

**SEVENTH FIVE-YEAR REVIEW REPORT FOR  
WAUSAU GROUND WATER CONTAMINATION SUPERFUND SITE  
MARATHON COUNTY, WISCONSIN**



**Prepared by**

**U.S. Environmental Protection Agency  
Region 5  
Chicago, Illinois**

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## LIST OF ABBREVIATIONS & ACRONYMS

|          |                                                                                   |
|----------|-----------------------------------------------------------------------------------|
| AMR      | Annual Monitoring Report                                                          |
| AFFF     | Aqueous Film Forming Foam                                                         |
| C12DCE   | Cis-1,2-Dichloroethene                                                            |
| CERCLA   | Comprehensive Environmental Response, Compensation, and Liability Act             |
| CD       | Consent Decree                                                                    |
| CFR      | Code of Federal Regulations                                                       |
| City     | Wausau, Wisconsin                                                                 |
| COC      | Contaminant of Concern                                                            |
| CRA      | Conestoga-Rovers & Associates Inc.                                                |
| CW       | City Well                                                                         |
| DCE      | Dichloroethene                                                                    |
| EPA      | United States Environmental Protection Agency                                     |
| ES       | Wisconsin NR 140 Enforcement Standard                                             |
| ESD      | Explanation of Significant Differences                                            |
| EW       | Extraction Well                                                                   |
| FS       | Feasibility Study                                                                 |
| FYR      | Five-Year Review                                                                  |
| GAC      | Granular activated carbon                                                         |
| GHD      | GHD Group Party Ltd (Contractor Representative for Site PRPs)                     |
| gpm      | Gallons per minute                                                                |
| ICs      | Institutional Controls                                                            |
| ICIAP    | Institutional Controls Implementation and Assurance Plan                          |
| LTS      | Long-Term Stewardship                                                             |
| MCL      | Maximum Contaminant Level                                                         |
| MW       | Monitoring Well                                                                   |
| NCP      | National Oil and Hazardous Substances Pollution Contingency Plan                  |
| NEtFOSA  | N-ethyl perfluorooctanesulfonamide or Sulfluramid                                 |
| NEtFOSAA | N-ethyl-perfluorooctane sulfonamidoacetic acid (a perfluorinated alkyl substance) |
| NEtFOSE  | N-(2-hydroxyethyl)perfluorooctylsulphonamide                                      |
| NPL      | National Priorities List                                                          |
| O&M      | Operation and Maintenance                                                         |
| OU       | Operable Unit                                                                     |
| PAH      | Polycyclic Aromatic Hydrocarbon                                                   |
| PAL      | Wisconsin NR 140 Preventative Action Limit                                        |
| PCBs     | Polychlorinated Biphenyls                                                         |
| PCE      | Perchloroethylene, also called tetrachloroethene                                  |
| PCP      | Pentachlorophenol                                                                 |
| PFAS     | Per- and polyfluoroalkyl substances                                               |
| PFOA     | Perfluorooctanoic acid                                                            |
| PFOS     | Perfluorooctane sulfonate                                                         |
| PFOSA    | Perfluorooctanesulfonamide                                                        |
| ppt      | parts per trillion (also sometimes written as ng/L)                               |
| PRP      | Potentially Responsible Party                                                     |

|       |                                                  |
|-------|--------------------------------------------------|
| RAOs  | Remedial Action Objectives                       |
| RI    | Remedial Investigation                           |
| ROD   | Record of Decision                               |
| RPM   | Remedial Project Manager                         |
| Site  | Wausau Ground Water Contamination Superfund Site |
| SVE   | Soil Vapor Extraction                            |
| TCE   | Trichloroethene                                  |
| µg/L  | micrograms per liter                             |
| UU/UE | Unlimited Use and Unrestricted Exposure          |
| VC    | Vinyl Chloride                                   |
| VI    | Vapor Intrusion                                  |
| VOCs  | Volatile Organic Compounds                       |
| WDNR  | Wisconsin Department of Natural Resources        |



## I. INTRODUCTION

The purpose of a Five-Year Review (FYR) is to evaluate the implementation and performance of a remedy in order to determine if the remedy is and will continue to be protective of human health and the environment. The methods, findings, and conclusions of reviews are documented in FYR reports such as this one. In addition, FYR reports identify issues found during the review, if any, and document recommendations to address them.

The United States Environmental Protection Agency (EPA) is preparing this FYR pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Section 121, consistent with the National Oil and Hazardous Substances Pollution Contingency Plan (NCP)(40 CFR Section 300.430(f)(4)(ii)), and considering EPA policy.

This is the seventh FYR for the Wausau Ground Water Contamination Superfund Site ("Site"). The triggering action for this **statutory** review is the completion date of the previous FYR. The FYR has been prepared due to the fact that hazardous substances, pollutants, or contaminants remain at the Site above levels that allow for unlimited use and unrestricted exposure (UU/UE).

The Site consists of two operable units (OUs), both of which are addressed in this FYR. OU1 addresses the interim groundwater actions at the Site. OU2 is the Final Action that confirms the previously selected groundwater remedy and requires additional remedial actions.

The Wausau Ground Water Contamination Superfund Site FYR was led by D. Michael Holt III, Remedial Project Manager (RPM), EPA. Participants included Jane Gray of the Wisconsin Department of Natural Resources (WDNR). The Potentially Responsible Parties (PRPs) were notified of the initiation of the FYR. The review began on 4/15/2024.

### **Site Background**

The Site is located in central Wisconsin along both the east and west banks of the Wisconsin River in the downtown area of Wausau, Wisconsin (City), which has a population of approximately 39,500 people (see Figure 1, Appendix B). The Site affects six of the City's drinking water production/supply wells (City Wells or CWs). The City's production wells are adjacent to the Wisconsin River and provide drinking water for people who reside on both sides of the Wisconsin River. In 1982, three of the wells were found to be contaminated with high levels of volatile organic compounds (VOCs).

Historically, the EPA identified two areas of concern with activities that resulted in contamination at the Site. The first area is along the west bank of the Wisconsin River (West Bank) and was a property owned and occupied by Marathon Electric Corporation, at which metal parts were manufactured, and a closed municipal landfill. The landfill operated from 1948 to 1955 and accepted almost all commercial, industrial and residential waste generated within Wausau. The landfill appears to be the predominant source of trichloroethene (TCE) contamination of the underlying aquifer. The second area of concern is along the east bank of the Wisconsin River (East Bank) and was property occupied by the Wausau Chemical Co. where bulk solvents were distributed and transferred. The Wausau Chemical Co. was found to be a likely source of soil and groundwater contamination due to spills from past

operations. Also on the east side, Wausau Energy, a petroleum bulk storage and disposal center, may have contributed to the contamination at the Site.

Current and future anticipated Site use on the West Bank consists of the Marathon Electric Corporation (Marathon Electric) industrial electric parts manufacturing. The East Bank is currently owned by the City and is unused, but the City plans to eventually redevelop the area for beneficial use.

#### **FIVE-YEAR REVIEW SUMMARY FORM**

| <b>SITE IDENTIFICATION</b>                                                        |                                                              |                                            |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------|
| <b>Site Name:</b> Wausau Ground Water Contamination                               |                                                              |                                            |
| <b>EPA ID:</b> WID980993521                                                       |                                                              |                                            |
| <b>Region:</b> 5                                                                  | <b>State:</b> WI                                             | <b>City/County:</b> Wausau/Marathon County |
| <b>SITE STATUS</b>                                                                |                                                              |                                            |
| <b>NPL Status:</b> Final                                                          |                                                              |                                            |
| <b>Multiple OUs?</b><br>Yes                                                       | <b>Has the site achieved construction completion?</b><br>Yes |                                            |
| <b>REVIEW STATUS</b>                                                              |                                                              |                                            |
| <b>Lead agency:</b> EPA<br><i>[If "Other Federal Agency", enter Agency name]:</i> |                                                              |                                            |
| <b>Author name (Federal or State Project Manager):</b> Michael Holt               |                                                              |                                            |
| <b>Author affiliation:</b> U.S. EPA Region 5                                      |                                                              |                                            |
| <b>Review period:</b> 4/15/2024 - 12/5/2024                                       |                                                              |                                            |
| <b>Date of site inspection:</b> 8/12/2024                                         |                                                              |                                            |
| <b>Type of review:</b> Statutory                                                  |                                                              |                                            |
| <b>Review number:</b> 7                                                           |                                                              |                                            |
| <b>Triggering action date:</b> 4/9/2020                                           |                                                              |                                            |
| <b>Due date (five years after triggering action date):</b> 4/9/2025               |                                                              |                                            |

## **II. RESPONSE ACTION SUMMARY**

### **Basis for Taking Action**

A combined two-phase remedial investigation (RI) and Feasibility Study (FS) was carried out between August 1987 and September 1988, and documented in a 1989 report (Warzyn Inc, 1989). The RI/FS

identified the following groups of contaminants of concern (COCs) at the Site: benzene, toluene, ethylbenzene, and xylene (BTEX) compounds; total chlorinated ethenes; total chlorinated ethanes; single carbon chlorinated compounds; ketones; phthalates; polychlorinated biphenyl compounds (PCBs); polynuclear aromatic hydrocarbons (PAHs); phenols; and inorganic contaminants.

The RI identified the following chlorinated VOCs as the primary COCs in soil and groundwater at the Site that pose a threat to human health: Perchloroethylene (PCE), TCE, cis-1,2-dichloroethene (C12DCE), vinyl chloride (VC), chloroform, and carbon tetrachloride. On the West Bank, the RI found that the former municipal landfill on the Marathon Electric Corporation property contained soil and groundwater highly contaminated by the chlorinated VOCs and was a source of contamination in CW6 (located on West Bank) and, to some extent, CW3 (located on East Bank). On the East Bank, the RI identified soil and groundwater highly contaminated with the chlorinated VOCs at or near the Wausau Chemical Co. property as a source of contamination for CW3 and CW4 (CW4 has been abandoned and is omitted from contemporary Site maps).

During the RI/FS, several important potential exposure pathways were found for the Site. Potential health risks were evaluated for the following exposure pathways and potentially exposed population: (1) residents using municipal water exposed to contaminant concentrations equal to the laboratory detection limits of 0.5 micrograms per liter ( $\mu\text{g/L}$ ) for PCE and TCE, and 1.0  $\mu\text{g/L}$  for DCE; (2) hypothetical, future users of a private well installed within the contaminated aquifer exposed to the highest concentrations found in groundwater, approximately 4300  $\mu\text{g/L}$ , to obtain the worst-case potential risk for this exposure scenario; and (3) residents exposed to contaminated air emanating from the groundwater treatment procedures (i.e. air stripping towers).

Soil remediation was only considered as a pathway to groundwater in the 1989 Record of Decision (ROD) (EPA, 1989).

### **Response Actions**

Prior to the 1986 NPL listing, the EPA awarded the City a federal grant to help fund the design and installation of a packed tower VOC air stripper on the East Bank. However, VOC levels continued to increase prior to air stripper activation, resulting in the EPA's emergency response team installing a granular activated carbon (GAC) treatment system to CW6 on the West Bank in June 1984. As part of that emergency response, VOC air stripping towers were installed on the East Bank in the summer and fall of 1984 to treat water from CW3 and CW4. The West Bank GAC system was then removed from service in October 1984.

The EPA issued an interim ROD in 1988 for the West Bank and a final ROD in 1989 for the entire Site (EPA, 1988 and 1989). The EPA determined that the Site would be managed with two OUs as determined by the two RODs. The EPA and WDNR entered into judicial settlements with PRPs (i.e. the City, Wausau Chemical Co., and Marathon Electric Corporation) to implement the cleanups. The judicial settlements are memorialized in Consent Decrees (CDs) entered in 1989 and 1991 (EPA 1989; EPA 1991).

The two Remedial Action Objectives (RAOs) for the selected remedy from the OU1 1988 interim ROD address TCE contamination on the West Bank and are the following:

- Protection from long-term exposure to low levels of TCE from ingestion of drinking water; and
- Protection from future increased levels of contamination to the West Well Field.

The response actions selected for the Site's West Bank in the 1988 interim ROD included the following remedial components:

- Installation of a groundwater extraction well (EW-1) located in the southern portion of the contaminant plume (i.e. near the municipal landfill);
- Implementation of a treatment system for removal of contaminants;
- Discharge of the treated water to the Wisconsin River;
- Installation of an additional extraction well, as necessary; and
- Preparation of an operation and maintenance (O&M) monitoring program.

The RAOs for the selected remedies from the 1989 ROD for OU2 (Final ROD) were to address the remaining concerns at the Site following implementation of the Interim Remedial Action and are as follows:

- Reduction of long-term exposure to low levels of VOCs from ingestion of drinking water;
- Protection from potential future use of private wells in contaminated groundwater; and
- Protection from emissions of contaminants from proposed water treatment systems that release VOCs to the atmosphere.

The response actions selected for the Site in the 1989 final ROD included the following additional remedial components:

- Installation of soil vapor extraction (SVE) systems to remove VOC contaminants from soils at each of the identified source areas;
- Treatment of off-gases from the SVE system using vapor phase carbon units (the carbon was to be regenerated off-site); and
- Groundwater remediation utilizing the municipal wells and existing air strippers for expedited removal of contaminant plumes.

This remedy also includes monitoring of groundwater and soil. The selected remedy established that the cleanup levels for groundwater COCs are the Maximum Contaminant Levels (MCLs) per the Safe Drinking Water Act and WDNR's groundwater enforcement standards (ESs) (Wisconsin Administrative Rule Chapter NR 140). These standards are shown below in Table 1 for each COC identified in the ROD.

**Table 1:** Groundwater Cleanup Standards Selected in the 1989 ROD for Site COCs

| <b>COC</b> | <b>Federal Drinking water MCL (µg/L)</b> | <b>Wisconsin NR 140 ESs (µg/L)</b> |
|------------|------------------------------------------|------------------------------------|
| TCE        | 5                                        | 5                                  |
| PCE        | 5                                        | 5                                  |
| C12DCE     | 70                                       | 7                                  |
| VC         | 2                                        | 0.2                                |

Although soil specific, numerical cleanup levels were not established in the 1989 ROD, the ROD stated: the performance standards for the SVE in source soils will be determined using a mass flux groundwater model to determine what cleanup levels are needed in soils to achieve cleanup of the aquifer. These cleanup levels will be based on the requirement to attain Wisconsin NR 140 groundwater standards for PCE and TCE at the source boundary. Attainment of cleanup levels were confirmed through sample analysis of groundwater at the boundary of the source areas. SVE soil cleanup standards are seen below in Table 1.1.

**Table 1.1 SVE Soil Cleanup Standards**

| <b>COCs</b>                      | <b>(µg/kg)</b> |
|----------------------------------|----------------|
| cis-1,2-Dichloroethene (c1,2DCE) | 12             |
| Tetrachloroethylene (PCE)        | 10             |
| Trichloroethylene (TCE)          | 10             |
| Vinyl chloride (VC)              | 5              |
| Acetone                          | 20             |
| Benzene                          | 5              |
| Chloroform                       | 5              |
| 1,1-Dichloroethene               | 5              |
| Ethylbenzene                     | 331            |
| Methylene chloride               | 10             |
| Toluene                          | 28             |
| 1,1,2-Trichloroethane            | 10             |
| Xylenes                          | 44             |

On March 15, 2024, the EPA issued an Explanation of Significant Differences (ESD). The purpose of the ESD is to document significant changes to the Site remedy by documenting the requirement to implement Institutional Controls (ICs) to prevent exposures to contaminated groundwater, soil, and vapors so that the remedy remains protective. The ESD required the following changes to the remedy (EPA, 2024):

- Maintain existing ICs as part of the remedy, which include the City ordinance preventing private groundwater well installation and the East Bank deed restrictions.
- Add ICs to areas where hazardous substances, pollutants, or contaminants remain above levels that allow for UU/UE. Specifically, impose deed restrictions on properties containing the West Bank landfill area and establish Wisconsin Continuing Obligations to all other areas where contamination exists in soil, groundwater, or vapors that prevent UU/UE.
- Develop an Institutional Controls Implementation and Assurance Plan (ICIAP)
- Develop a long-term stewardship (LTS) plan that contains the following:

- Provisions that ensure ICs are maintained, monitored, and enforced; and
- A communications plan to establish communication between the EPA, WDNR, City of Wausau, and Marathon County Health Department.
- The Site will be listed in the Wisconsin Remediation and Redevelopment Database (WRRD) that provides information on contaminated properties and other cleanup and redevelopment activities in Wisconsin.
- Additional ICs will continue to be evaluated and implemented, as necessary, based on Site conditions to ensure that the remedy remains protective.

### **Status of Implementation**

The remedial action components included in the 1988 and 1989 RODs have been constructed as described in several construction completion reports and are listed chronologically below. The PRPs initiated the remedial action after agreeing to implement the 1988 interim ROD through a July 7, 1989 CD. Then the final remedial action was selected by the 1989 ROD and is being implemented through a January 24, 1991 CD. The final remedial action at the Site consisted of two SVE systems to address the East Bank and West Bank chlorinated VOCs soil source areas, a groundwater extraction and treatment system utilizing existing municipal production wells (CW3 and CW6), and an extraction well (EW1) to create a hydraulic flow barrier between the West Bank source area and CW6.

The remediation at the Site has been ongoing for about 35 years as summarized chronologically below:

- EW1 begins operation at the West Bank in 1990;
- SVE operations at both the West Bank and East Bank begin in January 1994;
- The Preliminary Close-Out Report is finalized in March 1994 (EPA, 1994);
- West Bank SVE system is shut down in 1996;
- East Bank SVE system is permanently shut down in 2002 after sampling indicated performance metrics had been reached at most of the Site (CRA, 2002). Site-wide permanent SVE closure is granted in 2007, and deed restrictions are pursued at the affected properties;
- EW1 becomes inoperable in 2012, triggering a pilot study for permanent EW1 shutdown;
- Vapor intrusion (VI) sampling was conducted on the East and West Banks in 2017. Additional VI evaluation activities were completed during 2023 and 2024. See Data Review section for a discussion of the results.
- In 2021, the EW1 well was determined to have achieved its purpose, as described in decision documents, as well as being unnecessary for Site protectiveness. On Nov. 19, 2021, the EPA approved the permanent shutdown of EW1 and memorialized this approval in a letter to GHD (EPA, 2021)
- The air stripper at CW3 was also approved for shut down in 2021 (EPA, 2021). The water pumped from CW3 is still treated by the Wausau Water Works treatment plant which has air strippers in its treatment process.

### **Groundwater Extraction and Treatment**

Prior to the 1986 NPL listing, air strippers were installed in 1984 and 1985 to remove VOCs from both CW3 and CW4. In 1988, the EPA signed an interim ROD that required an additional groundwater extraction well (i.e. EW1) placed between CW6 and the West Bank source area. The 1989 final ROD selected groundwater air stripping in wells CW3, CW4, and CW6 and groundwater pumping and discharge via EW1 to a riprap along the Wisconsin River. The groundwater extraction and treatment system was fully constructed and operational in 1990 as described in a Remedial Action Plan and Preliminary Closeout Report (CRA Inc, 1990 and EPA, 1994 respectively). As noted above, the EPA approved EW1 shutdown in 2021 (EPA, 2021). In 2021, the City modified its groundwater extraction and treatment system when it began construction of a new water treatment facility that includes ion exchange resin and GAC treatments to address per- and polyfluoroalkyl substances (PFAS), which were detected above current EPA MCLs (4 nanograms per liter [ng/L or parts per trillion [ppt]] for perfluorooctane sulfonate [PFOS] and perfluorooctanoic acid [PFOA]) in finished drinking water. The new treatment facility was completed in 2022, and the performance requirements of the 1989 ROD and 1991 CD were met during and after its construction. GAC treatment to address PFAS in municipal water came into effect in November 2024. PFAS was discovered in the municipal water system through voluntary testing performed by the city in June of 2019.

### **Vapor Intrusion**

In 2021, GHD (GHD Group Party Ltd) provided the EPA with a VI Evaluation Report (GHD, 2021), and in 2024 the EPA was provided with a VI summary report for March 2023-March 2024 (GHD, 2024). The information in the 2021 GHD report is largely a summary of previously gathered data from March 2017 to September 2019 and therefore was covered in the 2020 FYR's Data Review Section thoroughly (EPA, 2020). Results from the 2021 VI Evaluation Report showed that there were no VOC concentrations in both indoor air and sub-slab on the East Bank that exceeded the appropriate VI action levels (i.e., residential vs. commercial) for a given occupied building. The 2024 VI summary report from the PRPs concluded that no additional VI evaluation is necessary on the East bank of the site. The EPA and WDNR are currently reviewing the East Bank data to decide whether additional VI evaluation is warranted at this time.

In response to the EPA letter dated January 19, 2023, explaining why further VI sampling was necessary at the Site (EPA, 2023), a VI Evaluation Work Plan Addendum (work plan) was submitted by the PRP to the EPA on January 31, 2023, and approved on March 3, 2023 (EPA, 2023). Due to additional tasks required related to the VI work, a second addendum to the work plan was submitted to the EPA on August 22, 2023, and approved on August 23, 2023 (EPA, 2023).

From March 2023 through March 2024, GHD performed investigation activities to supplement existing Site data in an effort to better understand the potential for VI risk in areas adjacent to the known groundwater plume footprints at the Site. In total, VI investigation sampling was conducted on six occasions: March 2017, August 2017, March 2023, August/September 2023, February 2024, and March 2024. A detailed summary of the VI investigation activities completed during 2023 and 2024 is provided below. A detailed summary of the VI results and their evaluation then follows.

**March 2023:**

- March 3, 2023, EPA approved 2023 Addendum VI Evaluation Work Plan
  - o This addendum added field work related to Vapor Pin installation, sub-slab Vapor Pin sampling, indoor air sampling, and manhole vapor sampling.
- Installed sub-slab vapor sampling points beneath Bridge Community Clinic and Wausau Music on the East Bank and installed sub-slab vapor sampling points SS-1 through SS-7 on the West Bank.
- Collected additional sub-slab and indoor air samples at select commercial/industrial buildings on the West Bank and East Bank. The East Bank results are summarized in Table 2.1. The West Bank results are summarized in Section 2.2 found in Appendix B.
- Collected preferential pathway samples from sanitary sewer manholes that are "up-flow" and "down-flow" of the former Wausau Chemical Company property on the East Bank.

**August/September 2023:**

- August 23, 2023, the EPA approved 2023 Addendum 2 VI Evaluation Work Plan
  - o Addendum 2 added field work related to the installation of temporary soil gas probes and sampling of temporary soil gas probes.
- On the West Bank, installed sub-slab vapor sampling points SS-8 through SS-12 and temporary soil gas sampling points to the west of Marathon Electric, Building B.
- Collected additional sub-slab, indoor air samples, and soil gas to the west of Building B.

**February 2024:**

- Installed sub-slab vapor sampling points SS-13 and SS-14 on the West Bank.
- Collected additional sub-slab and indoor air samples beneath Marathon Electric Building A and Building B, located on the West Bank.

**March 2024:**

- Installed sub-slab vapor sampling point SS-15 on the West Bank.
- Collected additional sub-slab, and indoor air samples from beneath Marathon Electric Building A and Building B, located on the West Bank.
- Collected one soil gas sample on the East Bank, in the right of way of Thrive Foodery.

**Institutional Controls**

On March 15, 2024, the EPA, with WDNR concurrence, issued an ESD to document significant changes to the Site remedy by documenting the requirement to implement ICs. Areas that do not support



UU/UE and for which ICs are required, as well as what ICs have been implemented and what are planned for the Site, are noted in the Table 2 below. Maps that depict the current conditions of the Site and areas that do not allow for UU/UE will be developed as part of the required IC evaluation activities.

**Table 2:** Summary of Planned and/or Implemented ICs

| Media, engineered controls, and areas that do not support UU/UE based on current conditions                                                            | ICs Needed | ICs Called for in the Decision Documents | Impacted Parcel(s)                                                                     | IC Objective                                                                                                                                                                                                                                                                                                                                                                                                                 | Title of IC Instrument Implemented and Date (or planned)                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| East Bank soils near the former loading dock and Wisconsin River at former Wausau Chemical property and James E. Cherwinka properties treated with SVE | Yes        | Yes                                      | 291-2907-252-0987                                                                      | Restrict water supply well installation; restrict cultivation of agricultural crops; require investigation, notification, and management of contaminated soils below the Wausau Chemical Corporation building; maintain the existing pavement barrier; properly sample and manage soil grids 19-4 and 35-7 if buildings or improvements occur on them; and require industrial (non-residential and non-commercial) use only. | Deed Restriction Doc No. 1475599 April 26 <sup>th</sup> , 2007 & Deed Restriction Doc No. 1507947 April 18 <sup>th</sup> , 2008 (WDNR, 2008) |
| Impacted groundwater in the City of Wausau                                                                                                             | Yes        | Yes                                      | The City of Wausau                                                                     | Prohibit residential use; prohibit well installation                                                                                                                                                                                                                                                                                                                                                                         | Wausau Ordinance 61-4988<br><br>Municipal Code Chapters 23.02.92 and 19.30                                                                   |
| Soils on the West Bank with remaining TCE contamination                                                                                                | Yes        | Yes                                      | Areas within three parcels 291-2907-234-0996; 291-2907-234-0997; and 291-2907-234-0998 | Restrict water supply well installation; restrict cultivation of agricultural crops; require investigation, notification, and management of contaminated soils                                                                                                                                                                                                                                                               | Deed Restrictions (planned)                                                                                                                  |

|                                   |     |     |                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                         |
|-----------------------------------|-----|-----|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
|                                   |     |     |                                                                                                                 | below the properties; maintain the existing pavement barrier; properly sample and manage soils if buildings or improvements occur on them; and require industrial (non-residential and non-commercial) use only.                                                                                                                                                                       |                                                                                                                         |
| Groundwater at the Site           | Yes | Yes | Groundwater at the Site that does not meet MCLs and ESs                                                         | Restrict installation of groundwater water wells except for the purpose of monitoring and remediation.                                                                                                                                                                                                                                                                                 | Wausau Ordinance 61-4988<br><br>Municipal Code Chapters 23.02.92 and 19.30<br><br>WDNR Continuing Obligations (planned) |
| Soils at the Site                 | Yes | Yes | Other areas with soil contamination present above UU/UE, including those identified after a detailed evaluation | The planned ICs will include:<br>Notify as well as restrict certain activities (e.g., prohibition of digging or grading) that pose the risk of human exposure to subterranean contamination.                                                                                                                                                                                           | WDNR Continuing Obligations (planned)                                                                                   |
| Indoor air and vapors at the Site | Yes | Yes | Enclosed spaces or buildings within the vicinity of contaminated soils or groundwater                           | All structures or buildings with unacceptable VI risk must include VI mitigation systems that are fully protective. The ICs will also restrict building use (i.e. no residential use) in specific areas of the Site or may require further active remediation of contamination before any enclosed space or building can be erected. Overall, the VI ICs will ensure that no buildings | WDNR Continuing Obligations (planned)                                                                                   |

|  |  |  |  |                                                                                                                                      |  |
|--|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------|--|
|  |  |  |  | or enclosed spaces are occupied until the property owner has properly evaluated VI and addressed any possible risks to human health. |  |
|--|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------|--|

#### Status of Access Restrictions and ICs:

Although not called for in decision documents, the 1991 CD requires that Notices of the CD be filed in the chain of title with the Office of the Register of Deeds, Marathon County. Such notices must be filed for each parcel of the Site owned by the PRPs, including parcels where source areas of contamination are located and parcels where physical components of the remedial action will be or are located. The required deed notices were recorded after 2019 when the East Bank properties were transferred to the City.

As part of the SVE closure process in 2007, WDNR required deed restrictions to be placed on two parcels which have since been combined into a single parcel (See Table 2) that encompass the Wausau Chemical Co. and east bank of the Wisconsin River. Similarly, WDNR required deed restrictions to be added to the former Marathon Electric Corporation property on the West Bank following SVE soil remediation. However, the Marathon Electric Corporation property deed restriction was never finalized or recorded. The lack of IC will be addressed by planned follow up actions detailed below.

The existing Wausau Municipal Code contains a Wellhead Protection ordinance in Chapter 23.02.92 that restricts specific activities in areas near municipal drinking water wells that may result in groundwater contamination. The Municipal Code also includes a provision to regulate Private Water Wells in Chapter 19.30 that regulates the construction and continued use of private wells within the City where public water service is provided to prevent contamination of groundwater. Under Wausau's City Code, the City has authority to deny site plan applications that include groundwater wells. The City also has the authority to regulate installation of groundwater wells and to require abandonment of existing groundwater wells.

Wausau Municipal Code Chapter 19.3 can currently be found at

[https://library.municode.com/wi/wausau/codes/code\\_of\\_ordinances?nodeId=TIT19PL\\_CH19.30PRWAWE](https://library.municode.com/wi/wausau/codes/code_of_ordinances?nodeId=TIT19PL_CH19.30PRWAWE) and Chapter 23.02.92 can currently be found at

[https://library.municode.com/wi/wausau/codes/code\\_of\\_ordinances?nodeId=TIT23ZO\\_ARTIIESZODI23.02.92WEHEPROVZODI](https://library.municode.com/wi/wausau/codes/code_of_ordinances?nodeId=TIT23ZO_ARTIIESZODI23.02.92WEHEPROVZODI) .

The Wausau Chemical Co. and Marathon Electric Corporation properties are also zoned for industrial purposes by the City. This zoning dictates the acceptable land use for both these properties and is a type of governmental IC.

#### Current Compliance:

Based on inspections and interviews, the EPA is not aware of current Site or media uses that are inconsistent with the stated objectives required by the existing or planned ICs. The Wausau Chemical Co. property was sold to the City, and the property is currently not in use. Furthermore, the existing deed restrictions on the East Bank also appear to be functioning as intended as determined by annual

inspections. Although ICs have not been implemented on the West Bank, the EPA and the PRPs routinely visit the West Bank during the course of ongoing remedial activities and have not observed any Site uses or activities that are inconsistent with the stated requirements of planned ICs.

IC Follow up Actions Needed:

To ensure that effective ICs are implemented, monitored, maintained, and enforced, the PRPs must submit to the EPA and WDNR an ICIAP, which includes an LTS plan attachment, that follows the requirements set forth in the 2024 ESD. The ESD ICs requirements include, but are not limited, to the following:

- prohibit on-site groundwater well installation for any purpose except monitoring and remediation;
- carry out a detailed evaluation of historical soil sampling results and collection and analysis of additional soil samples to determine the precise locations where exposure to soils presents a threat to human health or the environment or are above levels that allow for UU/UE;
- apply soil ICs that include notifications systems, as well as restrictions on activities (e.g., prohibition of digging or grading) that pose the risk of human exposure to subterranean contamination;
- determine the precise locations where VI ICs are required via an extensive review of all current and future environmental sampling reports;
- require all proposed or newly constructed structures or buildings to be sampled and assessed for VI risk;
- include VI mitigation systems that are fully protective of human health in all structures or buildings with unacceptable VI risk;
- restrict building use (i.e. no residential use) in specific areas of the Site and ensure no buildings or enclosed spaces are occupied until VI has been properly evaluated and any potential risks to human health have been addressed;
- develop an ICIAP, which includes LTS components such as a plan to establish communication between the EPA, WDNR, the City, and Marathon County Health Department;
- evaluate Site conditions to ensure the remedy remains protective and, if necessary, reinforce, expand, or add ICs to ensure long-term protectiveness at the Site.

Based on the above requirements, the PRPs need to perform reviews and/or additional studies to determine where ICs are necessary based on contamination present at levels that do not allow for UU/UE. These actions will then culminate in submission of an ICIAP, which includes LTS procedures, to the EPA and WDNR for review and approval, and implementation of deed restrictions on the West Bank properties identified following SVE permanent shutdown. An LTS Plan will be developed in the ICIAP that includes procedures to ensure long-term ICs stewardship, such as regular inspection of ICs at the Site and certification to the EPA that the ICs are in place and effective. Additionally, the EPA will explore use of a communications plan along with an update to WDNR's Continuing Obligations for LTS. Any other ICs identified as needed based on the additional PRP studies and submitted ICIAP and LTS Plans also will need to be implemented. WDNR will issue a Continuing Obligations letter. Continuing

Obligations are legal requirements under section 292.12 of the Wisconsin Statutes designed to protect public health and the environment when contamination remains on a property. Continuing Obligations still apply after a property is sold and require each new owner to comply with the Continuing Obligations.

### **Systems Operations/Operation & Maintenance**

O&M site activities consist of operating and maintaining the City production wells, groundwater monitoring wells, and the annual inspection of the paved surfaces near the East Bank source area. The City's treatment plant with air strippers regularly operates as an integral part of the City's municipal groundwater system, and the groundwater treatment system must be regularly maintained. The Groundwater Monitoring Plan requires an Annual Monitoring Report (AMR) be provided to the EPA and WDNR that contains information on the activities that occurred the previous calendar year (CRA, 2000). Since the last FYR, no modifications were made to the monitoring program.

The City has operated its Production Wells throughout the time periods covered by this review. Drinking water is monitored at the City Water Utility to ensure that the air strippers are efficiently removing the VOCs and that the water meets the performance standards. The City officials conduct tests of the treated water as it leaves the plant after the wells have been run for a few hours. The test results can be found on the WDNR website at: <https://airapps.dnr.wi.gov/dwsportalpub> (enter Wausau Waterworks for the name under Find Public Water Systems).

Recommended pumping rates for CW3 and CW6 were established in an August 4, 1995, letter from the EPA to ensure appropriate capture of the plumes. In accordance with the letter, pumping of CW3 (on the East Bank) was to be maintained between 65 hours per week at 1,200 gallons per minute (gpm) to 100 hours per week at 1,100 gpm. Pumping of CW6 (on the West Bank) was set at 85 hours per week at 1,400 gpm. CW3 and CW6 generally operate on alternate weekly schedules where CW6 operates on the weekdays and CW3 operates more on the weekends.

During 2023, CW3 operated for an average of 62.7 hours per week with an average pumping rate of 1,448 gpm, operating at approximately 92.4% of the total required gallons based on the 1995 EPA pumping requirements. As CW3 was offline for part of the month of August for repairs, these numbers are slightly lower than usual. CW6 pumped an average of 100.0 hours per week with an average pumping rate of 1,068 gpm. Although well rehabilitation is conducted on a regular basis, CW6 is no longer capable of pumping at the prescribed rate of 1,400 gpm. The total volume of groundwater (332,954,400) pumped by CW6 during 2023 was 89.7% of the EPA recommended volume of 371,280,000 gallons/year.

