this database, and include final closure letters, site maps and any applicable maintenance plans. The location of the site may also be viewed on the Remediation and Redevelopment Sites Map (RR Sites Map), on the "GIS Registry" layer, at the same internet address listed above.

DNR approval prior to well construction or reconstruction is required for all sites included in 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. Special well construction standards may be necessary to protect the well from the remaining contamination. Well drillers need to first 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/topic/wells/documents/3300254.pdf">http://dnr.wi.gov/topic/wells/documents/3300254.pdf</a>.

G.C.

AFFECTED
C
PROPERTY

# Notification of Continuing Obligations and Residual Contamination

Form 4400-286 (9/15)

Page 3 of 3

### Site Closure:

If the DNR grants closure, you will receive a letter which defines the specific continuing obligations on your property. The status of the site (open or closed) may also be checked by searching BRRTS on the Web. You may view or download a copy of the closure letter (sent to the responsible party) from BRRTS on the Web. You may also request a copy of the closure letter from the **responsible party** or by writing to the DNR contact, at Tom Verstegen, Tom. Verstegen@wisconsin.gov, (920) 424-0025. The final closure letter will contain a description of the continuing obligation, any prohibitions on activities and will include any applicable maintenance plan.

If you have any questions regarding this notification, I can be reached at: (608) 781-8879 jasonp@metcohq.com

Date Signed

Signature of responsible party/environmental consultant for the responsible party

Attachments

**Contact Information** 

**Legal Description for each Parcel:** 

Factsheets:

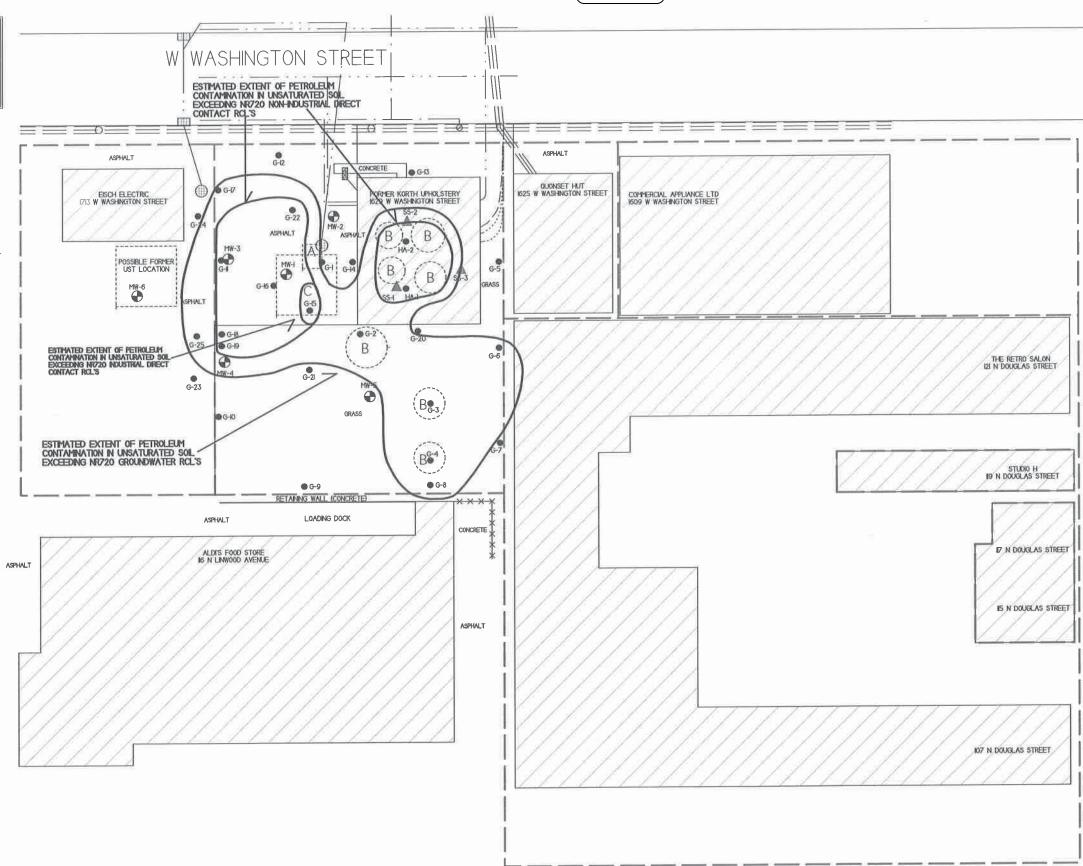
RR 819, Continuing Obligations for Environmental Protection

| AFFECTED C |  |
|------------|--|
| PROPERTY   |  |
|            |  |

| B.2.a. SOIL<br>CONTAMINATION<br>KORTH PROPERTY   |                            |
|--|----------------------------|
| METCO 1/10 Clarke 20. Sub-th WISCONSN STATES OF THE PROPERTY O |                            |
| NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER   |                            |
| - GEOPROBE BORING LOCATION   |                            |
| - MONITORING WELL LOCATION   |                            |
| ▲ - SUB SLAB VAPOR SAMPLE LOCATIONS Ø - FIRE HYDRANT O - UTILITY POLE  |                            |
| - STORM DRAIN  |                            |
| A - FORMER PUMP HOUSE - 1970 SANBORN MAP<br>B - FORMER GASOLINE TANKS - 1970 SANBORN M<br>C - APPROXIMATE LOCATION OF REMOVED 20,000   | NP<br>-GALLON FUEL OIL UST |
| PROPERTY BOUNDARIES  |                            |
| WATER LINE   |                            |
| SANTARY SEWER STORM SEWER  |                            |
| NATURAL GAS  |                            |

