nsin 'atural Resources

Case Summary and Close Out Request Form 4400-202 (R 5/04)

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2007

WDNR SITE NAME : Hoffman's Valet Cleaners, Wauwatosa XTS CASE # 02-41-307576

WISCONSIN DEPARTMENT OF NATURAL RESOURCES **Bureau for Remediation and Redevelopment**

This form is intended to provide instructions and a list of information that must be submitted for evaluation for case closure, each time a request is made. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

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

In order to expedite the closure process, provide a complete and accurate closure package according to the following instructions, each time a closure decision is requested:

- Submit the Case Summary and Close Out Form and the required attachments as a stand-alone, unbound package. Include all information requested per section, as appropriate to the site, in the order shown. Include all attachments per section, as appropriate. Do not attach previously submitted reports. Correctly reference any reports in the case summary, as applicable.
- Include fees with this package at the time it is submitted to the department in order for the application to be considered complete.
- Specify your selected closure option.
- Include all GIS Registry information (in Section I) as a stand-alone document (do not refer to materials in other attachments). Include copies of all off-source property and ROW notifications.
- Place a $\sqrt{(attached)}$ or NA (not applicable) in the blank next to each attachment, in each section.
- Include a draft of the deed document with the close out application, if a deed restriction or deed notice is required as a condition of closure of the selected remedy. Include a maintenance plan, if it is required in the deed instrument.
- Maps for the GIS Registry may not be larger than 8.5 x 14 inches, unless maps are submitted in electronic form in portable document format (pdf) readable by the Adobe Acrobat Reader. For electronic document submittal requirements, see http://www.dnr.wi.gov/org/aw/rr/archives/pubs/RR690.pdf.
- Prepare maps according to the applicable portions of ss. NR 716.15(2)(h)1 and 726.05(3)(a)4.d. Prepare visual aids, including maps, plans, drawings, cross sections, fence diagrams, tables and photographs according to s. NR 716.15(2)(h)1.-4.
- Use a bold font on information of importance on tables, maps and figures. A bold font (for ES exceedances) and italics (for PALs) are preferred when differentiation is necessary. Please do not use shading or highlights on any of the analytical tables (per s. NR 726.05(3) and maps as the shading obscures the information that is scanned for inclusion in the GIS Registry.
- Put multiple tables submitted for contaminated media data (eg. pre- and post-remedial data) in chronological order. Include the level of detection for results which are below the detection level (i.e. do not just list as no detect (ND)). Summaries of all data should 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(2)(g)3 in the format required in s. NR 716.15(2)(h)3.
- Document free product recovery estimates as required in s. NR 708.15, if applicable.

RTS CASE # 02-41-307576 WDNR SITE NAME : Hoffman's Valet Cleaners, Wauwatosa

ction A: Case History and Closure Pathway Selected

	rs.					
See Letter	A brief site summary including results of all investigative activities, interim and remedial actions taken, a description of any residual soil and/or groundwater contamination and their locations, a description of any other media affected, and a description of how actual and potential impacts to receptors have been addressed.					
v	Site location map on USGS topographic base map. Site map including buildings, utilities, property lines of source property and impacted non-source properties, ground cover and supply wells. <i>These maps may be combined.</i> A copy of the map(s) from Section I, #5 may be used.					
\checkmark	Verification of the zoning for affected properties.					
INFORMATION	N NEEDED: : Hoffman's Valet Cleaners rece: 7315 West Center Street					
Citv/Zin Co	nde: Wauwatosa/53213					
2. BRRTS #:	02-41-307576					
3. DNR FID #	t: 241083150 PECFA Claim#:					
4. Responsib	le Party Name: Ralph Hoffman					
Phone nun	nber: 414-351-6110 Contact Person: Ralph Hoffman					
5. Date of Inc	sident/Discovery: May 30, 2002 Contaminant Type(s): CVOCs					
6. Quantity R	eleased: Unknown					
7. Land Use:						
Currer	it : Residential V Commercial Industrial Other					
Planne	ed Post Remediation : Residential √ Commercial Industrial Other					
	If other, specify:					
8. Is a zoning	change required?Y √ N					
If so, has it	been completed for post remedial land use?YN					
9. 0.5 Acres r	eady for use (The total area in acres of all adjacent tax parcels owned by the same entity on the site					
where the cont	amination originated, rounding fractions to nearest .5 acre and noting >100 acres for acreages above 100					
acres. For mu	Inple discharges that are cleaned up concurrently, count the acres once.)					
11. Method U	sed to Obtain Geographic Coordinates:					
(Dn-site using GPS equipment, converted or projected into WTM83/91 coordinates					
	Jsed RR GIS Registry web site to get WTM83/91 coordinates					
	Dther (specify):					
12. *Groundwa	ater Contamination Remaining (>ES):					
	Off Source Property $Y \neq N$					
13. *Residual	Soil Contamination > Generic or Site-Specific RCL:					
	On Source Property 🗸 Y N					
	Off Source PropertyY V N					
14. Contamina	ation in Right of Way:Y N					
15 Cleaning D	athway Selected: check all that apply					

CLOSURE via NR 726	
Soil	Groundwater
< s. NR 720.09/720.11 Generic RCLs	<pre>< s. NR 140.10 Table 1 & Table 2 Values</pre>
√ s. NR 720.19(2) Soil Performance Standards	√ s. NR 140.28(2) PAL Exemption
s. NR 720.19(4) Groundwater Pathway	s. NR 726.05(2)(b), \geq ES Natural Attenuation
s. NR 720.19(5) Direct Contact	
s. NR 720.19(6) Other Pathways	

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CLOSURE via NR 746 and NR 726	
Petroleum Storage Tank Soil Options for Closure:	
s. NR 746.07 Requirements Met-Post Investigation	
s. NR 746.08 Requirements Met-Post Remed.	
Petroleum Storage Tank GW Options for Closure:	Petroleum Storage Tank GW Options for Closure:
Within Permeable Material:	Within Low Permeability Material:
s. NR 746.07(3) ≥PAL <es, investigation<="" post="" td=""><td>s. NR 746.07(2), Post Investigation</td></es,>	s. NR 746.07(2), Post Investigation
s. NR746.07(4) >ES, Post Investigation	s. NR 746.08(2), Post Remediation
s. NR 746.08(3)≥ PAL, <es, post="" remediation<="" td=""><td></td></es,>	
s. NR 746.08(4) >ES, Post Remediation	

Section B: Receptor Summary

ATTACHMENTS:

- NA Notification(s) regarding contamination in ROW
- NA Notification(s) to off-source property owners regarding sampling results

INFORMATION NEEDED:

1. Identify **all** pre-remedial actual receptors, the assessed risk and their locations (e.g., both on- and off-site utility corridors, basements or sumps of nearby buildings, direct contact threat from soil, water supplies, surface waters, sediments, vapors, etc.) *For definitions, refer to s. NR 700.03 (47), Wis. Adm. Code.*

PCE soil concentrations beneath the building exceed USEPA SSL for ingestion, inhalation of volatile pathways, residential use. Limited groundwater PCE concentrations exceed PAL standards. VOC vapor analytical results indicated PCE and TCE vapor concentrations exceeded the target shallow soil gas to target indoor air screening levels. The adjacent buildings either have no basements or basements with no cracks or sumps that would be a conduit for vapor migration.

2. Have the remedial actions addressed the potential or actual impacts to these receptors?

_Y

 \sqrt{N} If no, please identify the nature of the remaining risk and the receptor at risk, if any: <u>A sub-slab depressurization system will be installed in the building basement to reduce the potential for vapor intrusion into the building.</u>

Section C: Soil Investigation Information

ATTACHMENTS:

- ✓ Complete soil data summary table of field screening and laboratory analytical results, including all detects, regardless of ch. NR 720 standards, with dates, sample locations, depths and detection limits. Identify exceedances.
- ✓ Map(s) of all pre-remedial soil sampling locations: depicting all soil sample locations relative to site facilities. Note in bold font those sample locations that exceed ch. NR 720 RCLs (including free product location) and delineate the extent of contamination.
- ✓ Pre-remedial geologic cross-sections; including geology, source location(s), extent of soil and groundwater contamination, free product location/depth, soil sample locations, water table elevation, and bedrock elevation, if encountered.

INFORMATION NEEDED:

- 1. Extent Defined? \sqrt{Y} N If not, explain why.
- 2. Soil Type(s): Silty Clay, Sand, Silt Sand

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- 3. Depth of Contamination: Top: ground surface Bottom: 20 feet
- 4. Type of Bedrock: NA

Depth to Bedrock: Not encountered

5. Is Any Contaminated Soil (Unsaturated or Saturated) in Contact With the Bedrock? $Y \neq V$

Measurable Free Product? ___Y √ N Depth/Location:

Section D: Soil Remediation Information

ATTACHMENTS:

NA	Map showing remediated area (for example, excavation limits or area influenced by SVE) and locations
	of post-remediation soil samples (if any). This map should show the locations and extent of residual soil
	contamination exceeding ch. NR 720 RCLs. These samples should be noted in bold font. A copy of the
	map(s) from Section I, #10, may be used.
\checkmark	Soil disposal documentation
NA	NR 720.19 analysis, assumptions and calculations for site specific RCLs (SSRCLs), with justification
\checkmark	Calculations and results of EPA Soil Screening Level Model.
NA	Post-remedial cross-section(s) with post remedial soil sampling results, if soil removal or treatment has occurred. Identify sample results and depths. A copy of the cross-section(s) from Section I, #11, may
	be used or you may refer to the cross-section(s) in Section E, as appropriate. see Section E

INFORMATION NEEDED:

- 1. Remedial Action Completed?
- 2. Were immediate or interim actions conducted? ____Y √ N If yes, what action was taken?
- 3. Brief description of remedial action taken: Residual soil impacts will be managed in place with an engineered barrier.

√Y N

- 4. Were soils excavated? ____Y √ N Quantity: NA Disposal Method: NA
- 5. Final Confirmation Sample Collection Methods: NA
- 6. Final Soil/Drill Cuttings Disposal Location: Badger Disposal facility, Milwaukee, Wisconsin.
- 7. Estimated volume and depth of in situ soils exceeding ch. NR 720 Table RCLs or Site Specific RCLs: Approximately 1650 cubic yards
- Estimated volume and depth of in situ soils exceeding ch. NR 746 Table 1 or Table 2 or Site Specific RCLs (underground petroleum tank systems, as defined in ch. NR 746 only): NA
- 9. s. NR 720.19 Analysis? ____ Y √ N

Performance Standard -NR 720.19(2)

_SSRCL - NR 720.19(3) and (4),(5) or (6)

10. If the remedy includes a Soil Performance Standard, what type? _____not applicable

 $\sqrt{1}$ Cap _____ Soil $\sqrt{1}$ Building $\sqrt{1}$ Natural Attenuation of Groundwater ____Other Specify other:

11. Will the maintenance of the SPS be consistent with the planned post remediation land use? \sqrt{Y} N If No, please explain:

12. Is the EPA Soil Screening Level Model used as justification for closure of sites with residual contaminated soils?

 \sqrt{Y} N Are the input numbers used: _____ Site Specific , or \sqrt{WI} Defaults?