EW1 has been abandoned since the 2020 FYR. A new water treatment facility which utilizes GAC filtration as a treatment step to remove PFAS was built in 2022. Both of these actions were approved by the EPA and WDNR. An expanded GAC treatment for PFAS came online on 11/14/2024.

All Site monitoring wells are inspected each year. Inspection forms are used to document the well condition. Also, at least once every five years, the PRPs conduct a well survey to determine if any new wells exist in the area of the Site and inspect the asphalt parking lot covering the old landfill on the

Marathon Electric property in accordance with the Maintenance Plan required by WDNR during the landfill closure. No new wells were found during the most recent well survey.

The 2006 Pavement Cover and Building Barrier Maintenance Plan relates to the existing slab-on-grade building and other paved surfaces occupying the area over the contaminated soil on-Site (CRA, 2006). While the PRP group does an annual inspection as required by the maintenance plan, heavy degradation of the asphalt parking lot monitored by this maintenance plan has been noted on multiple occasions in the past without proper follow-up maintenance. The EPA will work with WDNR to ensure that this issue is remedied in accordance with the Pavement Cover and Building Barrier Maintenance Plan and an Issue and Recommendation has been included in this FYR to address the damage.

The groundwater O&M plan for the groundwater extraction treatment and discharge remedy has not been updated or amended since 1990 despite several changes to the system, including EW1 shutdown (CRA, 1990). Further, a site-wide O&M Plan that addresses all ongoing required monitoring does not exist. An updated and comprehensive Site-wide O&M plan that also includes current groundwater O&M procedures should be submitted to the EPA for approval.

### III. PROGRESS SINCE THE LAST REVIEW

This section includes the protectiveness determinations and statements from the last FYR as well as the recommendations from the last FYR and the current status of those recommendations.

**Table 3:** Protectiveness Determinations/Statements from the 2020 FYR

| OU #             | Protectiveness Determination | Protectiveness Statement                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OU1/OU2/Sitewide | Protectiveness Deferred      | A protectiveness determination of the remedy for the Wausau Ground Water Contamination Site cannot be made at this time until further information is obtained. Further information will be obtained by taking the following action: Complete additional VI assessments. It is expected that this action will take approximately two years to complete, at which time a protectiveness determination will be made. |

**Table 4:** Status of Recommendations from the 2020 FYR

| OU #             | Issue                                                 | Recommendations                       | Current Status | Current Implementation Status Description                                                                                                                | Completion Date (if applicable) |
|------------------|-------------------------------------------------------|---------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| OU1/OU2/Sitewide | Potential vapor intrusion pathway requires assessment | Complete a vapor intrusion assessment | Ongoing        | A VI Evaluation Work Plan Addendum was submitted by the PRP which EPA approved on March 3, 2023 (EPA, 2023). Due to additional tasks required related to | NA                              |

|                  |                                                                                                                                                                                                     |                                                                                                                                                |                                |                                                                                                                                                                                                                       |           |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|                  |                                                                                                                                                                                                     |                                                                                                                                                |                                | the VI work, a second addendum was submitted and approved on August 23, 2023 (EPA, 2023). VI sampling on the West Bank is ongoing.                                                                                    |           |
| OU1/OU2/Sitewide | Effective ICs must be implemented                                                                                                                                                                   | EPA/State complete ICs evaluation; PRPs will implement any additional ICs needed                                                               | Completed                      | ICs were evaluated and IC requirements were documented in the signed 2024 ESD.                                                                                                                                        | 3/15/2024 |
| OU1/OU2/Sitewide | Effective ICs must be implemented                                                                                                                                                                   | EPA/State complete ICs evaluation; WDNR will implement continuing obligations. Consideration will be given to instituting other ICs if needed. | Completed                      | EPA signed an ESD on 3/15/2024 to include Continuing Obligations letters as part of the remedy selected for the Site. However, the Continuing Obligations and any other ICs that are needed remain to be implemented. | 3/15/2024 |
| OU1/OU2/Sitewide | O&M Plan must be updated and monitoring, maintenance, and enforcement of ICs is required                                                                                                            | A LTS Plan must be developed and implemented. The O&M plan must be updated                                                                     | Considered But Not Implemented | EPA signed an ESD on 3/15/2024 to require the PRPs to develop an ICIAP and LTS plan instead.                                                                                                                          | 3/15/2024 |
| OU1/OU2/Sitewide | Remedy decision documents are not clear regarding several matters. The decision documents do not specifically state whether the cleanup standards will allow for UU/UE, whether ICs are required to | Modify remedy decision documents to address these issues.                                                                                      | Completed                      | EPA, with State consultation, issued an ESD on 3/15/2024 to require ICs in areas where contaminants are above UU/UE, and the development of an ICIAP and LTS procedures.                                              | 3/15/2024 |

|                  |                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                            |                                |                                                                              |            |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------|------------|
|                  | ensure long-term protectiveness, and when remedy modifications are acceptable                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                            |                                |                                                                              |            |
| OU1/OU2/Sitewide | Several remedy operation modification requests have been submitted for approval to EPA and WDNR. These include permanently shutting down EW1 and allowing the shutdown of the air stripper for CW3, which is associated with the planned move of the municipal water treatment plant                                                                                      | EPA/WDNR must review these proposals and either approve them, request additional information, or deny these requests, and determine if any formal remedy modifications are needed in the decision documents.                                               | Completed                      | The two proposed modifications were approved in 2021. (EPA, 2021)(EPA, 2021) | 11/19/2021 |
| OU1/OU2/Sitewide | Remedy decision documents are not clear regarding the remedy cover requirements for the old landfill. The landfill is covered mostly with asphalt paving materials which do not successfully prevent the infiltration of precipitation, which may cause more groundwater contamination. The landfill cover must be improved and placed on a regular maintenance schedule. | EPA/WDNR must determine what additional measures are necessary for the old landfill to ensure the remedy is protective in the long-term and modify the decision documents to include these remedies to ensure prevention of infiltration of precipitation. | Considered But Not Implemented | See Explanation below titled Recommendation 7 – Landfill Cover               | NA         |

#### Recommendation 7 – Landfill Cover



The remedial investigation identified contaminants above RSLs in the landfill areas, namely PAHs, PCBs, pentachlorophenol (PCP), and lead. When the EPA determined exposure pathways, surface soils were not considered health risks due to the assumptions that surface soil contamination came from urban sources (e.g. parking lots and roadways). Additionally, subsurface soil contamination was not considered for health risks due to the presence of an intact paved lot over the old landfill and 1-2 feet of clean fill. These decisions were also made under the assumptions that any excavation activities on the site would be done with proper worker personal protective equipment (PPE), and the parking lot would be maintained or replaced with a replacement surface cover in the event of its removal (Warzyn, 1989).

However, data gaps in the RI along with new toxicological and analytical information have been identified since the 1989 RI. For example, the long-term ecological risks of PAHs, PCBs, PCP, and/or lead soil leachate reaching the Wisconsin River through infiltration of precipitation and runoff into the river were not considered. Also, the detection limit for Benzo(a)pyrene at the time of sampling was 10 µg/L, which is above the current MCL; thus, the detection limit was too high to determine whether groundwater concentrations pose a risk to human health or the environment based on new toxicological and analytical information. Finally, EW1 pumped groundwater, which contained soil leachate, from the landfill area into the Wisconsin River using a treatment technology that would not abate concentrations of contaminants that pose an ecological and human health concern including PAHs, PCBs, or PCP.

Upon review, an EPA toxicologist recommended against making decisions with data that is beyond thirty years old and so has recommended additional sampling of volatile and semi-volatile compounds be performed across the landfill at various depths (both surface and subsurface) to understand if and where contaminants remain above screening levels and do not allow for UU/UE at the site (EPA, 2024). The need for an alternate landfill cover may be evaluated once additional data is available. Currently, portions of the parking lot that were being maintained during the RI have fallen into disrepair and the EPA has commented on the condition of the lot in multiple documents in the past. While there is a Pavement Cover and Building Barrier Maintenance Plan (WDNR, 2006) in effect for the site which says, "if problems are noted, repairs will be scheduled as soon as practical", no work has been done to fix the damaged area(s) of the lot.

#### **IV. FIVE-YEAR REVIEW PROCESS**

##### **Community Notification, Involvement & Site Interviews**

A public notice was made available via website update titled, "Public Notice: EPA Begins 7th Review of Wausau Groundwater Contamination Superfund Site" on 8/19/2024, stating that there was a FYR and inviting the public to submit any comments to the EPA. There was also an ad that ran in the Wausau Daily Herald titled, "EPA Begins 7<sup>th</sup> Review of Wausau Groundwater Contamination Site" to notify the public of the FYR (see Appendix F). No public comments were received during the review period. The results of the review and the report will be made available at the Site information repository located at the Marathon County Public Library, 300 N. First St. Wausau, and at the following website: [www.epa.gov/superfund/wausau-groundwater](http://www.epa.gov/superfund/wausau-groundwater).

During the FYR process, interviews were conducted to document any perceived problems or successes with the remedy that has been implemented to date. The results of these interviews are summarized below.

#### State Interview

The WDNR believes the PRP group is adequately responding to State and Federal feedback regarding assessing potential migration pathways and receptors to ensure the protection of human health and the environment. WDNR supports the ongoing VI investigations at the Site and has expressed concerns about increasing contaminant trends in groundwater after the decommissioning of EW1. WDNR supports the City's considerations of the potential redevelopment of the East Bank of the Site. WDNR is interested in working with the EPA to gain a better understanding of PFAS impacts at the Site. Community members have not contacted the WDNR with any concerns about the Site and WDNR has been kept informed by both the PRP group and the EPA about happenings at the site.

The full-length interview response is available in Appendix F.

#### Data Review

Groundwater remediation at the Wausau Site has been ongoing for over 25 years. Over the years, the concentrations of contaminants in groundwater have been reduced significantly. The aquifer has been monitored on a regular basis, in accordance with approved plans. Because of the time necessary to achieve groundwater clean-up goals, containment of contaminated groundwater is the primary measurable and achievable short-term objective, but the long-term objective is to achieve compliance with groundwater clean-up standards.

As described in greater detail below, there have been increases in TCE concentrations within the area of the former municipal landfill area on the West Bank. TCE concentrations have been decreasing steadily at CW6 and CW3. C3S had trichloromethane above the EPA and WDNR MCLs; this contaminant is not a COC for this site and was not detected above limits anywhere else on site. The Site was sampled for 1,4-dioxane in 2021, but 1,4-dioxane was not detected anywhere on site. The wells sampled were located on both the East Bank and West Bank and are indicated in Table 2.1 in Appendix B. PFAS has been sampled for in municipal wells and in treated water, although without an EPA approved QAPP, but has not been sampled for in monitoring wells at the Site.

Based on available data and the Site's hydrogeology, all contaminants are captured by CW6 and CW3. However, future remedy reviews will continue to evaluate this conclusion to ensure the remedy continues to contain contamination.

#### West Bank

The West Bank remediation program initially consisted of two extraction wells (EW1 and CW6). As discussed earlier, the remediation program on the West Bank now only consists of CW6 to capture the contaminant plume, which is then pumped through the air strippers and the City's municipal treatment plant. The other West Bank MW locations and the VOCs which are regularly sampled for each autumn

are shown in Table 2.1 from the 2023 Annual Monitoring Report (GHD, 2024) which can be found in Appendix B.

In addition, water level elevations are generally collected annually at the following locations: C3S, C4S, C6S, C7S, GM2S, GM4D, MW1A, MW3A, MW4A, MW7, R1D, R2D, R3D, R4D, W52, W53A, W54, W55, W56, W57, WSWD, CW9-OBS, City Wells CW6, CW9, CW10 and CW11 (if pumping). Groundwater contours from depth to water measurements collected in 2023 are presented in Figure 3 in Appendix B.

The primary chlorinated VOC found in the West Bank groundwater is TCE, which was detected at 11 of the 13 West Bank monitoring wells, plus City well CW6. Monitoring wells with TCE concentrations greater than the MCL of 5 µg/L included R2D, W53A, W54, W55, and WSWD. The TCE concentration at CW6 is relatively stable at 2.7 µg/L in 2023, 3.0 µg/L in 2022, and 2.7 µg/L in 2021, all below the MCL of 5 µg/L.

The monitoring wells that exceeded the TCE MCL in the West Bank can be separated into two groups: those wells south of EW1, located on or adjacent to the former landfill on Marathon Electric Corporation property, and those wells north of EW1, downgradient of the former landfill in the direction of groundwater flow towards CW6 (see Figure 4 in Appendix B). Well EW1 had no VOC detections during the 2023 sampling event.

VOC contaminants are more prevalent south of EW1, in the shallower portion of the aquifer near the source area. Monitoring wells south of EW1 exceeding the MCL for TCE included W53A, W54, and WSWD with concentrations of 43 µg/L, W54 140 µg/L, and 32 µg/L, respectively. TCE concentrations at W53A and W54 have exhibited substantial fluctuations since the shutdown of EW1 in 2012 (see the trend graphs in Appendix B). These fluctuations are typical of source area wells where increased precipitation and water level changes could have a localized effect on VOC concentrations in the groundwater. WSWD has been relatively stable, averaging around 30 µg/L of TCE over the prior three annual events.

North of EW1, the West Bank plume is in the deeper portion of the aquifer. Monitoring wells north of EW1 that exceeded the MCL for TCE during the 2023 sampling event included R2D and W55; R2D had a concentration of 10.0 µg/L, and W55 had a concentration of 17 µg/L. R2D is a deep aquifer well approximately 150 feet north of the Marathon Electric Corporation property. Recent decreasing TCE concentrations north of EW1 indicate that, since EW1 stopped pumping, the plume remnant that was in a stagnation zone between EW1 and CW6 continues to migrate north to CW6. This conclusion that the plume remnant continues to migrate north is supported by generally increasing TCE concentrations at W55 since 2012 and generally decreasing concentrations at R3D and W52 (see these trend graphs in Appendix B). The TCE concentrations at R3D remain several orders of magnitude lower compared to data from 1999 through 2007, when concentrations ranged from 280 µg/L to 1,800 µg/L. Review of current data suggests that the remedy is still functioning as intended to capture the groundwater contamination plume.

C12DCE, a TCE degradation product, was detected at three locations in the West Bank, with no concentrations exceeding the cleanup standard of 70 µg/L. Additionally, PCE was detected in well C3S

at very low concentrations not exceeding the MCL. VC was not detected in West Bank well samples. Overall, these results indicate a decrease in chlorinated VOC detections compared to historical data.

The overall extent and stability of the West Bank contaminant plume has not changed significantly since EW1 was shut down. Although there are some fluctuations within the source area itself, TCE and C12DCE were the only VOCs detected downgradient from the source area on the West Bank. These conclusions are supported because the approximate areas of TCE and C12DCE above MCLs is similar or smaller than in the past. Specifically, Figures 4 and 5 in Appendix B, which depict the TCE and C12DCE concentrations from 2023 respectively, and figures/graphs in Appendix B, which depict historical chlorinated VOC concentrations for select West Bank wells, provide data to support these conclusions.

#### East Bank

East Bank VOC data are presented in Table 4.1 in Appendix B. While PCE was the initial contaminant of concern on the East Bank, the presence of TCE, C12DCE, and VC at concentrations equal to or greater than PCE in some wells indicates an active natural biodegradation process is occurring, since TCE, C12DCE and VC are degradation or daughter products of PCE. For example, the TCE concentration at monitoring well WW6 was higher than the PCE concentration.

PCE and/or its daughter products were detected at 4 of the 9 East Bank monitoring wells. The four monitoring wells had concentrations that exceeded the MCL of at least one VOC. Exceedances of PCE were found in WC5A, WC3B, and 22A. Exceedances of VC were found in WC5A and 24AR. East Bank contaminant concentrations continue to progress as expected based on plume capture by CW3 and biodegradation of PCE into daughter products such as TCE and C12DCE. Concentrations in wells at or near the source are higher, concentrations in mid plume wells are lower, and concentrations of PCE biodegradation products like C12DCE are higher farther downgradient at WW6. A chart showing historical chlorinated VOC concentrations from CW3 located on the East Bank is presented in Appendix B. It should be noted that there is no change shown for 2023, as analytical data was not collected due to well repairs. Individual VOC concentrations for the shallow wells are presented for PCE, TCE, C12DCE, and VC on Figures 4 through 7 in Appendix B, respectively. Overall, the plume on the East Bank is stable and is contained by CW3 when operational.

#### East Bank Sub-slab and Indoor Air Sampling

Two small commercial properties were sampled for sub-slab and indoor air exceedances. Exterior soil gas sampling was conducted on 3/27/24 at a third business where indoor sampling access could not be obtained. No exceedances of calculated VI screening levels were found at any of the three small businesses sampled. The results of this testing can be found in Table 1 in Appendix B. The PRPs concluded no additional VI work was necessary for the East Bank. But, as indicated earlier, the EPA and WDNR are currently reviewing the East Bank data to decide whether additional VI evaluation is warranted.

#### West Bank Sub-slab and Indoor Air Sampling

Sampling on the West Bank was limited to the Marathon Electric properties. Four sampling events took place between March 2023 and March 2024; one sampling event in the winter and one event in the summer of each year. This sampling utilized twelve sub-slab locations and seven indoor air locations across the sampling events. Indoor air samples were only analyzed when the corresponding sub-slab reading exceeded Wisconsin's Large Industrial Sub Slab screening levels. There were also two soil gas probes installed on the west side of Marathon Electric Building B.

TCE was found to be above VI screening levels at multiple sub-slab points multiple times during this sampling period. There were 12 total samples which came back above Large Industrial screening levels which came from 7 unique points; these exceedances can be found in Figure 2.2 in Appendix B. Other contaminants were also discovered but were below their respective screening levels. Indoor air samples remained below the Large Industrial indoor action level of  $8.8 \text{ ug/m}^3$  except for the IA-02 sample taken on February 12, 2024, which came back at  $214 \text{ ug/m}^3$ . Given indoor air sampling locations in close proximity to IA-02 were far lower in concentration, this sampling result indicates the exceedance may be due to transient and location-specific factors. This location was resampled on March 27, 2024 to determine whether the result was an abnormal, transient, fluctuation or a permanent change in indoor air quality. The results came back below the Large Industrial indoor action level, and the sampling results are shown in Tables 2 & 3 in Appendix B.

In response to the action level exceedance in February 2024, the EPA informed state and local health departments of the situation and required the PRPs to take actions to ensure building occupants are protected in the event that the indoor air remained unsafe in this location. These required actions included resampling the area, sectioning off the location of IA-02, and implementing training procedures to educate employees on the health risks of TCE. Additionally, Marathon Electric minimized the number of employees working in this area and restricted who could be working in Building B due to the risk TCE presents to pregnant people.

Soil gas samples were collected in August/September 2023 from two exterior temporary locations (SG-01 and SG-02) on the west side of Marathon Electric Building B to ensure TCE vapors are not traveling beneath the building towards residential properties. There were no analytical results from either location above the Large Commercial/Industrial Vapor Risk Screening Levels.

### Preferential Pathway Assessment

Historical groundwater and VI analytical results indicate that contaminated utility conduits do not exist. There do not appear to be any direct connections between sewer/water mains and commercial or industrial buildings. On the West Bank, the residential area is upgradient from the Site and the groundwater depth is much lower than the East Bank, so no preferential pathway samples were collected. On the East Bank, there were three manhole locations sampled because of their proximity to residential homes and their location downgradient of the Site. Manhole vapor sampling was completed in March 2023, per the WDNR Guidance Document, and followed the recommended sampling method for manholes (WDNR, 2021).

Three manhole locations were sampled, and their locations are shown in Figure 3.1 in Appendix B. No VOC exceedances above the Indoor Air Vapor Action Level were detected.

Based on the VI Summary Report covering March 2023 – March 2024 (GHD, 2024), the PRPs recommend no additional VI evaluation or Preferential Pathway analysis to be done for the East Bank. The EPA is continuing to work on identifying and addressing possible VI source area soils through upcoming PRP sampling events. The sub-slab and indoor air results associated with the West Bank will be addressed by a VI monitoring program, which will be submitted to the EPA and WDNR in a separate submittal and will include periodic sampling at select locations to continue to monitor potential health risks.

### **Municipal Well PFAS sampling results**

PFAS data discussed in this section has been obtained through the WDNR public drinking water system and not through an EPA approved Uniform Federal Policy for Quality Assurance Project Plans (UFP QAPP/QAPP) sampling plan. This FYR includes an Issue and Recommendation for further sampling to be conducted using an EPA approved QAPP. The EPA also plans to review the QAPP for water sampling used by the Wausau Water Works to see if it is comparable to a UFP QAPP and is therefore usable data for Superfund decision making.

PFAS testing of treated water by Wausau Water Works is performed regularly as part of State and Federal public water testing programs. Sampling results in August 2023 showed there were six PFAS compounds detected with the highest detections being for PFOA at 6.1 ng/L and N-ethyl-perfluorooctane sulfonamidoacetic acid (NEtFOSAA) at 4.7 ng/L. The sample results can be found in Appendix D. On August 29, 2023, the City of Wausau released a notice that in addition to their goal of keeping combined PFOA/PFOS levels below 20 ppt, they would also begin to include PFOSA, NEtFOSA, NEtFOSAA, and NEtFOSE (a group of PFAS chemicals that can breakdown into PFOS and PFOA) in the combined PFAS number per the request of the WDNR and Wisconsin Department of Health Services (WDHS). This notice went out shortly after a PFAS exceedance of 22.7 ppt occurred once the new compounds were included. This [notice](#) can be found in Appendix D.

Initial sampling in December 2024 of treated water leaving the system has shown non-detects for all PFAS compounds that were tested for. Monitoring to determine the effectiveness of the new GAC system should be included as part of their comprehensive Site-wide O&M plan updates.

The Wausau Water Works performs quarterly sampling for PFAS in the treated water that is being distributed to the municipality and the results can be found by going to: <https://apps.dnr.wi.gov/dwsportalpub/ContamResult/Search> and typing Wausau Waterworks into the PWS field as well as setting the DNR Sample type to PFAS at the bottom of the tool. PFAS have been found above current MCLs 9 times since monitoring began. PFOA was the source of all 9 instances of MCL exceedances. Appendix D shows a table with sampling results for multiple PFAS compounds, as well as charts showing sampling results over time.

### **Site Inspection**

The inspection of the Site was conducted on 8/12/2024 and can be found in Appendix E. In attendance were David Michael Holt III and Katherine Thomas of the EPA; Jane Gray of the WDNR; OJ Ojinaga, Matt Groves, and Ryan Aamot of GHD; Jacob Holty of Marathon Electric Corporation; and Kevin Fabel of the City. The purpose of the inspection was to assess the protectiveness of the remedy. Interviews were conducted with Marathon Electric Corporation and the City onsite. WDNR provided their responses via email and can be found in Appendix F.

The group toured the Site on both sides of the river and inspected areas inside of the Marathon Electric Corporation facility to better determine how to proceed with VI sampling work currently underway. On the West Bank, the group noted that the asphalt parking lot still had cracks and extensive damage, which reduces its ability to act as a barrier to infiltration. The EPA has raised the issue of the integrity of the parking lot in previous FYRs. Due to the lack of action by PRPs when this issue has been raised in the past, the EPA has included the repair of the asphalt cap as an Issue and Recommendation in this FYR. CW6 was inspected and looked to be in good order.

Interest in the redevelopment of the East Bank in the area where the old Wausau Chemical Co. building was shared among the group. The Wausau Chemical Co. building looked well maintained and had little evidence of trespassing. CW3 was inspected by the group and the City explained their historic issues with maintaining the extraction pump. These issues are overall related to the age of the pump causing expensive maintenance to be performed. WDNR and the EPA received a request for a change to the operations of CW3 in 2020 and are in the process of drafting a response. The City should prepare for the possible outcome of needing to replace the production well. A tour of the Wausau Water Works treatment facility occurred as well with everything looking to be in good working order. Monitoring wells which were observed seemed to be in good working order, although some were noted to be a bit overgrown by vegetation at the time of the Site Inspection.

## **V. TECHNICAL ASSESSMENT**

**QUESTION A:** Is the remedy functioning as intended by the decision documents?

### **Question A Summary:**

Yes. The remedy is functioning as intended by the 1988 interim ROD and 1989 ROD. However, the recently published 2024 ESD clarifies that significant changes related to ICs are required at the Site to ensure the remedy's long-term protectiveness and planned actions are underway to implement components of the 2024 ESD as well.

### **Implementation of Institutional Controls and Other Measures**

As detailed above, the 2024 ESD requires implementation of WDNR Continuing Obligations as ICs at the Site along with other ICs that limit exposure and risk from contaminated groundwater, soil, and air. It is expected that the additional ICs required by the 2024 ESD will be implemented by 12/31/2027 as seen in the Issues and Recommendations section below.

The ICs which are currently in place include: restrictions on water supply well installation and other uses of the area on the East Bank where the SVE system had historically operated and the prohibition

of residential well use or installation in the City. The EPA believes that these have been implemented effectively, but per the 2024 ESD, further action is necessary.

### **Remedial Action Performance**

Since the beginning of remedial actions at the Site, VOC concentrations have been reduced significantly. Contaminant plumes are currently stable, and groundwater contamination is effectively contained by the current remedy. This Site is on track to achieve cleanup goals. However, the issue of the inadequate landfill cover brought up in the previous FYR remains an issue at the Site. The landfill cover is not included as a remedy component in the decision documents, nor is there an RAO for preventing infiltration of precipitation into the landfill. Remedy performance information and lack of maintenance since the previous FYR seems to suggest a remedy component addressing the landfill cover may need to be included in a decision document.

### **Systems Operations/O&M**

O&M activities consist of operating and maintaining the City production wells, groundwater monitoring wells, and the annual inspection of the paved surfaces near the East Bank source area. This Site does not currently have a Site-wide O&M plan and the current groundwater monitoring plan should be updated. Therefore, PRPs should update the groundwater monitoring plan and include it in a Site-wide O&M plan. The City of Wausau's treatment plant with air strippers regularly operates as an integral part of the City's municipal groundwater system, and the groundwater treatment system must be regularly maintained. No operational shortcomings have been reported to or found by the EPA since the opening of the Wausau Water Works treatment plant in 2022. The Groundwater Monitoring Plan requires an AMR be provided to the EPA and WDNR that contains information on the activities that occurred the previous calendar year. The previous FYR indicated that a final decision about whether EW1 shutdown was to be allowed would come soon after its publication. The EPA approved the shutdown of EW1 on 11/19/2021. CW3 is a historic well which the City has stated requires frequent and expensive maintenance. While the EPA and WDNR deliberate on what the proper next steps for the future of CW3 are, the City should prepare for the possibility of fully replacing CW3.

**QUESTION B:** Are the exposure assumptions, toxicity data, cleanup levels, and remedial action objectives (RAOs) used at the time of the remedy selection still valid?

### **Question B Summary:**

No, the exposure assumptions and toxicity data used at the time of the remedy selection are not still valid.

### **Vapor Intrusion**

Vapor intrusion remains an issue at this Site, specifically on the West Bank. While VI data has been collected multiple times; additional sampling needs to occur to determine if there are unknown source areas which could be leading to the increased sub-slab detections which have been discovered at the Marathon Electric property.

While there has only been one sub-slab exceedance that was combined with an indoor air exceedance, this instance showed very high levels of VOCs in indoor air. This issue was swiftly addressed by the proper authorities and is discussed previously in this FYR. Soon after this exceedance an additional sub-slab and indoor air paired sample was taken, and indoor air levels were again at allowable levels.



Once a VI investigation is fully completed then the EPA will be able to create a decision document to address the VI concerns present at the Site.

### Changes in Exposure Pathways

PFAS are newly identified contaminants that potentially pose a risk to human health or the environment via Site groundwater to municipal drinking water wells. Additional sampling for PFAS is needed to determine if the PFAS present is site-related, and if so, whether the Site remedy remains protective of human health and the environment. The potential exposure pathway remains the same – ingestion of contaminated drinking water – but the EPA needs to now evaluate the impact of the newly identified PFAS.

If PFAS is determined to be site-related, the remedy selection may need to be updated to ensure that human health and the environment are protected from PFAS which has been found in the groundwater at the Site, untreated municipal drinking water city wells, and treated municipal drinking water. On April 10, 2024, EPA added six perfluoroalkyl substances (PFAS) to the National Primary Drinking Water Regulations and established MCLs. The MCLs can be found in Table 5 below. These contaminants are commonly found in numerous hazardous and non-hazardous wastes since the 1950's including chemical wastes and aqueous film forming foam (AFFF). There is PFOA and PFOS contamination at the Site in all municipal drinking water wells, which are remedy components. Chemical releases occurred at the Site and AFFF may have been used in fire suppression systems at the Site. Sampling for PFAS in both monitoring wells and in water being distributed by the Wausau Water Works using an EPA approved QAPP is required to determine if PFAS is site-related and whether the Site remedy remains protective of human health and the environment.

In 2021, the City modified its groundwater extraction and treatment system when it began construction of a new water treatment facility that includes ion exchange resin and GAC treatments to address PFAS. The new treatment facility was completed in 2022. GAC treatment to address PFAS in municipal water came into effect in November 2024. Sampling in December 2024 of treated water leaving the system has shown non-detects for all PFAS compounds that were tested for. Monitoring to determine the effectiveness of the new GAC system should be included as part of their comprehensive Site-wide O&M plan updates.

**Table 5: PFAS MCLGs and MCLs**

| Compound                                                          | Final MCLG                   | Final MCL (enforceable levels)                        |
|-------------------------------------------------------------------|------------------------------|-------------------------------------------------------|
| PFOA                                                              | Zero                         | 4.0 parts per trillion (ppt) (also expressed as ng/L) |
| PFOS                                                              | Zero                         | 4.0 ppt                                               |
| PFHxS                                                             | 10 ppt                       | 10 ppt                                                |
| PFNA                                                              | 10 ppt                       | 10 ppt                                                |
| HFPO-DA (commonly known as GenX Chemicals)                        | 10 ppt                       | 10 ppt                                                |
| Mixtures containing two or more of PFHxS, PFNA, HFPO-DA, and PFBS | 1 (unitless)<br>Hazard Index | 1 (unitless)<br>Hazard Index                          |

## Expected Progress Towards Meeting RAOs

PFAS contamination at the Site impacts the expected progress towards meeting Site RAOs. Specifically, progress towards meeting the Site RAO for OU1, “protection from future increased levels of contamination to the West Well Field” is greatly affected by the presence of PFAS contamination. The remedy has been focused on addressing VOC contamination in drinking water. Due to the chemical and regulatory differences between VOCs and PFAS, maintaining compliance with PFAS MCLs may require significant or fundamental changes to the Site’s remedy to ensure progress is made towards meeting Site RAOs.

The EPA has issued CERCLA 104(e) Information Requests to local companies regarding PFAS to determine the potential sources of PFAS contamination at the Site. The EPA is currently reviewing responses from the Information Requests.

**QUESTION C:** Has any other information come to light that could call into question the protectiveness of the remedy?

No. No other information has come to light that could call into question the protectiveness of the remedy at this time.

## VI. ISSUES/RECOMMENDATIONS

| Issues/Recommendations                                                          |  |
|---------------------------------------------------------------------------------|--|
| <b>OU(s) without Issues/Recommendations Identified in the Five-Year Review:</b> |  |
| None                                                                            |  |

|                                                                       |
|-----------------------------------------------------------------------|
| <b>Issues and Recommendations Identified in the Five-Year Review:</b> |
|-----------------------------------------------------------------------|

|                                      |                                                                                                                                                                                                                                   |                          |                        |                       |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------|
| OU(s): 1 and 2                       | <b>Issue Category: Operations and Maintenance</b>                                                                                                                                                                                 |                          |                        |                       |
|                                      | <b>Issue:</b> The O&M plan for the groundwater remedy at the site has not been updated since 1990 and requires modifications, and a Site-wide O&M plan that addresses all ongoing required monitoring (e.g., ICs) does not exist. |                          |                        |                       |
|                                      | <b>Recommendation:</b> The PRPs must submit a Site-wide O&M plan for all ongoing required site monitoring, including current groundwater remedy O&M procedures, to EPA for approval.                                              |                          |                        |                       |
| <b>Affect Current Protectiveness</b> | <b>Affect Future Protectiveness</b>                                                                                                                                                                                               | <b>Party Responsible</b> | <b>Oversight Party</b> | <b>Milestone Date</b> |

|    |     |     |     |            |
|----|-----|-----|-----|------------|
| No | Yes | PRP | EPA | 12/31/2027 |
|----|-----|-----|-----|------------|

|                                      |                                                                                                                                                                                    |                          |                        |                       |
|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------|
| OU(s): 1 and 2                       | <b>Issue Category: Remedy Performance</b>                                                                                                                                          |                          |                        |                       |
|                                      | <b>Issue:</b> Sampling data/studies, risk assessment and soil cleanup levels are needed to determine what areas of the west bank are not UU/UE and need ICs.                       |                          |                        |                       |
|                                      | <b>Recommendation:</b> Perform additional sampling/studies, risk assessment and establish soil cleanup levels to determine what areas of the west bank are not UU/UE and need ICs. |                          |                        |                       |
| <b>Affect Current Protectiveness</b> | <b>Affect Future Protectiveness</b>                                                                                                                                                | <b>Party Responsible</b> | <b>Oversight Party</b> | <b>Milestone Date</b> |
| No                                   | Yes                                                                                                                                                                                | PRP                      | EPA/State              | 12/31/2027            |

|                                      |                                                                                                                                                                                 |                          |                        |                       |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------|
| OU(s): 1 and 2                       | <b>Issue Category: Operations and Maintenance</b>                                                                                                                               |                          |                        |                       |
|                                      | <b>Issue:</b> Damage to asphalt cap on Marathon Electric property has been noted for multiple years and never addressed per the Pavement and Building Barrier Maintenance Plan. |                          |                        |                       |
|                                      | <b>Recommendation:</b> Repair damaged/destroyed asphalt areas on the Marathon Electric property.                                                                                |                          |                        |                       |
| <b>Affect Current Protectiveness</b> | <b>Affect Future Protectiveness</b>                                                                                                                                             | <b>Party Responsible</b> | <b>Oversight Party</b> | <b>Milestone Date</b> |
| No                                   | Yes                                                                                                                                                                             | PRP                      | EPA/State              | 12/31/2025            |

|                |                                                                                                                                                                                               |  |  |  |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| OU(s): 1 and 2 | <b>Issue Category: Monitoring</b>                                                                                                                                                             |  |  |  |
|                | <b>Issue:</b> PFAS has been detected in municipal water wells, and, sporadically, in finished drinking water. However, the sampling done so far has not been done under an EPA approved QAPP. |  |  |  |

| <b>Recommendation:</b> Conduct Site-wide PFAS sampling in groundwater as well as other media, as appropriate, under an EPA approved QAPP. |                              |                   |                 |                |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------|-----------------|----------------|
| Affect Current Protectiveness                                                                                                             | Affect Future Protectiveness | Party Responsible | Oversight Party | Milestone Date |
| No                                                                                                                                        | Yes                          | PRP               | EPA             | 12/31/2027     |

| <b>OU(s): 1 and 2</b>         | <b>Issue Category: Remedy Performance</b>                                                                                                                                                          |                   |                 |                |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|----------------|
|                               | <b>Issue:</b> Potential VI pathway exists in areas that are not expected based on groundwater VOC plume extent.                                                                                    |                   |                 |                |
|                               | <b>Recommendation:</b> Complete a VI assessment including, but not limited to, source soil investigation, preferential pathway identification, and comprehensive indoor air and sub-slab sampling. |                   |                 |                |
| Affect Current Protectiveness | Affect Future Protectiveness                                                                                                                                                                       | Party Responsible | Oversight Party | Milestone Date |
| Yes                           | Yes                                                                                                                                                                                                | PRP               | EPA/State       | 12/31/2027     |

## OTHER FINDINGS

In addition, the following are recommendations that were identified during the FYR but do not affect current or future protectiveness:

- Currently CW3 has been operating effectively as intended but the city has identified that long term O&M costs could become burdensome. City should begin preparing for the chance that the well will need to be replaced.
- The UFP-QAPP should be updated to include PFAS sampling for monitoring wells, municipal wells, the Wausau Water Works, and in the Wisconsin River.