TELEPHONE/CABLE

SCALE: I INCH - 40 FEET



AFFECTED C **PROPERTY** 

#### COMPLETE THIS SECTION ON DELIVERY SENDER: COMPLETE THIS SECTION Signature Complete items 1, 2, and 3. ☐ Agent Print your name and address on the reverse X ☐ Addresse so that we can return the card to you. B. Received by (Frinted Name) C. Date of Deliver Attach this card to the back of the mailpiece, Jamison Pierce or on the front if space permits. ☐ Yes 1. Article Addressed to D. Is delivery address different from item 1? If YES, enter delivery address below: ☐ No ALDI Inc. 116 N. Linwood Ave. Appleton, WI 54914

| II w minimum | Water Lines La | <br>/ n = 1 = = = = = = = = = = = = = = = = = | <br> |
|--------------|----------------|---|------|

9590 9403 0958 5223 6282 96

7015 1660 0000 4342 9046

PS Form 3811, July 2015 PSN 7530-02-000-9053

3. Service Type

☐ Adult Signature

Certified Mall®
Certified Mall Restricted Delivery Collect on Delivery
 Collect on Delivery
 Collect on Delivery Restricted Delivery
 sured Mail
 sured Mail
 sured Mail
 sured Mail
 rever \$500)

☐ Adult Signature Restricted Delivery

Priority Mall Express®
 Registered Mail™
 Registered Mall Restrict Delivery
 Heturn Receipt for Merchandise
 Signature Confirmation™
 Signature Confirmation Restricted Delivery

Domestic Return Receipt

AFFECTED C PROPERTY

6.1.C

# 1648518

# Document Number WARRANTY DEED

| Wisconsin Department of Transportation Exempt from fee: a.77.25(2r) Wis. Stats.  |   |
|--|---|
| RE3004x 896  | OUTAGAMIE COUNTY  |
| THIS DEED, made by Aldi Inc.   | RECEIVED FOR RECORD                                     |
| GRANTOR, conveys and warrants the property described below to City of Appleton,  | JAN 2 7 2005  |
| GRANTEE, for the sum of  |   |
| (\$250.00)   | AT 9 O'CLOCK A.M. PM.                                   |
| HILLIAN OF THE PROPERTY OF THE | JANICE FLENZ  |
| Any person named in this deed may make an appeal from the amount of compensation within six months after the date of recording of this deed as set forth in s.32.05(2a) Wisconsin Statutes. For the purpose of any such appeal, the amount of compensation   | REGISTER OF DEEDS                                       |
| stated on the deed shall be treated as the award, and the date the deed is recorded shall be treated at the date of taking and the date of evaluation.   | This space is reserved for recording data               |
| Other persons having an interest of record in the property:  | Return to   |
| Legal Description This (is)(is not) homestead property.  |   |
|  | C   |
|  | City of Appleton  |
| FFE .  | City of Appleton  100 N. Appleton Street  ENTEROPE  130 |
| , et 1.7   | Appleton, WI 54911                                      |
| FXEMPT   | Parcel Identification Number/Tax Key Number             |
| EVENI 1  | 31-5-1732-01  |
|  |   |
| LEGAL DESCRIPTION IS ATTACHED HERETO AND MADE A PART HEREOF BY REFE  | ERENCE.   |
|  |   |
|  |   |
|  |   |
| Aldi Inc (Wisconsin)   |   |
| 511  | ( <b>1</b> )  |
| hi Oen n Novanauch   | 12/22/04  |
| (Signature)  | (Date)  |
| Joan Kavanugh Viu Proident   |   |
| (Print Name)   |   |
|  |   |
| (Signature) State of V   | Visconsin )  (MIWAUKEE ) ss.  Outagarrie County )       |
|  | ove date, this instrument was acknowledged before me    |
| by the na  | med person(s) or officers.                              |
| (Signature)  | 0 00  |

(Print Name)

(Signature)

(Print Name)

RAMONA L. ELMORE (Print or Type Name, Notary Public, State of Wisconsin)

> 26 JUNE 2005 (Date Commission Expires)

6.1.6.



Fee title for the owner's interest in land contained within the following described tract being located in Block 84, Fifth Ward Plat located in the Southwest 1/4 of Section 27, T21N, R17E, City of Appleton, Outagamie County, Wisconsin:

Beginning at the intersection of the east right of way line of Linwood Street and the north right of way line of STH 125 (W. College Ave.), also being the southwest corner of said Block 84;

Thence N 00°02'59" W, 2.50 feet;

Thence S 45°02'56" E, 3.54 feet;

Thence S 89°57'07" W, 2.50 feet to the point of beginning.

Said parcel contains 3 square feet, more or less.

Also, a temporary interest for slopes and driveway, including for such purpose the right to operate necessary equipment thereon, the right of ingress and egress, as long as required for such public purpose, including the right to preserve, protect, remove or plant any vegetation that the highway authorities deem desirable to prevent erosion of the soil. This interest is to terminate on the date the construction project is completed. In the construction project is completed. In the construction of the soil of the soil

Commencing at the southwest corner of said Block 84

Thence N 89°57'07" E, 2.50 feet to the point of beginning;

Thence N 45°02'56" W, 3.54 feet;

Thence N 00°02'59" W, 12.50 feet;

Thence S 45°02'56" E, 21.21 feet;

Thence S 89°57'07" W, 12.50 feet to the point of beginning.