Section E: Groundwater Information

ATTACHMENTS:

- ✓ Table identifying all contaminants, summarizing all pre- and post-remediation groundwater analytical results, with sample collection dates (prepared in accordance with guidance document RR-628)
 ✓ Groundwater sample location map showing the site facilities and all monitoring wells, sumps, extraction wells, and potable and non-potable wells.
- ✓ Isoconcentration map(s) when included as part of the site investigation or map(s) of the horizontal extent of contamination based on most recent data. A copy of the map(s) from Section I, #7, may be used.

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√ A map showing groundwater flow direction(s) and summarizing the maximum variation in flow direction. Multiple maps may be used. A copy of the map(s) from Section I, #9, may be used. √

A table summarizing all groundwater elevations, with dates, and top and bottom elevations of well screens. (Wells are to be referenced to national geodetic survey datum, as per NR 141.065(2)). Graphs and statistical analyses which demonstrate the dynamics of the groundwater plume, for sites

- NA requesting closure using natural attenuation that meet the criteria s. NR 726.05(2)(b) or of s. NR 746 (permeable soils). Refer to WDNR publication RR-614 for guidance.
- Geologic cross-sections showing extent of residual soil and/or groundwater contamination, as NA applicable. A copy of the cross-section(s) from Section I. #11 may be used.

INFORMATION NEEDED:

- 1. Extent of Contamination Defined?
- √ Y ____N ____N/A Remedial Action Completed? 2. Brief Description of Remedial Action Taken: Natural attenuation of groundwater.
- 3. Depth(s) to Groundwater: approximately 13 to 15 feet Flow Direction(s): east/southeast
- 4. Field Analyses? $Y \sqrt{N}$ √Y N Lab Analyses?
- 5 # of Sample Rounds (4 rounds from monitoring wells and 1 from temporary wells) 5.
 - 6 # of Sampling Points
 - 3 # NR 141 Monitoring Wells Sampled
 - 3 # Temporary GW Sampling Points Sampled
 - 0 # Recovery Sumps Sampled
 - 0 # Municipal Wells Sampled
 - 0 # Private Wells Sampled
- 6. Was DNR notified of substances in groundwater without standards? ____ Y ___ N √ N/A If yes, how many? What substances?
- 7. Preventive Action Limit currently exceeded? \sqrt{Y} N If yes, identify location(s) Monitoring Wells MW-1 and MW-2
- 8. Enforcement Standard currently exceeded? ____Y √ N If yes, identify location(s)
- 9 Measurable free product detected?
- 10. Was free product remediated?
- Method: _____Y √ N _____Y ____N √ N/A Type (i.e. municipal, private, etc.)? 11. Potable wells within 1200 feet of site? 12. Have they been sampled?
- [NOTE: Include wells on groundwater well location map]
- 14. Have well owners/occupants been notified of results? (Sec. B Attachments) _____ Y ____ N √ 13. Has DNR been provided with all results of private well sampling? N/A ____N √ N/A
- (Results also need to be sent to the DNR Water Supply Specialist)

Section F. Other Contaminated Media Information:

ATTACHMENTS:

√ Table of analytical results for all contaminants for media other than soil or groundwater

INFORMATION NEEDED:

- 1. Have other media been impacted (either on-site or off-site e.g. sediment, utilities, air)? $\sqrt{}$ Ν Y Briefly describe type and extent of all contamination found in media other than soil or groundwater; Basement sump and sub-slab soil vapor probe were sampled, VOC vapor analytical results indicated PCE and TCE vapor concentrations exceeded the target shallow soil gas to target indoor air screening levels. N/A
- 2. Remedial action completed? ____Y √ N__ Brief description of remedial action taken: Following approval of closure, a sub-slab depressurization system will be installed in the building basement to reduce the potential for vapor intrusion into the building.
- 3. # of Post Remedial Sample Rounds: N/A # of Sampling Points: N/A Field Analyses? _____Y N

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Lab Analyses? ____Y ___N

Section G. Associated Site Closure Information:

ATTACHMENTS:

- Construction documentation or as-built report for any constructed remedial action or portion of, or NA interim action specified in s. NR 724.02(1), in accordance with s. NR 724.15. √
 - Maps and photos documenting the cap area, and/or integrity of the cap, with date.
- √ Description of any soil performance standard cover system used, including a description of how it meets the requirement to be protective until residual contaminant concentrations no longer pose a threat to public health, safety, welfare or the environment, per s. NR 720.19(2), s. NR 722.09(2) and (3).
- Maintenance plan for performance standard remedy. (per ss. NR 720.19(2) and 724.13(2)) √

INFORMATION NEEDED:

- ___Y ___N √ 1. Enforcement actions closed out? N/A
- ___Y__N √ N/A 2. Permits closed out?
- 3. Describe how the following pathways are protected:
 - a) Direct Contact Pathway: Industrial direct contact exceedances will be managed with soil performance standard cover system and maintenance agreement.
 - Groundwater: Groundwater impacts are limited and defined. Exemption for PAL exceedances at MW-1 and b) MW-2.

H. Proposed Institutional Controls: (See Pub. RR-606)

ATTACHMENTS:

 $\sqrt{}$ **RR GIS Registry of Closed Remediation Sites** Soil

Groundwater √ Both

Draft deed document (Contact your DNR project manager for a template or guidance.)

- Type: ____ Deed Restriction
 - ___ Deed Notice
 - ___ Maintenance Agreement
 - Other:

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I. Required GIS Registry Information: Provide the following information, as a separate, stand-alone attachment, in the order specified.

 $\sqrt{1.$ Copy(s) of most recent deed, including legal description(s), for all affected properties within or partially within the contaminated site boundary. (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.)

2. A copy of certified survey map(s), as required by s. NR 716.15(2)(j)2., or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map (lots on subdivided or platted property (*e.g.*, lot 2 of xyz subdivision).

 $\sqrt{3}$ 3. The parcel identification number (if county uses them) for each property within the contaminated site boundaries. Include the address of each property within the contaminated site boundary (regardless of whether parcel id # exists). Geographic position data for each property (meters in WTM83/91 projection) in compliance with the requirements of s. NR 716.15 (2)(k), unless this information was previously submitted to the agency with administrative authority for the site as part of the site investigation report, or unless the agency with administrative authority has directed that the responsible party does not need to provide geographic position data for a specific site.

 $\sqrt{4. \text{A site location map}}$ which outlines all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit the easy location of all parcels. If groundwater standards are exceeded, the map must also include the location of all municipal and potable wells within 1200 feet of the site. (If only one property, combine with map required in next item #5.)

 $\sqrt{5.$ A map of contaminated properties within the site boundary showing buildings, roads, property boundaries, contaminant sources, utility lines, monitoring wells and potable wells. This map shall also show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding ch. NR 140 enforcement standards, and/or in relation to the boundaries of soil contamination exceeding generic or site-specific residual contaminant levels as determined under s. NR 720.09, 720.11 and 720.19.

 $\sqrt{6}$ 6. A table of the most recent analytical results, with sample collection dates from all monitoring wells, and any potable wells for which samples have been collected for groundwater, and/or showing results for all contaminants found in pre-remedial sampling and in the most recent soil sampling event, for soils (without shading or crosshatching). Note occurrence of free product.

 $\sqrt{7.$ A groundwater isoconcentration map, if required as part of the site investigation (SI), of the contaminated properties within the site boundaries. The map must include the areal extent of groundwater contamination exceeding PALS and the areal extent of groundwater contamination exceeding ESs, groundwater flow direction(s) based on the most recent data, and sample collection dates. If an isoconcentration map was not required as part of the SI, substitute a map showing the horizontal extent of contamination, based on the most recent data. Note free product location(s).

 $\sqrt{8}$. A table of the previous 4 water level elevation measurements from all monitoring wells, at a minimum, with the date measurements were made, is to be included. If present, note free product elevation and thickness on the table.

9. A groundwater flow direction map representative of groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, 2 groundwater flow maps showing the maximum variation in flow direction are to be submitted. Prepare maps according to the applicable portions of ss. NR 716.15(2)(g)5-8 and 716.15(2)(h)1-2.

 $\sqrt{10}$. For sites closing with residual soil contamination, **include a map showing the location of all soil samples** and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds generic or site specific residual contaminant levels.

 $\sqrt{11.}$ A geologic cross section, if required as part of the SI, showing vertical extent and location of residual soil contamination exceeding generic or site specific RCLs and residual groundwater contamination, source extent and location, isoconcentrations for all groundwater contaminants that exceed PALs that remain when closure is requested; water table and piezometric elevations, and the location and elevation of geologic units, bedrock, and confining units, if any.

 $\sqrt{12.}$ A statement signed by the responsible party, which states that he or she believes that the legal description has been attached for each property that is within, or partially within, the contaminated site boundary. *(The*

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purpose of this requirement is that a legal description for each of the contaminated properties has been submitted. The RP is not required to attest to the accuracy of the attached legal descriptions.)

<u>NA</u> 13. A copy of the letters sent by the RP to all owners of properties with groundwater exceeding ESs as required by s. NR 726.05(3)(a)4.g. Letters sent to off-source properties must contain standard provisions in Appendix A of ch. NR 726. (Off source properties are listed separately on the GIS Registry with a link to the source property.) If the source property is owned by someone other than the person who is applying for case closure, a copy of the letter notifying the current owner of the source property that case closure has been requested should also be included. NA 14. A copy of all written notifications provided to the city/village/municipal/state agency or other entity

<u>INA</u> 14. A copy of all written notifications provided to the city/village/municipal/state agency of other entity responsible for maintenance of a public street or highway or railroad right-of-way, within or partially within the boundaries of the contaminated site, for contamination exceeding groundwater ESs and/or soil exceeding generic or site specific RCLs.

<u>NA</u>15. A list of addresses for all off-source properties affected by residual soil or groundwater contamination exceeding applicable standards.