## VII. PROTECTIVENESS STATEMENT

| <b>OU1, OU2, &amp; Sitewide Protectiveness Statement</b>                                                                                                                                                                                                                      |                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| <i>Protectiveness Determination:</i><br>Protectiveness Deferred                                                                                                                                                                                                               | <i>Planned Addendum Completion Date:</i><br>12/31/2028 |
| <i>Protectiveness Statement:</i> A protectiveness determination of the remedy at the Wausau Groundwater Superfund Site cannot be made at this time until further information is obtained. Further information will be obtained by taking the following actions: complete a VI |                                                        |

assessment including, but not limited to, source soil investigation, preferential pathway identification, and comprehensive indoor air and sub-slab sampling. It is expected that these actions should take approximately three years to complete, at which time a protectiveness determination will be made.

#### **VIII. NEXT REVIEW**

The next FYR report for the Wausau Groundwater Superfund Site is required five years from the completion date of this review.

## APPENDIX A – REFERENCE LIST

The Site's Administrative Record can be found at the following link:

<https://cumulis.epa.gov/supercpad/SiteProfiles/index.cfm?fuseaction=second.ars&id=0505186&doc=Y&colid=4756&region=05&type=AR>

References are listed by order of appearance within this FYR document and in the following format:  
Author listed in SEMS, **Document date in SEMS**; *Document Title in SEMS*; (Document ID# in SEMS)

Warzyn Inc, **7/1/1989**; *Remedial Investigation (RI) Report – Report, Tables & Figures – Vol 1*; (IDs 225515, 225516, 225517)

EPA, **12/23/1988**; *Record of Decision (ROD) (Signed) – Selected Interim Remedial Alternative*; (ID 225484)

EPA, **9/8/1989**; *Consent Decree (CD)*; (ID 155245)

EPA, **9/29/1989**; *Record of Decision (ROD) (Signed) – Wausau Groundwater Contamination*; (ID 209626)

CRA Inc, **3/1/1990**; *Final Remedial Action Plan (RAP) – Groundwater Extraction Treatment & Discharge System*; (ID 278315)

CRA Inc, **12/01/1990**; *CRA INC - OPERATION & MAINTENANCE - GROUNDWATER EXTRACTION TREATMENT & DISCHARGE SYSTEM*; (ID 278325)

EPA, **1/24/1991**; *Consent Decree (CD) (Signed)*; (ID 155306)

EPA, **3/18/1994**; *Preliminary Close-Out Report*; (ID 321826)

CRA Inc, **7/6/1994**; *Soil Vapor Extraction System Construction Completion Report*; (ID 278318)

CRA Inc, **2/1/1996**; *SVE System Performance Evaluation Report – Mid Point of Operations*; (ID 278316)

CRA Inc, **6/29/2000**; *Groundwater Monitoring Plan*; (ID 321861)

CRA, **3/8/2002**; *Letter Re: Soil Sampling Report for Permanent Closure*; (ID 2005557)

CRA, **10/17/2006**; *Pavement Cover and Building Barrier Maintenance Plan*; (ID 995622)

WDNR, **04/18/2008**; *Deed Restriction 1507947*; (ID 998803)

EPA, **03/4/2020**; *USEPA Region 5 Vapor Intrusion Handbook*

EPA, **04/09/2020**; *Sixth Five Year Review Report – Wausau Groundwater Contamination – 2020*; (ID 955611)

WDNR, **06/2021**; *Guidance for Documenting the Investigation of Human-made Preferential Pathways Including Utility Corridors*; (ID 2006777)

EPA, **8/2/2021**; *Conditional Approval and Final Comments Regarding the Conceptual Plan Letter For Modifications to the Wausau Drinking Water Treatment Facility...*; (ID 2005883)

EPA, **11/19/2021**; *Approval of Request to Permanently Shut Down EW1...*; (ID 2005882)

GHD, **12/8/2021**; *Vapor Intrusion Evaluation Report*; (ID 996162)

EPA, **1/19/2023**; *US EPA Letter RE: Request for Additional Sampling and Comments on the Vapor Intrusion Pathway Evaluation...*; (ID 998537)

EPA, **3/3/2023**; *US EPA Letter RE: Partial Approval of the 2023 Addendum: Vapor Intrusion (VI) Work Plan Dated January 31 2023*; (ID 998546)

EPA, **8/23/2023**; *RE: Vapor Intrusion Workplan Addendum 2 - Wausau Water Supply NPL Site*; (ID 992970)

EPA, **3/15/2024**; *Explanation of Significant Differences*; (ID 989420)

GHD, **3/18/2024**; *GHD - 2023 Annual Monitoring Report*; (ID 2005876)

EPA, **4/24/2024**; *Memo: Evaluation of Historical Data From the Wausau Water Supply NPL Site*; (ID 996146)

GHD, **5/23/2024**; *Vapor Intrusion Summary Report*; (ID 2006048)

## **APPENDIX B – Figures & Tables**



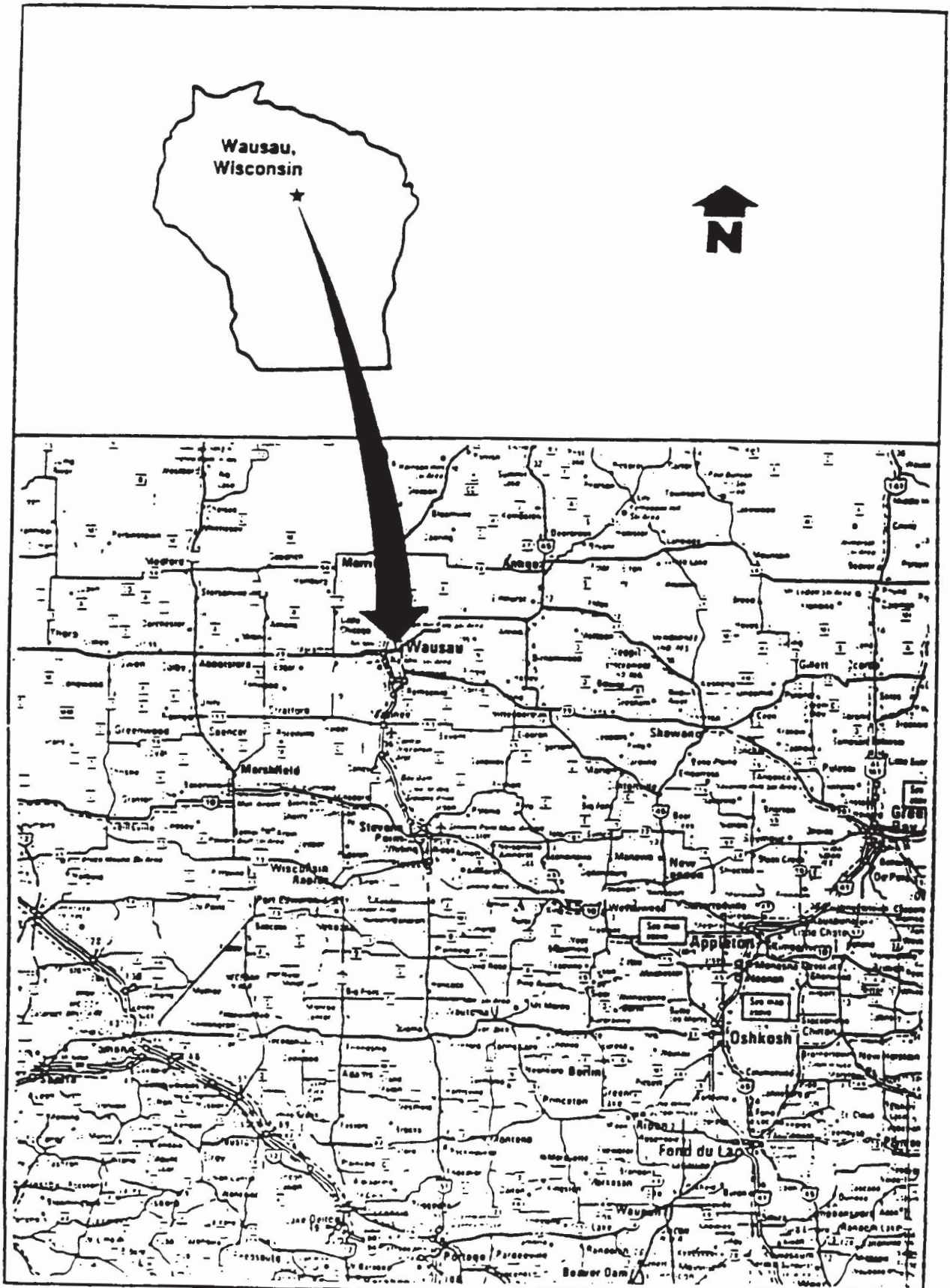
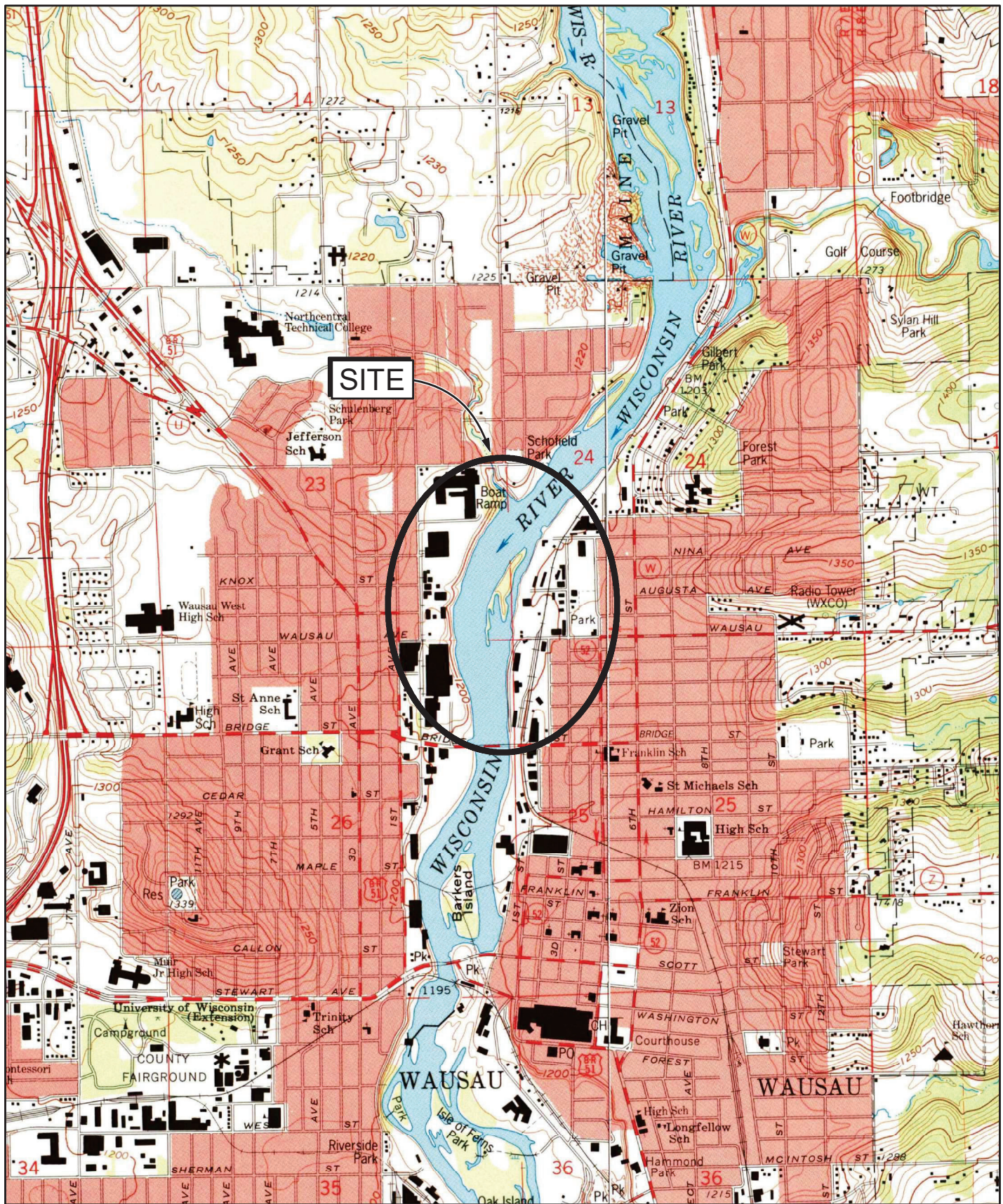


FIGURE 1 REGIONAL LOCATION MAP





Source: USGS 7.5 Minute Quads - Wausau East; Wausau West

0 1,000 2,000 ft



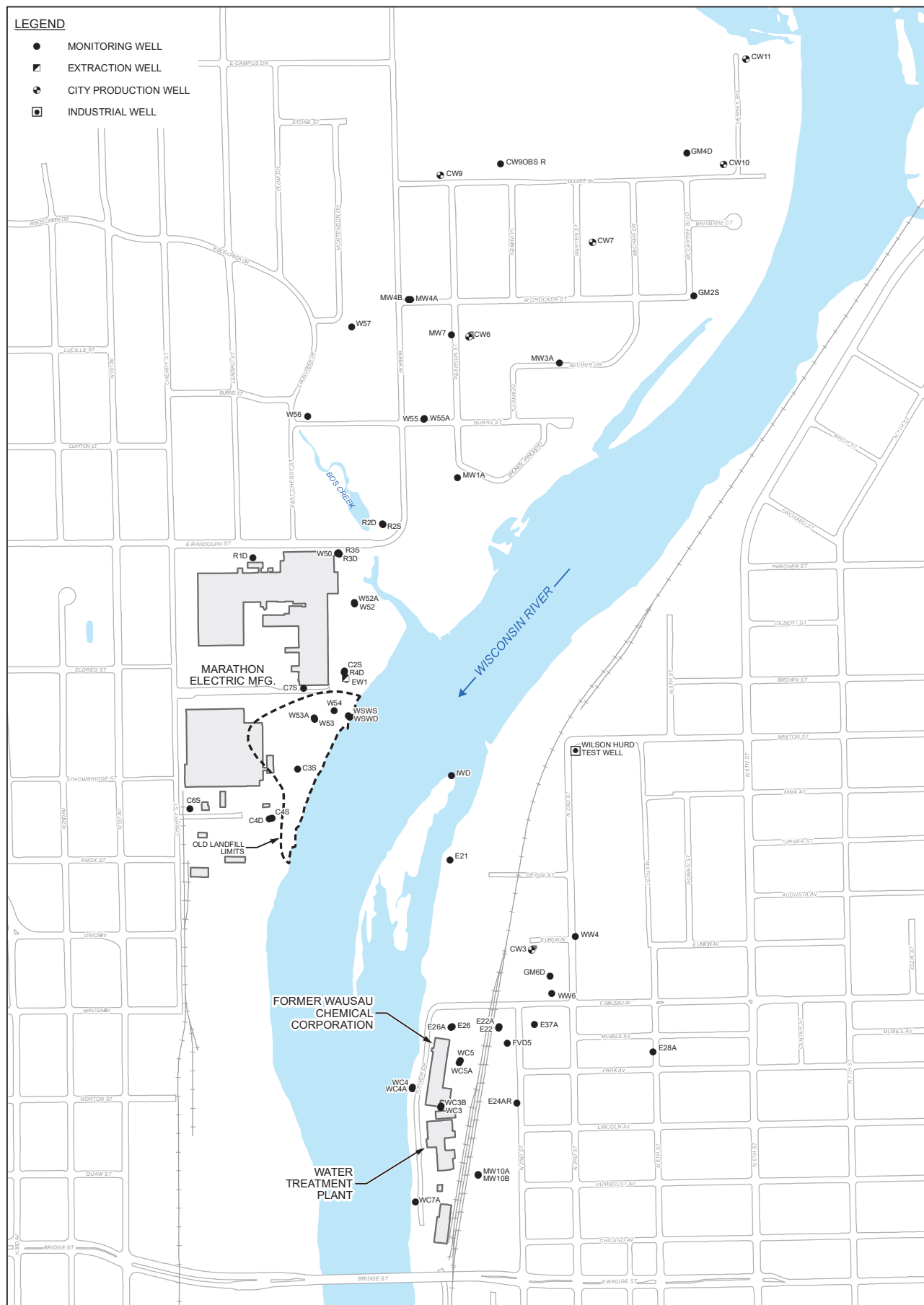
WAUSAU WATER SUPPLY NPL SITE  
WAUSAU, WISCONSIN  
2019 ANNUAL MONITORING REPORT

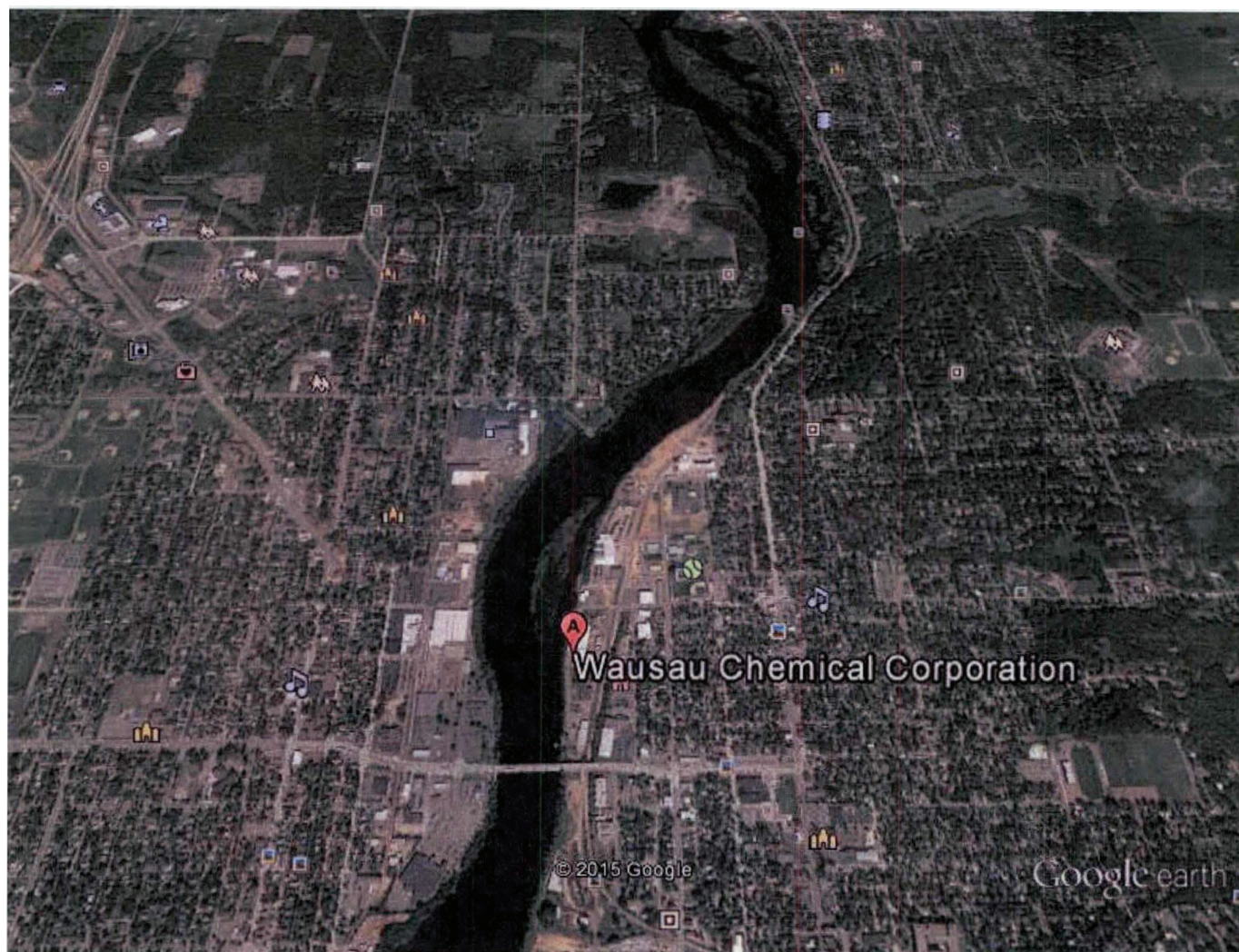
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Jan 2, 2020

SITE LOCATION

FIGURE 1.1



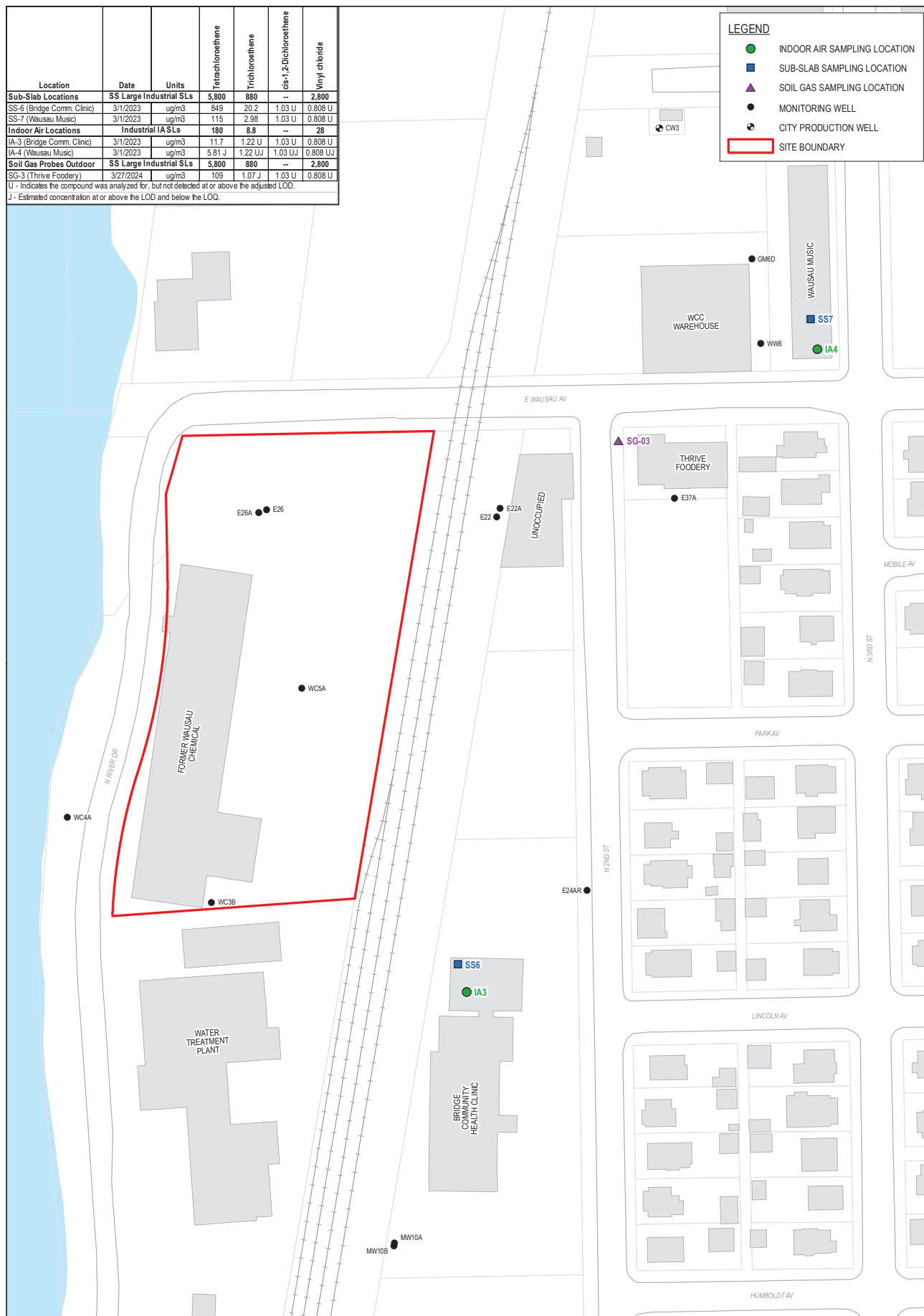


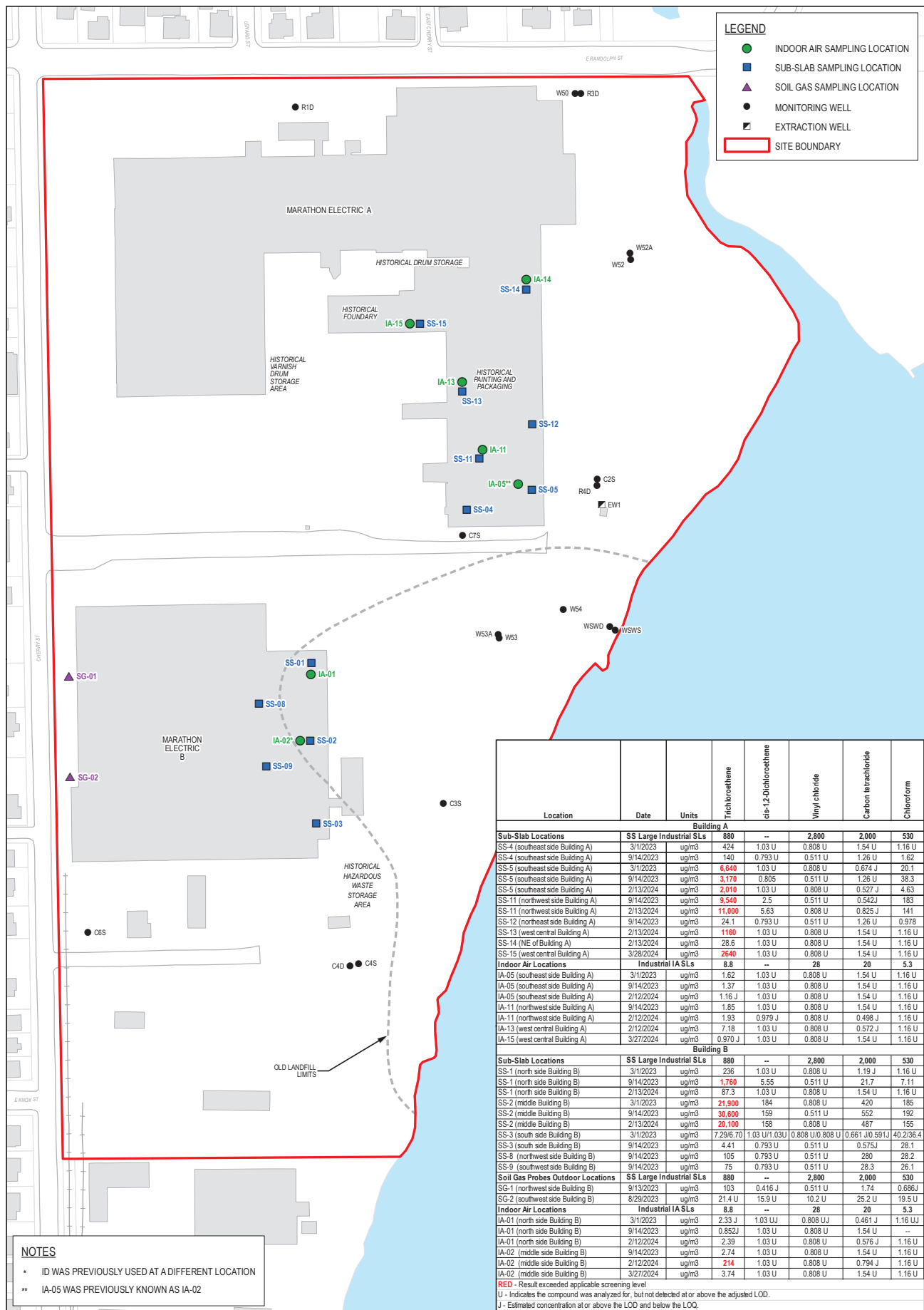


Google earth

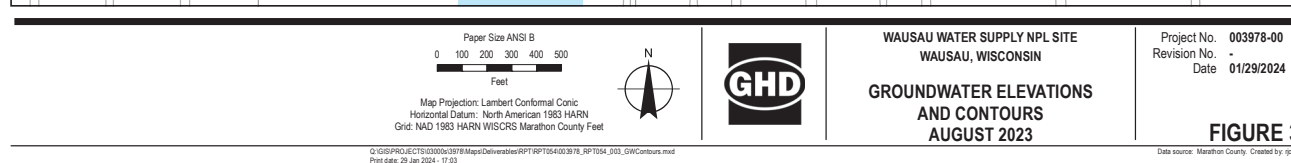
feet 4000  
km 1

**Figure 1.3**  
**Aerial Photograph**  
(Circa. 2015)











Paper Size ANSI B  
0 50 100 150  
Feet

Map Projection: Lambert Conformal Conic  
Horizontal Datum: North American 1983 HARN  
Grid: NAD 1983 HARN WISCONSIN Marathon County Feet



WAUSAU WATER SUPPLY NPL SITE  
WAUSAU, WISCONSIN  
**PREFERENTIAL PATHWAY  
INVESTIGATION  
SAMPLING LOCATIONS**

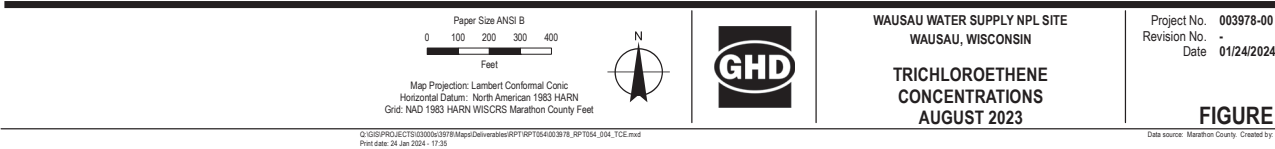
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Revision No. -  
Date 05/09/2024