Also, beginning at southeast corner of said Block 84;

Thence S 89°57'07" W, 15.00 feet;

Thence N 00°03'45" W, 82.96 feet;

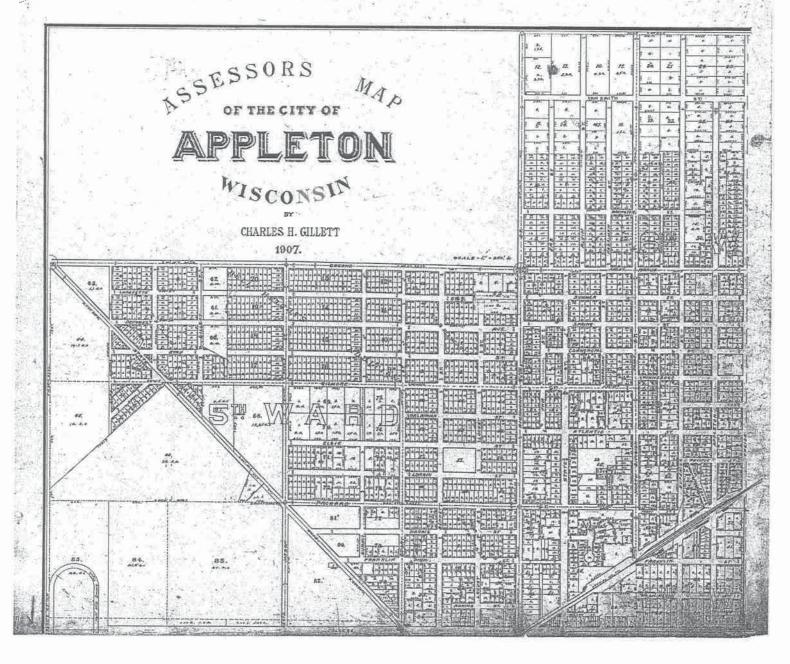
Thence N 89°53'47" E, 14.99 feet;

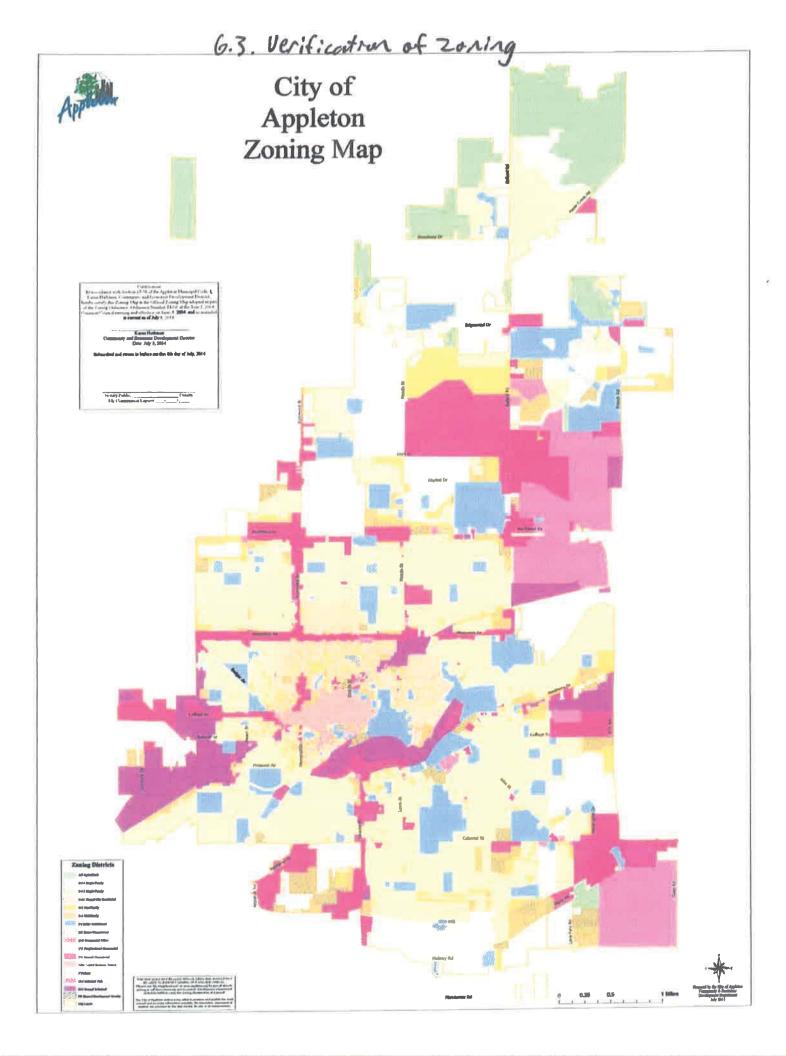
Thence S 00°03'45" E, 82.97 feet to the point of beginning.

Said parcels contain 1093 square feet.

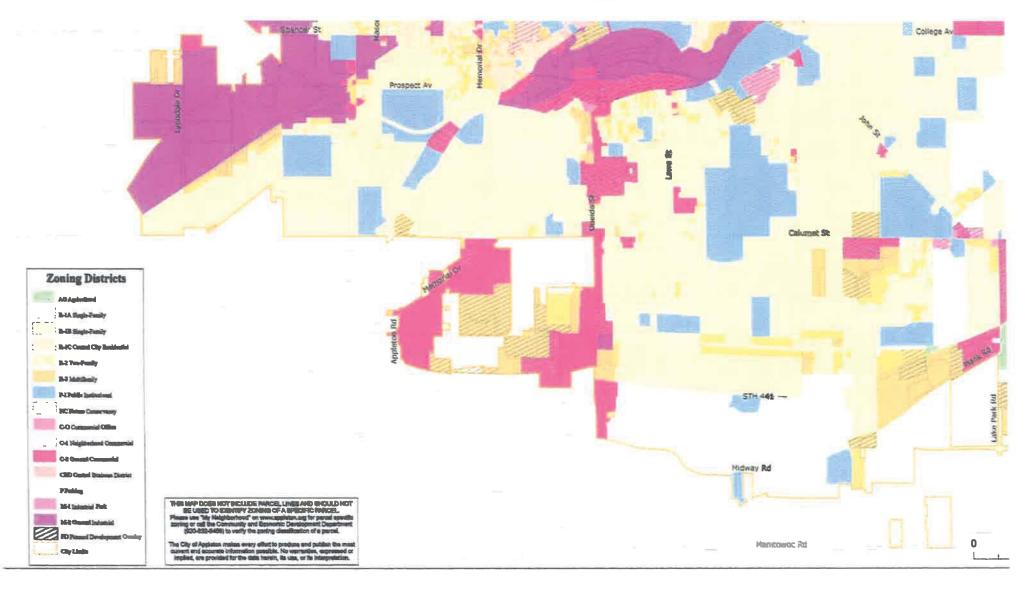
#### Other Consideration:

- 1. At least one access shall be maintained to the property during the 2006 construction.
- 2. The easement area shall be restored as close as practicable to it's preconstruction condition.