I certify that, to the best of my knowledge, the information presented on and attached to this form is true and accurate. This recommendation for case closure is based upon all available data as of(date). I have read the Case Summary and Close Out Form instructions and all required information has been included. Form Completed By:					
Previously submitted \$750.00 Closeout Review Fee Attached Previously submitted \$250.00 GIS Registry Maintenance Fee Attached (GW) Previously submitted \$200.00 GIS Registry Maintenance Fee Attached (Soil)					
Printed Name: Brian Maillet					
Company Name: ARCADIS G&M, Inc.					
Email address: bmaillet@arcadis-us.com					
If not site owner, relationship to site owner: consultant					
Address: 126 North Jefferson Street, Suite 400 City/Zip Code: Milwaukee, WI 53202					
Telephone Number: (414) 276-7742 FAX Number: (414) 276-7603					
Environmental Consultant (if different than above):					
Address: City/Zip Code					
Telephone Number: () FAX Number: ()					

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	FOR DEPART	MENT USE ONLY	
PROJECT MANAG	GER:	Date Reviewed:	
() Approved ()Denied () Sent to Commit	ee	
CLOSURE COMM	TTEE DECISION ON CLOSURE		
FIRST COMMITTE	E REVIEW DATE:	() Ap	pproved () Denied
(Signature)	(Signature)	(Signature)	(Signature)
COMMITTEE REC	COMMENDATION: ure Approved With: No Restrictions Listing on GIS Registry due to S Zoning Verification Deed Restriction Deed Notice Site Specific Close Out Letter Well Abandonment Documentation NR 140 Exemption For: VPLE Insurance needed Other Conditions/Comments: Ure Denied, Needs More: Notestigation Groundwater Monitoring Soil Remediation Groundwater Remediation Documentation of Soil Landspr Specific Comments:	Groundwater impacts Soil impacts	tiny

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<u></u>	FOR DEI	PARTMENT USE ONLY	
PROJECT MANAG	GER:	Date Reviewed:	
() Approved ()Denied () Sent to Co	ommittee	
CLOSURE COMM	ITTEE DECISION ON CLO	SURE:	
SECOND COMMI	TTEE REVIEW DATE:	()	Approved () Denied
(Signature)	(Signature)	(Signature)	(Signature)
	Commendation: Sure Approved With: No Restrictions Listing on GIS Registry de Zoning Verification Deed Restriction Deed Notice Site Specific Close Out L Well Abandonment Docu Soil Disposal Documenta NR 140 Exemption For: VPLE Insurance needed Other Conditions/Comme Other Conditions/Comme Sure Denied, Needs More: Investigation Groundwater Monitoring Soil Remediation Groundwater Remediaticn Cocumentation of Soil La	lue to Groundwater impacts ue to Soil impacts Letter umentation ation ents:	s
	Specific Comments:		
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Section A Case History and Closure Pathway Selected

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Calendar How Do I Permits & L Home	icenses Directory News	Departments Elected C	Officials Jobs FAQ Links	Contac Print Pag
SEARCH BY: Property Address Search Conone Samore Sea properties by educes as a	PROPERTY INFORMATI PARCEL NUMBER PROPERTY ADDRESS PROPERTY TYPE	ON 331-0695-00 7213 W CENTER ST COMMERCIAL	Blding address	-2715
SEARCH BY Parcel Number Searching Singlespoperty by Refere (Number)	ASSESSMENT INFORM	ATION 35,900	ESTIMATED FAIR MARKET VALUE	182,200
SEARCH/FOR Recent Sales	ASSESSED IMPROVEMENT VALUE TOTAL ASSESSED VALUE	124,300 160,200	ASSESSMENT RATIO	87.91
SEARCHIMOTHIN Alli Parcels Claude in sproperty In Some Exception sproperty argombine (preactionation and Some property of the second and secon	WHERE DO I VOTE? ALDERMANIC DISTRICT VOTING LOCATION	5 A Roosevelt School 2534 N. 74th Street (74th & Wright)	ALDERMANIC WARD 14	
	COMMERCIAL BUILDIN	GS		
	BUILDING 1: TYPE	RETAIL	YEAR BUILT	1952
	BUILDING 2: TYPE	RETAIL	YEAR BUILT	1952
	BACK TO TOP			
	LAND INFORMATION LAND SQUARE FEET EFFECTIVE FRONTAGE	5122	TOTAL ACRES EFFECTIVE DEPTH	.12
	BACK TO TOP			
	ADDITIONAL PROPERT NEIGHBORHOOD ZONING PLANNING AREA	Y INFORMATION 906 AA BUSINESS NORTH AVE EAST	BUSINESS DISTRICT	NO
	CENSUS BLOCK	606	FLOOD PLAIN	NO
	CENSUS TRACT GPS NUMBER	910	CORNER LOT	NO
	LEGAL DESCRIPTION	RITTER OAK RIDGE E	XT LOT 3 BLK 15 SW 1/4 SE	C 15
	BACK TO TOP			

TAX INFORMATION

Section B Receptor Summary

No notifications necessary.

Section C Soil Investigation Information

ARCADIS

Sample ID		SSL	SSL	GP-1	GP-2	GP-	·101	GP-	102	GP	103
Sample Depth (ft bls)	SSL	Vapor	Groundwater	6-8	4-6	7-11	11-15	4-8	12-16	8-12	12-16
Sample Date	Ingestion	Inhalation	Protection	02/07/02	02/07/02	09/12/02	09/12/02	09/12/02	09/12/02	09/12/02	09/12/02
VOCs											
cis-1,2-Dichloroethene	156,000	1,300,000	27	53	<10	<25	<25	<25	<25	<25	<25
Ethylbenzene			2,900	<10	<10	<25	<25	<25	<25	<25	<25
Fluorotrichloromethane	4,690,000	410,000	9,200	NA	NA	<25	<25	<25	<25	<25	<25
Methylene Chloride	8,520	2,700	0.98	21 Q	14 Q	<25	<25	<25	<25	<25	<25
Naphthalene	313,000	68,000	340	NA	NA	50 Q	<25	<25	<25	<25	<25
Tetrachloroethene	1,230	2,100	4.1	51	240	<25	<25	150	<25	400	<25
Xylenes, Total			4,100	<20	<20	<50	<50	<50	<50	<50	<50

Table 1. Soil Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Constituent concentrations are reported in micrograms per kilogram (µg/kg).

Concentration exceeds the Soil Screening Level for the protection of groundwater.

Bold Concentration exceeds the soil screening level for vapor inhalation and ingestion.

ft bls Feet below land surface.

ID Identification.

NA Not analyzed.

SSL Soil Screening Level.

Q Analyte detected between the Limit of Detection and the Limit of Quantitation.

VOCs Volatile organic compounds.

ARCADIS

Table 1. Soil Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Sample ID		SSL	SSL	GP	-104	GP	105	MW-1	MW-2	MW-3
Sample Depth (ft bls)	SSL	Vapor	Groundwater	4-6	8-9	8-12	12-16	10-12	10-12	10-12
Sample Date	Ingestion	Inhalation	Protection	09/12/02	09/12/02	09/12/02	09/12/02	01/19/05	01/19/05	01/19/05
VOCs					·					······································
cis-1,2-Dichloroethene	156,000	1,300,000	27	<25	<25	<25	<25	<29	<28	<31
Ethylbenzene	*		2,900	<25	<25	<25	<25	<29	<28	<31
Fluorotrichloromethane	4,690,000	410,000	9,200	61	<25	<25	<25	<29	<28	<31
Methylene Chloride	8,520	2,700	0.98	<25	<25	<25	<25	72	96	<62
Naphthalene	313,000	68,000	340	<25	<25	<25	<25	<29	<28	<31
Tetrachloroethene	1,230	2,100	4.1	41 Q	45 Q	130	<25	2,800	3,720	<31
Xylenes, Total			4,100	<50	<50	<50		<58	<56	<62

Constituent concentrations are reported in micrograms per kilogram (µg/kg).

Concentration exceeds the Soil Screening Level for the protection of groundwater.

Bold Concentration exceeds the soil screening level for vapor inhalation and ingestion.

ft bis Feet below land surface.

ID Identification.

NA Not analyzed.

SSL Soil Screening Level.

Q Analyte detected between the Limit of Detection and the Limit of Quantitation.

VOCs Volatile organic compounds.

ARCADIS

Table 1. Soil Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Sample ID		SSL	SSL	GI	-3
Sample Depth (ft bls)	SSL	Vapor	Groundwater	8-10	10-12
Sample Date	Ingestion	Inhalation	Protection	01/08/07	01/08/07
VOCs				1	
cis-1,2-Dichloroethene	156,000	1,300,000	27	<35	<54
Ethylbenzene			2,900	80	130
Fluorotrichloromethane	4,690,000	410,000	9,200	NA	NA
Methylene Chloride	8,520	2,700	0.98	<69	<110
Naphthalene	313,000	68,000	340	<69	<110
Tetrachloroethene	1,230	2,100	4.1	2,500	5,200
Xylenes, Total			4,100	320	550

Constituent concentrations are reported in micrograms per kilogram (µg/kg).

Concentration exceeds the Soil Screening Level for the protection of groundwater.

Bold Concentration exceeds the soil screening level for vapor inhalation and ingestion.

ft bis Feet below land surface.

ID Identification.

NA Not analyzed.

SSL Soll Screening Level.

Q Analyte detected between the Limit of Detection and the Limit of Quantitation.

VOCs Volatile organic compounds.









Section D Soil Remediation Information

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	5611 W. HEMLOCK STREET WS Number: MILWAUKEE, WI 53223 Approval #:
Badger Disposal of WI., Inc.	(414) 760-9175 1-866-271-0961 WID988580056
Unite With Clause and	Diller ARCADIS
Address: 7215 West Center Street	Billing Address: 126 N- Jefferson Skret, Suite 400
City State Tim Wyw velose W/ 5 3213 SIC Cade:	City. State. Zip: Milusalle, W1 53202
Chiji Stati, Zep	Contract Fid Buc Title Service Engineer
Contact: 1414 Moltana Ille: 00411	$\frac{1}{1} \frac{1}{1} \frac{1}$
Telephone: Ext FAX #:A	Phone Number: 7/1-272-7772 FAX #: 7/1-276-7603
EPA ID: This profile sheet was of	completed using: 🗆 General Knowledge 🗆 Analysis (attached) 🗆 MSDS 🛛 Both
B. WASTE DESCRIPTION AND GENERAL CHARACTERISTICS	
Name of waste:	ka
Process Generating Waste:	
Color: 0720 Odor: 1000 LA None Mild U Strong	
Free Phases: U Liquid% U Powder	% [] Solid% [] Sludge%
C. RCRA AND DOT INFORMATION	the IISEPA Hammione waste order
Is this a USBEA HAZATUOUS WASIE! LI IES LA INO FRASE LISU	La unit Valuras 7 Ilinite: [[6// d/un t
Is this a DOI Hazaroous Materiali Li Fes DENIO Anticipation	SAIBIDA VOIDILE: 7 OHIS. 47 74 1-9 WAR
Proper Snipping Name: 194 - Stilling Wolf	A dibional Description
Hazardous Class #: PG#: UN/NA #:	Additional Description:
Method of Shipment: D Bulk Liquid D Bulk Solid	Drum Container Type: <u>Aury</u> Size: <u>1 9 ga n</u>
D. SPECIAL, HANDLING INSTRUCTIONS If Special handling tech	higues are required, specify: (1F1 94/2 Alla The proved - the dock
Treatment Is a representative sam	ple provided? [] Yes [] No
E. METALS (Indicate in parts per million [ppm] if this waste contains any of	the following using): DTCLP D Generator Knowledge D TOTAL
Metal Less than or Actual Metal	Less than or Actual Metal Less than or Actual
Arsenic BI<5 D<500 Mercury	₩ 40.2 0 <0 Nickel 10.< 0 <134
Barium 🖾 <100 Selenium	λą<1 □<100 Thallium 29<5 □<130
Cadmium Ex<1 🗆 <100 Silver	15(<5 Zinc 15,<5
Chromium II <5 Chromium-Hex	⊠<5 □<500
Lead Di <5 Di <500 Conner	<u> </u>
F. PHYSICAL/CHEMICAL PROPERTIES	
Specific Gravity: 0 <0.8 0.8-1.0 1.0-1.2	$D_{1,2-1,4} = D_{1,4-1,7} = D_{1,7} = A_{ctual}$
	12.05.0 □ 5.0-20 □ 2.5 □ >12.5 Actual:
BTU's: DI4	□4-8 □8-12 □ 12-16 Actual:
Flash Point Degree F: 0 <73°F 1 73-140°F	□>140-200°F X2>200°F Actual:
Suifar (WT): DC0.5 % 0.5-2.0	[] 2-5 [] >5.0 Actual:
G. HAZARDOUS CHARACTERISTICS AND OTHER COMPONENTS	
Reactivity: KNone C Explosive C Pyrophoric C Shock S	Sensitive Water Reactive Etiological Radioactive Acutely Hazardous Waste
Viscosity: LLow LMcdium LHigh Are TCC	odes present? LI Yes Di No (II yes, please list in USEPA Waste Code Section).
Creatides (nom) PCB's (nom) Petticides: (nom)	Sulfides: (nom): Phenalics: (nom)
H. CHEMICAL COMPOSITION (MUST TOTAL 100%)	
<u>Ci</u> <u>Tota dia dia dia dia dia dia dia dia dia di</u>	
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×	× · · · · · · · · · · · · · · · · · · ·
t hereby certify that all information submitted in this and all attached document Generator further recognizes that for reasons of efficiency and speed in process	is is complete and accurate, and that all known or suspected hazards have been disclosed. The ring it is desirable to name Badger Disposal of WL, Inc. as Generator's agent for disposal of waste, Disposal of WL Inc. to show and/or contrast in property of worked disposal utilizing only.
information and matters that appear on the Badger Disposal "master sheet" abo	we. In this respect, Badger Disposal of WL, Inc. is to in no manner change or alter the data on the
Surther consents and directs that the officer and/or employee of Badger Disposa respecting processing and disposal of Generator's waste.	ily reviewed the above master sheet data and information. With the above <u>limitations</u> , Generator- al sign the name of the undersigned agent of Generator to any and all such forms and/or contracts