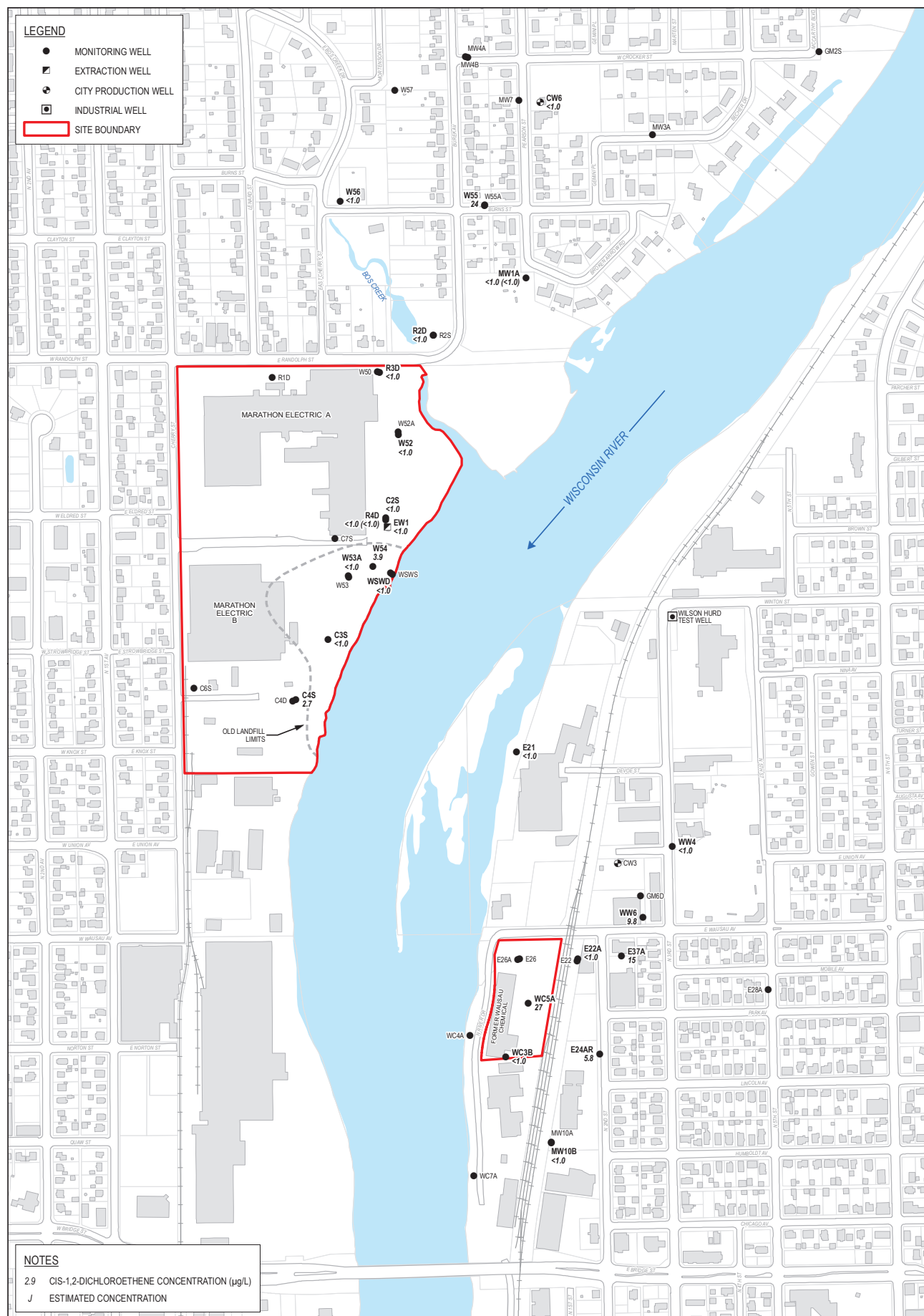
**FIGURE 3.1**

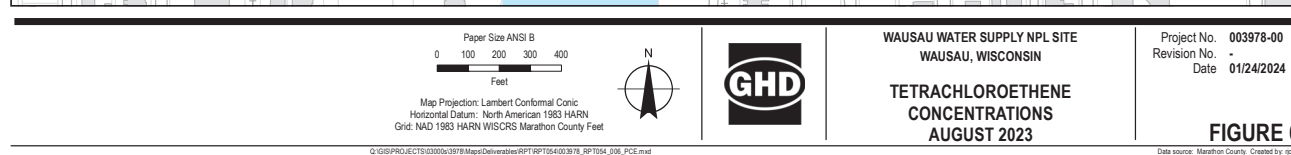
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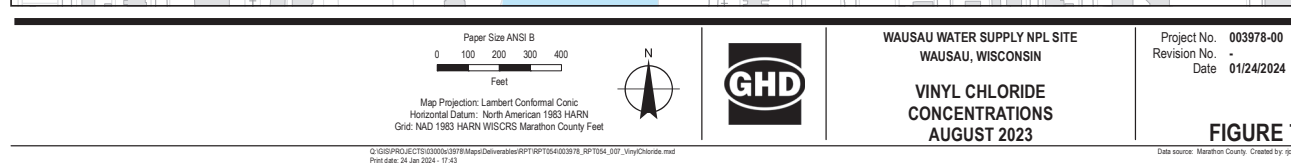
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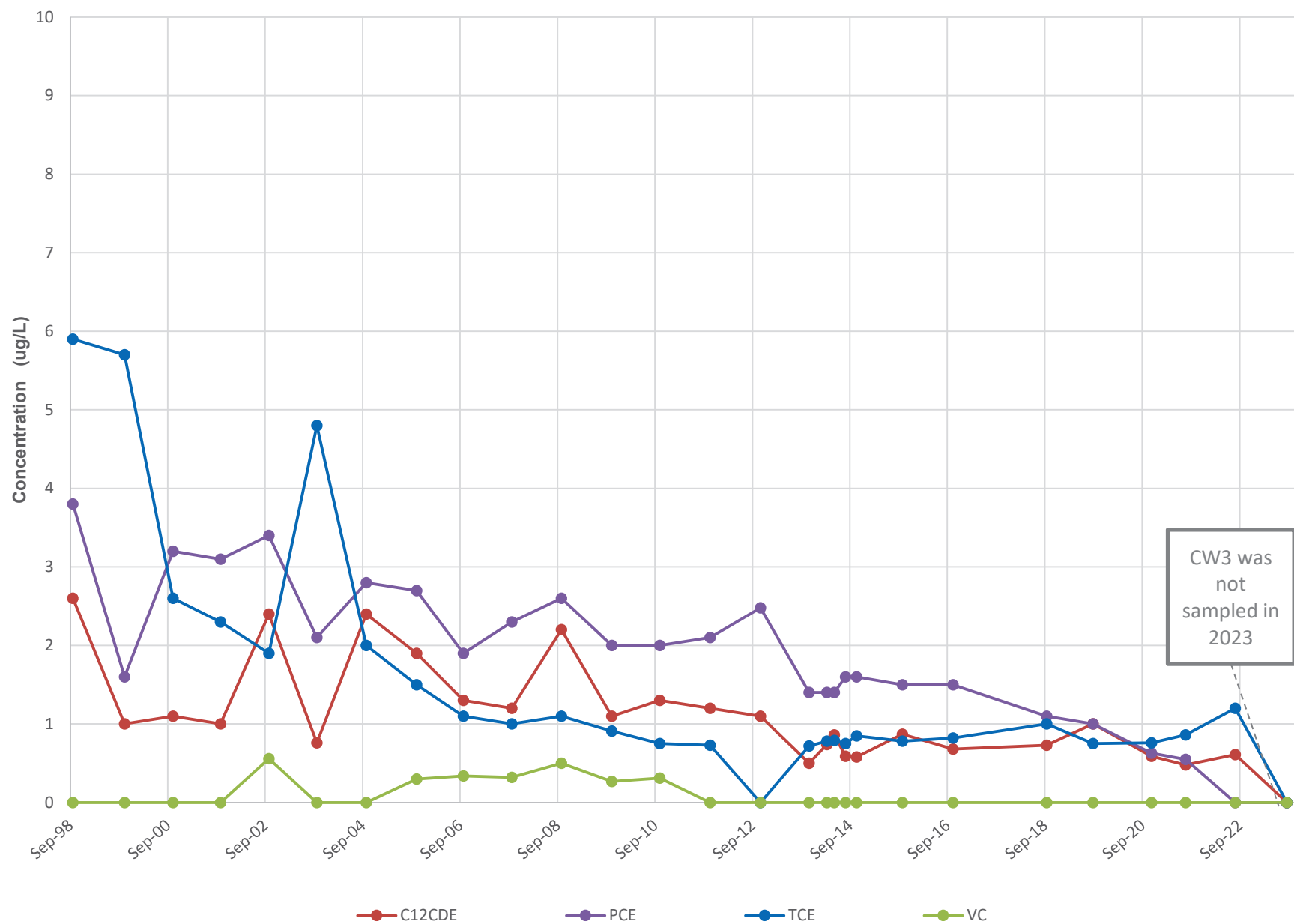






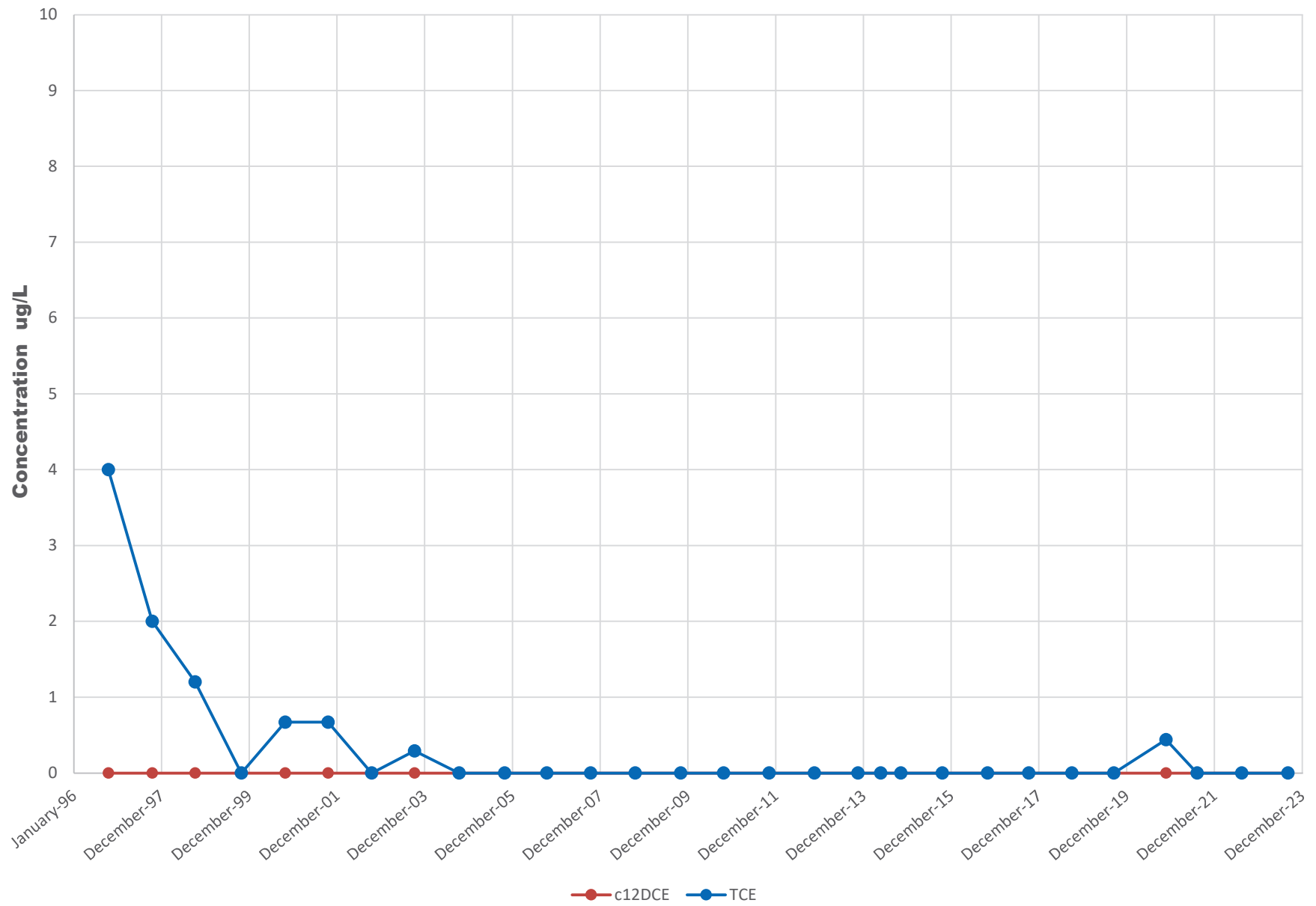


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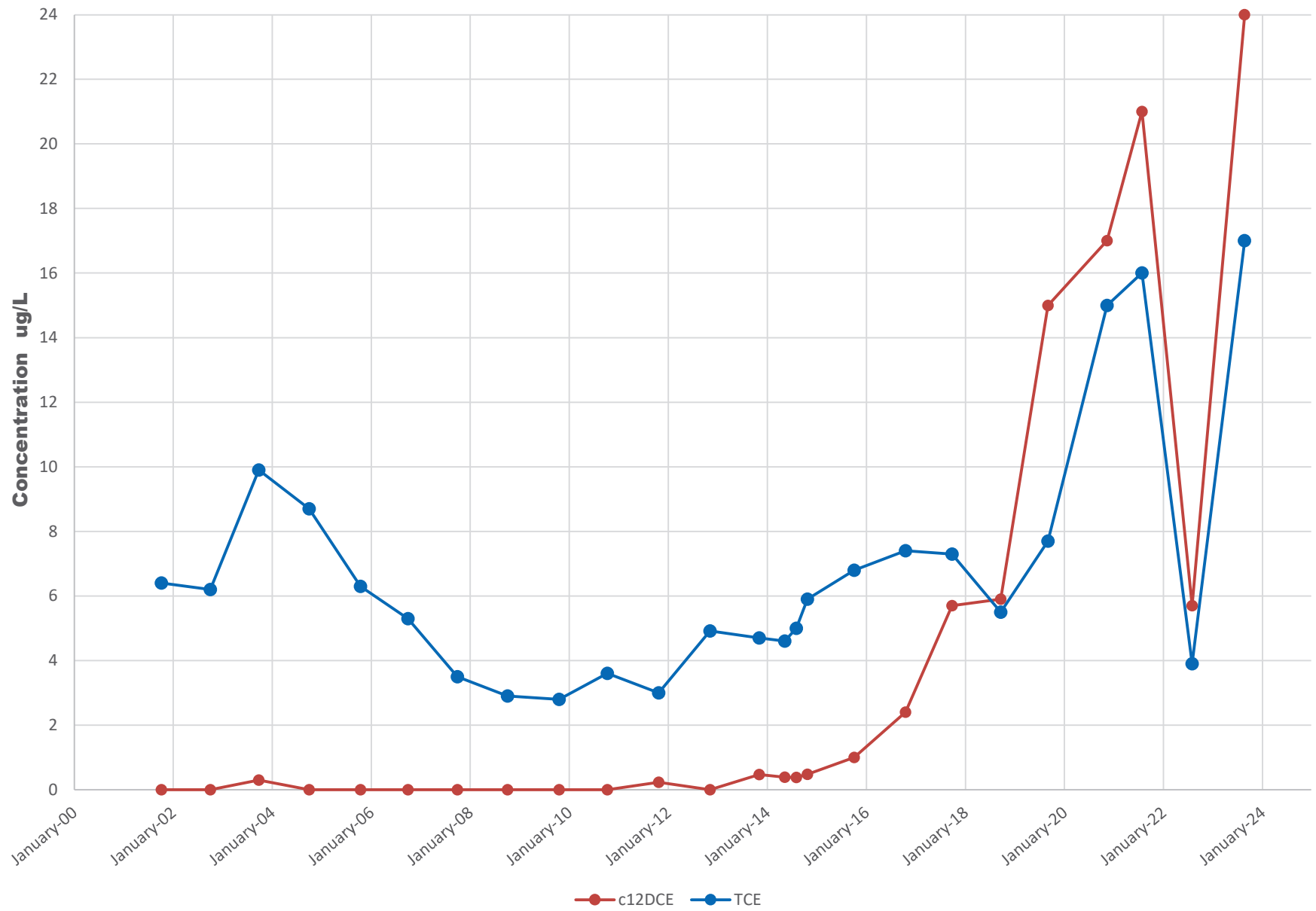




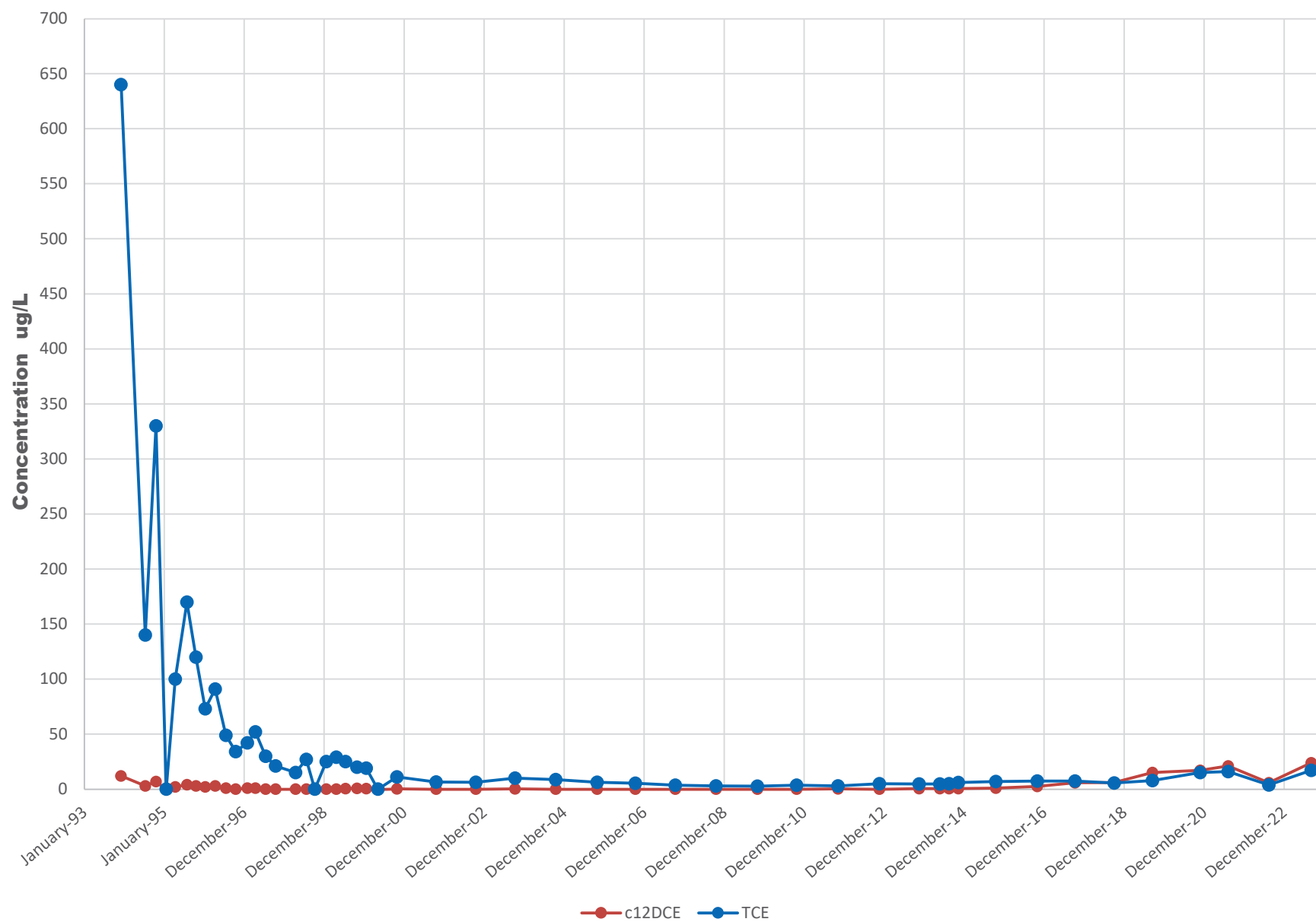
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## W55 Since 2000

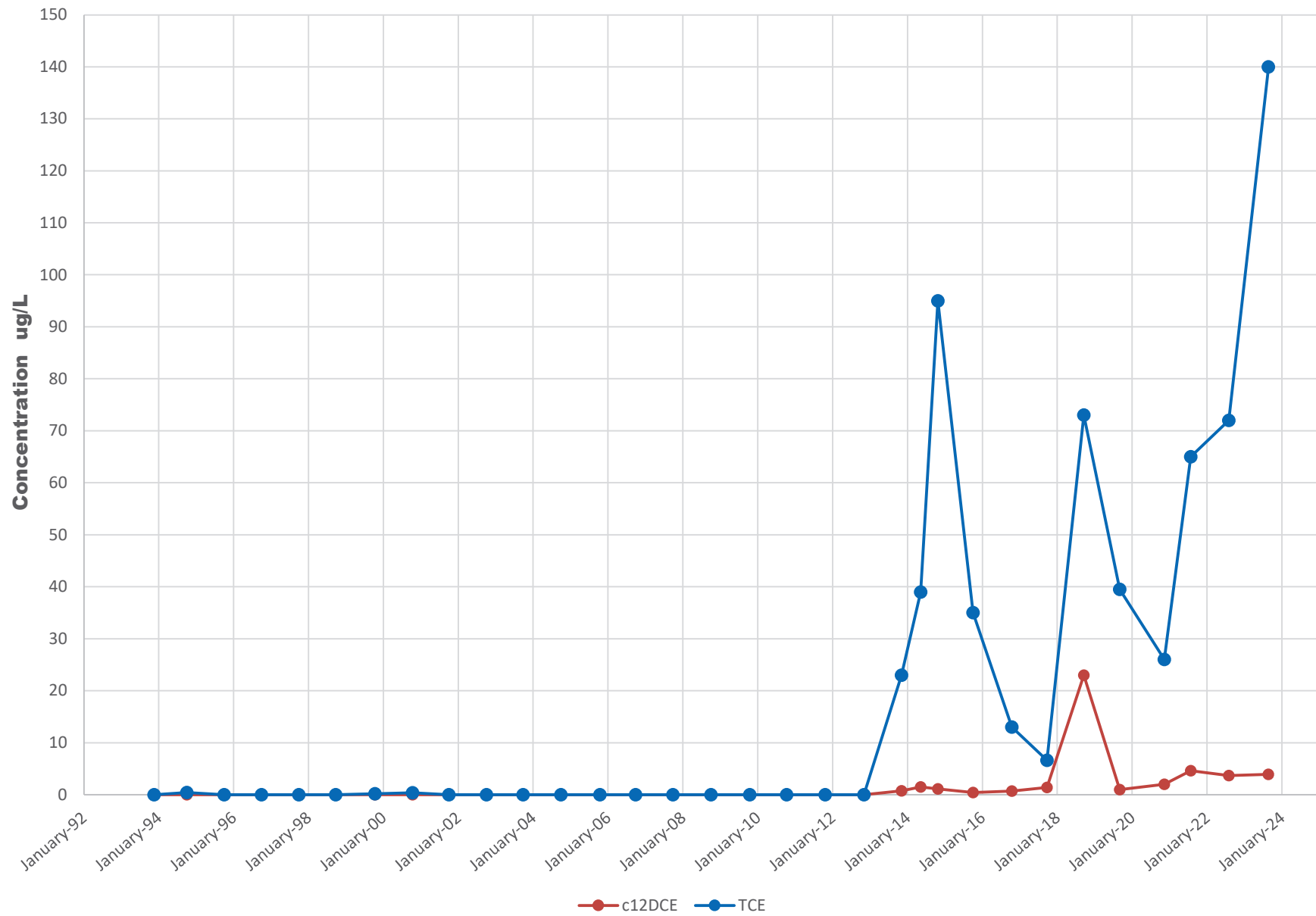


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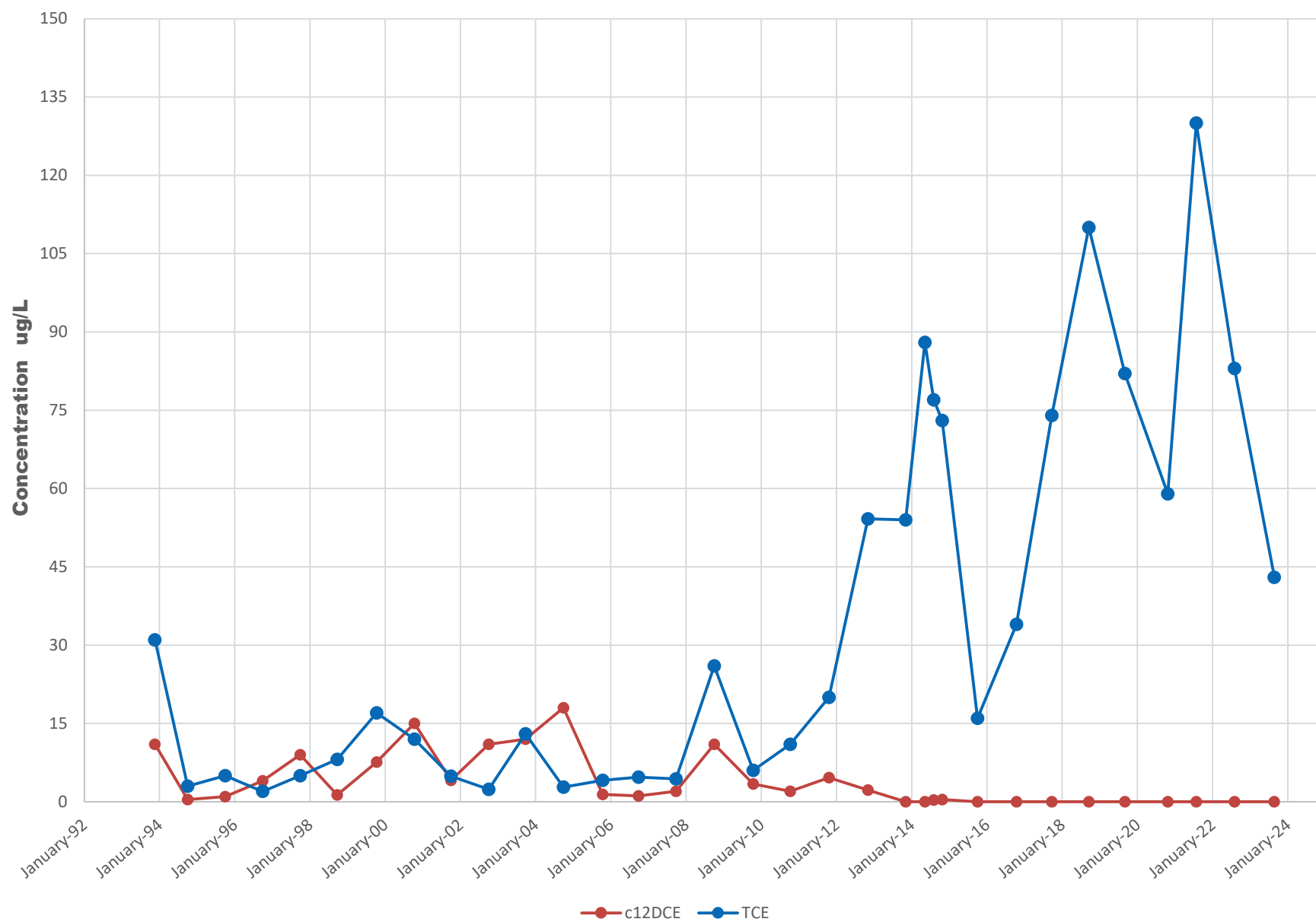




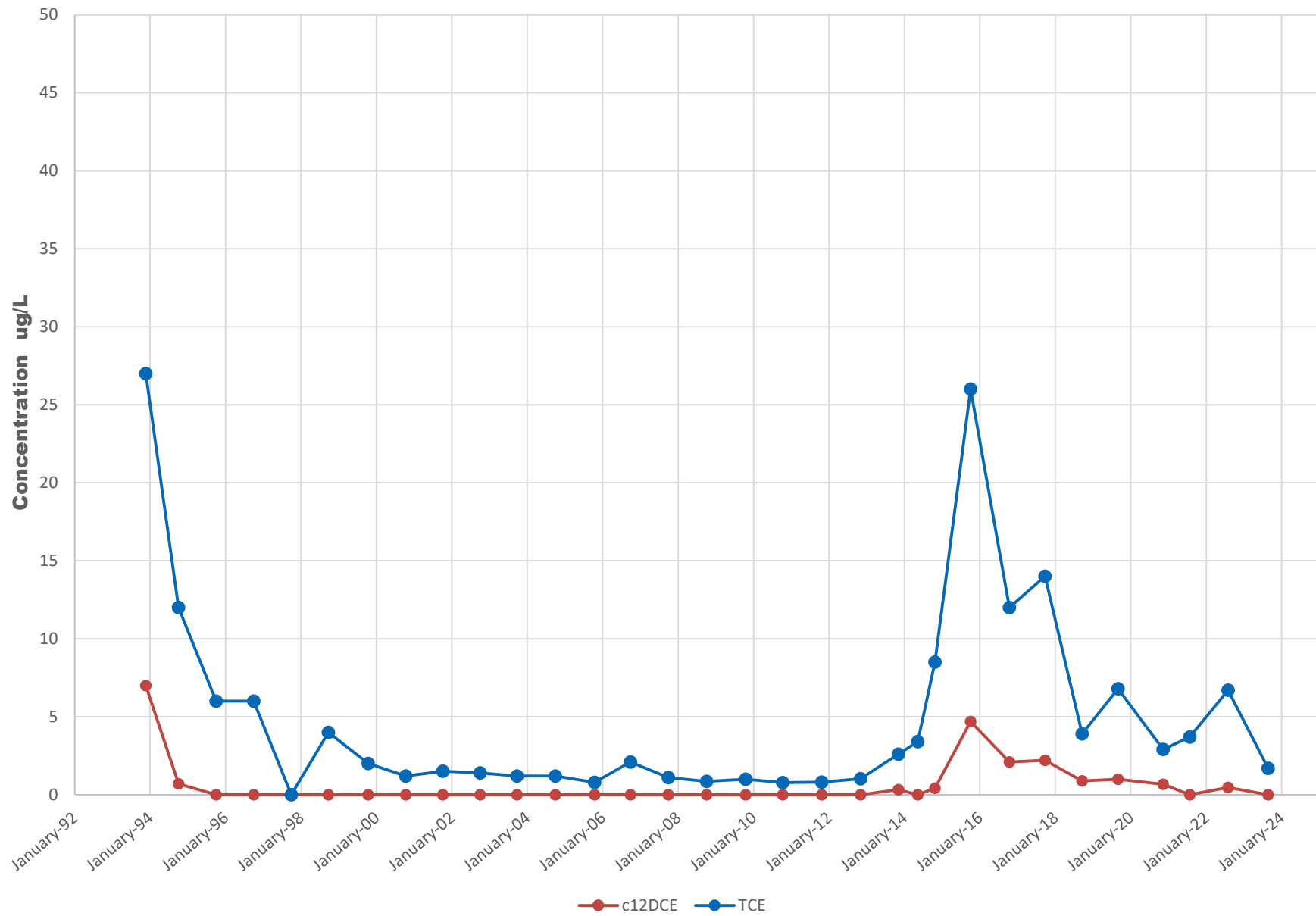
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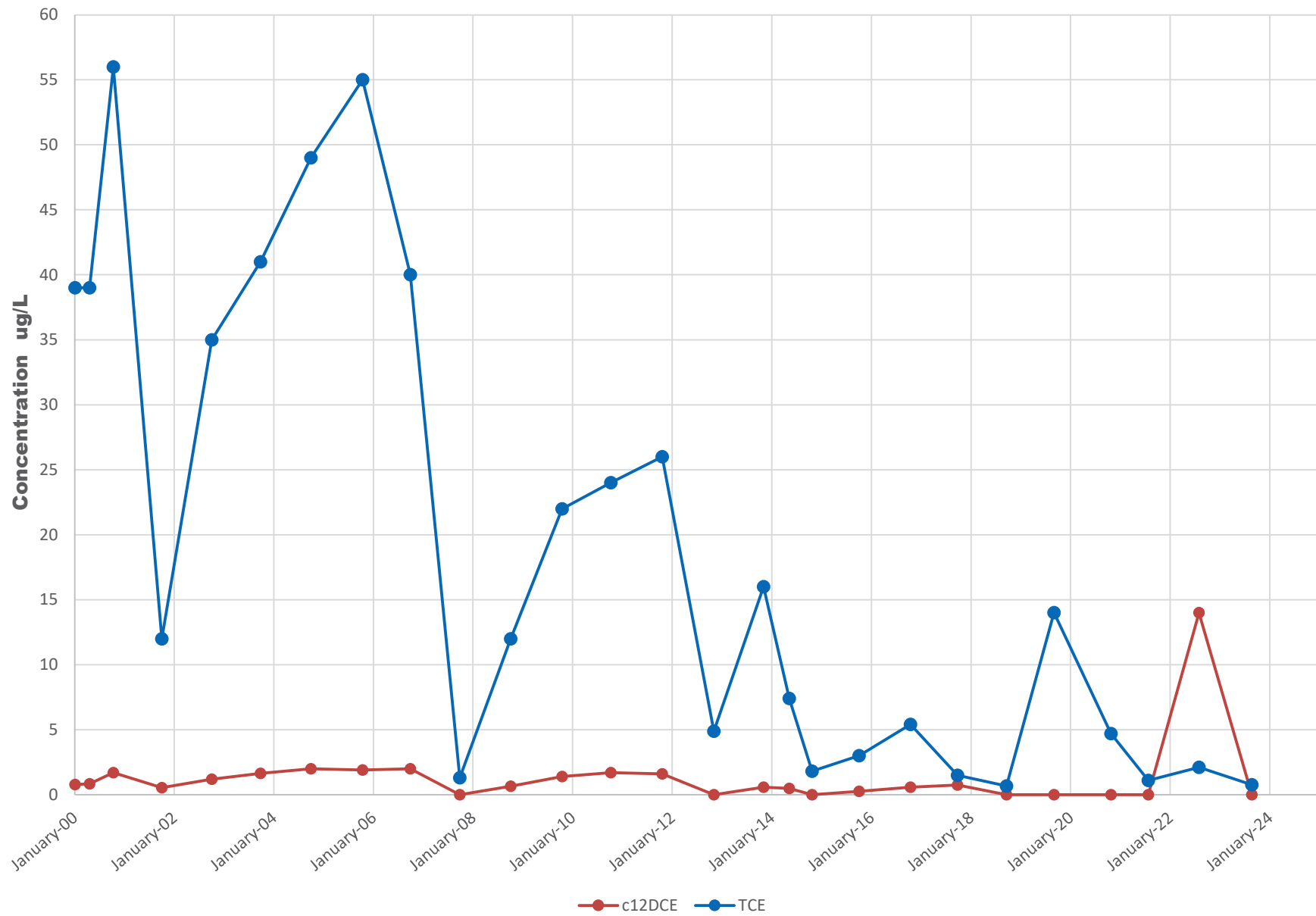
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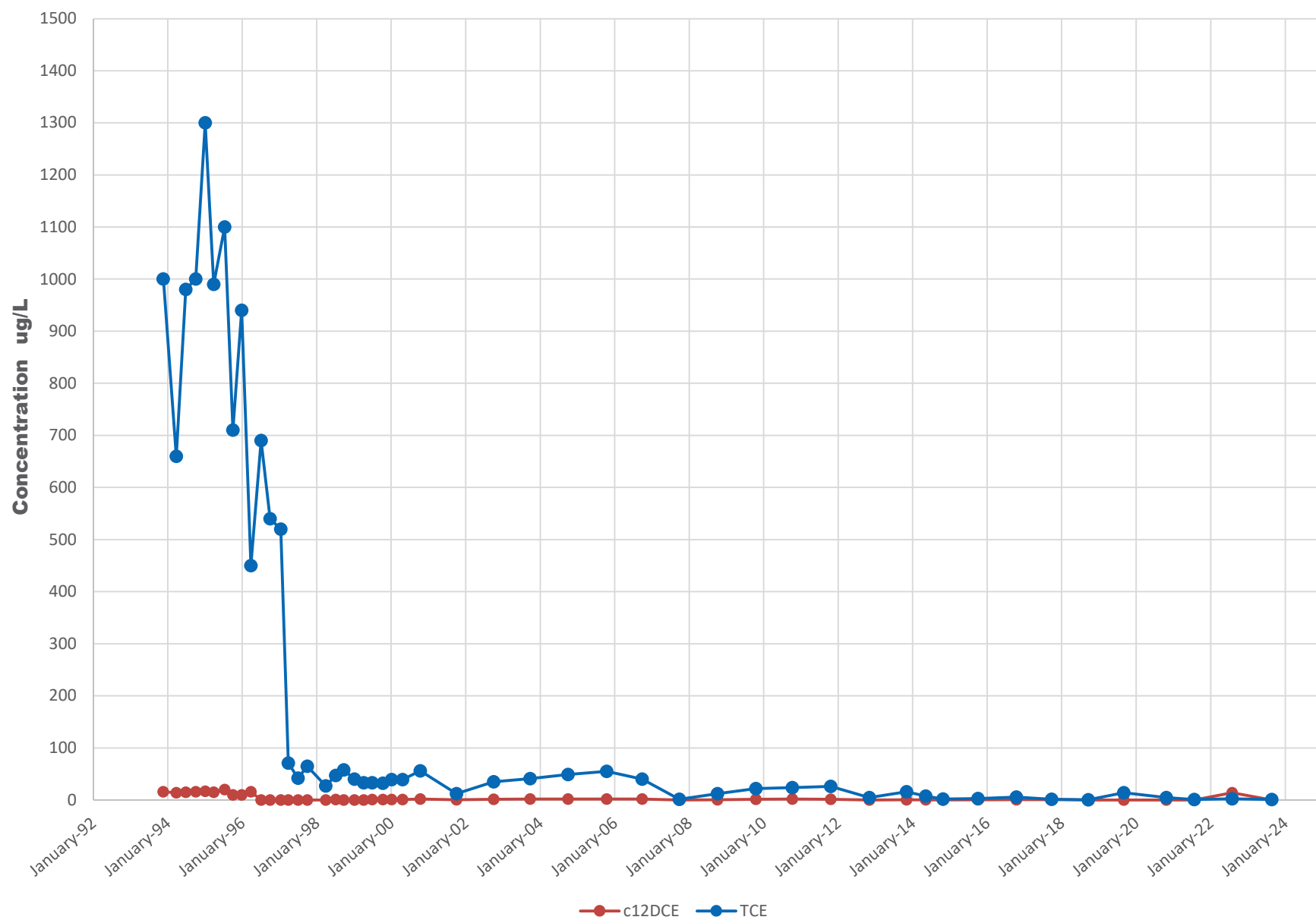
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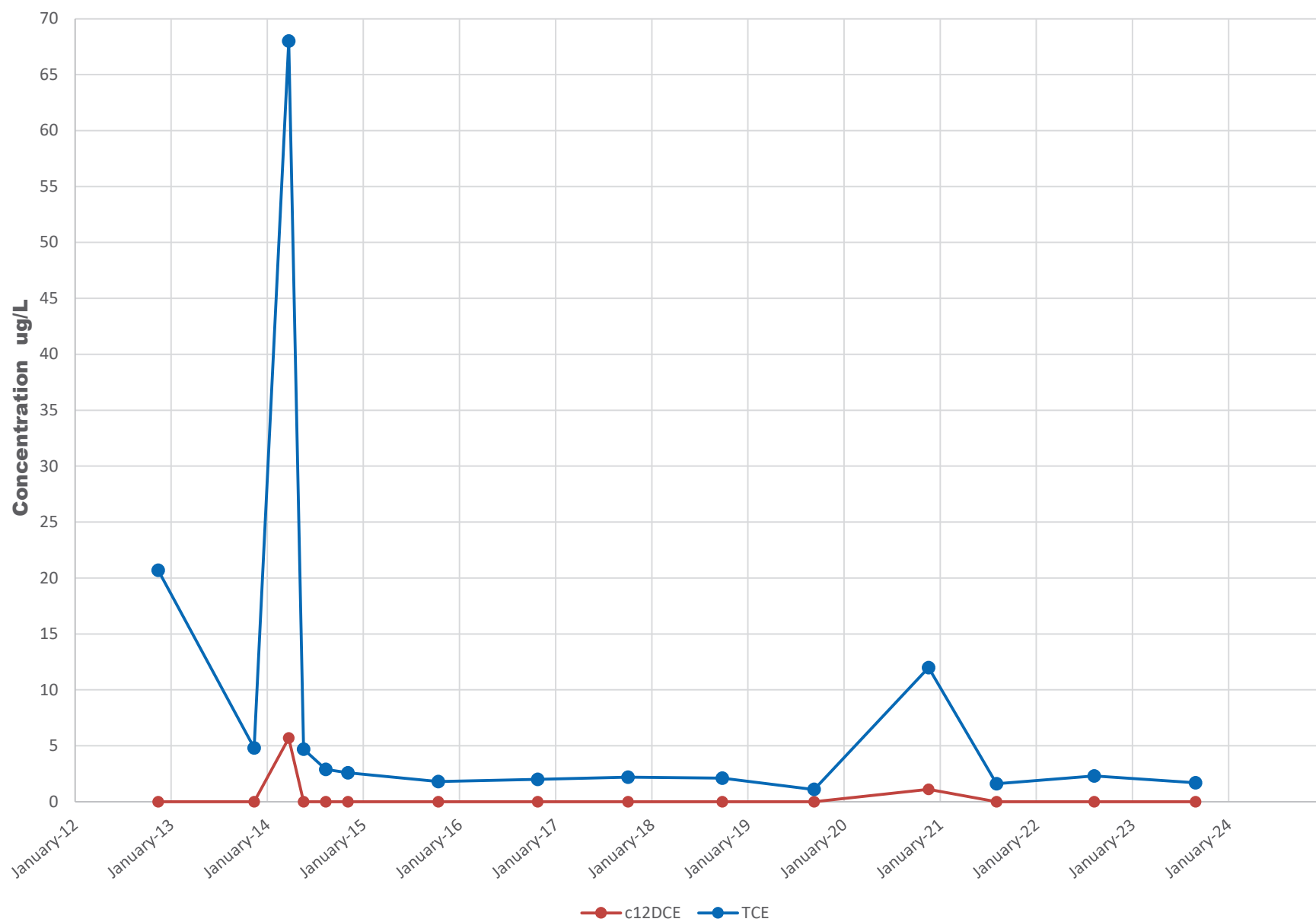
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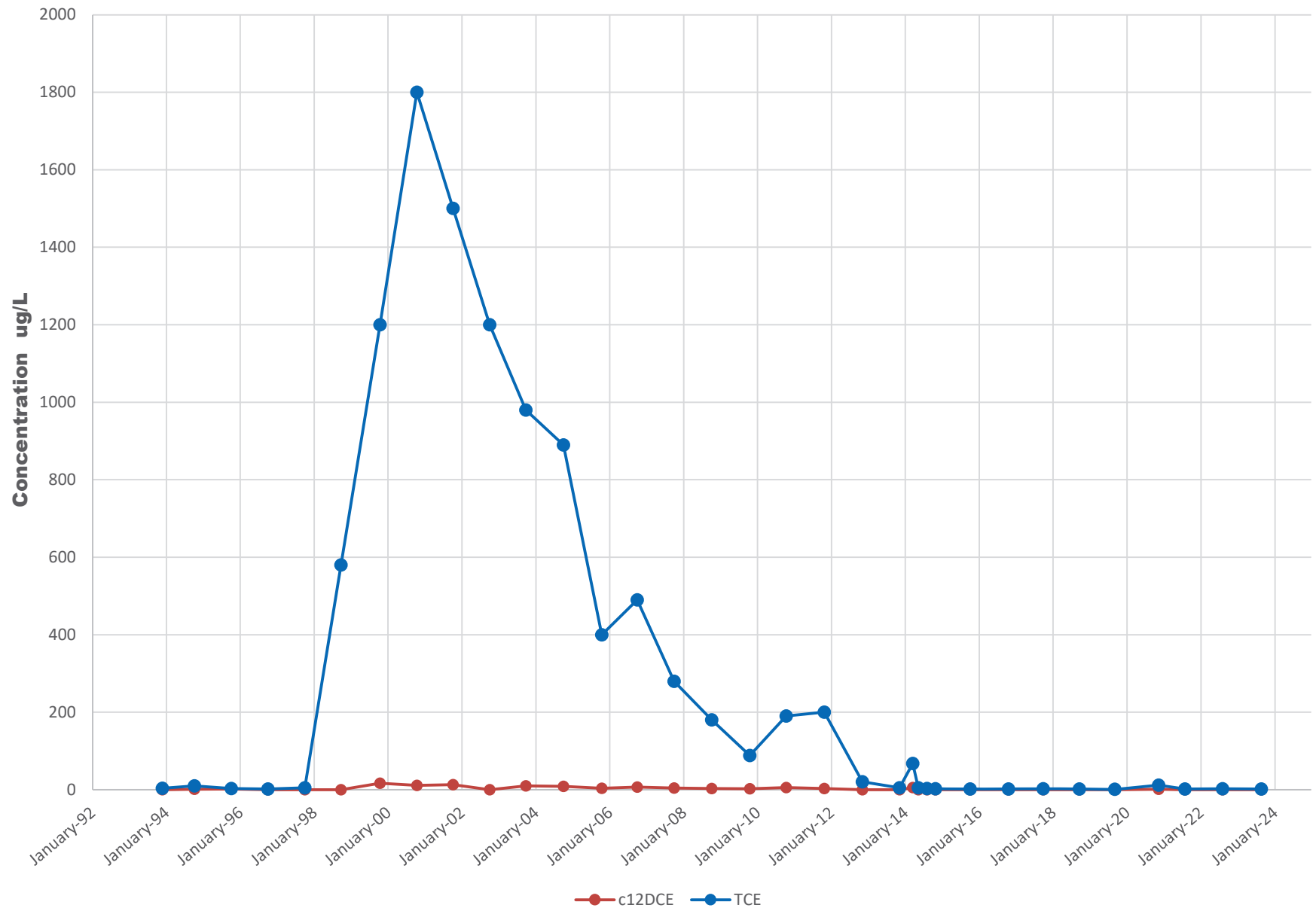
## R4D All Data