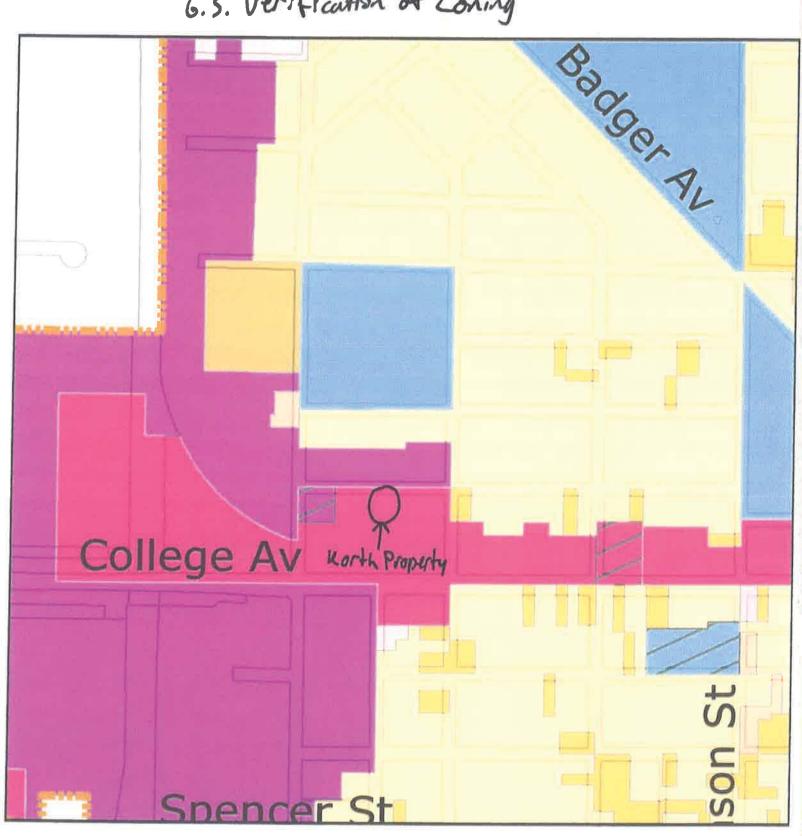




# 6.3. Verification of zoning



6.3. Verification of Zoning



# **G.4 Signed Statement**

WDNR BRRTS Case #:03-45-002078

WDNR Site Name: Korth Property

Geographic Information System (GIS) Registry of Closed Remediation Sites

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

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

Responsible Party:

(date)

Robert Korth Owner Nancy Korth (print name/title)

Environmental Consulting, Fuel System Design, Installation and Service

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

# Tony Evers, Governor Preston D. Cole, Secretary

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



February 20, 2020

AFFECTED
A
PROPERTY

MR. STEVE EISCH PO BOX 621 NEENAH, WI 54957-0621

SUBJECT: Continuing Obligations and Property Owner Requirements for 1713 W. Washington Street,

Appleton WI

Parcel Identification Number: 315173210

Final Case Closure for Korth Property, 1629 W. Washington Street, Appleton, WI

DNR BRRTS Activity #: 03-45-002078

Dear Mr. Eisch:

The purpose of this letter is to notify you that certain continuing obligations apply to the property at 1713 W. Washington Street, Appleton WI, (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 1629 W. Washington Street, Appleton, 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 (BOTW). This database is found at dnr.wi.gov and search "WRRD". 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, which shows environmental cleanup sites, including those closed with residual contamination and continuing obligations.

The Wisconsin Department of Natural Resources (department) reviewed and approved the case closure request regarding the petroleum contamination in soil and groundwater at this site, based on the information submitted by Ron Anderson of METCO. 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 Robert Korth, dated February 20, 2020. However, only the following continuing obligations apply to your Property.

- Groundwater contamination is present at or above ch. NR 140, Wis. Adm. Code enforcement standards.
- Residual soil contamination exists that must be properly managed should it be excavated or removed.



February 20, 2020 Mr. Steve Eisch Continuing Obligations and Property Owner Requirements Korth Property, BRRTS #: 03-45-002078 AFFECTED
A
PROPERTY

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

Groundwater contamination greater than enforcement standards is present along the eastern boundary of the Property, as shown on the attached map (Groundwater Isoconcentration (9/19/19), Figure B.3.b, dated December 19, 2016). If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Petroleum contamination remains in soil along the eastern boundary of this Property, as indicated on the attached map (Residual Contamination Soil Contamination Map, Figure B.2.b, dated December 19, 2016). If contaminated soil 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 and right-of-way holders 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.

#### DNR Database - 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 (BOTW), at dnr.wi.gov and search "WRRD". 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 online at dnr.wi.gov and search "3300-254". If at some time, all these continuing obligations are fulfilled, and the remaining contamination is either removed or meets applicable standards, you may request an update to the database regarding the Property.

## 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. 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.

AFFECTED
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PROPERTY

February 20, 2020 Mr. Steve Eisch Continuing Obligations and Property Owner Requirements Korth Property, BRRTS #: 03-45-002078

Please be aware that failure to comply with the continuing obligations may result in enforcement action by the DNR. The DNR 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 DNR 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 DNR 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 2984 Shawano Ave, Green Bay, WI 54313-6727, to the attention of Remediation and Redevelopment Program Environmental Program Associate.

The 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 dnr.wi.gov and search "RR-819".