Badger Disposal of WI, Inc.

To: Ed Buc Arcadis, G & M Inc. 126 N. Jefferson St., Suite 400 Milwaukee, WI 53202 Date: March 31, 2005 Technical Representative: Henry J. Krier Telephone Number; 414-760-9175/866-271-0961

FAX: 414-276-7603

PRICE PROPOSAL

WS DESCRIPTION

DISPOSAL PRICE

Non-Haz. Soil Drums – Wauwatosa Transportation Stop Fee \$75.00/55 gal. drum \$15.00/drum \$35.00

Stated prices for all services are firm for thirty (30) days from the date of this quotation. Invoices are issued on waste pick-up dates and are payable 15 days after received. Customer is responsible for all costs of collection, including reasonable attorney fees. Any deviation of waste from the stated constituents on the Waste Profile Sheet can result in rejection of the load or off-spec charges.

We appreciate the opportunity to be of service. If you should have any questions, please contact me.

Please indicate acceptance of this quotation by signing in the space provided below, including a purchase order number, and mailing or faxing a copy to the above address/number.

Quotation by Accepted by: Date: Krier

5611 W. Hemlock St. Milwaukee, WI 53223 866-271-0961 • 414-760-9175 • Fax: 414-760-9189 • www.badgerdisposal.com



STL North Canton 4101 Shuffel Drive NW North Canton, OH 44720

Tel: 330 497 9396 Fax: 330 497 0772 www.stl-inc.com

ANALYTICAL REPORT

PROJECT NO. WI000943.0002

WAUWAUTOSA, WI

Lot #: A5B170265

Ed Buc

ARCADIS Geraghty & Miller, Inc 126 North Jefferson Street Suite 400 Milwaukee, WI 53202

SEVERN TRENT LABORATORIES, INC.

Venise Po M

Denise Pohl Project Manager

March 2, 2005

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CASE NARRATIVE A5B170265

The following report contains the analytical results for one solid sample submitted to STL North Canton by ARCADIS Geraghty & Miller, Inc from the Wauwautosa, WI Site, project number WI000943.0002. The sample was received February 17, 2005, according to documented sample acceptance procedures.

STL utilizes USEPA approved methods in all analytical work. The sample presented in this report was analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Brian Maillet and Ed Buc on March 01, 2005. A summary of QC data for these analyses is included at the back of the report.

STL North Canton attests to the validity of the laboratory data generated by STL facilities reported herein. All analyses performed by STL facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. STL's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by a dry weight adjustment footnote at the bottom of the analytical report page. The list of parameters which are never reported on a dry weight basis is included on the Sample Summary.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

If you have any questions, please call the Project Manager, Denise Pohl, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT."

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 6.0°C.

CASE NARRATIVE (continued)

GC/MS VOLATILES

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "B". All target analytes in the Method Blank must be below the reporting limit (RL) or the associated sample(s) must be ND with the exception of common laboratory contaminants.

The sample(s) that contain results between the MDL and the RL were flagged with "J". There is a possibility of false positive or mis-identification at these quantitation levels. In analytical methods requiring confirmation of the analyte reported, confirmation was performed only down to the standard reporting limit (SRL). The acceptance criteria for QC samples may not be met at these quantitation levels.

QUALITY CONTROL ELEMENTS OF SW-846 METHODS

STL North Canton conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

<u>QC BATCH</u>

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. STL North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples. These QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. The only exception is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

• Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed below.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals
Methylene chloride	Phthalate Esters	Copper
Acetone		Iron
2-Butanone		Zinc
		Lead*

• for analyses run on TJA Trace ICP, ICPMS or GFAA only

QUALITY CONTROL ELEMENTS OF SW-846 METHODS (Continued)

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.
- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable. The acceptance criteria do not apply to samples that are diluted for organics if the native sample amount is 4x the concentration of the spike.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is repreped and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be repreped and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide, PCB, and PAH methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria.



STL North Canton Certifications and Approvals:

California (#01144CA), Connecticut (#PH-0590), Florida (#E87225),

Illinois (#200004), Kansas (#E10336), Massachusetts (#M-OH048), Maryland (#272), Minnesota (#39-999-348), New Jersey (#OH001), New York (#10975), North Carolina (#39702), Ohio (#6090), OhioVAP (#CL0024), Rhode Island (#237), South Carolina (#92007001, #92007002, #92007003), Tennessee (#02903). Utah (#QUAN9), Virginia (#00011), West Virginia (#210), Wisconsin (#999518190), NAVY, ARMY, USDA Soil Permit, ACIL Seal of Excellence – Participating Lab Status Award (#82)

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EXECUTIVE SUMMARY - Detection Highlights

A5B170265

PARAMETER	RESULT	REPORTIN	G UNITS	ANALYTICAL METHOD
DRUMS 02/09/05 13:50 001				
Chloroform	0.0021 Qualifiers: J	0.025 ,B	mg/L	SW846 8260B

ANALYTICAL METHODS SUMMARY

A5B170265

PARAMETER							ANALYTICAL METHOD		
Volatile	Organi	cs by GC,	/MS				SW846 8260B		
Referenc	es:								
SW846	"Test	Methods	for	Evaluating	Solid	Waste	Physical/Chemi	cal	

SW846 "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

SAMPLE SUMMARY

A5B170265

<u>WO #</u>	SAMPLE#	CLIENT	SAMPLE	ID	SAMPLED DATE	SAMP TIME
G4MCP	001	DRUMS			02/09/05	13:50
NOTE (5) : tical results of th	e samples listed	d above are pre	sented on the following pages.		

- All calculations are performed before rounding to avoid round-off errors in calculated results.

- Results noted as "ND" were not detected at or above the stated limit.

- This report must not be reproduced, except in full, without the written approval of the laboratory.

- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor,

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paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

ARCADIS Geraghty & Miller, Inc.

Client Sample ID: DRUMS

TCLP GC/MS Volatiles

Lot-Sample #:	A5B170265-001	Work Order #:	G4MCP1AA	Matrix:	SO
Date Sampled:	02/09/05 13:50	Date Received:	02/17/05		
Leach Date:	02/23/05	Prep Date:	02/25/05	Analysis Date:	02/25/05
Leach Batch #:	P505410	Prep Batch #:	5056388		
Dilution Factor:	1				
<pre>% Moisture:</pre>		Method:	SW846 8260B		

		REPORTING	
PARAMETER	RESULT	LIMIT	UNITS
Benzene	ND	0.025	mg/L
Carbon tetrachloride	ND	0.025	mg/L
Chlorobenzene	ND	0.025	mg/L
Chloroform	0.0021 J,B	0.025	mg/L
1,2-Dichloroethane	ND	0.025	mg/L
1,1-Dichloroethylene	ND	0.070	mg/L
Methyl ethyl ketone	ND	0.050	mg/L
Tetrachloroethylene	ND	0.070	mg/L
Trichloroethylene	ND	0.050	mg/L
Vinyl chloride	ND	0.025	mg/L
	PERCENT	RECOVERY	
SURROGATE	RECOVERY	LIMITS	
Dibromofluoromethane	96	(86 - 125)	
1,2-Dichloroethane-d4	88	(80 - 122)	
Toluene-d8	103	(90 - 122)	
4-Bromofluorobenzene	96	(84 - 125)	

NOTE (S) :

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

J Estimated result. Result is less than RL.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.



QUALITY CONTROL SECTION
METHOD BLANK REPORT

TCLP GC/MS Volatiles

Client Lot #: A5B170265	Work Order #: G46E21AD	Matrix SOLID
MB Lot-Sample #: A5B250000-388		
Leach Date: 02/23/05	Prep Date: 02/25/05	Analysis Date: 02/25/05
Leach Batch #: P505410	Prep Batch #: 5056388	
Dilution Factor: 1		

		REPORTING		
PARAMETER	RESULT	LIMIT	UNITS	METHOD
Benzene	ND	0.025	mg/L	SW846 8260B
Carbon tetrachloride	ND	0.025	mg/L	SW846 8260B
Chlorobenzene	ND	0.025	mg/L	SW846 8260B
Chloroform	0.0034 J	0.025	mg/L	SW846 8260B
1,2-Dichloroethane	ND	0.025	mg/L	SW846 8260B
1,1-Dichloroethylene	ND	0.070	mg/L	SW846 8260B
Methyl ethyl ketone	0.0051 J	0.050	mg/L	SW846 8260B
Tetrachloroethylene	ND	0.070	mg/L	SW846 8260B
Trichloroethylene	ND	0.050	mg/L	SW846 8260B
Vinyl chloride	ND	0.025	mg/L	SW846 8260B
	PERCENT	RECOVERY		
SURROGATE	RECOVERY	LIMITS	_	
Dibromofluoromethane	95	(86 - 125)		
1,2-Dichloroethane-d4	86	(80 - 122)		
Toluene-d8	101	(90 - 122)		
4-Bromofluorobenzene	97	(84 - 125)		