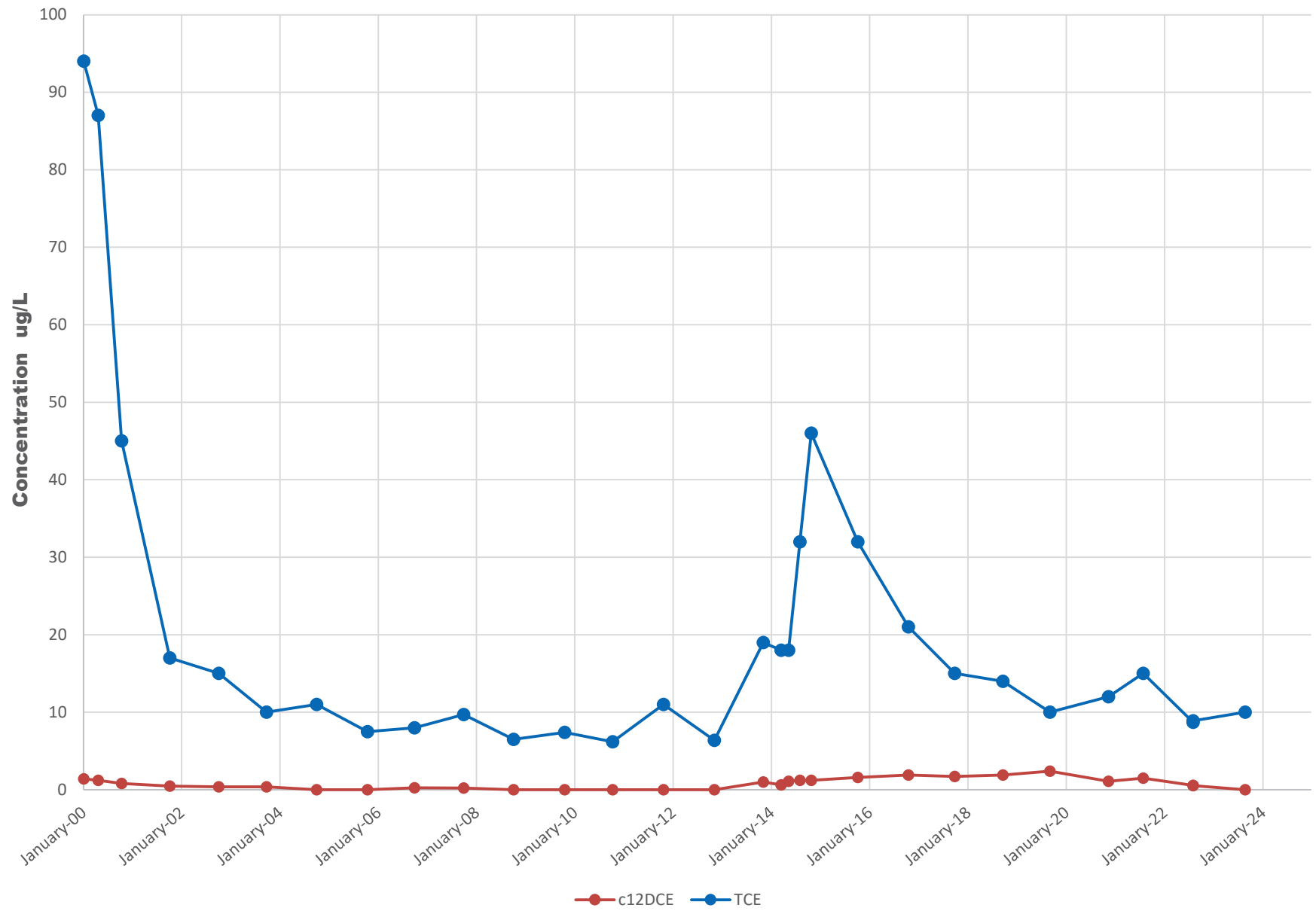
## R3D Since 2011



# R3D All Data

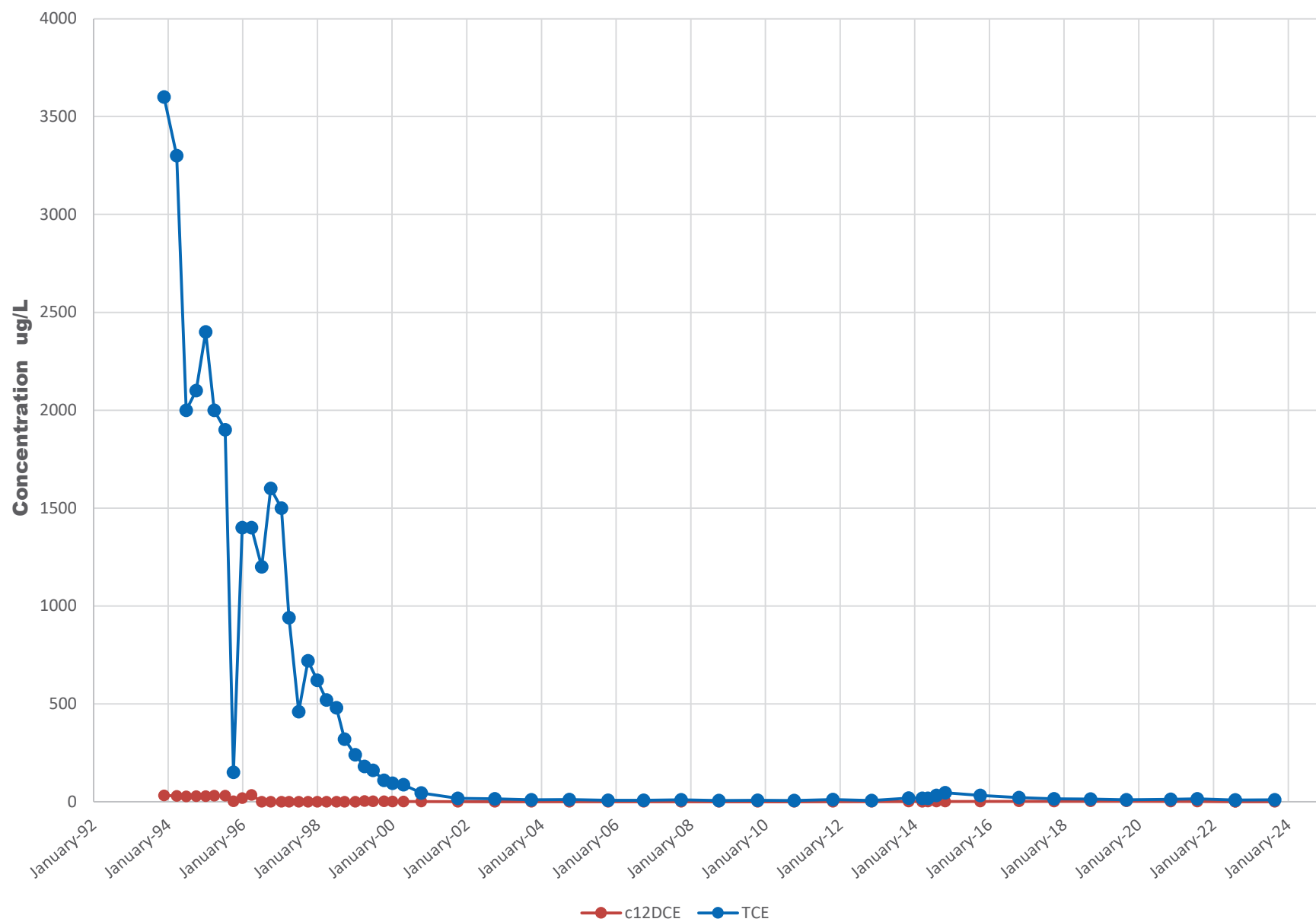


## R2D Since 2000

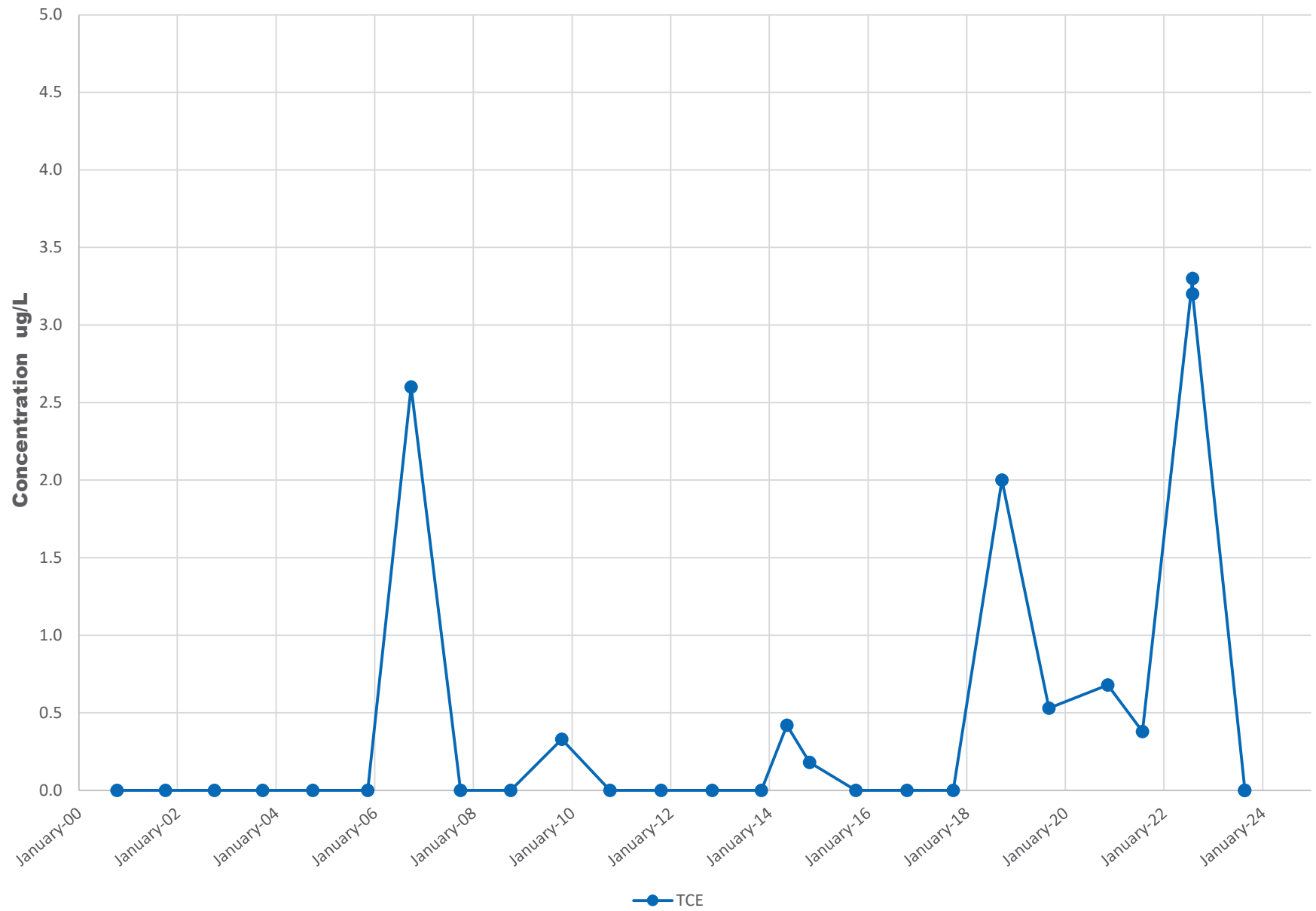




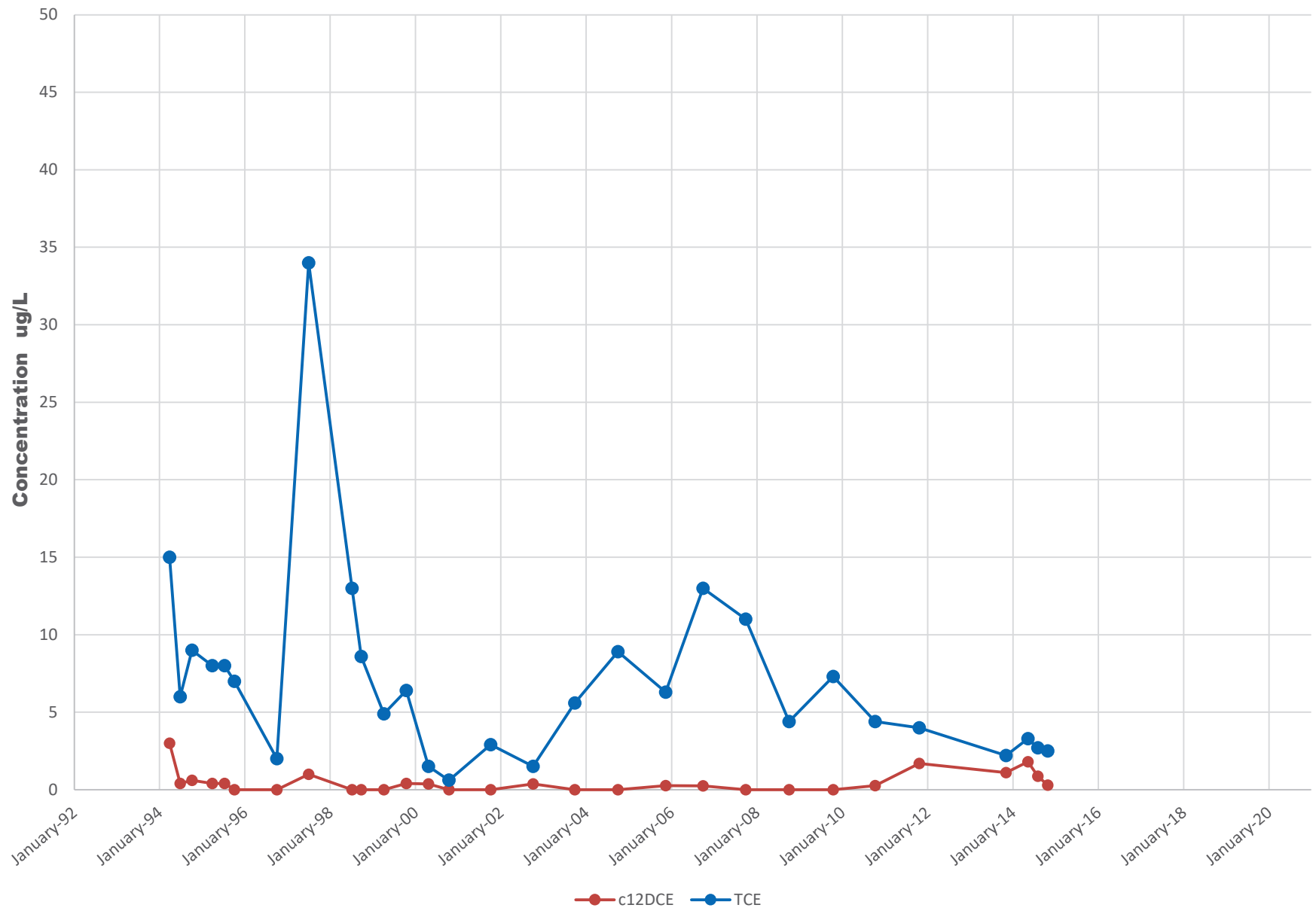
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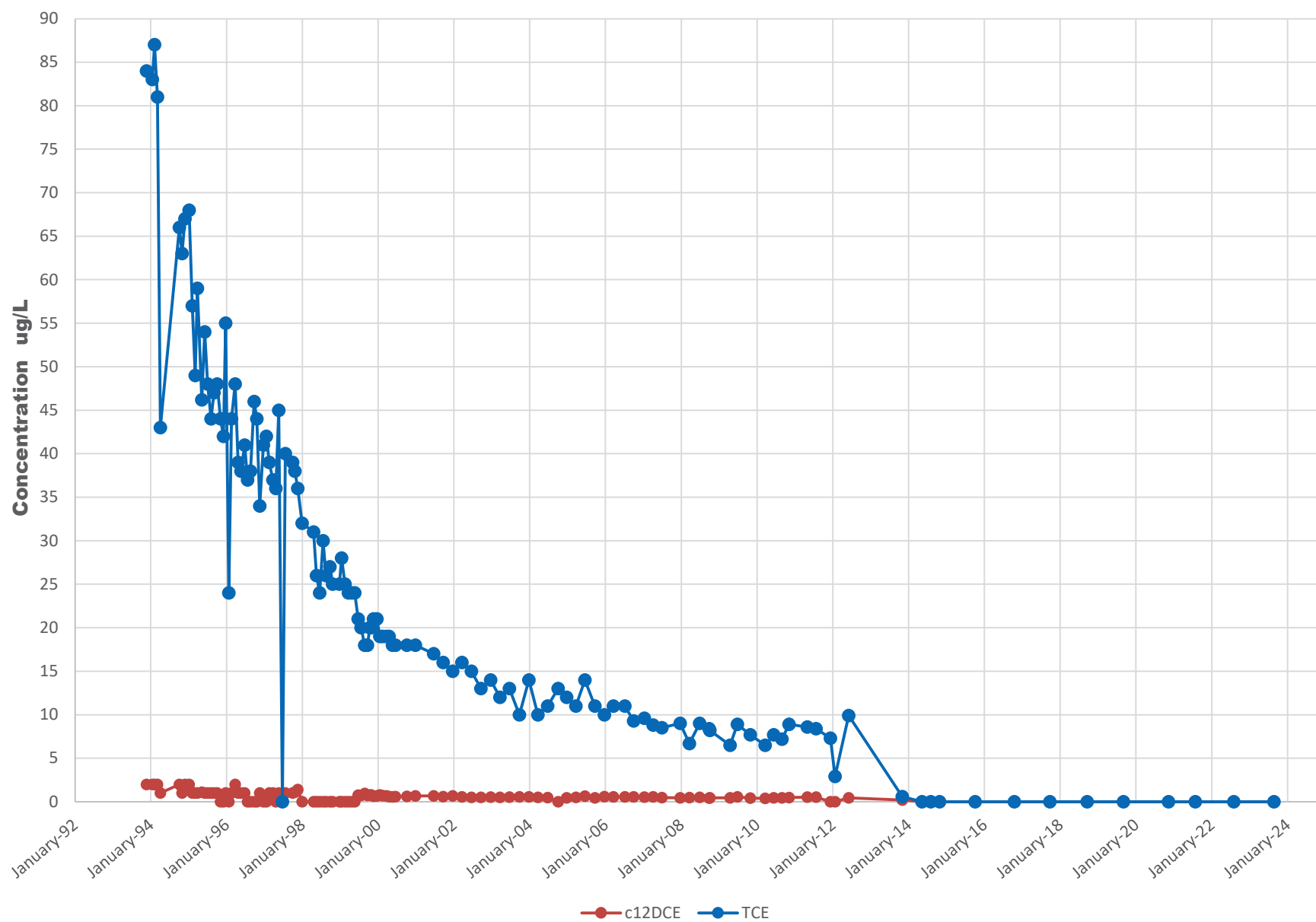
# MW1A



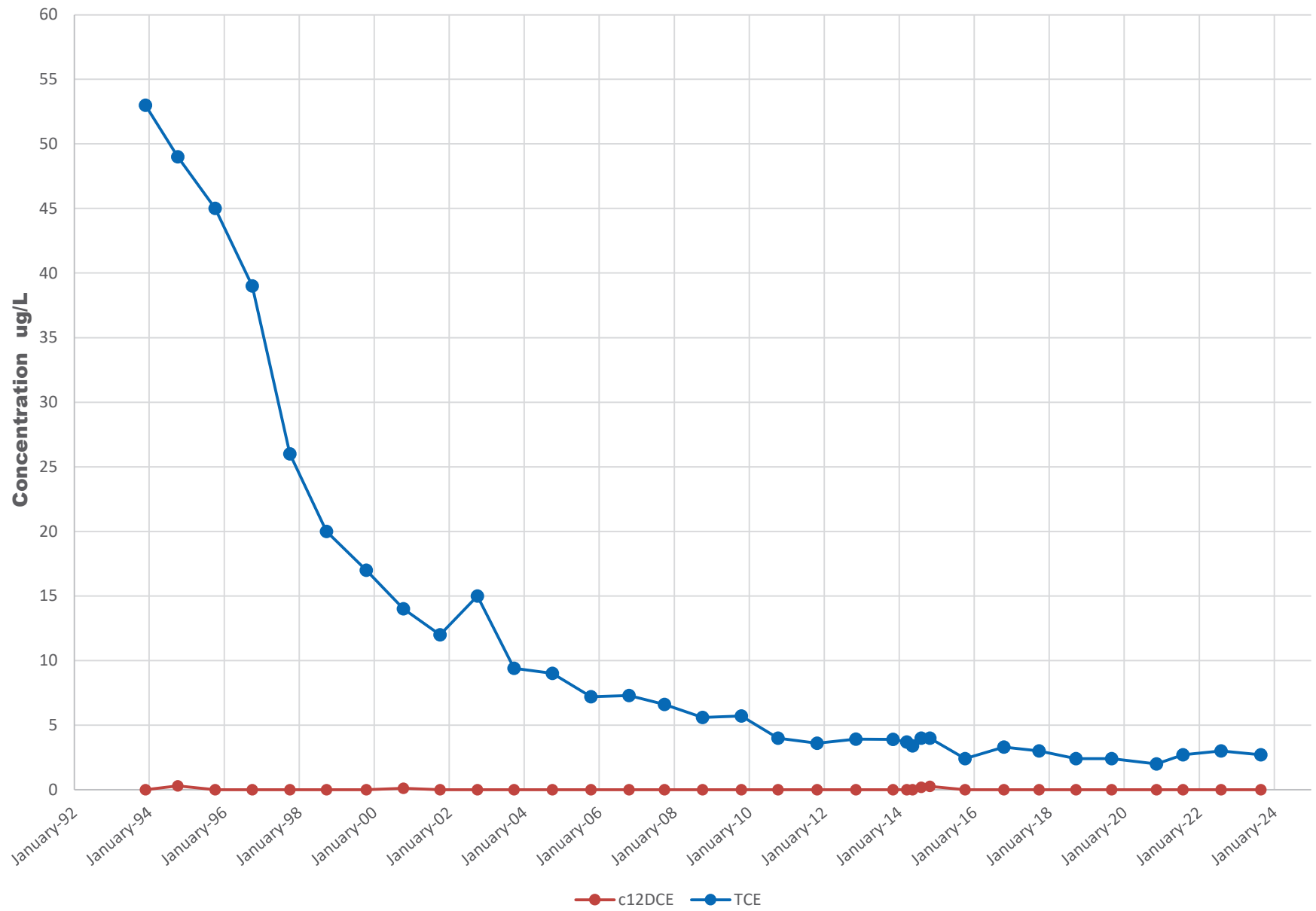
# IWD



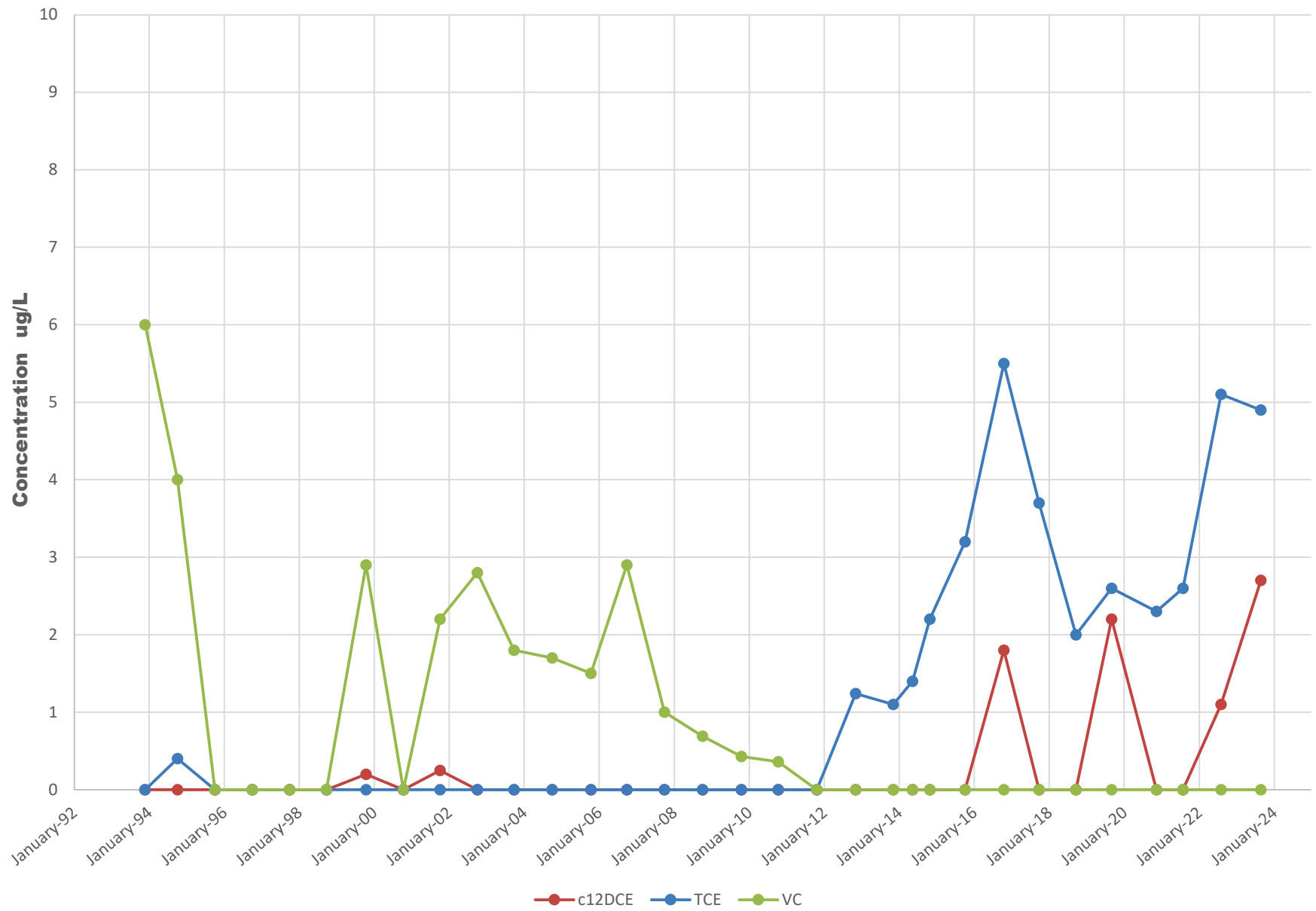
# EW-1



## CW6



# C4S



## C2S

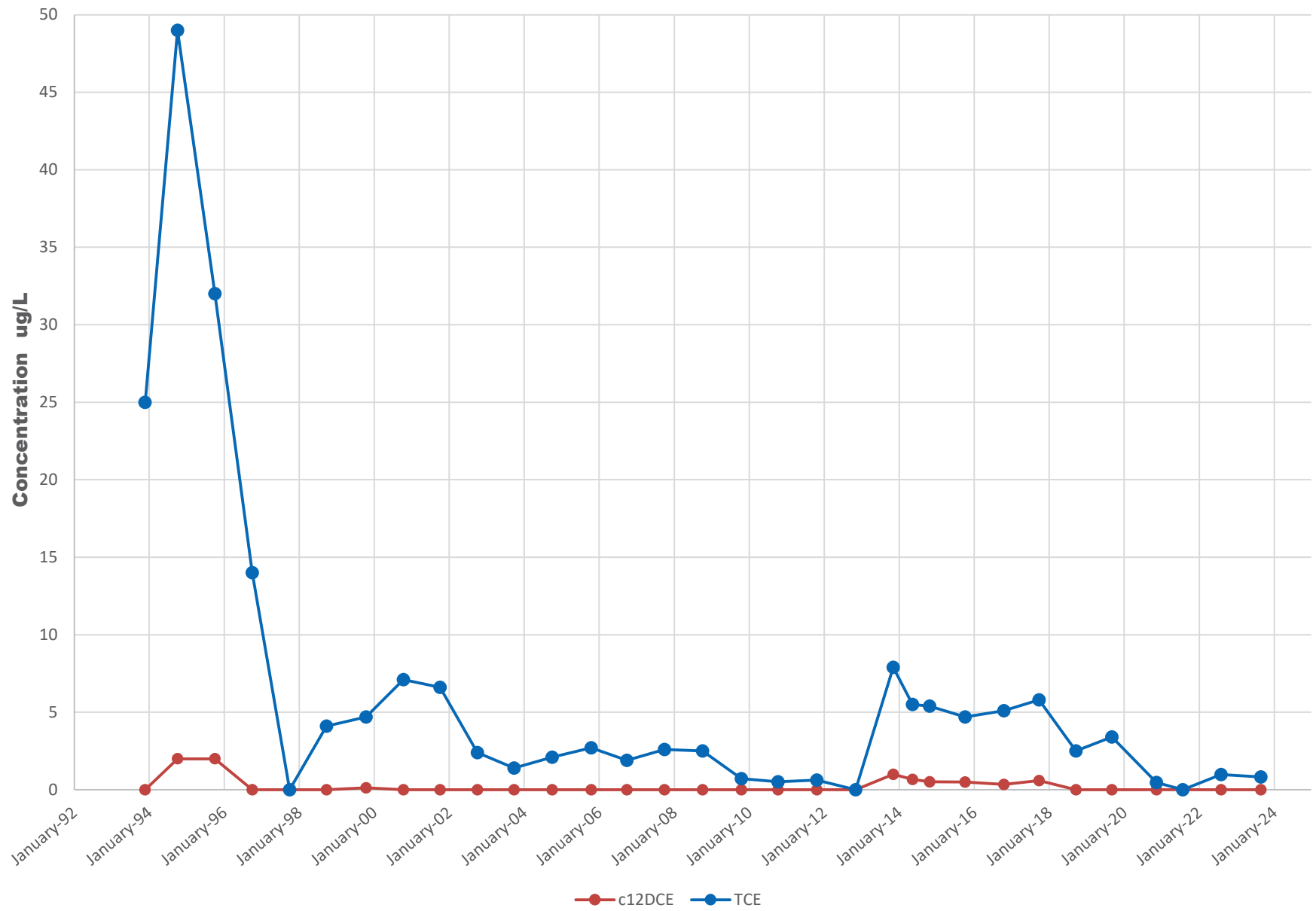


Table 1

**East Bank**  
**Sub-slab Vapor, Soil Gas, and Indoor Air Results (2023 - 2024)**  
**Wausau Water Supply NPL Site**  
**Wausau, Wisconsin**