Under s. 292.13, Wis. Stats., owners of properties affected by contamination from another property are generally exempt from investigating or cleaning up a hazardous substance discharge that has migrated onto a property from another property, through the soil, groundwater or sediment pathway. However, the exemption under s. 292.13, Wis. Stats., does not exempt the property owner from the responsibility to maintain a continuing obligation placed on the property in accordance with s. 292.12, Wis. Stats. To maintain this exemption, that statute requires the current property owner and any subsequent property owners, to meet the conditions in the statute, including:

- Granting reasonable access to the DNR or responsible party, or their contractors;
- Avoiding interference with response actions taken; and
- Avoiding actions that make the contamination worse (e.g., demolishing a structure and causing or worsening the discharges to the environment).

The DNR appreciates your efforts. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Thomas Verstegen at (920) 424-0025.

February 20, 2020 Mr. Steve Eisch

Continuing Obligations and Property Owner Requirements

Korth Property, BRRTS #: 03-45-002078

Sincerely,

Roxanne N. Chronert

Team Supervisor Northeast Region Remediation & Redevelopment Program

Rofanne Y. Chronest

Attachments:

• Final Case Closure with Continuing Obligations w/o attachments, dated February 20, 2020

**AFFECTED** 

PROPERTY

• Groundwater Isoconcentration (9/19/19), Figure B.3.b, dated December 19, 2016

• Residual Contamination Soil Contamination Map, Figure B.2.b, dated December 19, 2016

cc: Robert Korth, N2982 Steeple Dr, Appleton, WI 54913-7831 Ron Anderson, METCO (rona@metcohq.com)

Page 4 of 4

| TION (9/19/19)                                     |                           |
|--|---------------------------|
| OPERTY   |                           |
| PPLETON,<br>ISCONSIN<br>PLANN BY ED<br>PATE BARAGO |                           |
|  | OPERTY  PPLETON, ISCONSIN |