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

J Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #: A5B17026	5 Work Order	r #: G46E2	1AA-LCS	Matri	x: SOLID
LCS Lot-Sample#: A5B25000	0-388	G46E2	1AC-LCSI	D	
Prep Date: 02/25/05	Analysis I	Date: 02/25	/05		
Prep Batch #: 5056388					
Dilution Factor: 1					
	PERCENT	RECOVERY		RPD	
PARAMETER	RECOVERY	LIMITS	RPD	LIMITS	METHOD
Benzene	97	(76 - 118)		•• <u>······</u>	SW846 8260B
	99	(76 - 118)	1.5	(0-30)	SW846 8260B
Chlorobenzene	100	(76 - 113)			SW846 8260B
	100	(76 - 113)	0.38	(0-30)	SW846 8260B
1,1-Dichloroethylene	112	(67 - 128)			SW846 8260B
-	105	(67 - 128)	6.3	(0-30)	SW846 8260B
Trichloroethylene	98	(76 - 119)			SW846 8260B
	95	(76 - 119)	2.8	(0-20)	SW846 8260B
Toluene	96	(72 - 117)			SW846 8260B
	96	(72 - 117)	0.28	(0-30)	SW846 8260B
		PERCENT	RECOVE	RY	
SURROGATE		RECOVERY	LIMITS	1	
Dibromofluoromethane		96	(86 -	124)	
		98	(86 -	124)	
1,2-Dichloroethane-d4		86	(80 -	122)	
		89	(80 -	122)	•

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	89	(80 - 122)
Toluene-d8	100	(90 - 122)
	103	(90 - 122)
4-Bromofluorobenzene	105	(84 - 125)
	104	(84 - 125)

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results. Bold print denotes control parameters

MATRIX SPIKE SAMPLE EVALUATION REPORT

TCLP GC/MS Volatiles

Client Lot #...: A5B170265 Work Order #...: G40V21AP-MS Matrix..... SOLID **MS Lot-Sample #:** A5B230191-007 G40V21AQ-MSD Date Sampled...: 02/11/05 10:25 Date Received..: 02/23/05 Leach Date....: 02/23/05 Analysis Date..: 02/25/05 **Prep Date....:** 02/25/05 Leach Batch #..: P505410 Prep Batch #...: 5056388 Dilution Factor: 1

	PERCENT	RECOVERY		RPD	
PARAMETER	RECOVERY	LIMITS	RPD	LIMITS	METHOD
Benzene	97	(76 - 117)			SW846 8260B
	96	(76 - 117)	0.21	(0-30)	SW846 8260B
Chlorobenzene	90	(72 - 114)			SW846 8260B
	95	(72 - 114)	5.5	(0-30)	SW846 8260B
1,1-Dichloroethylene	101	(67 - 129)			SW846 8260B
	99	(67 - 129)	1.6	(0-30)	SW846 8260B
Trichloroethylene	90	(72 - 121)			SW846 8260B
	91	(72 - 121)	0.89	(0-30)	SW846 8260B
Toluene	89	(67 - 113)			SW846 8260B
	91	(67 - 113)	2.3	(0-30)	SW846 8260B

PERCENT	RECOVERY
RECOVERY	LIMITS
101	(86 - 125)
98	(86 - 125)
90	(80 - 122)
89	(80 - 122)
103	(90 - 122)
100	(90 - 122)
104	(84 - 125)
101	(84 - 125)
	PERCENT <u>RECOVERY</u> 101 98 90 89 103 100 104 101

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results. Bold print denotes control parameters

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I STL Cooler Recei	nt Form/Narrative Lot Number	: AGR 170764	$\hat{\mathbf{a}}$
North Canton Fac	sility	1.	
Client: ATOM &	Project: Way Wartosa luft	Quote#: a (SII)	1 10
Cooler Received on:	-17-05 Opened on: 27705	by PAA	Alillo1
		(Signature)	
Fedx Client Drop C	Off UPS DHL FAS Other:		
STL Cooler No#	Foam Box Client Cooler Other		
1. Were custody seals	on the outside of the cooler? Yes 🗹 No 🔲 Int	tact? Yes 🛛 No [
If YES, Quantity		/	
Were the custody se	als signed and dated? Ye	s 🔽 🕅 🗋 NA	
2. Shipper's packing sl	ip attached to this form? Ye	s 🔽 No 🗌 NA 🛛	
3. Did custody papers a	accompany the samples?Yes 🗹 No 🔲 👘 Re	linquished by client?	Yes 🗹 No 🗌
4. Did you sign the cus	tody papers in the appropriate place? Ye	s 🗹 No 🗌	
5. Packing material use	ed: Bubble Wrap 📝 Foam 🗌 None 🗌 Ot	her :	
6. Cooler temperature	upon receipt (ρ, Q) °C (see back of form for multiple	coolers/temp)	
METHOD: Temp Vial	Coolant & Sample Against Bottles		20 Slurry
COOLANT: Wet Ice	Blue Ice Dry Ice Water	None L	
7. Did all bottles arrive	in good condition (Unbroken)?		
8. Could all bottle labe	Is and/or tags be reconciled with the COC?		
9. Were samples at the	correct pH7 (record below/on back)		AV
10. Were correct bottles	used for the tests indicated?		
11. Were air Dubbles >0	mm in any vOA vials?		A EI
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END OF REPORT

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Soil Screening Guidance for Chemicals

Search:

Noncarcinogenic **Carcinogenic Age-adjusted Carcinogenic Nonadjusted** Value Value Value Parameter Parameter Parameter Information Sources About Superfund **Target Hazard Quotient** 1.0E-0.2 Target Risk (unitless) Target Risk (unitless) 1.0E-7 6 (unitless) Body Weight (kg) 15 70 Adult Body Weight (kg) Body Weight (kg) 70 Child Body Weight (kg) 15 Adult Exposure Duration (yr) Exposure Duration (vr) 6 24 Exposure Duration (yr) 25 Child Exposure Duration (yr) 6 Exposure Frequency 350 Exposure Frequency (day/yr) 350 Exposure Frequency (day/yr) 250 (day/yr) Intake Rate (mg/day) 200 Adult Intake Rate (mg/day) 100 Intake Rate (mg/day) 100 200 Child Intake Rate (mg/day) 70 70 Average Lifetime (yr) Average Lifetime (yr) Age-adjusted Ingestion Factor 114.29 (mg-yr/kg-day)

Equation Values for Ingestion

Soil Screening Levels for Ingestion (mg/kg)

Cas Number

Oral RfD

Oral Slope Factor

Carcinogenic Carcinogenic Noncarcinogenic (Age-adjusted) (Nonadjusted)

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· .					
Dichloroethylene, 1,2-cis-	156592	1.00E-02 ^b	1.56E+02)
Methylene Chloride	75092	6.00E-02 ^a 7.50E-03 ^a	9.39E+02	8.52E+00	3.82E+02
Naphthalene	91203	2.00E-02 ª	3.13E+02	/	<i>!</i>
Tetrachloroethylene	127184	1.00E-02 ^a 5.20E-02 [⊻]	1.56E+02	1.23E+00	5.50E+01

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Soil Screening Levels for Inhalation of Volatiles (mg/kg)

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Analyte	Cas Number	Inhalation RfC Risk	Volatilization Factor	Soil Saturation Concentration	Noncarcinogenic Carcinogenic
Dichloroethylene, 1,2-cis-	156592		5.9E+03	1.3E+03	
Methylene Chloride	75092	3.0E+00 ^b 4.7E-07 ^a	5.2E+03	2.8E+03	3.3E+03 2.7E+00
Naphthalene	91203	3.0E-03 ª	1.1E+05		6.8E+01
Tetrachloroethylene	127184	6.0E-01 ⊻ 5.8E-07 ⊻	5.0E+03	2.4E+02	6.2E+02 2.1E+00

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Soil Screening Levels for Inhalation of Volatiles (mg/kg)

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Law, Policies & Guidances

Information Sources

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Conferences



Analyte	Cas Number	Inhalation Inh RfC F	alation Unit Risk	Volatilization Factor	Soil Saturation Concentration	Noncarcinogenic Carcinogenic
Trichlorofluoromethan	ie 75694	7.0E-01 <u>b.c</u>		2.8E+03	1.6E+03	4.1E+02

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Soil Screening Guidance for Chemicals

Search:

Noncarcinogenic Carcinogenic Age-adjusted **Carcinogenic Nonadjusted** Value Value Value Parameter Parameter Parameter **Target Hazard Quotient** 1.0E-0.2 Target Risk (unitless) Target Risk (unitless) 1.0E-7 (unitless) 6 15 70 Body Weight (kg) Adult Body Weight (kg) 70 Body Weight (kg) Child Body Weight (kg) 15 Exposure Duration (yr) 6 Adult Exposure Duration (yr) 24 Exposure Duration (yr) 25 Child Exposure Duration (vr) 6 Exposure Frequency 350 Exposure Frequency (day/yr) 350 Exposure Frequency (day/yr) 250 (day/yr) Intake Rate (mg/day) 200 Adult Intake Rate (mg/day) 100 Intake Rate (mg/day) 100 Child Intake Rate (mg/day) 200 70 Average Lifetime (vr) 70 Average Lifetime (vr) Age-adjusted Ingestion Factor 114.29 (mg-yr/kg-day)

Equation Values for Ingestion

Soil Screening Levels for Ingestion (mg/kg)

Analvte		Analvte
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Cas Number

Oral S RfD E

Oral Slope No Factor

Noncarcinogenic Carcin (Age-ac

U.S. Environmental Protection Agency

Carcinogenic Carcinogenic (Age-adjusted) (Nonadjusted)

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Trichlorofluoromethane 75694 3.00E-01 a 4.69E+03
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Analyte	Cas Number	Ground Water Concentration [*] (mg/L)	Ground Water Concentration Source	Soil Screening Level	
Trichlorofluorometha	ne 75694	1.4E+01	HBL	9.2E+00	

*Ground Water Concentration=Ground Water Concentration Source \times Dilution Factor

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http://risk.lsd.ornl.gov/epa/ss11.htm



Analyte Cas Number		Ground Water Concentration* (mg/L) Ground Water Concentration Source		Soil Screening Level
Tetrachloroethyl	ene 127184	1.0E-02	MCL	4.1E-03

*Ground Water Concentration=Ground Water Concentration Source \times Dilution Factor

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Analyte	Cas Number	Ground Water Concentration [*] (mg/L)	Ground Water Concentration Source	Soil Screening Level
Naphthalene 91203		1.6E-01	HBL	3.4E-01

^{*}Ground Water Concentration=Ground Water Concentration Source \times Dilution Factor

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	<u>Seconderent</u>
ssessment - perfund	
tools Equation Values for Soi	l to Ground Water
Partitioning Equation Parameter	Value
Dilution factor (unitless)	2
Fraction organic carbon in soil (unitless)	0.001
Water-filled soil porosity (L_{water}/L_{soil})	0.1
moving Dry soil bulk density (kg/L)	1.5

Analyte	Cas Number	Ground Water Concentration [*] (mg/L)	Ground Water Concentration Source	Soil Screening Level
Methylene Chloride	75092	1.0E-02	MCL	9.8E-04

*Ground Water Concentration=Ground Water Concentration Source \times Dilution Factor

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Son Screening Levels

Equation Values for Soil	to Ground Water
Partitioning Equation Parameter	Value
Dilution factor (unitless)	2
Fraction organic carbon in soil (unitless)	0.001
Water-filled soil porosity (L _{water} /L _{soil})	0.2
Dry soil bulk density (kg/L)	1.5
Soil particle density (kg/L)	2.65

Analyte	Cas Number	Ground Water Concentration [*] (mg/L)	Ground Water Concentration Source	Soil Screening Level	
Dichloroethylene, 1,2-cis-	156592	1.4E-01	MCLG	2.7E-02	

*Ground Water Concentration=Ground Water Concentration Source × Dilution Factor

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Sample ID	NR 140	NR 140	GP-102	GP-103	GP-105	M۷	V-1	MW-99*	MW-1	MW-99*	MW-1
Sample Date	ES	PAL	09/12/02	09/12/02	09/12/02	01/28/05	01/08/07	01/08/07	04/05/07	04/05/07	07/03/07
VOCs											
Methylene Chloride	5	0.5	<0.43	<0.43	<0.43	<1.0	<0.43	<0.43	<0.43	<0.43	<0.43
Tetrachloroethene	5	0.5	<0.63	2.9	<0.63	<0.50	1.1	1.1	1.4 Q	1.4 Q	1.0 Q
Trichloroethene	5	0.5	<0.48	<0.48	<0.48	<0.20	<0.48	<0.48	<0.48	<0.48	0.81 Q

Table 4. Groundwater Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Constituent concentrations are reported in micrograms per liter (µg/L).