| East Bank                      | Date                        | Units | Tetrachloroethene | Trichloroethene | c-1,2-Dichloroethene | Vinyl chloride |
|--------------------------------|-----------------------------|-------|-------------------|-----------------|----------------------|----------------|
| <b>Sub-Slab Locations</b>      | <b>Small Commerical SLs</b> |       | <b>5,800</b>      | <b>290</b>      | <b>-</b>             | <b>930</b>     |
| Bridge Comm. Clinic            | 3/1/2023                    | ug/m3 | 849               | 20.2            | 1.03 U               | 0.808 U        |
|                                |                             |       |                   |                 |                      |                |
| Wausau Music                   | 3/1/2023                    | ug/m3 | 115               | 2.98            | 1.03 U               | 0.808 U        |
|                                |                             |       |                   |                 |                      |                |
| <b>Indoor Air Locations</b>    | <b>Small Commerical SLs</b> |       | <b>180</b>        | <b>8.8</b>      | <b>--</b>            | <b>28</b>      |
| Bridge Comm. Clinic            | 3/1/2023                    | ug/m3 | 11.7              | 1.22 U          | 1.03 U               | 0.808 U        |
|                                |                             |       |                   |                 |                      |                |
| Wausau Music                   | 3/1/2023                    | ug/m3 | 5.81 J            | 1.22 UJ         | 1.03 UJ              | 0.808 UJ       |
|                                |                             |       |                   |                 |                      |                |
| <b>Soil Gas Probes Outdoor</b> | <b>Small Commerical SLs</b> |       | <b>5,800</b>      | <b>880</b>      | <b>--</b>            | <b>930</b>     |
| Thrive Foodery                 | 3/27/2024                   | ug/m3 | 109               | 1.07 J          | 1.03 U               | 0.808 U        |

Notes:

**5,800** - Result exceeded applicable screening level

Note: All units µg/m3

Screening Levels and Action Levels are from Wisconsin DNR "WI Vapor Quick Look-Up Table, Indoor Air Vapor Action Levels and Vapor Risk Screening Levels. Based on May 2023 USEPA Regional Screening Levels.

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

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



Table 2

**West Bank Building A**  
**Sub-slab Vapor and Indoor Air Results (2023 - 2024)**  
**Wausau Water Supply NPL Site**  
**Wausau, Wisconsin**

| <b>Rexnord Building A</b>         | <b>Date</b>                    | <b>Units</b> | <b>Trichloroethene</b> | <b>c-1,2-Dichloroethene</b> | <b>Vinyl chloride</b> | <b>Carbon tetrachloride</b> | <b>Chloroform</b> |
|-----------------------------------|--------------------------------|--------------|------------------------|-----------------------------|-----------------------|-----------------------------|-------------------|
| <b>Sub-Slab Locations</b>         | <b>SS Large Industrial SLs</b> |              | <b>880</b>             | <b>--</b>                   | <b>2,800</b>          | <b>2,000</b>                | <b>530</b>        |
| SS-4 (southeast side Building A)  | 3/1/2023                       | ug/m3        | 424                    | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |
|                                   | 9/14/2023                      | ug/m3        | 140                    | 0.793 U                     | 0.511 U               | 1.26 U                      | 1.62              |
|                                   |                                |              |                        |                             |                       |                             |                   |
| SS-5 (southeast side Building A)  | 3/1/2023                       | ug/m3        | <b>6,640</b>           | 1.03 U                      | 0.808 U               | 0.674 J                     | 20.1              |
|                                   | 9/14/2023                      | ug/m3        | <b>3,170</b>           | 0.805                       | 0.511 U               | 1.26 U                      | 38.3              |
|                                   | 2/13/2024                      | ug/m3        | <b>2,010</b>           | 1.03 U                      | 0.808 U               | 0.527 J                     | 4.63              |
|                                   |                                |              |                        |                             |                       |                             |                   |
| SS-11 (northwest side Building A) | 9/14/2023                      | ug/m3        | <b>9,540</b>           | 2.5                         | 0.511 U               | 0.542J                      | 183               |
|                                   | 2/13/2024                      | ug/m3        | <b>11,000</b>          | 5.63                        | 0.808 U               | 0.825 J                     | 141               |
|                                   |                                |              |                        |                             |                       |                             |                   |
| SS-12 (northeast side Building A) | 9/14/2023                      | ug/m3        | 24.1                   | 0.793 U                     | 0.511 U               | 1.26 U                      | 0.978             |
|                                   |                                |              |                        |                             |                       |                             |                   |
| SS-13 (west central Building A)   | 2/13/2024                      | ug/m3        | <b>1,160</b>           | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |
|                                   |                                |              |                        |                             |                       |                             |                   |
| SS-14 (NE of Building A)          | 2/13/2024                      | ug/m3        | 28.6                   | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |
|                                   |                                |              |                        |                             |                       |                             |                   |
| SS-15 (west central Building A)   | 3/28/2024                      | ug/m3        | <b>2,640</b>           | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |

Table 2

**West Bank Building A**  
**Sub-slab Vapor and Indoor Air Results (2023 - 2024)**  
**Wausau Water Supply NPL Site**  
**Wausau, Wisconsin**

| <b>Rexnord Building A</b>           | <b>Date</b>              | <b>Units</b> | <b>Trichloroethene</b> | <b>c-1,2-Dichloroethene</b> | <b>Vinyl chloride</b> | <b>Carbon tetrachloride</b> | <b>Chloroform</b> |
|-------------------------------------|--------------------------|--------------|------------------------|-----------------------------|-----------------------|-----------------------------|-------------------|
| <b>Indoor Air Locations</b>         | <b>Industrial IA SLs</b> |              | <b>8.8</b>             | <b>--</b>                   | <b>28</b>             | <b>20</b>                   | <b>5.3</b>        |
| Indoor Air - Building A             | 3/1/2023                 | ug/m3        | 1.62                   | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |
|                                     |                          |              |                        |                             |                       |                             |                   |
| **IA-05 (southeast side Building A) | 9/14/2023                | ug/m3        | 1.37                   | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |
|                                     | 2/12/2024                | ug/m3        | 1.16 J                 | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |
|                                     |                          |              |                        |                             |                       |                             |                   |
| IA-11 (northwest side Building A)   | 9/14/2023                | ug/m3        | 1.85                   | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |
|                                     | 2/12/2024                | ug/m3        | 1.93                   | 0.979 J                     | 0.808 U               | 0.498 J                     | 1.16 U            |
|                                     |                          |              |                        |                             |                       |                             |                   |
| IA-13 (west central Building A)     | 2/12/2024                | ug/m3        | 7.18                   | 1.03 U                      | 0.808 U               | 0.572 J                     | 1.16 U            |
|                                     |                          |              |                        |                             |                       |                             |                   |
| IA-15 (west central Building A)     | 3/27/2024                | ug/m3        | 0.970 J                | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |

## Notes:

**880** - Result exceeded applicable screening level

Note: All units µg/m3

Screening Levels and Action Levels are from Wisconsin DNR "WI Vapor Quick Look-Up Table, Indoor Air Vapor Action Levels and Vapor Risk Screening Levels. Based on November 2022 U.S.EPA Regional Screening Levels.

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

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

\*\* IA-05 was previously known as IA-02

Table 2.1

**2023 Groundwater Monitoring Plan  
Wausau Water Supply NPL Site  
Wausau, Wisconsin**

| Monitoring<br>Event<br>Annual -<br>Fall | VOC Sample Locations                                                                |                                                                                                              | Laboratory<br>Analysis<br>Volatile Organic<br>Compounds (VOC)<br>Method 8260B | Groundwater Elevations                                                                                                |                                                                                                                                                                                                                  |
|-----------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                         | East Bank<br>CW3*, E21, E22A**,<br>E37A, E24AR,<br>MW10B, WW4, WW6,<br>WC3B**, WC5A | West Bank<br>EW1, CW6, R2D**,<br>R3D, R4D, C2S, C3S,<br>C4S, W52**, W53A,<br>W54**, W55*, W56,<br>WSWD, MW1A |                                                                               | East Bank<br>E21, E22A, E24AR,<br>E26A, E28A, E37A,<br>GM6D, W.HURD,<br>MW10B, WC3B,<br>WC4A, WC5A,<br>WC7A, WW4, WW6 | West Bank<br>C2S, C3S, C4S, C6S,<br>C7S, GM2S, GM4D,<br>MW1A, MW3A,<br>MW4A, MW7, R1D,<br>R2D, R3D, R4D, W52,<br>W53A, W54, W55,<br>W56, W57, WSWD,<br>City Wells CW6, CW-<br>7, CW9, CW10, CW11<br>(if pumping) |

**Site Specific VOC List**

Acetone  
 Benzene  
 Carbon tetrachloride  
 Chloroform  
 1,1-Dichloroethene  
 cis-1,2-Dichloroethene  
 Ethylbenzene  
 Methylene chloride  
 Tetrachloroethene  
 Toluene  
 1,1,2-Trichloroethane  
 Trichloroethene  
 Vinyl chloride  
 Xylenes

**Notes:**

\* - Not sampled in 2023 due to being down for repairs

\*\* - Well sampled for 1,4-Dioxane in 2021

Table 3

**West Bank Building B**  
**Sub-slab Vapor and Indoor Air Results (2023 - 2024)**  
**Wausau Water Supply NPL Site**  
**Wausau, Wisconsin**

| <b>Rexnord Building B</b>        | <b>Date</b>                    | <b>Units</b> | <b>Trichloroethene</b> | <b>c-1,2-Dichloroethene</b> | <b>Vinyl chloride</b> | <b>Carbon tetrachloride</b> | <b>Chloroform</b> |
|----------------------------------|--------------------------------|--------------|------------------------|-----------------------------|-----------------------|-----------------------------|-------------------|
| <b>Sub-Slab Locations</b>        | <b>SS Large Industrial SLs</b> |              | <b>880</b>             | <b>--</b>                   | <b>2,800</b>          | <b>2,000</b>                | <b>530</b>        |
| SS-1 (north side Building B)     | 3/1/2023                       | ug/m3        | 236                    | 1.03 U                      | 0.808 U               | 1.19 J                      | 1.16 U            |
|                                  | 9/14/2023                      | ug/m3        | 1,760                  | 5.55                        | 0.511 U               | 21.7                        | 7.11              |
|                                  | 2/13/2024                      | ug/m3        | 87.3                   | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |
|                                  |                                |              |                        |                             |                       |                             |                   |
| SS-2 (middle Building B)         | 3/1/2023                       | ug/m3        | 21,900                 | 184                         | 0.808 U               | 420                         | 185               |
|                                  | 9/14/2023                      | ug/m3        | 30,600                 | 159                         | 0.511 U               | 552                         | 192               |
|                                  | 2/13/2024                      | ug/m3        | 20,100                 | 158                         | 0.808 U               | 487                         | 155               |
|                                  |                                |              |                        |                             |                       |                             |                   |
| SS-3 (south side Building B)     | 3/1/2023                       | ug/m3        | 7.29/6.70              | 1.03 U/1.03U                | 0.808 U/0.808 U       | 0.661 J/0.591J              | 40.2/36.4         |
|                                  | 9/14/2023                      | ug/m3        | 4.41                   | 0.793 U                     | 0.511 U               | 0.575J                      | 28.1              |
|                                  |                                |              |                        |                             |                       |                             |                   |
| SS-8 (northwest side Building B) | 9/14/2023                      | ug/m3        | 105                    | 0.793 U                     | 0.511 U               | 280                         | 28.2              |
|                                  |                                |              |                        |                             |                       |                             |                   |
| SS-9 (southwest side Building B) | 9/14/2023                      | ug/m3        | 75                     | 0.793 U                     | 0.511 U               | 28.3                        | 26.1              |
|                                  |                                |              |                        |                             |                       |                             |                   |

Table 3

**West Bank Building B**  
**Sub-slab Vapor and Indoor Air Results (2023 - 2024)**  
**Wausau Water Supply NPL Site**  
**Wausau, Wisconsin**

| <b>Rexnord Building B</b>                | <b>Date</b>                    | <b>Units</b> | <b>Trichloroethene</b> | <b>c-1,2-Dichloroethene</b> | <b>Vinyl chloride</b> | <b>Carbon tetrachloride</b> | <b>Chloroform</b> |
|------------------------------------------|--------------------------------|--------------|------------------------|-----------------------------|-----------------------|-----------------------------|-------------------|
| <b>Soil Gas Probes Outdoor Locations</b> | <b>SS Large Industrial SLs</b> |              | <b>880</b>             | <b>--</b>                   | <b>2,800</b>          | <b>2,000</b>                | <b>530</b>        |
| SG-1 (northwest side Building B)         | 9/13/2023                      | ug/m3        | 103                    | 0.416 J                     | 0.511 U               | 1.74                        | 0.686J            |
| SG-2 (southwest side Building B)         | 8/29/2023                      | ug/m3        | 21.4 U                 | 15.9 U                      | 10.2 U                | 25.2 U                      | 19.5 U            |
|                                          |                                |              |                        |                             |                       |                             |                   |
| <b>Indoor Air Locations</b>              | <b>Industrial IA SLs</b>       |              | <b>8.8</b>             | <b>--</b>                   | <b>28</b>             | <b>20</b>                   | <b>5.3</b>        |
| Indoor Air - Building B                  | 3/1/2023                       | ug/m3        | 2.33 J                 | 1.03 UJ                     | 0.808 UJ              | 0.461 J                     | 1.16 UJ           |
|                                          |                                |              |                        |                             |                       |                             |                   |
| IA-01 (north side Building B)            | 9/14/2023                      | ug/m3        | 0.852J                 | 1.03 U                      | 0.808 U               | 1.54 U                      | --                |
|                                          | 2/12/2024                      | ug/m3        | 2.39                   | 1.03 U                      | 0.808 U               | 0.576 J                     | 1.16 U            |
|                                          |                                |              |                        |                             |                       |                             |                   |
| IA-02 (middle side Building B)           | 9/14/2023                      | ug/m3        | 2.74                   | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |
|                                          | 2/12/2024                      | ug/m3        | 214                    | 1.03 U                      | 0.808 U               | 0.794 J                     | 1.16 U            |
|                                          | 3/27/2024                      | ug/m3        | 3.74                   | 1.03 U                      | 0.808 U               | 1.54 U                      | 1.16 U            |

## Notes:

**880**

- Result exceeded applicable screening level

Note: All units µg/m3

Screening Levels and Action Levels are from Wisconsin DNR "WI Vapor Quick Look-Up Table, Indoor Air Vapor Action Levels and Vapor Risk Screening Levels. Based on November 2022 U.S.EPA Regional Screening Levels.

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

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

Table 4.1

**Annual Groundwater Monitoring Event VOC Analytical Results- August 29-30, 2023**  
**Wausau Water Supply NPL Site**  
**Wausau, Wisconsin**

| Sample Location:              |       |         | E21            | E22A           | E24AR          | E37A           | MW10B          | WC3B           |
|-------------------------------|-------|---------|----------------|----------------|----------------|----------------|----------------|----------------|
| Sample Name:                  |       |         | W-230829-RA-08 | W-230829-RA-01 | W-230830-RA-05 | W-230830-RA-04 | W-230830-RA-03 | W-230830-RA-10 |
| Sample Date:                  |       |         | 8/29/2023      | 8/29/2023      | 8/30/2023      | 8/30/2023      | 8/30/2023      | 8/30/2023      |
|                               |       |         | EB             | EB             | EB             | EB             | EB             | EB             |
|                               | Units | WDNR ES |                |                |                |                |                |                |
| Volatile Organic Compounds    |       |         |                |                |                |                |                |                |
| 1,1,2-Trichloroethane         | ug/L  | 5       | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| 1,1-Dichloroethene            | ug/L  | 7       | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Acetone                       | ug/L  | 9000    | 10 U           | 10 U           | 10 U           | 10 U           | 10 U           | 10 U           |
| Benzene                       | ug/L  | 5       | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Carbon tetrachloride          | ug/L  | 5       | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Chloroform (Trichloromethane) | ug/L  | 6       | 2.0 U          | 2.0 U          | 2.0 U          | 2.0 U          | 2.0 U          | 2.0 U          |
| cis-1,2-Dichloroethene        | ug/L  | 70      | 1.0 U          | 1.0 U          | 5.8            | 15             | 1.0 U          | 1.0 U          |
| Ethylbenzene                  | ug/L  | 700     | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Methylene chloride            | ug/L  | 5       | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          |
| Tetrachloroethene             | ug/L  | 5       | 1.0 U          | 8.0            | 1.7            | 1.0 U          | 1.0 U          | 8.4            |
| Toluene                       | ug/L  | 800     | 0.50 U         | 0.23 J         | 0.50 U         | 0.19 J         | 0.25 J         | 0.50 U         |
| Trichloroethene               | ug/L  | 5       | 0.50 U         | 0.50 U         | 2.0            | 0.50 U         | 0.50 U         | 0.50 U         |
| Vinyl chloride                | ug/L  | 0.2     | 1.0 U          | 1.0 U          | 1.0            | 1.0 U          | 1.0 U          | 1.0 U          |
| Xylenes (total)               | ug/L  | 2000    | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |

Table 4.1

**Annual Groundwater Monitoring Event VOC Analytical Results- August 29-30, 2023**  
**Wausau Water Supply NPL Site**  
**Wausau, Wisconsin**

|                               |      |      | Sample Location: | WC5A           | WW4            | WW6            | C2S            | C3S            | C4S            |
|-------------------------------|------|------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|
|                               |      |      | Sample Name:     | W-230830-RA-07 | W-230830-RA-02 | W-230830-RA-09 | W-230830-RA-26 | W-230829-RA-16 | W-230830-RA-17 |
|                               |      |      | Sample Date:     | 8/30/2023      | 8/30/2023      | 8/30/2023      | 8/30/2023      | 8/29/2023      | 8/30/2023      |
|                               |      |      |                  | EB             | EB             | EB             | WB             | WB             | WB             |
|                               |      |      | Units            | WDNR ES        |                |                |                |                |                |
| Volatile Organic Compounds    |      |      |                  |                |                |                |                |                |                |
| 1,1,2-Trichloroethane         | ug/L | 5    | 1.0 U            | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| 1,1-Dichloroethene            | ug/L | 7    | 1.0 U            | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Acetone                       | ug/L | 9000 | 10 U             | 10 U           | 10 U           | 10 U           | 10 U           | 10 U           | 10 U           |
| Benzene                       | ug/L | 5    | 0.50 U           | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Carbon tetrachloride          | ug/L | 5    | 1.0 U            | 1.0 U          | 1.0 U          | 1.0 U          | 140            | 1.0 U          | 1.0 U          |
| Chloroform (Trichloromethane) | ug/L | 6    | 2.0 U            | 2.0 U          | 2.0 U          | 2.0 U          | 61             | 0.45 J         | 0.45 J         |
| cis-1,2-Dichloroethene        | ug/L | 70   | 27               | 1.0 U          | 9.8            | 1.0 U          | 1.0 U          | 2.7            | 2.7            |
| Ethylbenzene                  | ug/L | 700  | 0.50 U           | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Methylene chloride            | ug/L | 5    | 5.0 U            | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          |
| Tetrachloroethene             | ug/L | 5    | 2.9              | 1.0 U          | 1.0 U          | 1.0 U          | 0.70 J         | 1.0 U          | 1.0 U          |
| Toluene                       | ug/L | 800  | 0.50 U           | 0.19 J         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Trichloroethene               | ug/L | 5    | 0.50 U           | 0.50 U         | 0.53           | 0.83           | 1.9            | 4.9            | 4.9            |
| Vinyl chloride                | ug/L | 0.2  | 8.5              | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Xylenes (total)               | ug/L | 2000 | 1.0 U            | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |

Table 4.1

**Annual Groundwater Monitoring Event VOC Analytical Results- August 29-30, 2023**  
**Wausau Water Supply NPL Site**  
**Wausau, Wisconsin**

|                                   |       | Sample Location: | CW6            | EW1            | MW1A           | MW1A           | R2D            | R3D            |
|-----------------------------------|-------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|
|                                   |       | Sample Name:     | W-230830-RA-18 | W-230830-RA-23 | W-230829-RA-11 | W-230829-RA-12 | W-230830-RA-28 | W-230829-RA-15 |
|                                   |       | Sample Date:     | 8/30/2023      | 8/30/2023      | 8/29/2023      | 8/29/2023      | 8/30/2023      | 8/29/2023      |
|                                   |       |                  | WB             | WB             | WB             | WB             | WB             | WB             |
|                                   |       |                  |                |                |                | Duplicate      |                |                |
|                                   | Units | WDNR ES          |                |                |                |                |                |                |
| <b>Volatile Organic Compounds</b> |       |                  |                |                |                |                |                |                |
| 1,1,2-Trichloroethane             | ug/L  | 5                | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| 1,1-Dichloroethene                | ug/L  | 7                | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Acetone                           | ug/L  | 9000             | 10 U           | 10 U           | 10 U           | 10 U           | 10 U           | 10 U           |
| Benzene                           | ug/L  | 5                | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Carbon tetrachloride              | ug/L  | 5                | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Chloroform (Trichloromethane)     | ug/L  | 6                | 2.0 U          | 2.0 U          | 2.0 U          | 2.0 U          | 2.0 U          | 2.0 U          |
| cis-1,2-Dichloroethene            | ug/L  | 70               | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Ethylbenzene                      | ug/L  | 700              | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Methylene chloride                | ug/L  | 5                | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          |
| Tetrachloroethene                 | ug/L  | 5                | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Toluene                           | ug/L  | 800              | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Trichloroethene                   | ug/L  | 5                | 2.7            | 0.50 U         | 0.50 U         | 0.50 U         | 10             | 1.7            |
| Vinyl chloride                    | ug/L  | 0.2              | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Xylenes (total)                   | ug/L  | 2000             | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |



Table 4.1

**Annual Groundwater Monitoring Event VOC Analytical Results- August 29-30, 2023**  
**Wausau Water Supply NPL Site**  
**Wausau, Wisconsin**

|                                   |       | Sample Location: | R4D            | R4D            | W52            | W53A           | W54            | W55            |
|-----------------------------------|-------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|
|                                   |       | Sample Name:     | W-230830-RA-24 | W-230830-RA-25 | W-230830-RA-21 | W-230830-RA-22 | W-230830-RA-20 | W-230829-RA-13 |
|                                   |       | Sample Date:     | 8/30/2023      | 8/30/2023      | 8/30/2023      | 8/30/2023      | 8/30/2023      | 8/29/2023      |
|                                   |       |                  | WB             | WB             | WB             | WB             | WB             | WB             |
|                                   |       |                  |                | Duplicate      |                |                |                |                |
|                                   | Units | WDNR ES          |                |                |                |                |                |                |
| <b>Volatile Organic Compounds</b> |       |                  |                |                |                |                |                |                |
| 1,1,2-Trichloroethane             | ug/L  | 5                | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| 1,1-Dichloroethene                | ug/L  | 7                | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Acetone                           | ug/L  | 9000             | 10 U           | 10 U           | 10 U           | 10 U           | 10 U           | 10 U           |
| Benzene                           | ug/L  | 5                | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Carbon tetrachloride              | ug/L  | 5                | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Chloroform (Trichloromethane)     | ug/L  | 6                | 2.0 U          | 2.0 U          | 2.0 U          | 2.0 U          | 2.0 U          | 2.0 U          |
| cis-1,2-Dichloroethene            | ug/L  | 70               | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 3.9            | 24             |
| Ethylbenzene                      | ug/L  | 700              | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Methylene chloride                | ug/L  | 5                | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          | 5.0 U          |
| Tetrachloroethene                 | ug/L  | 5                | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Toluene                           | ug/L  | 800              | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         | 0.50 U         |
| Trichloroethene                   | ug/L  | 5                | 0.76           | 0.70           | 1.7            | 43             | 140            | 17             |
| Vinyl chloride                    | ug/L  | 0.2              | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |
| Xylenes (total)                   | ug/L  | 2000             | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          | 1.0 U          |

Table 4.1

**Annual Groundwater Monitoring Event VOC Analytical Results- August 29-30, 2023**  
**Wausau Water Supply NPL Site**  
**Wausau, Wisconsin**

|                         |                       |                       |
|-------------------------|-----------------------|-----------------------|
| <b>Sample Location:</b> | <b>W56</b>            | <b>WSWD</b>           |
| <b>Sample Name:</b>     | <b>W-230829-RA-14</b> | <b>W-230830-RA-27</b> |
| <b>Sample Date:</b>     | <b>8/29/2023</b>      | <b>8/30/2023</b>      |
|                         | <b>WB</b>             | <b>WB</b>             |

|                                   | Units | WDNR ES |        |        |
|-----------------------------------|-------|---------|--------|--------|
| <b>Volatile Organic Compounds</b> |       |         |        |        |
| 1,1,2-Trichloroethane             | ug/L  | 5       | 1.0 U  | 1.0 U  |
| 1,1-Dichloroethene                | ug/L  | 7       | 1.0 U  | 1.0 U  |
| Acetone                           | ug/L  | 9000    | 10 U   | 10 U   |
| Benzene                           | ug/L  | 5       | 0.50 U | 0.50 U |
| Carbon tetrachloride              | ug/L  | 5       | 1.0 U  | 1.0 U  |
| Chloroform (Trichloromethane)     | ug/L  | 6       | 2.0 U  | 2.0 U  |
| cis-1,2-Dichloroethene            | ug/L  | 70      | 1.0 U  | 1.0 U  |
| Ethylbenzene                      | ug/L  | 700     | 0.50 U | 0.50 U |
| Methylene chloride                | ug/L  | 5       | 5.0 U  | 5.0 U  |
| Tetrachloroethene                 | ug/L  | 5       | 1.0 U  | 1.0 U  |
| Toluene                           | ug/L  | 800     | 0.50 U | 0.50 U |
| Trichloroethene                   | ug/L  | 5       | 0.50 U | 32     |
| Vinyl chloride                    | ug/L  | 0.2     | 1.0 U  | 1.0 U  |
| Xylenes (total)                   | ug/L  | 2000    | 1.0 U  | 1.0 U  |

## Notes:

EB - East Bank Well

WB - West Bank Well

U - Not detected at the associated reporting limit

J - Estimated concentration

-Detected

-Concentration exceeded

WDNR Enforcement Standard, Upaded 1/25/2023

## **APPENDIX C – Site Chronology**

## Appendix C- Site Chronology

Table 6: Site Chronology

| <b>Event</b>                                               | <b>Date</b> |
|------------------------------------------------------------|-------------|
| Initial discovery of problem or contamination              | 1982        |
| Removal actions                                            | 1984        |
| Pre-NPL responses- Treatment system installed by Wisconsin | 1985        |
| Proposed NPL listing                                       | 1985        |
| Final NPL listing                                          | 1986        |
| Remedial Investigation/Feasibility Study initiated         | 1987        |
| Remedial Investigation/Feasibility Study completed         | 1989        |
| Interim ROD signature                                      | 1988        |
| Final ROD signature                                        | 1989        |
| RD/RA CD for Interim ROD                                   | 1989        |
| RD/RA CD for Final ROD                                     | 1991        |
| Remedial design start                                      | 1990        |
| RA Construction completion                                 | 1994        |
| Remedy Construction completion date                        | 1994        |
| West Bank Side SVE system shut down                        | 1996        |
| First Five-Year Review                                     | 1996        |
| EPA approves discontinuation of SVE (West Bank Side)       | 1996        |
| EPA approves discontinuation of SVE (East Bank Side)       | 1997        |
| Second Five-Year Review                                    | 2000        |
| Third Five-Year Review                                     | 2005        |
| Fourth Five-Year Review                                    | 2010        |
| Pilot Study Begins                                         | 2013        |
| Fifth Five-Year Review                                     | 2015        |
| Vapor Intrusion Evaluation Work Began                      | 2017        |
| Wausau Chemical Property Purchased by City of Wausau       | 2019        |
| EW-1 Shut Down Approval Granted                            | 2021        |
| New Wausau Water Works Constructed                         | 2022        |
| Explanation of Significant Differences Published           | 2024        |

## **APPENDIX D – PFAS**



Northern Lake Service, Inc • 400 N Lake Ave • Crandon, WI 54520  
800-278-1254 • [www.nlslab.com](http://www.nlslab.com)

July 28, 2023

Scott Boers  
Wausau Waterworks  
1801 Burek Ave  
Wausau, WI 54403

Project: Investigative PFAS Testing  
Project Number: 2023 WDNR Drinking Water Requirements  
Work Order: CB08107  
Received: 07/19/23  
PWS ID: 73701023

Enclosed are the results of analyses for samples received by our laboratory on 7/19/2023. If you have any questions concerning this report, please feel free to contact a client service representative at [clientservices@nlslab.com](mailto:clientservices@nlslab.com).

Sincerely,

Ronald T. Krueger For Client Services  
Northern Lake Service, Inc.