- MONITORING WELL LOCATION

A - SUB SLAB VAPOR SAMPLE LOCATIONS

O - FIRE HYDRANT

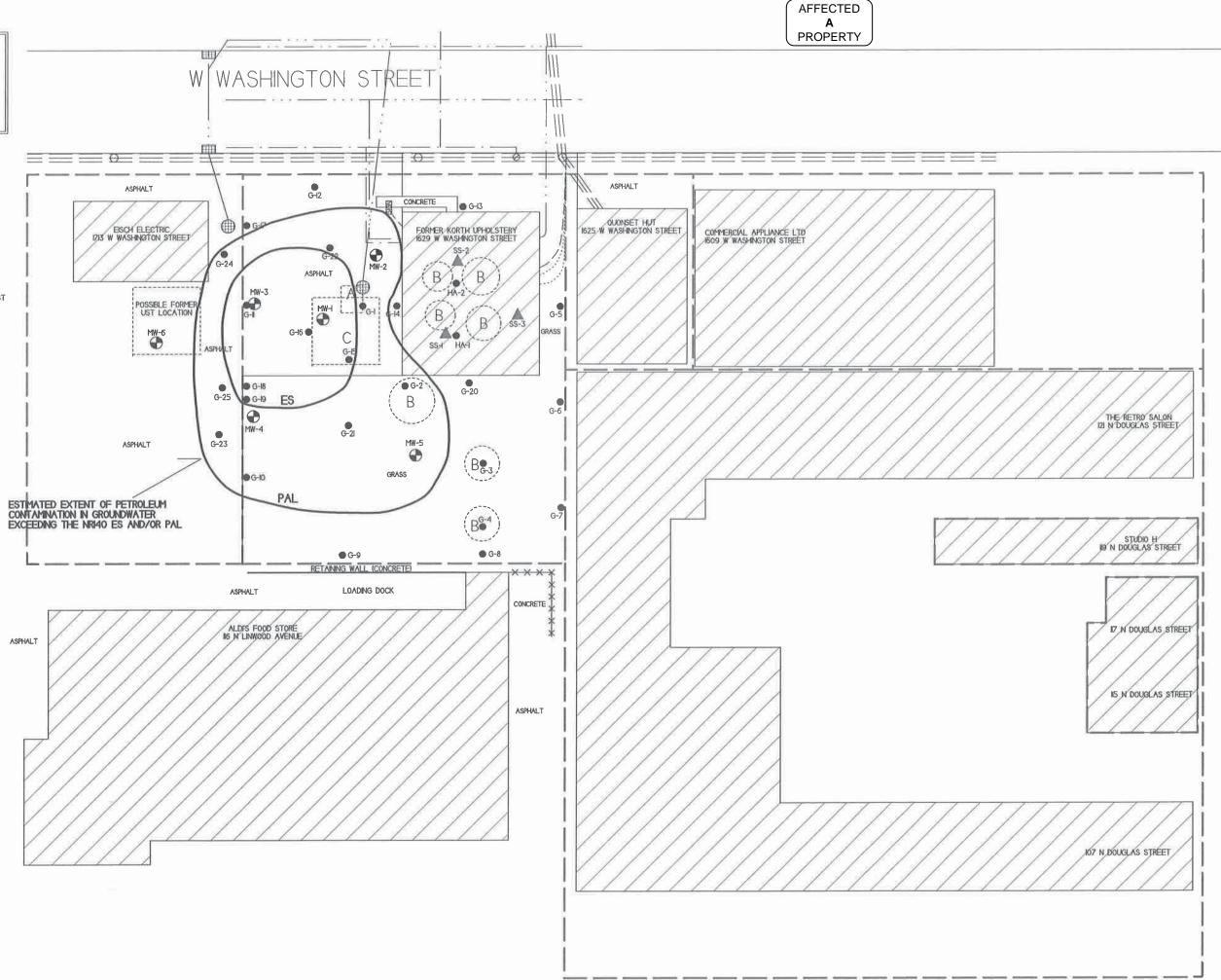
O- UTILITY POLE

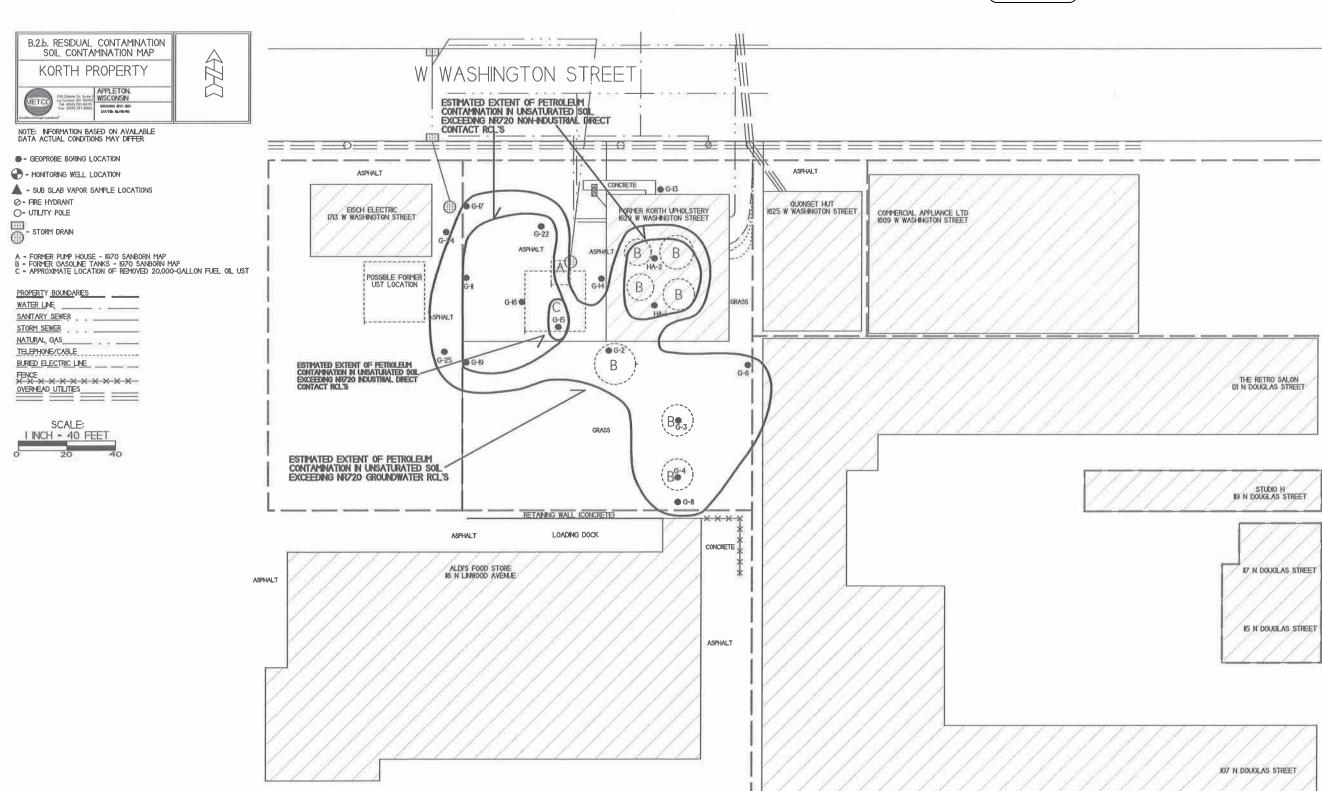
- STORM DRAIN

A - FORMER PUMP HOUSE - 1970 SANBORN MAP
B - FORMER GASOLINE TANKS - 1970 SANBORN MAP
C - APPROXIMATE LOCATION OF REMOVED 20.000-GALLON FUEL OIL UST

PROPERTY BOUNDARIES SANITARY SEWER STORM SEWER NATURAL GAS TELEPHONE/CABLE BURIED ELECTRIC LINE OVERHEAD UTILITIES

SCALE: I INCH - 40 FEET





N DOUGLAS STREET

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

# Tony Evers, Governor Preston D. Cole, Secretary

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



February 20, 2020

AFFECTED
B
PROPERTY

MR. JOHN MEIERS 115 DOUGLAS ST UPPER APPLETON, WI 54914

SUBJECT: Continuing Obligations and Property Owner Requirements for 121 N. Douglas Street,

Appleton, WI

Parcel Identification Number: 315173204

Final Case Closure for Korth Property, 1629 W. Washington Street, Appleton, WI

DNR BRRTS Activity #: 03-45-002078

Dear Mr. Meiers,

The purpose of this letter is to notify you that certain continuing obligations apply to the property at 121 N. Douglas Street, Appleton, WI (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 1629 W. Washington Street, Appleton, 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 (BOTW). This database is found at dnr.wi.gov and search "WRRD". 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, which shows environmental cleanup sites, including those closed with residual contamination and continuing obligations.

The Wisconsin Department of Natural Resources (department) reviewed and approved the case closure request regarding the petroleum contamination found in soil and groundwater at this site, based on the information submitted by Ron Anderson of METCO. 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 Robert Korth, dated February 20, 2020. However, only the following continuing obligations apply to your Property.

• Residual soil contamination exists that must be properly managed should it be excavated or removed.

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Petroleum contamination remains near soil sampling location G-6 along the northwest boundary of the Property, as indicated on the attached map (Residual Contamination Soil Contamination Map, Figure B.2.b, dated



February 20, 2020 Mr. John Meiers Continuing Obligations and Property Owner Requirements Korth Property, BRRTS #: 03-45-002078 AFFECTED

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PROPERTY

December 19, 2016). If contaminated soil is excavated in the future, the property owner or 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 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 and right-of-way holders 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.

### DNR Database - Well Construction Approval Needed

Because of the residual soil 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 (BOTW), at dnr.wi.gov and search "WRRD". 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 online at dnr.wi.gov and search "3300-254". If at some time, all these continuing obligations are fulfilled, and the remaining contamination is either removed or meets applicable standards, you may request an update to the database regarding the Property.