Concentration exceeds the NR 140 PAL.

BOLD Concentration exceeds the NR 140 ES.

ID Identification.

ES NR 140 Enforcement Standard.

PAL NR 140 Preventive Action Limit.

Sample ID	NR 140	NR 140	MW-99* (continued)		N	1W-2			MV	V-3	
Sample Date ES PAL	PAL	07/03/07	01/28/05	01/08/07	04/05/07	07/03/07	01/28/05	01/08/07	04/05/07	07/03/07	
VOCs											
Methylene Chloride	5	0.5	0.73 Q	<1.0	<1.0	<0.43	<0.43	<1.0	<1.0	<0.43	<0.43
Tetrachloroethene	5	0.5	1.2 Q	<0.50	<0.50	5.5	1.7	<0.50	<0.50	<0.45	<0.45
Trichloroethene	5	0.5	1.4 Q	<0.20	<0.20	<0.48	0.95 Q	<0.20	<0.20	<0.48	<0.48

Table 4. Groundwater Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Constituent concentrations are reported in micrograms per liter (µg/L).

Concentration exceeds the NR 140 PAL.

BOLD Concentration exceeds the NR 140 ES.

ID Identification.

ES NR 140 Enforcement Standard.

PAL NR 140 Preventive Action Limit.

Sample ID	Trip Blank				
Sample Date	01/28/05	01/08/07	04/05/07	07/03/07	
VOCs					
Methylene Chloride	<1.0	<1.0	<0.43	1.3 Q	
Tetrachloroethene	<0.50	<0.50	<0.45	<0.45	
Trichloroethene	<0.20	<0.20	<0.48	0.95 Q	
Constituent concentra	tione are rene	rtad in miara	grome por lit	$\log (u a/l)$	

Table 4. Groundwater Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Constituent concentrations are reported in micrograms per liter (μ g/L).

Concentration exceeds the NR 140 PAL.

BOLD Concentration exceeds the NR 140 ES.

ID Identification.

ES NR 140 Enforcement Standard.

PAL NR 140 Preventive Action Limit.







Monitoring Well	Ground Surface Elevation (ft msl)	Top-of-Casing Elevation (ft msl)	Screened Interval (ft msl)	Measurement Date	Depth to Water (feet)	Water Level Elevation (ft msl)
MW-1	734.85	733.91	723.85 - 713.85	1/28/05	16.53	717.38
				1/8/07	13.91	720.00
				4/5/07	13.96	719.95
				7/3/07	13.83	720.08
MW-2	733.73	733.01	723.73 - 713.73	1/28/05	14.42	718.59
				1/8/07	14.12	718.89
				4/5/07	13.72	719.29
				7/3/07	14.25	718.76
MW-3	733.49	733.13	723.49 - 713.49	1/28/05	14.61	718.52
				1/8/07	14.2	718.93
				4/5/07	14.01	719.12
				7/3/07	14.35	718.78

Table 3. Static Groundwater Elevation Data, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

* Ground surface elevation is based USGS elevation datum and standard leveling techniques.

ft msl Feet above mean sea level.

Section F Other Contaminated Media Information

Sample Name	Tat	ole 3C	Baseme	ent Sump	SC	∋-1
Sample Date	Screen	ing Levels	07/2	26/06	 07/28/06	
Units	ppbv	µg/m³	ppbv	µg/m³	ppbv	µg/m³
Acetone	150,000	350,000	230	550	<500	<1,200
Carbon disulfide	220,000	700,000	40	120	<50	<160
Cyclohexane	NE	NE	53	180	<20	<69
1,2-Dichloroethene (total)	NE	NE	7	28	<20	<79
cis-1,2-Dichloroethene	NE	NE	7	28	<20	<79
n-Hexane	57,000	200,000	26	110	<50	<180
Isopropyl Alcohol	NE	NE	400	980	<500	<1,200
Methyl Ethyl Ketone	340,000	1,000,000	18	53	<50	<150
Toluene	110,000	400,00	13	49	<20	<75
Tetrachloroethene	120	810	750	5,100	3,000	20,000
Trichloroethene	4.1	22	10	54	<20	<110

Table 2. Summa	y of Vapor Prob	e Sampling Analytic	al Results, Hoffma	n's Valet Cleaners	, Wauwautosa,	Wisconsin.
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Results are reported in parts per billion by volume (ppbv) and micrograms per cubic meter (µg/m³).

Note: Only analytes detected in vapor samples are presented.

Vapor Probe Samples analyzed for VOCs by EPA Method TO-15.

Value is above the Table 3C Screening Value presented in the U.S. EPA's Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soils (Subsurface Vapor Intrusion Guidance).

Section G Associated Site Closure Information

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Hoffman's Valet Cleaners 7215 West Center Street Wauwatosa, Wisconsin

Cap Maintenance and Materials Handling Plan

This Cap Maintenance and Materials Handling Plan is applicable to the Site known as the Hoffman's Valet Cleaners located at 7215 West Center Street in the village of Wauwatosa, Milwaukee County, Wisconsin ("Property"), and depicted on Figure 1. A copy of this Plan shall at all times be kept on file in the offices of: (1) the Wisconsin Department of Natural Resources (WDNR), Southeast Region; (2) the owner of the Property, its successors and assigns (hereinafter identified collectively as the "Owner"); (3) the Property manger, if any; and (4) the Property. The Plan shall be made available by Owner to contractors, utilities and maintenance personnel, and any other public or private persons or entities authorized to perform work at the Property.

The Cap elements which are the subject of this Cap Maintenance and Materials Handling Plan are a vapor mitigation system and engineered barriers which may consist of asphalt parking lot, and/or concrete flooring and sidewalks placed over the Unsaturated Soils. Soils at the site consist of silty clay with sand and silty sand lenses.

Unsaturated Soils are hereby defined as the full depth of soils, extending from the ground surface to the water table, which is approximately 13 feet to 15 feet below grade surface (ft bgs). The Unsaturated Soils contain residual chlorinated volatile organic compound (CVOC) contaminants which resulted from the use of chlorinated solvents during dry cleaning activities. The vapor mitigation system is hereby defined as the sealed basement sump, sealed cracks in the basement floors and walls, and the sub-slab depressurization system used to prevent the potential migration of vapors from the underlying soils to ambient air. Engineered Barrier(s) is hereby defined as the asphalt, concrete surfaces, and landscaping materials placed over the Unsaturated Soils to function as a barrier to surface water infiltration, subsurface vapor migration, and to limit direct contact exposure.

The purpose of this Cap Maintenance and Materials Handling Plan is to describe the procedures and controls that need to be followed to maintain the function of the vapor mitigation system and engineered barriers and to properly manage potentially contaminated materials encountered during construction and maintenance activities. Maintaining the function of the vapor mitigation system and engineered barriers will provide continued protection of human health and the environment by minimizing potential exposure to the residual contamination in the Unsaturated Soils.

The WDNR and its successor and assigns (hereinafter identified collectively as the "Department") shall be notified of any activity, which is not in accordance with this Plan.

Cap Maintenance and Materials Handling Plan

Hoffman's Valet Cleaners 7215 West Center Street Wauwatosa, Wisconsin

Required Activities

Semi-annual Inspections. Not less than semi-annually, preferably during the spring and fall seasons, the Property shall be inspected by the Owner to ensure that the vapor mitigation system is functional and the integrity basement sump seal, and basement floors and walls are maintained and that no significant cracks or fissures have developed which would allow the migration of vapors into the ambient air.

In addition, the Property shall be inspected by the Owner to ensure that the integrity of the Engineered Barriers is maintained and that no significant cracks or fissures have developed in the asphalt or concrete cap surfaces which would allow a materially significant increase in the infiltration and percolation of precipitation or surface water into the Unsaturated Soils.

Upon completion of the inspection by the Owner, a brief report shall be prepared which identifies the date of the inspection, the individuals conducting the inspection, any observed disturbances of the vapor mitigation system and Engineered Barriers and any significant cracks or fissures in the asphalt, concrete, or basement surfaces. All inspection reports shall be maintained on file by the Owner, the Property manager, if any, and at the Property.

Annual Inspections. Not less than annually, the Property shall be inspected by the Owner to ensure that the vapor mitigation system is functional and the integrity basement sump seal, and basement floors and walls is maintained and that no significant cracks or fissures have developed which would allow the migration of vapors into the ambient air.

In addition, the Property shall be inspected by the Owner to ensure that the integrity of the Engineered Barriers is maintained and that no significant cracks or fissures have developed in the asphalt or concrete cap surfaces which would allow a materially significant increase in the infiltration and percolation of precipitation or surface water into the Unsaturated Soils.

Upon completion of the inspection by the Owner, a brief report shall be prepared which identifies the date of the inspection, the individuals conducting the inspection, any observed disturbances of the vapor mitigation system and Engineered Barriers and any significant cracks or fissures in the asphalt, concrete, or basement surfaces. All inspection reports shall be maintained on file by the Owner, the Property manager, if any, and at the Property.

Cap Maintenance and Materials Handling Plan

Hoffman's Valet Cleaners 7215 West Center Street Wauwatosa, Wisconsin

Repairs. If, during the semi-annual and annual inspections or other routine inspections of the Property, the vapor mitigation system or Engineered Barriers are observed to have been disturbed or significant fissures, cracks or erosional features are observed in the asphalt, or concrete caps, the Owner shall arrange to have repairs made to such areas, in a manner consistent with this Cap Maintenance and Materials Handling Plan. Such repairs shall be carried out within a reasonable period of time, not to exceed 120 days, subject to weather and seasonal considerations. All repair reports shall be maintained on file by the Owner, the Property manager, if any, and at the Property.