Wausau Waterworks  
1801 Burek Ave  
Wausau, WI 54403

Project: Investigative PFAS Testing  
Project Number: 2023 WDNR Drinking Water Requirements  
Project Manager: Scott Boers

**Reported:**  
7/28/23 7:08

**Work Order:**  
CB08107

### Sample Summary

Descriptions of all qualifiers listed throughout this report can be found on the Qualifiers and Definitions Page.

| Lab ID     | Sample            | Matrix | Sample Type | Qualifiers | Date Sampled  | Date Received |
|------------|-------------------|--------|-------------|------------|---------------|---------------|
| CB08107-01 | Water Plant EP500 | DW     |             |            | 7/18/23 11:26 | 7/19/23 9:00  |
| CB08107-02 | EP500 Field Blank | DW     |             |            | 7/18/23 11:26 | 7/19/23 9:00  |



Wausau Waterworks  
1801 Burek Ave  
Wausau, WI 54403

Project: Investigative PFAS Testing  
Project Number: 2023 WDNR Drinking Water Requirements  
Project Manager: Scott Boers

**Reported:**  
7/28/23 7:08

**Work Order:**  
CB08107

### Sample Results

**Sample: Water Plant EP500**

**CB08107-01 (DW) Sampled: 07/18/23 11:26**

| Analyte                                                            | Result | Qualifier | LOD             | LOQ  | MCL | Units | Date Prepared | Date Analyzed | Analyst | Method             | Lab Cert Code |
|--------------------------------------------------------------------|--------|-----------|-----------------|------|-----|-------|---------------|---------------|---------|--------------------|---------------|
| <b>Semi-Volatiles</b>                                              |        |           |                 |      |     |       |               |               |         |                    |               |
| 11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS) | ND     |           | 0.30            | 0.98 |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| 9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS)    | ND     |           | 0.33            | 1.1  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| 4,8-dioxa-3H-perfluorononanoic acid (ADONA)                        | ND     |           | 0.36            | 1.2  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| hexafluoropropylene oxide dimer acid (HFPO DA)                     | ND     |           | 0.40            | 1.4  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| N-ethyl perfluorooctanesulfonamidoacetic acid (NEtFOSAA)           | 8.4    |           | 0.46            | 1.6  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| n-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA)          | ND     |           | 0.39            | 1.3  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorobutanesulfonic acid (PFBS)                                | 0.56   | J         | 0.29            | 0.98 |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorodecanoic acid (PFDA)                                      | ND     |           | 0.32            | 1.1  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorododecanoic acid (PFDoA)                                   | ND     |           | 0.23            | 0.75 |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluoroheptanoic acid (PFHpA)                                    | 4.6    |           | 0.43            | 1.5  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorohexanoic acid (PFHxA)                                     | 4.6    |           | 0.46            | 1.6  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorohexanesulfonic acid (PFHxS)                               | 0.54   | J         | 0.33            | 1.1  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorononanoic acid (PFNA)                                      | 0.67   | J         | 0.45            | 1.5  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorooctanoic acid (PFOA)                                      | 12     |           | 0.48            | 1.6  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorooctanesulfonic acid (PFOS)                                | 2.3    |           | 0.30            | 0.98 |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorotetradecanoic acid (PFTA)                                 | ND     |           | 0.33            | 1.1  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorotridecanoic acid (PFTTrDA)                                | ND     |           | 0.42            | 1.4  |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluoroundecanoic acid (PFUnA)                                   | ND     |           | 0.29            | 0.98 |     | ng/L  | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) C13-PFHxA                                        | 88%    |           | Limits: 70-130% |      |     |       | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) C13-HFPODA                                       | 88%    |           | Limits: 70-130% |      |     |       | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) C13-PFDA                                         | 96%    |           | Limits: 70-130% |      |     |       | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) d5-NEtFOSAA                                      | 93%    |           | Limits: 70-130% |      |     |       | 7/21/23 9:16  | 7/23/23 12:15 | RAW     | EPA 537.1, Rev 2.0 | 2             |





Wausau Waterworks  
1801 Burek Ave  
Wausau, WI 54403

Project: Investigative PFAS Testing  
Project Number: 2023 WDNR Drinking Water Requirements  
Project Manager: Scott Boers

**Reported:**  
7/28/23 7:08

**Work Order:**  
CB08107

**Sample: EP500 Field Blank**  
**CB08107-02 (DW) Sampled: 07/18/23 11:26**

| Analyte                                                            | Result | Qualifier | LOD     | LOQ     | MCL | Units | Date Prepared | Date Analyzed | Analyst | Method             | Lab Cert Code |
|--------------------------------------------------------------------|--------|-----------|---------|---------|-----|-------|---------------|---------------|---------|--------------------|---------------|
| <b>Semi-Volatiles</b>                                              |        |           |         |         |     |       |               |               |         |                    |               |
| 11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS) | ND     |           | 0.31    | 1.0     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| 9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS)    | ND     |           | 0.34    | 1.1     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| 4,8-dioxo-3H-perfluorononanoic acid (ADONA)                        | ND     |           | 0.37    | 1.2     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| hexafluoropropylene oxide dimer acid (HFPO DA)                     | ND     |           | 0.41    | 1.4     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| N-ethyl perfluorooctanesulfonamidoacetic acid (NEtFOSAA)           | ND     |           | 0.47    | 1.6     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| n-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA)          | ND     |           | 0.40    | 1.3     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorobutanesulfonic acid (PFBS)                                | ND     |           | 0.30    | 1.0     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorodecanoic acid (PFDA)                                      | ND     |           | 0.33    | 1.1     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorododecanoic acid (PFDoA)                                   | ND     |           | 0.23    | 0.77    |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluoroheptanoic acid (PFHpA)                                    | ND     |           | 0.44    | 1.5     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorohexanoic acid (PFHxA)                                     | ND     |           | 0.47    | 1.6     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorohexanesulfonic acid (PFHxS)                               | ND     |           | 0.34    | 1.1     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorononanoic acid (PFNA)                                      | ND     |           | 0.46    | 1.5     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorooctanoic acid (PFOA)                                      | ND     |           | 0.49    | 1.6     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorooctanesulfonic acid (PFOS)                                | ND     |           | 0.31    | 1.0     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorotetradecanoic acid (PFTA)                                 | ND     |           | 0.34    | 1.1     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorotridecanoic acid (PFTTrDA)                                | ND     |           | 0.43    | 1.4     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluoroundecanoic acid (PFUnA)                                   | ND     |           | 0.30    | 1.0     |     | ng/L  | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) C13-PFHxA                                        | 77%    |           | Limits: | 70-130% |     |       | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) C13-HFPODA                                       | 85%    |           | Limits: | 70-130% |     |       | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) C13-PFDA                                         | 93%    |           | Limits: | 70-130% |     |       | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) d5-NEtFOSAA                                      | 94%    |           | Limits: | 70-130% |     |       | 7/26/23 5:17  | 7/26/23 21:47 | RAW     | EPA 537.1, Rev 2.0 | 2             |



|                                                         |                                                                                                                              |                                  |                               |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------|
| Wausau Waterworks<br>1801 Burek Ave<br>Wausau, WI 54403 | Project: Investigative PFAS Testing<br>Project Number: 2023 WDNR Drinking Water Requirements<br>Project Manager: Scott Boers | <b>Reported:</b><br>7/28/23 7:08 | <b>Work Order:</b><br>CB08107 |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------|

List of Certifications

| Code | Description                          | Number    | Expires |
|------|--------------------------------------|-----------|---------|
| 2    | NLS (Crandon) WDNR Laboratory ID No. | 721026460 | 8/31/23 |



Wausau Waterworks  
1801 Burek Ave  
Wausau, WI 54403

Project: Investigative PFAS Testing  
Project Number: 2023 WDNR Drinking Water Requirements  
Project Manager: Scott Boers

**Reported:**  
7/28/23 7:08

**Work Order:**  
CB08107

### Qualifiers and Definitions

| Item      | Definition                                                                                       |
|-----------|--------------------------------------------------------------------------------------------------|
| J         | Result is between LOD and LOQ and considered to be within a region of less-certain quantitation. |
| ND        | Analyte NOT DETECTED at or above the LOD or MRL.                                                 |
| LOD       | Limit of Detection.                                                                              |
| LOQ       | Limit of Quantitation.                                                                           |
| NA        | Not Applicable.                                                                                  |
| Dry       | Dry Weight Basis.                                                                                |
| Wet       | Wet Weight Basis.                                                                                |
| % Dry     | Equal to: $(\text{mg/kg dry}) / 10000$ .                                                         |
| 1000 ug/L | Equal to: 1 mg/L.                                                                                |
| MCL       | Maximum Contaminant Levels for Drinking Water Samples. Shaded results indicate >MCL.             |
| RPD       | Relative Percent Difference.                                                                     |
| %REC      | Percent Recovery.                                                                                |
| Source    | Sample that was matrix spiked or duplicated.                                                     |

All LOD/LOQs adjusted to reflect preparation volumes, dilutions, and/or solids content.

CB08107

|                              |                       |
|------------------------------|-----------------------|
| CLIENT<br>Wausau Water Works |                       |
| ADDRESS<br>1801 Burek Ave    |                       |
| CITY<br>Wausau               | STATE<br>WI           |
| ZIP<br>54401                 |                       |
| PROJECT DESCRIPTION / NO.    | QUOTATION NO.         |
| DNR FID #                    | DNR LICENSE #         |
| CONTACT<br>Scott Boers       | PHONE<br>715 261 7265 |
| PURCHASE ORDER NO.           | FAV                   |

Wisconsin Lab Cert. No. 72  
WI DATCP 105-000330



**MATRIX:**  
SW = surface water  
WW = waste water  
GW = groundwater  
DW = drinking water  
TIS = tissue  
AIR = air  
SOIL = soil  
SED = sediment  
PROD = product  
SL = sludge  
OTHER

Indicate G or C if WW Sample is Grab or Composite.



NO.

[illegible]

|                                                                                                                          |                             |                                        |       |           |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|-------|-----------|
| COLLECTED BY (signature)                                                                                                 |                             | CUSTODY SEAL NO. (IF ANY)              |       | DATE/TIME |
| RELINQUISHED BY (signature)                                                                                              |                             | RECEIVED BY (signature)                |       | DATE/TIME |
| DISPATCHED BY (signature)                                                                                                |                             | METHOD OF TRANSPORT                    |       | DATE/TIME |
| RECEIVED AT NLS BY (signature)                                                                                           | DATE/TIME                   | CONDITION                              | TEMP. |           |
| COOLER #                                                                                                                 | REMARKS & OTHER INFORMATION |                                        |       |           |
| <u>PRESERVATIVE:</u><br>NP = no preservative<br>S = sulfuric acid<br>N = nitric acid<br>Z = zinc acetate<br>M = methanol |                             | WDNR FACILITY NUMBER<br>E-MAIL ADDRESS |       |           |

|            |  |
|------------|--|
| REPORT TO  |  |
| INVOICE TO |  |

**IMPORTANT:**

1. TO MEET REGULATORY REQUIREMENTS, THIS FORM MUST BE COMPLETED IN DETAIL AND INCLUDED IN THE COOLER CONTAINING THE SAMPLES DESCRIBED.
2. PLEASE USE ONE LINE PER SAMPLE, NOT PER BOTTLE.
3. RETURN THIS FORM WITH SAMPLES - CLIENT MAY KEEP PINK COPY.
4. PARTIES COLLECTING SAMPLE, LISTED AS REPORT TO AND LISTED AS INVOICED TO AGREE TO STANDARD TERMS & CONDITIONS ON REVERSE.



**PFAS ANALYSIS**  
**(ENCLOSE FORM WHEN SENDING SAMPLE TO LAB)**

**Section I: System Information (to be completed by Department of Natural Resources/SAMPLER)**

System Name: \_\_\_\_\_ PWS ID: \_\_\_\_\_  
DNR Contact: \_\_\_\_\_ Region: \_\_\_\_\_ System Type: ☐ MC ☐ NN ☐ OC ☐ TN  
System Address: \_\_\_\_\_ City: \_\_\_\_\_ County: \_\_\_\_\_  
Entry Point ID: EP500 WI Unique Well No: \_\_\_\_\_ Note: \_\_\_\_\_

|                                                                                                                                                                                  |                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Sampler Contact Info:</b> (Notify DNR Contact of Corrections)<br><br><br><br><br>                                                                                             | <b>Sampler:</b> (Leave Blank If You Don't Use These Services)<br>Provide information to have results faxed or emailed or to change a billing address, if your lab offers these services<br>Fax Number: _____<br>Email: _____<br>Billing Address: _____          |
| <b>Sample Source:</b> (Location)<br><br><input type="checkbox"/> W - Well Source<br><input type="checkbox"/> E - Entry Point<br><input type="checkbox"/> D - Distribution System | <b>Sample Type:</b> (Check Only One)<br><br><input type="checkbox"/> D - Compliance Sample<br><input type="checkbox"/> C - Confirmation Sample<br><input checked="" type="checkbox"/> I - Investigation Sample<br><input type="checkbox"/> W - Raw Water Sample |

Special Instructions: \_\_\_\_\_  
Collect Sample between: \_\_\_\_\_ and \_\_\_\_\_

**Section II: Sample Information (to be completed by SAMPLER -- ALL ITEMS REQUIRED)**

Sample Collection Date: 7/18/23 (mm/dd/yyyy) Time: 11 : 26 ☒ a.m. ☐ p.m.  
Address where sample was collected: Wausau Water Works, 1801 Burke Ave., Wausau, WI  
Monitoring Site ID: EP500 Sample Tap Location (e.g. kitchen sink): Lab Tap  
First Initial and Last Name of Sampler: D - Jensen Sampler Phone: 715 261 7265

**Section III: To be completed by LAB. Report results on back for PWS and electronically to DNR within 10 days per NR 809.80**

☐ Check here if some or all of the parameters were analyzed by a subcontracted lab.

**NOTE: A separate form must be completed by each lab with data for only the parameters which that lab analyzed.**

Laboratory ID: \_\_\_\_\_ Laboratory Name: \_\_\_\_\_  
Date Sample Received: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Time: \_\_\_\_ : \_\_\_\_ Lab Sample ID: \_\_\_\_\_  
Signature of Receiving Lab Official: \_\_\_\_\_ Date Reported to PWS: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
Condition of Sample Upon Receipt: \_\_\_\_\_

Notice: This form must be submitted with laboratory samples analyzed to determine compliance with ch. NR 809, Wis. Adm. Code, Safe Drinking Water. Completion of this form or a similar form approved by the Department is mandatory. Failure to submit a completed form to the Department is a violation punishable by a forfeiture of no less than \$10 nor more than \$5000, or by a fine of not less than \$10 nor more than \$100 or imprisonment of not less than 30 days, or both. Each day of continued violation is a separate offense (ss. 144.99, Wis. Stats.). Authorization for these requirement is under s. 280.13(d), Wis. Stats. and ch. NR 809.80. Personally identifiable information on this form will be used for no other purpose. Reference Requirement #96738670.

**PFAS ANALYSIS** System Name: \_\_\_\_\_

To be completed by the laboratory performing analysis. PWS ID: \_\_\_\_\_

Lab Sample ID: \_\_\_\_\_

| Storet Code | Parameter                                           | SDWA Method | MDL | Results | MCL | Units |
|-------------|-----------------------------------------------------|-------------|-----|---------|-----|-------|
| * 99597     | PFOA                                                |             |     |         | 70  | NG/L  |
| * 99598     | PFOS                                                |             |     |         | 70  | NG/L  |
| 97433       | 11-CHLOROEICOSAFLUORO-3-OXAUNDECANE-1-SULFONIC ACID |             |     |         |     | NG/L  |
| 97434       | 4,8-DIOXA-3H-PERFLUORONONANOIC ACID                 |             |     |         |     | NG/L  |
| 97415       | 4:2 FLUOROTELOMER SULFONIC ACID                     |             |     |         |     | NG/L  |
| 97414       | 6:2 FLUOROTELOMER SULFONIC ACID                     |             |     |         |     | NG/L  |
| 97413       | 8:2 FLUOROTELOMER SULFONIC ACID                     |             |     |         |     | NG/L  |
| 97432       | 9-CHLOROHEXADECAFLUORO-3-OXANONANE-1-SULFONIC ACID  |             |     |         |     | NG/L  |
| 97435       | HEXAFLUOROPROPYLENE OXIDE DIMER ACID                |             |     |         |     | NG/L  |
| 97436       | N-ETHYL PERFLUOROOCTANESULFONAMIDO-ACETIC ACID      |             |     |         |     | NG/L  |
| 97437       | N-METHYL PERFLUOROOCTANESULFONAMIDO-ACETIC ACID     |             |     |         |     | NG/L  |
| 99987       | PERFLUORO-N-BUTANESULFONIC ACID                     |             |     |         |     | NG/L  |
| 99991       | PERFLUORO-N-BUTANOIC ACID                           |             |     |         |     | NG/L  |
| 99996       | PERFLUORO-N-DECANOIC ACID                           |             |     |         |     | NG/L  |
| 99998       | PERFLUORO-N-DODECANOIC ACID                         |             |     |         |     | NG/L  |
| 99989       | PERFLUORO-N-HEPTANESULFONIC ACID                    |             |     |         |     | NG/L  |
| 99994       | PERFLUORO-N-HEPTANOIC ACID                          |             |     |         |     | NG/L  |
| 99988       | PERFLUORO-N-HEXANESULFONIC ACID                     |             |     |         |     | NG/L  |
| 99993       | PERFLUORO-N-HEXANOIC ACID                           |             |     |         |     | NG/L  |
| 99995       | PERFLUORO-N-NONANOIC ACID                           |             |     |         |     | NG/L  |
| 99992       | PERFLUORO-N-PENTANOIC ACID                          |             |     |         |     | NG/L  |
| 99924       | PERFLUORO-N-TETRADECANOIC ACID                      |             |     |         |     | NG/L  |
| 99923       | PERFLUORO-N-TRIDECANOIC ACID                        |             |     |         |     | NG/L  |
| 99997       | PERFLUORO-N-UNDECANOIC ACID                         |             |     |         |     | NG/L  |
| 97425       | PERFLUOROPENTANESULFONIC ACID                       |             |     |         |     | NG/L  |
| 95507       | NONAFLUORO-3,6-DIOXAPHEPTANOIC ACID                 |             |     |         |     | NG/L  |
| 95504       | PERFLUORO(2-ETHOXYETHANE)SULFONIC ACID              |             |     |         |     | NG/L  |
| 95501       | PERFLUORO-4-METHOXYBUTANOIC ACID                    |             |     |         |     | NG/L  |
| 95498       | PERFLUORO-3-METHOXYPROPANOIC ACID                   |             |     |         |     | NG/L  |

**\*The full suite of PFAS contaminants listed under EPA Method 537.1 or EPA Method 533 must be analyzed as part of the perfluoro-n-octanoic acid (PFOA) and perfluoro-n-octanesulfonic acid (PFOS) analysis. Any detection of any other PFAS contaminant identified as part of the analysis must also be reported to the DNR as specified under NR 809.207(2), Safe Drinking Water, Wis. Adm. Code.**

Approved By: QA Officer: \_\_\_\_\_

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

Laboratory Manager: \_\_\_\_\_

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

Comments: \_\_\_\_\_





Northern Lake Service, Inc • 400 N Lake Ave • Crandon, WI 54520  
800-278-1254 • [www.nlslab.com](http://www.nlslab.com)

August 24, 2023

Scott Boers  
Wausau Waterworks  
1801 Burek Ave  
Wausau, WI 54401

Project: Investigative PFAS Testing  
Project Number: 2023 WDNR Drinking Water Requirements  
Work Order: CB09517  
Received: 08/11/23  
PWS ID: 73701023

Enclosed are the results of analyses for samples received by our laboratory on 8/11/2023. If you have any questions concerning this report, please feel free to contact a client service representative at [clientservices@nlslab.com](mailto:clientservices@nlslab.com).

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Priebe".

Tom Priebe For Client Services  
Northern Lake Service, Inc.



|                                                         |                                                                                                                              |                                  |                               |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------|
| Wausau Waterworks<br>1801 Burek Ave<br>Wausau, WI 54401 | Project: Investigative PFAS Testing<br>Project Number: 2023 WDNR Drinking Water Requirements<br>Project Manager: Scott Boers | <b>Reported:</b><br>8/24/23 8:41 | <b>Work Order:</b><br>CB09517 |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------|

Sample Summary

Descriptions of all qualifiers listed throughout this report can be found on the Qualifiers and Definitions Page.

| Lab ID     | Sample | Matrix | Sample Type | Qualifiers | Date Sampled  | Date Received |
|------------|--------|--------|-------------|------------|---------------|---------------|
| CB09517-01 | Lab    | DW     |             |            | 8/10/23 11:42 | 8/11/23 8:00  |





Wausau Waterworks  
1801 Burek Ave  
Wausau, WI 54401

Project: Investigative PFAS Testing  
Project Number: 2023 WDNR Drinking Water Requirements  
Project Manager: Scott Boers

**Reported:**  
8/24/23 8:41

**Work Order:**  
CB09517

### Sample Results

**Sample: Lab**

**CB09517-01 (DW) Sampled: 08/10/23 11:42**

| Analyte                                                            | Result | Qualifier | LOD             | LOQ  | MCL | Units | Date Prepared | Date Analyzed | Analyst | Method             | Lab Cert Code |
|--------------------------------------------------------------------|--------|-----------|-----------------|------|-----|-------|---------------|---------------|---------|--------------------|---------------|
| <b>Semi-Volatiles</b>                                              |        |           |                 |      |     |       |               |               |         |                    |               |
| 11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS) | ND     |           | 0.31            | 1.0  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| 9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS)    | ND     |           | 0.34            | 1.1  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| 4,8-dioxa-3H-perfluorononanoic acid (ADONA)                        | ND     |           | 0.37            | 1.2  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| hexafluoropropylene oxide dimer acid (HFPO DA)                     | ND     |           | 0.41            | 1.4  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| N-ethyl perfluorooctanesulfonamidoacetic acid (NEtFOSAA)           | 4.7    |           | 0.47            | 1.6  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| n-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA)          | ND     |           | 0.40            | 1.3  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorobutanesulfonic acid (PFBS)                                | 0.36   | J         | 0.30            | 1.0  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorodecanoic acid (PFDA)                                      | ND     |           | 0.33            | 1.1  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorododecanoic acid (PFDoA)                                   | ND     |           | 0.23            | 0.77 |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluoroheptanoic acid (PFHpA)                                    | 2.3    |           | 0.44            | 1.5  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorohexanoic acid (PFHxA)                                     | 2.5    |           | 0.47            | 1.6  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorohexanesulfonic acid (PFHxS)                               | ND     |           | 0.34            | 1.1  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorononanoic acid (PFNA)                                      | ND     |           | 0.46            | 1.5  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorooctanoic acid (PFOA)                                      | 6.1    |           | 0.49            | 1.6  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorooctanesulfonic acid (PFOS)                                | 1.1    |           | 0.31            | 1.0  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorotetradecanoic acid (PFTA)                                 | ND     |           | 0.34            | 1.1  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluorotridecanoic acid (PFTTrDA)                                | ND     |           | 0.43            | 1.4  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| perfluoroundecanoic acid (PFUnA)                                   | ND     |           | 0.30            | 1.0  |     | ng/L  | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) C13-PFHxA                                        | 95%    |           | Limits: 70-130% |      |     |       | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) C13-HFPODA                                       | 90%    |           | Limits: 70-130% |      |     |       | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) C13-PFDA                                         | 98%    |           | Limits: 70-130% |      |     |       | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |
| Surrogate: (SURR) d5-NEtFOSAA                                      | 93%    |           | Limits: 70-130% |      |     |       | 8/16/23 5:27  | 8/17/23 16:22 | RAW     | EPA 537.1, Rev 2.0 | 2             |



|                                                         |                                                                                                                              |                                  |                               |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------|
| Wausau Waterworks<br>1801 Burek Ave<br>Wausau, WI 54401 | Project: Investigative PFAS Testing<br>Project Number: 2023 WDNR Drinking Water Requirements<br>Project Manager: Scott Boers | <b>Reported:</b><br>8/24/23 8:41 | <b>Work Order:</b><br>CB09517 |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------|

List of Certifications

| Code | Description                          | Number    | Expires |
|------|--------------------------------------|-----------|---------|
| 2    | NLS (Crandon) WDNR Laboratory ID No. | 721026460 | 8/31/23 |



Wausau Waterworks  
1801 Burek Ave  
Wausau, WI 54401

Project: Investigative PFAS Testing  
Project Number: 2023 WDNR Drinking Water Requirements  
Project Manager: Scott Boers

**Reported:**  
8/24/23 8:41

**Work Order:**  
CB09517

### Qualifiers and Definitions

| Item      | Definition                                                                                       |
|-----------|--------------------------------------------------------------------------------------------------|
| J         | Result is between LOD and LOQ and considered to be within a region of less-certain quantitation. |
| ND        | Analyte NOT DETECTED at or above the LOD or MRL.                                                 |
| LOD       | Limit of Detection.                                                                              |
| LOQ       | Limit of Quantitation.                                                                           |
| NA        | Not Applicable.                                                                                  |
| Dry       | Dry Weight Basis.                                                                                |
| Wet       | Wet Weight Basis.                                                                                |
| % Dry     | Equal to: $(\text{mg/kg dry}) / 10000$ .                                                         |
| 1000 ug/L | Equal to: 1 mg/L.                                                                                |
| MCL       | Maximum Contaminant Levels for Drinking Water Samples. Shaded results indicate >MCL.             |
| RPD       | Relative Percent Difference.                                                                     |
| %REC      | Percent Recovery.                                                                                |
| Source    | Sample that was matrix spiked or duplicated.                                                     |

All LOD/LOQs adjusted to reflect preparation volumes, dilutions, and/or solids content.

# SAMPLE COLLECTION AND CHAIN OF CUSTODY RECORD

CB09517

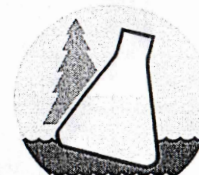
|                                                     |               |
|-----------------------------------------------------|---------------|
| CLIENT <u>Wausau Water Works</u>                    |               |
| ADDRESS <u>1801 Burek Ave</u>                       |               |
| CITY <u>Wausau</u> STATE <u>WI</u> ZIP <u>54401</u> |               |
| PROJECT DESCRIPTION / NO.                           | QUOTATION NO. |
| DNR FID #                                           | DNR LICENSE # |
| CONTACT                                             | PHONE         |
| PURCHASE ORDER NO.                                  | FAX           |

Wisconsin Lab Cert. No. 721026460  
WI DATCP 105-000330



MATRIX:  
SW = surface water  
WW = waste water  
GW = groundwater  
DW = drinking water  
TIS = tissue  
AIR = air  
SOIL = soil  
SED = sediment  
PROD = product  
SL = sludge  
OTHER

Indicate Y or N if GW Sample is field filtered.  
Indicate G or C if WW Sample is Grab or Composite.



NO.

| ITEM NO. | NLS LAB NO. | SAMPLE ID | COLLECTION |         | MATRIX (See above) | ANALYZE PER ORDER OF ANALYSIS |           |           |           |  |  |  |  |  |  |  | COLLECTION REMARKS (i.e. DNR Well ID #) |
|----------|-------------|-----------|------------|---------|--------------------|-------------------------------|-----------|-----------|-----------|--|--|--|--|--|--|--|-----------------------------------------|
|          |             |           | DATE       | TIME    |                    |                               |           |           |           |  |  |  |  |  |  |  |                                         |
| 1.       | PFAS        | Lab       | 8-10-23    | 1:42 AM | DW                 | 7                             | Resolvent | Indicated | Compounds |  |  |  |  |  |  |  |                                         |
| 2.       |             |           |            |         |                    |                               |           |           |           |  |  |  |  |  |  |  |                                         |
| 3.       |             |           |            |         |                    |                               |           |           |           |  |  |  |  |  |  |  |                                         |
| 4.       |             |           |            |         |                    |                               |           |           |           |  |  |  |  |  |  |  |                                         |
| 5.       |             |           |            |         |                    |                               |           |           |           |  |  |  |  |  |  |  |                                         |
| 6.       |             |           |            |         |                    |                               |           |           |           |  |  |  |  |  |  |  |                                         |
| 7.       |             |           |            |         |                    |                               |           |           |           |  |  |  |  |  |  |  |                                         |
| 8.       |             |           |            |         |                    |                               |           |           |           |  |  |  |  |  |  |  |                                         |
| 9.       |             |           |            |         |                    |                               |           |           |           |  |  |  |  |  |  |  |                                         |
| 10.      |             |           |            |         |                    |                               |           |           |           |  |  |  |  |  |  |  |                                         |

|                                                   |                                            |                          |
|---------------------------------------------------|--------------------------------------------|--------------------------|
| COLLECTED BY (signature) <u>Tim M...</u>          | CUSTODY SEAL NO. (IF ANY) <u>8-10-23 -</u> | DATE/TIME <u>1:42 AM</u> |
| RELINQUISHED BY (signature)                       | RECEIVED BY (signature)                    | DATE/TIME                |
| DISPATCHED BY (signature)                         | METHOD OF TRANSPORT <u>800</u>             | DATE/TIME                |
| RECEIVED AT NLS BY (signature) <u>[Signature]</u> | DATE/TIME <u>8/11/23</u>                   | CONDITION <u>ON ICE</u>  |
| TEMP. <u>1</u>                                    | REMARKS & OTHER INFORMATION                |                          |
| COOLER #                                          | WDNR FACILITY NUMBER                       | E-MAIL ADDRESS           |

|            |
|------------|
| REPORT TO  |
| INVOICE TO |

## IMPORTANT:

1. TO MEET REGULATORY REQUIREMENTS, THIS FORM MUST BE COMPLETED IN DETAIL AND INCLUDED IN THE COOLER CONTAINING THE SAMPLES DESCRIBED.
2. PLEASE USE ONE LINE PER SAMPLE, NOT PER BOTTLE.
3. RETURN THIS FORM WITH SAMPLES - CLIENT MAY KEEP PINK COPY.
4. PARTIES COLLECTING SAMPLE, LISTED AS REPORT TO AND LISTED AS INVOICED TO AGREE TO STANDARD TERMS & CONDITIONS ON REVERSE.

Katie Rosenberg - Mayor  
City of Wausau



Eric Lindman, P.E.  
Director of Public Works and Utilities

## **August 29, 2023 – PRESS RELEASE**

### **Drinking Water PFAS Rules – Recent WDNR Evaluation Changes**

Wausau Water Works has been and continues to manage and monitor PFAS levels in our drinking water. The City established a goal of keeping the PFAS levels in drinking water less than 20 ppt combined of PFOA/PFOS suggested by WI Department of Health Services (WDHS) in 2022 and our interim treatment process continues to meet this goal.

Recently the WI Department of Natural Resources (WDNR) notified the City they are now monitoring additional PFAS compounds as suggested by WDHS. These additional PFAS compounds (FOSA, NEtFOSA, NEtFOSAA, NEtFOSE) are now being added to the overall goal of staying below 20 ppt.

Now that the WDNR is requesting reporting on the additional four PFAS compounds, a recent City sample test was slightly above the WDHS suggested limit of 20 ppt -- at 22.7 ppt. The City has retested and our most recent result is a total of 11.9 ppt including the additional compounds now being monitored, well under the 20ppt.

These new additions to be included in the overall total number will continue to be monitored moving forward and we continue to monitor our test results against the proposed USEPA rule, which is different than what WDNR is monitoring. Any required formal notice by the WDNR will be forthcoming as required but it is important the public understands these changing rules, our testing results, and our unwavering commitment of reducing PFAS in drinking water to non-detectable levels.

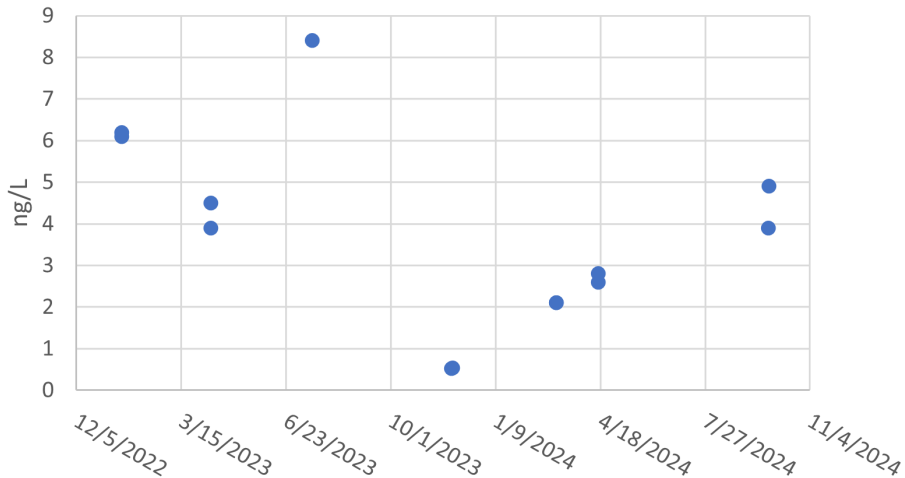
Wausau Water Works continues to test more frequently than required and will be monitoring these new additions of PFAS compounds. Our interim strategy of managing PFAS continues to work well and lower PFAS levels in our drinking water. Our long-term strategy for PFAS removal using Granule Activated Carbon is still on schedule for completion in late 2024.

Once the USEPA finalizes their proposed PFAS drinking water standard the WDNR will use the USEPA PFAS standard and not use WDHS suggested rules which are significantly different. We know this may be confusing and we are continuing to move forward and keep track of all the different rule makings and requirements from various agencies.