### **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. 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 DNR. The DNR 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 DNR has the authority to require the property owner to complete the necessary work.

February 20, 2020 Mr. John Meiers Continuing Obligations and Property Owner Requirements Korth Property, BRRTS #: 03-45-002078 AFFECTED **B**PROPERTY

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 DNR 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 2984 Shawano Ave, Green Bay, WI 54313-6727, to the attention of Remediation and Redevelopment Program Environmental Program Associate.

The 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 dnr.wi.gov and search "RR-819".

Under s. 292.13, Wis. Stats., owners of properties affected by contamination from another property are generally exempt from investigating or cleaning up a hazardous substance discharge that has migrated onto a property from another property, through the soil, groundwater or sediment pathway. However, the exemption under s. 292.13, Wis. Stats., does not exempt the property owner from the responsibility to maintain a continuing obligation placed on the property in accordance with s. 292.12, Wis. Stats. To maintain this exemption, that statute requires the current property owner and any subsequent property owners, to meet the conditions in the statute, including:

- Granting reasonable access to the DNR or responsible party, or their contractors;
- Avoiding interference with response actions taken; and
- Avoiding actions that make the contamination worse (e.g., demolishing a structure and causing or worsening the discharges to the environment).

The DNR appreciates your efforts. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Thomas Verstegen at (920) 424-0025.

Sincerely,
Acfanne Y. Channet

Roxanne N. Chronert

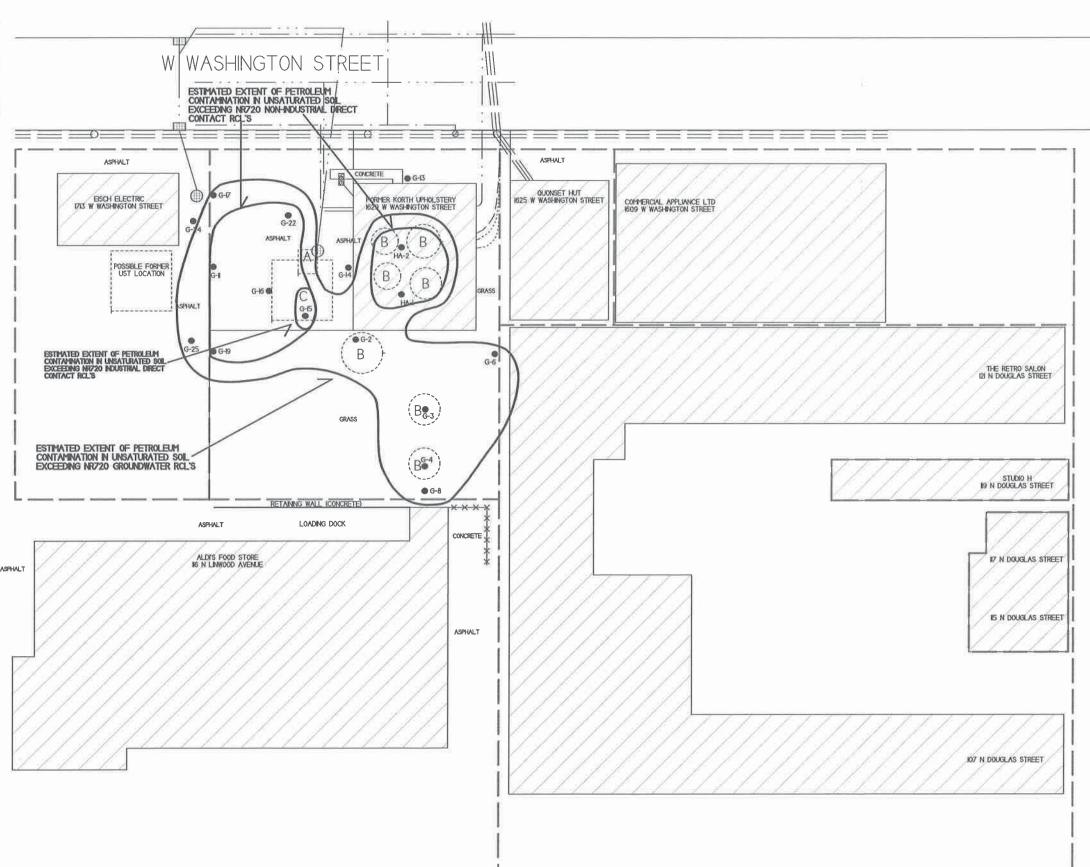
Team Supervisor Northeast Region Remediation & Redevelopment Program

#### Attachments:

- Final Case Closure with Continuing Obligations w/o attachments, dated February 20, 2020
- Residual Contamination Soil Contamination Map, Figure B.2.b, dated December 19, 2016

cc: Robert Korth, N2982 Steeple Dr, Appleton, WI 54913-7831 Ron Anderson, METCO (rona@metcohg.com)





N DOUGLAS STREET

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

# Tony Evers, Governor Preston D. Cole, Secretary

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



February 20, 2020

ALDI INC C/O RYAN TAX SERVICES – DEPT 501 PO BOX 460049 HOUSTON, TX 77056 AFFECTED C
PROPERTY

SUBJECT:

Continuing Obligations and Property Owner Requirements for 116 N. Linwood Ave,

Appleton, WI

Parcel Identification Number: 315173201

Final Case Closure for Korth Property, 1629 W. Washington Street, Appleton, WI

DNR BRRTS Activity #: 03-45-002078

To whom it may concern,

The purpose of this letter is to notify you that certain continuing obligations apply to the property at 116 N. Linwood Ave, Appleton, WI, (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 1629 W. Washington Street, Appleton, 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 (BOTW). This database is found at dnr.wi.gov and search "WRRD". 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, which shows environmental cleanup sites, including those closed with residual contamination and continuing obligations.