Allowed Activities

The following allowed activities must comply with all listed requirements:

- 1. Landscaping Maintenance. In the event the Owner desires to install trees, shrubs, fencing or retaining walls, or perform other landscaping that will extend into on disturb the unsaturated soils, all such work shall be undertaken in accordance with the requirements of the Cap Maintenance and Materials Handling Plan. For any such work, the following steps shall be taken:
 - A) The contractor performing the work shall be provided with a copy of this Cap Maintenance and Materials Handling Plan by Owner and shall prepare a health and safety plan, appropriate for the work being performed.
 - B) A memorandum or report shall be prepared describing the work performed, identifying the person(s) performing the work and the date of the work, and confirming that the Cap Maintenance and Materials Handling Plan was adhered to in completion of the work. A copy of the report shall be kept on file by the Owner, the Property manger, if any, and at the Property, and shall be made available for inspection by the Department, upon reasonable notice, during normal business hours.
- 2. Construction or Installation of Buildings, Structures or Other Improvements. Buildings, structures or other improvements may be constructed or installed on the Property using footings or other foundations which are placed into the Unsaturated in the following manner:
 - A) The contractor performing the work shall be provided with a copy of this Cap Maintenance and Materials Handling Plan by Owner and shall

Hoffman's Valet Cleaners 7215 West Center Street Wauwatosa, Wisconsin

prepare a health and safety plan, appropriate to the work being performed.

- B) All materials used in the pavement or foundation shall not contain any hazardous substances. Any Unsaturated Soils or granular layer materials which are excavated shall be separated and segregated to the extent practicable so that they may be replaced upon completion of the work. Any such excavation of Unsaturated Soils or granular layer materials shall be conducted in accordance with the health and safety plan, and all such excavated Unsaturated Soils or granular layer materials shall be segregated and kept on-site until completion of the work. All excavated Unsaturated Soils shall be, at a minimum, placed onto plastic sheeting and covered, or placed into a watertight container such as a covered roll-off box.
- C) Upon completion of the work, previously excavated Unsaturated Soils and granular layer materials may be backfilled provided, however, that the backfilled Unsaturated Soils maintains the compaction characteristics of the surrounding Unsaturated Soils. The Unsaturated Soils or granular layered material, as well as any additional clean soil or granular fill material necessary to backfill to grade, shall be backfilled in such a manner as to maintain the original depth of the Unsaturated Soils or granular layer material as the case may be. The backfill area shall be restored in a manner consistent with the original Cap condition. Any previously excavated Unsaturated Soils, or excavated granular material that has been commingled, mixed or otherwise in contact with Unsaturated Soils, which is not backfilled or otherwise made a part of the Cap, along with any groundwater encountered and removed during construction, shall be properly characterized and managed in accordance with state law with notice to the Department.
- D) A memorandum or report shall be prepared describing the work performed, identifying the person(s) performing the work and the date of the work, and confirming that the Cap Maintenance and Materials Handling Plan was adhered to in completion of the work. A copy of the report shall be kept on file by the Owner and the Property manager, if any, and shall be filed with the Department.
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Cap Maintenance and Materials Handling Plan

Hoffman's Valet Cleaners 7215 West Center Street Wauwatosa, Wisconsin

- Replacement and Repair of Engineered Barriers. If it becomes necessary 3. or desirable to replace or repair the asphalt or concrete caps, the repair or replacement shall be undertaken in the following manner:
 - The contractor performing the work shall be provided with a copy of A) this Cap Maintenance and Materials Handling Plan by Owner and shall prepare a health and safety plan, appropriate to the work being performed.
 - Any Unsaturated Soils or granular layer materials which are excavated B) from beneath the Engineered Barriers shall be separated and segregated to the extent practicable so that they may be replaced upon completion of the work. Any such excavation of Unsaturated Soils or granular layer materials shall be conducted in accordance with the health and safety plan, and all such excavated Unsaturated Soils or granular layer materials shall be segregated and kept on site until completion of the work. All excavated Unsaturated Soils shall be, at a minimum, placed onto plastic sheeting and covered, or placed into a watertight container such as a covered roll-off box.
 - C) Upon completion of the work, previously excavated Unsaturated Soils may be placed back into the excavation provided, however, that the replaced Unsaturated Soils maintain the compaction characteristics of the surrounding Unsaturated Soils. The Unsaturated Soils or granular layered material, as well as any additional clean soil or granular layered material necessary to bring the excavation back to grade, shall be placed in the excavation in such a manner as to maintain the original depth of the Unsaturated Soils or granular layer material as the case may be. The area of the excavation shall be restored in a manner consistent with the original Cap condition. Any previously excavated Unsaturated Soils, or excavated granular material that has been commingled, mixed or otherwise in contact with Unsaturated Soils, which is not placed back in the excavation or which is not otherwise made a part of the Cap, along with any groundwater encountered and removed during construction, shall be properly characterized and managed in accordance with state law with notice to the Department.
 - D) A memorandum report shall be prepared describing the work performed, identifying the person(s) performing the work and the date of the work, and confirming that the Cap Maintenance and Materials

Cap Maintenance and Materials Handling Plan

Hoffman's Valet Cleaners 7215 West Center Street Wauwatosa, Wisconsin

Handling Plan was adhered to in completion of the work. A copy of the report shall be kept on file by the Owner, the Property manager, if any, and at the property, and shall be filed with the Department.

- 4. Utility Installations or Repairs. No utility repairs or installation of new or replacement utilities shall be conducted on the Property until after the utility and any contractor(s) for the utility have acknowledged receipt of a copy of this Cap Maintenance and Materials Handling Plan. The utility repairs or installation(s) shall be conducted in strict conformance with the standards set forth below with respect to excavations into and/or beneath the Cap, and such excavations are to be undertaken in the following manner:
 - A) The contractor performing the work shall be provided with a copy of this Cap Maintenance and Materials Handling Plan by Owner and shall prepare a health and safety plan, appropriate to the work being performed.
 - B) Any Unsaturated Soils which are excavated, granular layer materials which are excavated, or clean fill above the Unsaturated Soils which are excavated, all for purposes of utility installation or repair, shall be separated and segregated to the extent practicable so that they may be replaced upon completion of the work. All excavated Unsaturated Soils shall be, at a minimum, placed onto plastic sheeting and covered, or placed into a watertight container such as a covered roll-off box.
 - C) Upon completion of such work, the Unsaturated Soils may be placed back into the excavation provided, however, that the Unsaturated Soils shall maintain the compaction characteristics of the surrounding Unsaturated Soils. Similarly, the clean fill above the Unsaturated Soils and any granular layer material may be placed back into the excavation in order to bring the excavation back to grade. The area of the excavation shall be restored in a manner consistent with the original Cap condition.
 - D) Any excavation of soils beneath the Unsaturated Soils shall be conducted in accordance with the health and safety plan. Any such soils excavated from beneath the Unsaturated Soils shall be segregated, properly characterized and managed in accordance with state law with notice to the Department. Any other soils which have been commingled, mixed or otherwise have come into contact with

Cap Maintenance and Materials Handling Plan

Hoffman's Valet Cleaners 7215 West Center Street Wauwatosa, Wisconsin

soils excavated from beneath Unsaturated Soils shall be properly characterized and managed in accordance with state law with notice to the Department. Provided, further, that any groundwater affected by such activities shall be managed in accordance with state law after notice to the Department.

- E) Clean fill used in connection with utility installation or construction shall not include any granular or porous material but may include low strength flowable fill or other fill with low hydraulic conductivity.
- F) If the utility installation or construction involves any disturbance of the seals used to seal the entrance of utility lines and the structures on the Property, such seals shall be replaced with new seals of like or superior quality.
- G) The utility contractor shall prepare a memorandum report describing the work performed, identifying the person performing the work and the date of the work, and confirming that the Cap Maintenance and Materials Handling Plan was adhered to in completion of the work. A copy of the report shall be kept on file with the utility, the Owner, the Property manager, if any, and at the Property and shall be filed with the Department.
- 5. **Offsite Disposal of Excavated Soils.** If it becomes necessary or desirable to dispose of excavated soils from the allowed construction, repair, and installation activities, the excavation and resulting soils shall be managed in the following manner:
 - A) All excavated soils shall meet the analytical requirements of the licensed disposal facility prior to transportation.
 - B) A report shall be filed with the Department including maps depicting the excavation area, laboratory analysis, and transport manifests.

Request for Deviations

Owner shall not conduct any activities at the Property that are not in compliance with this Cap Maintenance and Materials Handling Plan, unless written approval to do so is obtained from the Department.

Section H Proposed Institutional Controls

Attachments:

- 1. RR GIS Registry of Closed Remediation Sites See Section I.
- 2. Draft Deed Documents A deed restriction is not required for this closure request, based on changes in the closure requirements made in 2006.

Section I Required GIS Registry Information

WINCERTING 7 JEIDIDEJ NU.349 POUL PLAT OF SURVEY DATE OF SURVEY -- 11-20-84 SURVEY NO. 11.2.84 LOCATION OF PROPERTY - 7213-15 W. CENTER ST. DESCRIPTION OF PROPERTY - LOT 3, BLOCK 15 IN RITTER OAK RIDGE EXTENSION BEING A SUBDIVISION IN THE S.W. 1/4 SEC. 15, T.7N., R. 21 E. IN THE CITY OF WAUWATOSA; MILWAUKEE COUNTY, STATE OF WISCONSIN. 1 5 Ó 10 20 W CENTER 0] 230 33 e B ן <u>א</u>רו במצי ŝ 50 CONC. WALK? 1.10 45.5 45.5 CONC. 629955 45.50 9.8 0 Cone. 16.1 4 26 #7219-21 IR HAVEN 7213-15 AWQRO TY CARC. BLOCK STY. BRICK Berin DRIVEWDA BLOCK VALET CLEANERS Conc. 2.60 ě 12.49 LOT 4 .07 .OT 2 co 16.2 5,00/427 er us c ŝ REN 1.45 CONC 1.45 23.5 250 63 45.5 Conc. 45.50 45.5 ASPHALT ALLEY 52627 SCALE 1" = 20 ~ SURVEYED FOR RALPH HOFFMAN NOV 1984 Santa Contraction of the second of the secon 7215 W. CENTER ST. City of Waumatesa WAUWATOSA, WI. 53210 Building Bopt. SURVEYED BE 5754 North 93rd Street TELEPHONE: JOSEPH Milwaukee, Wisconsin 53225 463-9278 ROPHENN \$11155 ेद that the above plat is an accurate terior boundary lines, visible im-icipal buildings on said property. I bove named owner, or representative MP WADELE. Date 7 /25 /05 pages Post-it* Fax Note 7671 WIFCOMSIN -2 To From Eo it~15 ß Co./Dept. Ċo. 17 05 A Phone # · :: : Phone # 3 - 1158 - STATE OF WISCONSIN 479-8935 NOTE NOT ORIGINAL UNLESS SEAL Fax # 603 IS STAMPED IN RED.

000039255

Document Number

WARRANTY DEED

This Deed, made between Ralph L. Hoffman and Harleene S. Hoffman, his wife, Grantor, and RALPH L. HOFFMAN and HARLEENE HOFFMAN, Trustees or their successors in trust, under the RALPH AND HARLEENE HOFFMAN LIVING TRUST, dated January 27, 2000, Grantee

Witnesseth. That the said Grantor, for a valuable consideration conveys to Grantee the following described real estate in Milwaukee County, State of Wisconsin:

> Lot 3, in Block 15, in Ritter Oak Ridge Extension, being a Subdivision of a part of the South West 1/4 of Section 15, in Township 7 North, Range 21 East, in the City of

> Wauwatosa, County of Milwaukee and State of Wisconsin.