The Wisconsin Department of Natural Resources (department) reviewed and approved the case closure request regarding the petroleum and lead contamination in soil and/or groundwater at this site, based on the information submitted by Ron Anderson of METCO. 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 Robert Korth, dated February 20, 2020. However, only the following continuing obligations apply to your Property.

 Residual soil contamination exists that must be properly managed should it be excavated or removed.



February 20, 2020 Aldi Inc., C/O Ryan Tax Services – Dept 501 Continuing Obligations and Property Owner Requirements Korth Property, BRRTS #: 03-45-002078 AFFECTED
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PROPERTY

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Petroleum and lead soil contamination remains near soil sampling location G-8 along the northeast boundary of the Property, as indicated on the attached map (Residual Contamination Soil Contamination Map, Figure B.2.b, dated December 19, 2016). If contaminated soil is excavated in the future, the property owner or 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 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 and right-of-way holders 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.

### DNR Database - Well Construction Approval Needed

Because of the residual soil 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 (BOTW), at dnr.wi.gov and search "WRRD". 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 online at dnr.wi.gov and search "3300-254". If at some time, all these continuing obligations are fulfilled, and the remaining contamination is either removed or meets applicable standards, you may request an update to the database regarding the Property.

#### Property Owner Responsibilities

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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 DNR. The DNR intends to conduct inspections in the future to ensure that the conditions included in this letter, including compliance with referenced maintenance plans, are met.

February 20, 2020 Aldi Inc., C/O Ryan Tax Services – Dept 501 Continuing Obligations and Property Owner Requirements Korth Property, BRRTS #: 03-45-002078 AFFECTED C PROPERTY

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- Granting reasonable access to the DNR or responsible party, or their contractors;
- Avoiding interference with response actions taken; and
- Avoiding actions that make the contamination worse (e.g., demolishing a structure and causing or worsening the discharges to the environment).

February 20, 2020 Aldi Inc., C/O Ryan Tax Services – Dept 501 Continuing Obligations and Property Owner Requirements Korth Property, BRRTS #: 03-45-002078 AFFECTED C PROPERTY

The DNR appreciates your efforts. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Thomas Verstegen at (920) 424-0025.

Sincerely,

Roxanne N. Chronert

Team Supervisor Northeast Region Remediation & Redevelopment Program

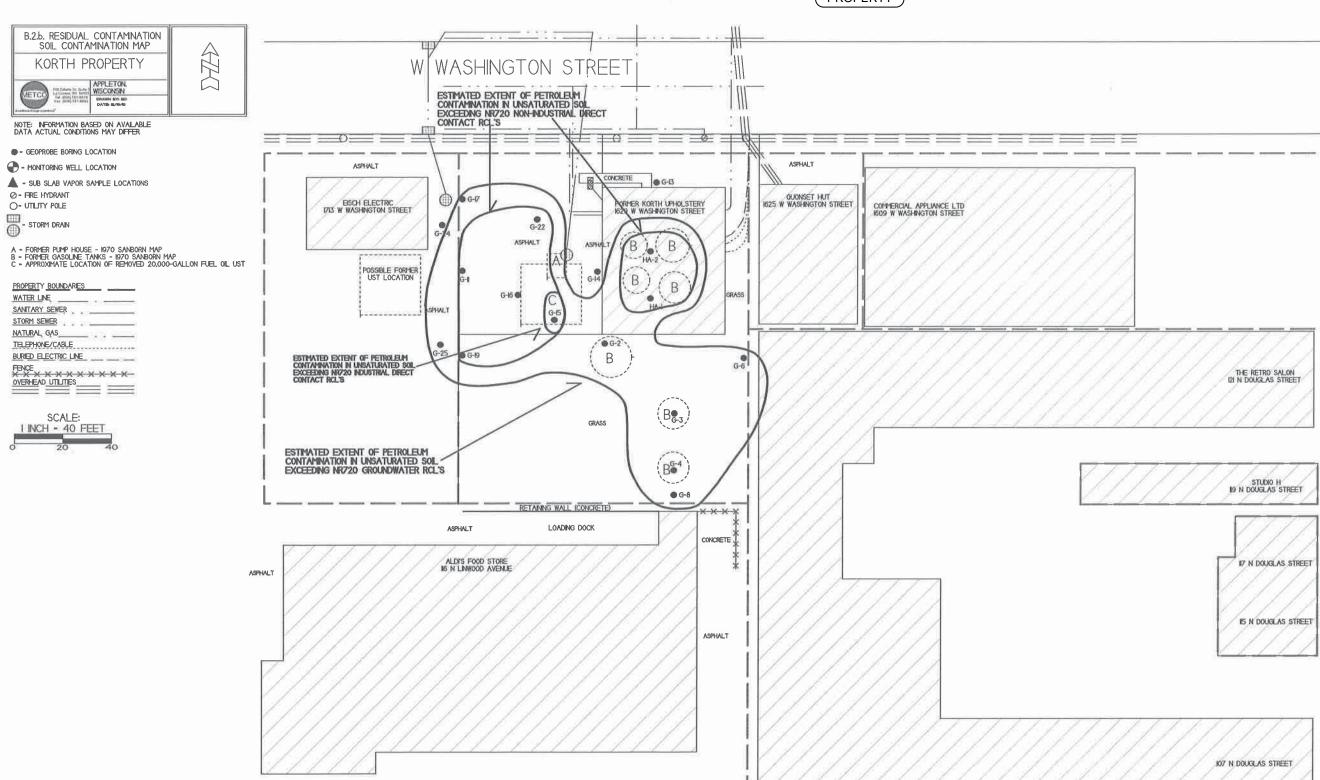
Rojanne Y. Chronest

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cc: Robert Korth, N2982 Steeple Dr, Appleton, WI 54913-7831 Ron Anderson, METCO (<u>rona@metcohq.com</u>)

AFFECTED C PROPERTY



N DOUGLAS STREET