7868377

REGISTER'S OFFICE | Milwaukee County,WI SS

RECORDED AT 9:15 AN

02-01-2000

INAGE WALTER R. BARCZAK REGISTER OF DEEDS

AMOUNT 10.00

REEL.

Recording Area Name and Return Address

Mark J. Rogers Angermeler & Rogers 312 East Wisconsin Avenue Suite 210 Milwaukee, WI 53202

331-0695-00 (Parcel Identification Number)



This is not homestead property.

Together with all and singular hereditaments and appurtenances thereunto belonging; And Grantors warrant that the title is good, Indefeasible in fee simple and free and clear of encumbrances except municipal and zoning ordinances, recorded easements for public utilities serving the property, and all building and use restrictions, and all other easements, restrictions, and covenants of record, and will warrant and defend the same.

Dated this 27th day of January, 2000.

L. Hoffman

	AUTHENTICA	HORUBLIC	'n,
Signature(s)		8	۱ ^۱ ۲
	<	1. 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:	
authenticated this	day of 1,5		8 2 3 2 2
authenticated this	day of <u>1,5</u>	ANN STATE OF	Sold and a second

signature

type or print name

TITLE: MEMBER STATE BAR OF WISCONSIN (If not,

authorized by§706.06, Wis. Stats.)

THIS INSTRUMENT WAS DRAFTED BY Mark J. Rogers, Angermeier & Rogers 312 E. Wisconsin Ave., Milwaukee, WI 53202

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

1van lea Hadeene S. Hoffman

ACKNOWLEDGMENT

STATE OF WISCONSIN MILWAUKEE COUNTY Personally came before me this 27th day of January, 2000, the above named Ralph L. Hoffman and Harleene S. Hoffman to me known to be the persons who executed the foregoing instrument and acknowledge the same.

sionature type or print name Mark J. Rogers

Notary Public Milwaukee County, Wisconsin. My commission is permanent.

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

Parcel Identification Number: 331-0695-00

GIS Registry Information Site Name: Hoffman's Valet Cleaners Address: 7215 West Center Street City/Zip Code: Wauwatosa/53209

Geographic Coordinates (meters in WTM83/91): E 682647 N 290285





Page 1 of 3

ARCADIS

Sample ID		SSL	SSL	GP-1	GP-2	GP	101	GP-	102	GP	·103
Sample Depth (ft bis)	SSL	Vapor	Groundwater	6-8	4-6	7-11	11-15	4-8	12-16	8-12	12-16
Sample Date	Ingestion	Inhalation	Protection	02/07/02	02/07/02	09/12/02	09/12/02	09/12/02	09/12/02	09/12/02	09/12/02
VOCs											
cis-1,2-Dichloroethene	156,000	1,300,000	27	53	<10	<25	<25	<25	<25	<25	<25
Ethylbenzene			2,900	<10	<10	<25	<25	<25	<25	<25	<25
Fluorotrichloromethane	4,690,000	410,000	9,200	NA	NA	<25	<25	<25	<25	<25	<25
Methylene Chloride	8,520	2,700	0.98	21 Q	14 Q	<25	<25	<25	<25	<25	<25
Naphthalene	313,000	68,000	340	NA	NA	50 Q	<25	<25	<25	<25	<25
Tetrachloroethene	1,230	2,100	4.1	51	240	<25	<25	150	<25	400	<25
Xylenes, Total			4,100	<20	<20	<50	<50	<50	<50	<50	<50

Table 1. Soil Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Constituent concentrations are reported in micrograms per kilogram (µg/kg).

Concentration exceeds the Soil Screening Level for the protection of groundwater.

Bold Concentration exceeds the soil screening level for vapor inhalation and ingestion.

ft bls Feet below land surface.

ID Identification.

NA Not analyzed.

SSL Soil Screening Level.

Q Analyte detected between the Limit of Detection and the Limit of Quantitation.

VOCs Volatile organic compounds.

.

Table 1. Soil Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Sample ID		SSL	SSL	GP	-104	GP	105	MW-1	MW-2	MW-3
Sample Depth (ft bls)	SSL	Vapor	Groundwater	4-6	8-9	8-12	12-16	10-12	10-12	10-12
Sample Date	Ingestion	Inhalation	Protection	09/12/02	09/12/02	09/12/02	09/12/02	01/19/05	01/19/05	01/19/05
VOCs										······································
cis-1,2-Dichloroethene	156,000	1,300,000	27	<25	<25	<25	<25	<29	<28	<31
Ethylbenzene			2,900	<25	<25	<25	<25	<29	<28	<31
Fluorotrichloromethane	4,690,000	410,000	9,200	61	<25	<25	<25	<29	<28	<31
Methylene Chloride	8,520	2,700	0.98	<25	<25	<25	<25	72	96	<62
Naphthalene	313,000	68,000	340	<25	<25	<25	<25	<29	<28	<31
Tetrachloroethene	1,230	2,100	4.1	41 Q	45 Q	130	<25	2,800	3,720	<31
Xylenes, Total			4,100	<50	<50	<50	- <50	<58	<56	<62

Constituent concentrations are reported in micrograms per kilogram (µg/kg).

Concentration exceeds the Soil Screening Level for the protection of groundwater.

Bold Concentration exceeds the soil screening level for vapor inhalation and ingestion.

ft bls Feet below land surface.

ID Identification.

NA Not analyzed.

SSL Soil Screening Level.

Q Analyte detected between the Limit of Detection and the Limit of Quantitation.

VOCs Volatile organic compounds.

Table 1. Soil Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Sample ID		SSL	SSL	GI	P-3
Sample Depth (ft bis)	SSL	Vapor	Groundwater	8-10	10-12
Sample Date	Ingestion	Inhalation	Protection	01/08/07	01/08/07
VOCs					
cis-1,2-Dichloroethene	156,000	1,300,000	27	<35	<54
Ethylbenzene			2,900	80	130
Fluorotrichloromethane	4,690,000	410,000	9,200	NA	NA
Methylene Chloride	8,520	2,700	0.98	<69	<110
Naphthalene	313,000	68,000	340	<69	<110
Tetrachloroethene	1,230	2,100	4.1	2,500	5,200
Xylenes, Total			4,100	320	550

Constituent concentrations are reported in micrograms per kilogram (µg/kg).

Concentration exceeds the Soil Screening Level for the protection of groundwater.

Bold Concentration exceeds the soil screening level for vapor inhalation and ingestion.

ft bls Feet below land surface.

ID Identification.

NA Not analyzed.

.

SSL Soil Screening Level.

Q Analyte detected between the Limit of Detection and the Limit of Quantitation.

VOCs Volatile organic compounds.

Table 4. Groundwater Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin,

Sample ID	NR 140	NR 140	GP-102	GP-103	GP-105	MV	V-1	MW-99*	MW-1	MW-99*	MW-1
Sample Date	ES	PAL	09/12/02	09/12/02	09/12/02	01/28/05	01/08/07	01/08/07	04/05/07	04/05/07	07/03/07
VOCs											
Methylene Chloride	5	0.5	<0.43	<0.43	<0.43	<1.0	<0.43	<0.43	<0.43	<0.43	<0.43
Tetrachloroethene	5	0.5	<0.63	2.9	<0.63	<0.50	1.1	1.1	1.4 Q	1.4 Q	1.0 Q
Trichloroethene	5	0.5	<0.48	<0.48	<0.48	<0.20	<0.48	<0.48	<0.48	<0.48	0.81 Q

Constituent concentrations are reported in micrograms per liter (µg/L).

Concentration exceeds the NR 140 PAL.

BOLD Concentration exceeds the NR 140 ES.

ID Identification.

ES NR 140 Enforcement Standard.

PAL NR 140 Preventive Action Limit.

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Table 4. Groundwater Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Sample ID	NR 140	NR 140	MW-99* (continued)		N	IW-2		MW-3				
Sample Date	ES	PAL	07/03/07	01/28/05	01/08/07	04/05/07	07/03/07	01/28/05	01/08/07	04/05/07	07/03/07	
VOCs				<u> </u>								
Methylene Chloride	5	0.5	0.73 Q	<1.0	<1.0	<0.43	<0.43	<1.0	<1.0	<0.43	<0.43	
Tetrachloroethene	5	0.5	1.2 Q	<0.50	<0.50	5.5	1.7	<0.50	<0.50	<0.45	<0.45	
Trichloroethene	5	0.5	1.4 Q	<0.20	<0.20	<0.48	0.95 Q	<0.20	<0.20	<0.48	<0.48	

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Constituent concentrations are reported in micrograms per liter (µg/L).

Concentration exceeds the NR 140 PAL.

BOLD Concentration exceeds the NR 140 ES.

ID Identification.

ES NR 140 Enforcement Standard.

PAL NR 140 Preventive Action Limit.

Table 4. Groundwater Analytical Results, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

Sample ID	Trip Blank								
Sample Date	01/28/05	01/08/07	04/05/07	07/03/07					
VOCs									
Methylene Chloride	<1.0	<1.0	<0.43	1.3 Q					
Tetrachloroethene	<0.50	<0.50	<0.45	<0.45					
Trichloroethene	<0.20	<0.20	<0.48	0.95 Q					
Constituent concentrat	Constituent concentrations are reported in micrograms per liter (µg/L).								
Concentration	exceeds the	NR 140 PAL	- •						

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BOLD Concentration exceeds the NR 140 ES.

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ID Identification.

ES NR 140 Enforcement Standard.

PAL NR 140 Preventive Action Limit.



						Water Level
	Ground Surface	Top-of-Casing	Screened Interval		Depth to Water	Elevation
Monitoring Well	Elevation (ft msl)	Elevation (ft msl)	(ft msi)	Measurement Date	(feet)	(ft msl)
MW-1	734.85	733.91	723.85 - 713.85	1/28/05	16.53	717.38
				1/8/07	13.91	720.00
				4/5/07	13.96	719.95
				7/3/07	13.83	720.08
MW-2	733.73	733.01	723.73 - 713.73	1/28/05	14.42	718.59
				1/8/07	14.12	718.89
				4/5/07	13.72	719.29
				7/3/07	14.25	718.76
MW-3	733.49	733.13	723.49 - 713.49	1/28/05	14.61	718.52
				1/8/07	14.2	718.93
				4/5/07	14.01	719.12
				7/3/07	14.35	718.78

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Table 3. Static Groundwater Elevation Data, Hoffman's Valet Cleaners, 7215 W. Center Street, Wauwatosa, Wisconsin.

* Ground surface elevation is based USGS elevation datum and standard leveling techniques.

ft msl Feet above mean sea level.

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Certification of Legal Description Parcel Identification No. 331-0695-00 7215 West Center Street Wauwatosa, Wisconsin

Lot 3, in Block 15, in Ritter Oak Ridge Extension, being a Subdivision of a part of the South West ¼ of Section 15, in Township 7 North, Range 21 East, In the City of Wauwatosa, County of Milwaukee, State of Wisconsin.

I, <u>RalPh L. H. Hernen</u>, certify that the legal description provided above and on the attached Warranty Deed (Doc#39255, recorded on 2-01-2000) is complete and accurate to the best of my knowledge for the purpose of registering this site onto the Wisconsin Geographical Information System (GIS) Registry of Closed Remediation Sites.

Signature: Title: Date