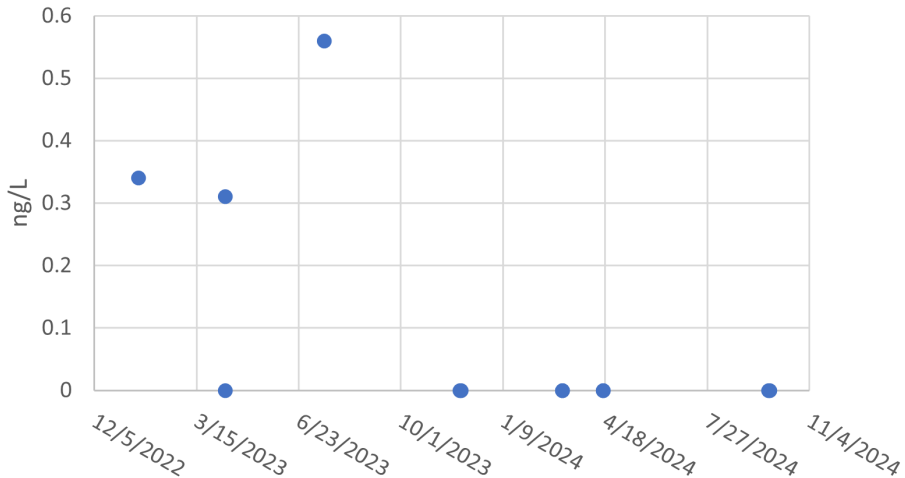
| Sample Date     | Measured Amount |
|-----------------|-----------------|
| <b>NETFOSAA</b> |                 |
| 1/17/2023       | 6.1             |
| 1/17/2023       | 6.2             |
| 4/12/2023       | 3.9             |
| 4/12/2023       | 4.5             |
| 7/18/2023       | 8.4             |
| 11/28/2023      | 0.52            |
| 11/29/2023      | 0.54            |
| 3/7/2024        | 2.1             |
| 3/7/2024        | 2.1             |
| 4/16/2024       | 2.6             |
| 4/16/2024       | 2.8             |
| 9/25/2024       | 3.9             |
| 9/26/2024       | 4.9             |
| <b>PFBS</b>     |                 |
| 1/17/2023       | 0.34            |
| 4/12/2023       | 0               |
| 4/12/2023       | 0.31            |
| 7/18/2023       | 0.56            |
| 11/28/2023      | 0               |
| 11/29/2023      | 0               |
| 3/7/2024        | 0               |
| 3/7/2024        | 0               |
| 4/16/2024       | 0               |
| 4/16/2024       | 0               |
| 9/25/2024       | 0               |
| 9/26/2024       | 0               |
| <b>PFHxS</b>    |                 |
| 1/17/2023       | 0.35            |
| 4/12/2023       | 0               |
| 4/12/2023       | 0               |
| 7/18/2023       | 0.54            |
| 11/28/2023      | 0               |
| 11/29/2023      | 0               |
| 3/7/2024        | 0               |
| 3/7/2024        | 0               |
| 4/16/2024       | 0               |
| 4/16/2024       | 0               |
| 9/25/2024       | 0               |
| 9/26/2024       | 0               |

| Sample Date | Measured Amount |
|-------------|-----------------|
| <b>PFNA</b> |                 |
| 4/12/2023   | 0               |
| 4/12/2023   | 0               |
| 7/18/2023   | 0.67            |
| 11/28/2023  | 0               |
| 11/29/2023  | 0               |
| 3/7/2024    | 0               |
| 3/7/2024    | 0               |
| 4/16/2024   | 0               |
| 4/16/2024   | 0               |
| 9/25/2024   | 0               |
| 9/26/2024   | 0               |
| <b>PFOA</b> |                 |
| 1/17/2023   | 7.4             |
| 1/17/2023   | 8               |
| 4/12/2023   | 5               |
| 4/12/2023   | 6.1             |
| 7/18/2023   | 12              |
| 11/28/2023  | 1               |
| 11/29/2023  | 1.1             |
| 3/7/2024    | 3.9             |
| 3/7/2024    | 3.9             |
| 4/16/2024   | 4.3             |
| 4/16/2024   | 4.6             |
| 9/25/2024   | 5.2             |
| 9/26/2024   | 6.4             |
| <b>PFOS</b> |                 |
| 1/17/2023   | 1.5             |
| 1/17/2023   | 1.9             |
| 4/12/2023   | 0.66            |
| 4/12/2023   | 0.68            |
| 7/18/2023   | 2.3             |
| 11/28/2023  | 0               |
| 11/29/2023  | 0               |
| 3/7/2024    | 0               |
| 3/7/2024    | 0               |
| 4/16/2024   | 0               |
| 4/16/2024   | 0               |
| 9/25/2024   | 0.7             |
| 9/26/2024   | 0.86            |

# NETFOSAA

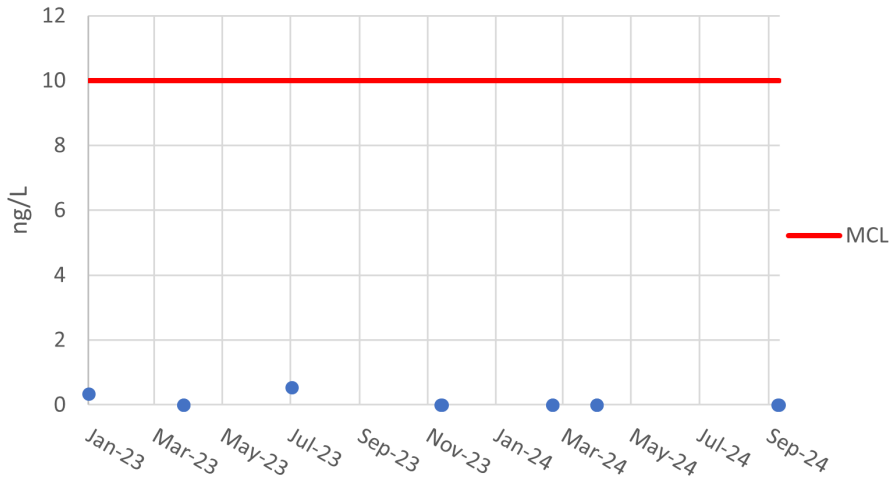


# PFBS

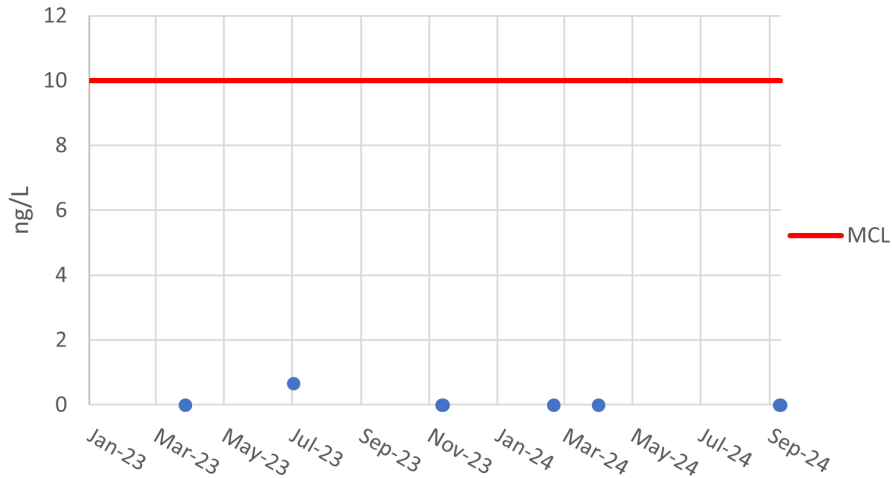




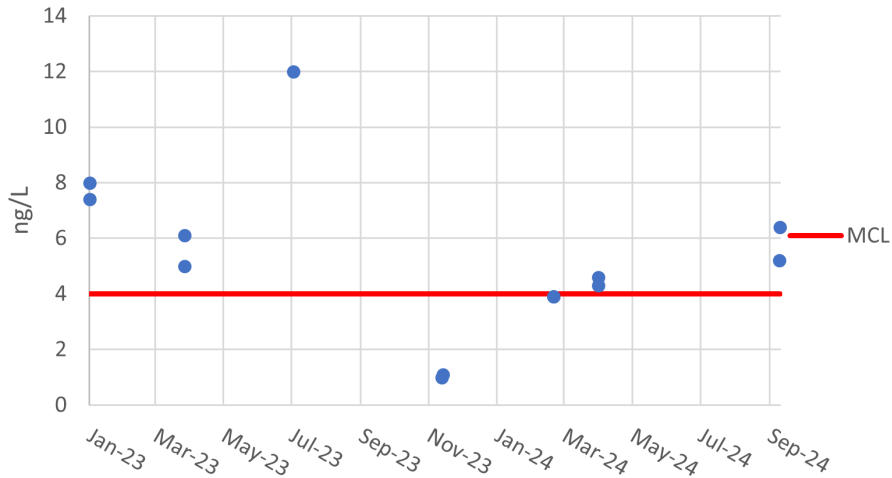
# PFHXS



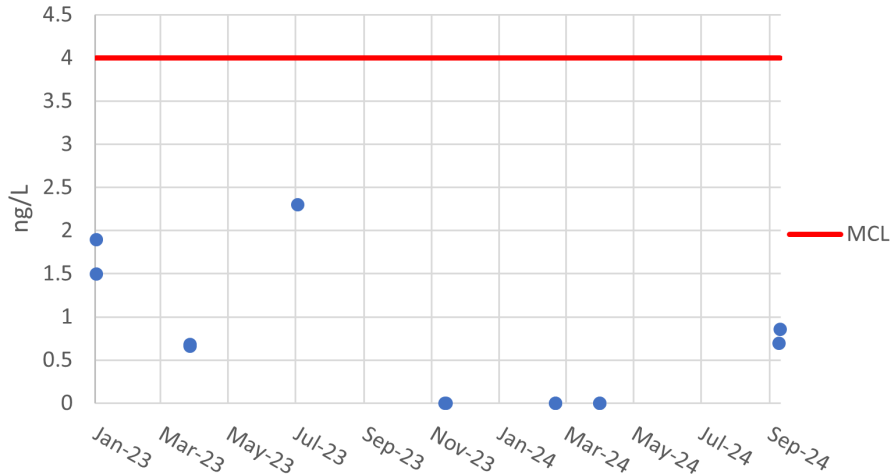
# PFNA



# PFOA



# PFOS



## **APPENDIX E – SITE INSPECTION CHECKLIST**

## Site Inspection Checklist

| I. SITE INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                        |                                                                |                                                        |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------|--|
| <b>Site name:</b><br>Wausau Groundwater Contamination Site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Date of inspection:</b><br>8/12/2024                                |                                                                |                                                        |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |
| <b>Location and Region:</b><br>Wausau, WI; Region 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>EPA ID:</b><br>WID980993521                                         |                                                                |                                                        |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |
| <b>Agency, office, or company leading the FYR:</b><br>USEPA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Weather/temperature:</b><br>Sunny 70                                |                                                                |                                                        |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |
| <p style="text-align: center;"><b>Remedy Includes:</b> (Check all that apply)</p> <table><tbody><tr><td><input checked="" type="checkbox"/> Landfill cover/containment</td><td><input type="checkbox"/> Monitored natural attenuation</td></tr><tr><td><input checked="" type="checkbox"/> Access controls</td><td><input checked="" type="checkbox"/> Groundwater containment</td></tr><tr><td><input checked="" type="checkbox"/> Institutional controls</td><td><input type="checkbox"/> Vertical barrier walls</td></tr><tr><td><input checked="" type="checkbox"/> Groundwater pump and treatment</td><td><input checked="" type="checkbox"/> Other: Treatment via Air Strippers</td></tr><tr><td><input type="checkbox"/> Surface water collection and treatment</td><td></td></tr></tbody></table> |                                                                        | <input checked="" type="checkbox"/> Landfill cover/containment | <input type="checkbox"/> Monitored natural attenuation | <input checked="" type="checkbox"/> Access controls | <input checked="" type="checkbox"/> Groundwater containment | <input checked="" type="checkbox"/> Institutional controls | <input type="checkbox"/> Vertical barrier walls | <input checked="" type="checkbox"/> Groundwater pump and treatment | <input checked="" type="checkbox"/> Other: Treatment via Air Strippers | <input type="checkbox"/> Surface water collection and treatment |  |
| <input checked="" type="checkbox"/> Landfill cover/containment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> Monitored natural attenuation                 |                                                                |                                                        |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |
| <input checked="" type="checkbox"/> Access controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <input checked="" type="checkbox"/> Groundwater containment            |                                                                |                                                        |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |
| <input checked="" type="checkbox"/> Institutional controls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/> Vertical barrier walls                        |                                                                |                                                        |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |
| <input checked="" type="checkbox"/> Groundwater pump and treatment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <input checked="" type="checkbox"/> Other: Treatment via Air Strippers |                                                                |                                                        |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |
| <input type="checkbox"/> Surface water collection and treatment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                        |                                                                |                                                        |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |
| <p style="text-align: center;"><b>Attachments:</b></p> <table><tbody><tr><td><input type="checkbox"/> Inspection team roster attached</td><td><input type="checkbox"/> Site map attached</td></tr></tbody></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                        | <input type="checkbox"/> Inspection team roster attached       | <input type="checkbox"/> Site map attached             |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |
| <input type="checkbox"/> Inspection team roster attached                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <input type="checkbox"/> Site map attached                             |                                                                |                                                        |                                                     |                                                             |                                                            |                                                 |                                                                    |                                                                        |                                                                 |  |

## Site Inspection Checklist

| <b>II. INTERVIEWS</b> (Check all that apply)                                                                                                                                                                                                                                                                                                                                                |                                  |                           |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------|------------------|
| <b>1. O&amp;M Site Manager</b>                                                                                                                                                                                                                                                                                                                                                              | <b>Daniel (OJ)<br/>Ojinaga ,</b> | <b>Project Manager,</b>   | <b>8/12/2024</b> |
| Interviewed: <input checked="" type="checkbox"/> at site <input type="checkbox"/> at office <input type="checkbox"/> by phone    Phone Number: 520-603-1923                                                                                                                                                                                                                                 |                                  |                           |                  |
| Problems, suggestions: _____ <input type="checkbox"/> Report attached                                                                                                                                                                                                                                                                                                                       |                                  |                           |                  |
| <b>Standard fall annual groundwater monitoring has been conducted every year. Vapor intrusion work has started, and step-out sampling has been completed at the site. He is working to ensure employees are protected and to ensure that indoor air exposures to VOCs are minimized. He is also seeking to abandon some existing monitoring wells as well as CW3.</b>                       |                                  |                           |                  |
| <b>2. O&amp;M Staff</b>                                                                                                                                                                                                                                                                                                                                                                     | <b>Ryan Aamot,</b>               | <b>Project Geologist,</b> | <b>8/12/2024</b> |
| Interviewed: <input checked="" type="checkbox"/> at site <input type="checkbox"/> at office <input type="checkbox"/> by phone    Phone Number: 612                                                                                                                                                                                                                                          |                                  |                           |                  |
| Problems, suggestions: _____ <input type="checkbox"/> Report attached                                                                                                                                                                                                                                                                                                                       |                                  |                           |                  |
| <b>GHD does annual groundwater sampling, yearly inspections of groundwater monitoring wells, and maintenance of wells as necessary. GHD also ensures that monitoring wells are accessible for sampling etc. Inspection of vapor pins for damage and repairs is occurring as needed. No work has been done to maintain the landfill cap as it is not required by any decision documents.</b> |                                  |                           |                  |
| <b>3. Local regulatory authorities and response agencies</b> (i.e., State and Tribal offices, emergency response office, police department, office of public health or environmental health, zoning office, recorder of deeds, or other city and county offices, etc.) Fill in all that apply.                                                                                              |                                  |                           |                  |
| Agency:    Wisconsin Department of Natural Resources (WDNR)                                                                                                                                                                                                                                                                                                                                 |                                  |                           |                  |
| Contact: Jane Gray, Project Manager, 8/27/2024,   P: (414) 435-8021                                                                                                                                                                                                                                                                                                                         |                                  |                           |                  |
| Problems, suggestions: _____ <input checked="" type="checkbox"/> Report attached                                                                                                                                                                                                                                                                                                            |                                  |                           |                  |
| See Attached                                                                                                                                                                                                                                                                                                                                                                                |                                  |                           |                  |
| Agency:    City of Wausau                                                                                                                                                                                                                                                                                                                                                                   |                                  |                           |                  |
| Contact: Kevin Fabel, Environmental Enngineer, 8/12/2024,   P: 715-261-6743                                                                                                                                                                                                                                                                                                                 |                                  |                           |                  |
| Problems, suggestions: _____ <input type="checkbox"/> Report attached                                                                                                                                                                                                                                                                                                                       |                                  |                           |                  |
| The city has hopes to redevelop the East bank of the Site. The city also would like the EPA to consider if CW3 could be decomminssioned. CW3 is costly for the city to operate and maintain, and only remains in use due to the requirement listed in previous decision documents.                                                                                                          |                                  |                           |                  |
| Agency:    Click or tap here to enter text.                                                                                                                                                                                                                                                                                                                                                 |                                  |                           |                  |
| Contact: Name                 , Title                 , Click or tap to enter a date.,   P: Phone Number                                                                                                                                                                                                                                                                                    |                                  |                           |                  |
| Problems, suggestions: _____ <input type="checkbox"/> Report attached                                                                                                                                                                                                                                                                                                                       |                                  |                           |                  |
| Click or tap here to enter text.                                                                                                                                                                                                                                                                                                                                                            |                                  |                           |                  |
| Agency:    Click or tap here to enter text.                                                                                                                                                                                                                                                                                                                                                 |                                  |                           |                  |

## Site Inspection Checklist

Contact: Name , Title , Click or tap to enter a date., P: Phone Number

Problems, suggestions:

Click or tap here to enter text.

### 4. Other Interviews (optional):

☐ Report attached

**Marathon Electric: Jacob Holty, jacob.hotly@regalrexnord.com, 715-675-8104**

**Marathon Electric continues to monitor the condition of the landfill cap and has conducted indoor air sampling, Marathon says they are taking measures to prevent possible exposure by employees to VOCs. Marathon continues to communicate with WDNR and EPA.**

## III. ON-SITE DOCUMENTS & RECORDS VERIFIED (Check all that apply)

### 1. O&M Documents

- |                                                      |                                                       |                                                |                              |
|------------------------------------------------------|-------------------------------------------------------|------------------------------------------------|------------------------------|
| <input checked="" type="checkbox"/> O&M manual       | <input checked="" type="checkbox"/> Readily available | <input checked="" type="checkbox"/> Up to date | <input type="checkbox"/> N/A |
| <input type="checkbox"/> As-built drawings           | <input type="checkbox"/> Readily available            | <input type="checkbox"/> Up to date            | <input type="checkbox"/> N/A |
| <input checked="" type="checkbox"/> Maintenance logs | <input checked="" type="checkbox"/> Readily available | <input checked="" type="checkbox"/> Up to date | <input type="checkbox"/> N/A |

Remarks: Click or tap here to enter text.

### 2. Site-Specific Health and Safety Plan

☒ Readily available

☒ Contingency Plan/Emergency Response Plan ☒ Readily available

Remarks: Click or tap here to enter text.

### 3. O&M and OSHA Training Records

☐ Readily available ☐ Up to date ☒ N/A

Remarks: Click or tap here to enter text.

### 4. Permits and Service Agreements

- |                                                                          |                                                       |                                                |                                         |
|--------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------|-----------------------------------------|
| <input checked="" type="checkbox"/> Air discharge permit                 | <input checked="" type="checkbox"/> Readily available | <input checked="" type="checkbox"/> Up to date | <input type="checkbox"/> N/A            |
| <input type="checkbox"/> Effluent discharge                              | <input type="checkbox"/> Readily available            | <input type="checkbox"/> Up to date            | <input checked="" type="checkbox"/> N/A |
| <input type="checkbox"/> Waste disposal, POTW                            | <input type="checkbox"/> Readily available            | <input type="checkbox"/> Up to date            | <input checked="" type="checkbox"/> N/A |
| <input type="checkbox"/> Other permits: Click or tap here to enter text. |                                                       |                                                |                                         |

Remarks: Click or tap here to enter text.

### 5. Gas Generation Records

☐ Readily available ☐ Up to date ☒ N/A

Remarks: Click or tap here to enter text.

### 6. Settlement Monument Records



## Site Inspection Checklist

|                                                      |                                                          |                                     |                                         |
|------------------------------------------------------|----------------------------------------------------------|-------------------------------------|-----------------------------------------|
|                                                      | <input type="checkbox"/> Readily available               | <input type="checkbox"/> Up to date | <input checked="" type="checkbox"/> N/A |
| Remarks: Click or tap here to enter text.            |                                                          |                                     |                                         |
| <b>7. Groundwater Monitoring Records</b>             |                                                          |                                     |                                         |
|                                                      | <input checked="" type="checkbox"/> Readily available    | <input type="checkbox"/> Up to date | <input type="checkbox"/> N/A            |
| Remarks: Click or tap here to enter text.            |                                                          |                                     |                                         |
| <b>8. Leachate Extraction Records</b>                |                                                          |                                     |                                         |
|                                                      | <input type="checkbox"/> Readily available               | <input type="checkbox"/> Up to date | <input checked="" type="checkbox"/> N/A |
| Remarks: Click or tap here to enter text.            |                                                          |                                     |                                         |
| <b>9. Discharge Compliance Records</b>               |                                                          |                                     |                                         |
| <input type="checkbox"/> Air                         | <input type="checkbox"/> Readily available               | <input type="checkbox"/> Up to date | <input type="checkbox"/> N/A            |
| <input checked="" type="checkbox"/> Water (effluent) | <input checked="" type="checkbox"/> Readily available    | <input type="checkbox"/> Up to date | <input type="checkbox"/> N/A            |
| Remarks: Click or tap here to enter text.            |                                                          |                                     |                                         |
| <b>10. Daily Access/Security Logs</b>                |                                                          |                                     |                                         |
|                                                      | <input type="checkbox"/> Readily available               | <input type="checkbox"/> Up to date | <input checked="" type="checkbox"/> N/A |
| Remarks: Click or tap here to enter text.            |                                                          |                                     |                                         |
| <b>IV. O&amp;M COSTS</b>                             |                                                          |                                     |                                         |
| <b>1. O&amp;M Organization</b>                       |                                                          |                                     |                                         |
| <input type="checkbox"/> State in-house              | <input type="checkbox"/> Contractor for State            |                                     |                                         |
| <input type="checkbox"/> PRP in-house                | <input checked="" type="checkbox"/> Contractor for PRP   |                                     |                                         |
| <input type="checkbox"/> Federal Facility in-house   | <input type="checkbox"/> Contractor for Federal Facility |                                     |                                         |
| Remarks: Click or tap here to enter text.            |                                                          |                                     |                                         |
| <b>2. O&amp;M Cost Records</b>                       |                                                          |                                     |                                         |

## Site Inspection Checklist

☒ Readily available
 ☒ Up to date
 ☐ Funding mechanism/agreement in place

Original O&M cost estimate [Click or tap here to enter text.](#)

☐ Breakdown attached

Total annual cost by year for review period if available

|                                                       |                                                     |                                                                |                                             |
|-------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------|---------------------------------------------|
| From<br><a href="#">Click or tap to enter a date.</a> | To<br><a href="#">Click or tap to enter a date.</a> | Total cost<br><a href="#">Click or tap here to enter text.</a> | <input type="checkbox"/> Breakdown attached |
| From<br><a href="#">Click or tap to enter a date.</a> | To<br><a href="#">Click or tap to enter a date.</a> | Total cost<br><a href="#">Click or tap here to enter text.</a> | <input type="checkbox"/> Breakdown attached |
| From<br><a href="#">Click or tap to enter a date.</a> | To<br><a href="#">Click or tap to enter a date.</a> | Total cost<br><a href="#">Click or tap here to enter text.</a> | <input type="checkbox"/> Breakdown attached |
| From<br><a href="#">Click or tap to enter a date.</a> | To<br><a href="#">Click or tap to enter a date.</a> | Total cost<br><a href="#">Click or tap here to enter text.</a> | <input type="checkbox"/> Breakdown attached |
| From<br><a href="#">Click or tap to enter a date.</a> | To<br><a href="#">Click or tap to enter a date.</a> | Total cost<br><a href="#">Click or tap here to enter text.</a> | <input type="checkbox"/> Breakdown attached |

### 3. Unanticipated or Unusually High O&M Costs During Review Period

Describe costs and reasons:

VI work at Site has increased costs for PRPs. CW3 has been quite expensive for the city to keep operational. Annual O&M for CW3 is ~\$45,000. A complete redevelopment of CW3 would have costs in the millions of dollars to bring it up to current code according to the PRP.

## V. ACCESS AND INSTITUTIONAL CONTROLS

☒ Applicable

☐ N/A

**1. Fencing Damaged**
☐ Location shown on site map
 ☐ Gates secured
 ☒ N/A

Remarks: [Click or tap here to enter text.](#)

**2. Other Access Restrictions**
☐ Location shown on site map
 ☐ Gates secured

Remarks: [Click or tap here to enter text.](#)

### 3. Institutional Controls (ICs)

#### A. Implementation and Enforcement

Site conditions imply ICs not properly implemented

☐ Yes
 ☒ No
 ☐ N/A

Site conditions imply ICs not being fully enforced

☒ Yes
 ☐ No
 ☐ N/A

Type of monitoring (e.g., self-reporting, drive by)

[Click or tap here to enter text.](#)

Frequency

[Click or tap here to enter text.](#)

## Site Inspection Checklist

|                                                                                                                                                                                                                                                                                             |                                  |                             |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------|------------------------------|
| Responsible party/agency                                                                                                                                                                                                                                                                    | Click or tap here to enter text. |                             |                              |
| Contact: Name , Title , Click or tap to enter a date., P: Phone Number                                                                                                                                                                                                                      |                                  |                             |                              |
| Reporting is up-to-date                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes     | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Reports are verified by the lead agency                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes     | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Specific requirements in deed or decision documents have been met                                                                                                                                                                                                                           | <input type="checkbox"/> Yes     | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Violations have been reported                                                                                                                                                                                                                                                               | <input type="checkbox"/> Yes     | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Other problems or suggestions:                                                                                                                                                                                                                                                              |                                  |                             |                              |
| ICIAP needs to be completed                                                                                                                                                                                                                                                                 |                                  |                             |                              |
| <b>B. Adequacy</b> <input type="checkbox"/> ICs are adequate <input checked="" type="checkbox"/> ICs are inadequate <input type="checkbox"/> N/A<br>Remarks: <b>Multiple ICs need to be implemented on site</b>                                                                             |                                  |                             |                              |
| <b>4. General</b>                                                                                                                                                                                                                                                                           |                                  |                             |                              |
| <b>A. Vandalism/Trespassing</b> <input type="checkbox"/> Location shown on site map <input checked="" type="checkbox"/> No vandalism evident<br>Remarks: Click or tap here to enter text.                                                                                                   |                                  |                             |                              |
| <b>B. Land use changes on site</b> <input checked="" type="checkbox"/> N/A<br>Remarks: Click or tap here to enter text.                                                                                                                                                                     |                                  |                             |                              |
| <b>C. Land use changes off site</b> <input checked="" type="checkbox"/> N/A<br>Remarks: Click or tap here to enter text.                                                                                                                                                                    |                                  |                             |                              |
| <b>VI. GENERAL SITE CONDITIONS</b>                                                                                                                                                                                                                                                          |                                  |                             |                              |
| <b>1. Roads</b> <input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A                                                                                                                                                                                                 |                                  |                             |                              |
| <b>A. Roads damaged</b> <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Roads adequate <input type="checkbox"/> N/A<br>Remarks: Click or tap here to enter text.                                                                                               |                                  |                             |                              |
| <b>B. Other Site Conditions</b><br>Remarks: Click or tap here to enter text.                                                                                                                                                                                                                |                                  |                             |                              |
| <b>VII. LANDFILL COVERS</b>                                                                                                                                                                                                                                                                 |                                  |                             |                              |
| <b>1. Landfill Surface</b> <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> N/A                                                                                                                                                                                      |                                  |                             |                              |
| <b>A. Settlement (Low Spots)</b> <input checked="" type="checkbox"/> Location Shown on Site Map <input type="checkbox"/> Settlement Not Evident<br>Areal Extent: Click or tap here to enter text.      Depth: Click or tap here to enter text.<br>Remarks: Click or tap here to enter text. |                                  |                             |                              |
| <b>B. Cracks</b> <input checked="" type="checkbox"/> Location Shown on Site Map <input type="checkbox"/> Cracking Not Evident                                                                                                                                                               |                                  |                             |                              |

## Site Inspection Checklist

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                |                                                 |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------|------------------------------------|-----------------------------------------------------|------------------------------------------------|---------------------------------------------|----------------------------------------------------------------|------------------------------------------------|--------------------------------|-----------------------------------------------------|------------------------------------------------|----------------------------------------|-----------------------------------------------------|------------------------------------------------|
| <p>Lengths: Click or tap here to enter text.</p> <p>Remarks: Click or tap here to enter text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p>Widths: Click or tap here to enter text.</p>                | <p>Depths: Click or tap here to enter text.</p> |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <p><b>C. Erosion</b> <span style="float: right;"><input type="checkbox"/> Location Shown on Site Map <input checked="" type="checkbox"/> Erosion Not Evident</span></p> <p>Areal Extent: Click or tap here to enter text. <span style="float: right;">Depth: Click or tap here to enter text.</span></p> <p>Remarks: Click or tap here to enter text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                |                                                 |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <p><b>D. Holes</b> <span style="float: right;"><input type="checkbox"/> Location Shown on Site Map <input checked="" type="checkbox"/> Holes Not Evident</span></p> <p>Areal Extent: Click or tap here to enter text. <span style="float: right;">Depth: Click or tap here to enter text.</span></p> <p>Remarks: Click or tap here to enter text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                |                                                 |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <p><b>E. Vegetative Cover</b> <span style="float: right;"><input checked="" type="checkbox"/> Grass <input type="checkbox"/> Cover Properly Established</span></p> <p><input type="checkbox"/> Tress/Shrubs (indicate size and locations on a diagram) <span style="float: right;"><input type="checkbox"/> No Signs of Stress</span></p> <p>Remarks: Landfill cover/cap is in poor shape.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                |                                                 |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <p><b>F. Alternative Cover (armored rock, concrete, etc.)</b> <span style="float: right;"><input type="checkbox"/> N/A</span></p> <p>Remarks: Click or tap here to enter text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                |                                                 |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <p><b>G. Bulges</b> <span style="float: right;"><input type="checkbox"/> Location Shown on Site Map <input checked="" type="checkbox"/> Bulges Not Evident</span></p> <p>Areal Extent: Click or tap here to enter text. <span style="float: right;">Height: Click or tap here to enter text.</span></p> <p>Remarks: Click or tap here to enter text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                |                                                 |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <p><b>H. Wet Areas/Water Damage</b> <span style="float: right;"><input type="checkbox"/> Wet Areas/Water Damage Not Evident</span></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"><input type="checkbox"/> Wet Areas</td> <td style="width: 33%;"><input type="checkbox"/> Location Shown on Site Map</td> <td style="width: 33%;">Areal Extent: Click or tap here to enter text.</td> </tr> <tr> <td><input checked="" type="checkbox"/> Ponding</td> <td><input checked="" type="checkbox"/> Location Shown on Site Map</td> <td>Areal Extent: Click or tap here to enter text.</td> </tr> <tr> <td><input type="checkbox"/> Seeps</td> <td><input type="checkbox"/> Location Shown on Site Map</td> <td>Areal Extent: Click or tap here to enter text.</td> </tr> <tr> <td><input type="checkbox"/> Soft Subgrade</td> <td><input type="checkbox"/> Location Shown on Site Map</td> <td>Areal Extent: Click or tap here to enter text.</td> </tr> </table> <p>Remarks: Click or tap here to enter text.</p> |                                                                |                                                 | <input type="checkbox"/> Wet Areas | <input type="checkbox"/> Location Shown on Site Map | Areal Extent: Click or tap here to enter text. | <input checked="" type="checkbox"/> Ponding | <input checked="" type="checkbox"/> Location Shown on Site Map | Areal Extent: Click or tap here to enter text. | <input type="checkbox"/> Seeps | <input type="checkbox"/> Location Shown on Site Map | Areal Extent: Click or tap here to enter text. | <input type="checkbox"/> Soft Subgrade | <input type="checkbox"/> Location Shown on Site Map | Areal Extent: Click or tap here to enter text. |
| <input type="checkbox"/> Wet Areas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> Location Shown on Site Map            | Areal Extent: Click or tap here to enter text.  |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <input checked="" type="checkbox"/> Ponding                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <input checked="" type="checkbox"/> Location Shown on Site Map | Areal Extent: Click or tap here to enter text.  |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <input type="checkbox"/> Seeps                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> Location Shown on Site Map            | Areal Extent: Click or tap here to enter text.  |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <input type="checkbox"/> Soft Subgrade                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> Location Shown on Site Map            | Areal Extent: Click or tap here to enter text.  |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <p><b>I. Slope Instability</b> <span style="float: right;"><input type="checkbox"/> Location Shown on Site Map <input checked="" type="checkbox"/> Slope Instability Not Evident</span></p> <p style="text-align: center;"><input type="checkbox"/> Slides</p> <p>Areal Extent: Click or tap here to enter text.</p> <p>Remarks: Click or tap here to enter text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                |                                                 |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |
| <p><b>2. Benches</b> <span style="float: right;"><input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A</span></p> <p>(Horizontally constructed mounds of earth placed across a steep landfill side slope to interrupt the slope in</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                |                                                 |                                    |                                                     |                                                |                                             |                                                                |                                                |                                |                                                     |                                                |                                        |                                                     |                                                |

## Site Inspection Checklist

order to slow down the velocity of surface runoff and intercept and convey the runoff to a lined channel.)

**A. Flows Bypass Bench**    ☐ Location Shown on Site Map    ☐ N/A or Okay

Remarks: Click or tap here to enter text.

**B. Bench Breached**    ☐ Location Shown on Site Map    ☐ N/A or Okay

Remarks: Click or tap here to enter text.

**C. Bench Overtopped**    ☐ Location Shown on Site Map    ☐ N/A or Okay

Remarks: Click or tap here to enter text.

**3. Letdown Channels**    ☐ Applicable    ☒ N/A

(Channel lined with erosion control mats, riprap, grout bags, or gabions that descend down the steep side slope of the cover and will allow the runoff water collected by the benches to move off of the landfill cover without creating erosion gullies.)

**A. Settlement**    ☐ Location Shown on Site Map    ☐ Settlement Not Evident

Areal Extent: Click or tap here to enter text.

Depth: Click or tap here to enter text.

Remarks: Click or tap here to enter text.

**B. Material Degradation**    ☐ Location Shown on Site Map    ☐ Degradation Not Evident

Material Type: Click or tap here to enter text.

Areal Extent: Click or tap here to enter text.

Remarks: Click or tap here to enter text.

**C. Erosion**    ☐ Location Shown on Site Map    ☐ Erosion Not Evident

Areal Extent: Click or tap here to enter text.

Depth: Click or tap here to enter text.

Remarks: Click or tap here to enter text.

**D. Undercutting**    ☐ Location Shown on Site Map    ☐ Undercutting Not Evident

Areal Extent: Click or tap here to enter text.

Depth: Click or tap here to enter text.

Remarks: Click or tap here to enter text.

**E. Obstructions**    ☐ Location Shown on Site Map    ☐ Undercutting Not Evident

Type: Click or tap here to enter text.

Areal Extent: Click or tap here to enter text.

Size: Click or tap here to enter text.

Remarks: Click or tap here to enter text.

**F. Excessive Vegetative Growth**    ☐ Location Shown on Site Map    ☐ Excessive Growth Not Evident

Areal Extent: Click or tap here to enter text.

☐ Vegetation in channels does not obstruct flow

## Site Inspection Checklist

Remarks: [Click or tap here to enter text.](#)

### 4. Cover Penetrations

☒ Applicable

☐ N/A

#### A. Gas Vents

☐ Active

☐ Passive

☐ Properly secured/locked

☐ Functioning

☐ Routinely sampled

☐ Good condition

☐ Evidence of leakage at penetration

☐ Needs Maintenance

☒ N/A

Remarks: [Click or tap here to enter text.](#)

#### B. Gas Monitoring Probes

☐ Properly secured/locked

☐ Functioning

☐ Routinely sampled

☐ Good condition

☐ Evidence of leakage at penetration

☐ Needs Maintenance

☒ N/A

Remarks: [Click or tap here to enter text.](#)

#### C. Monitoring Wells

☒ Properly secured/locked

☒ Functioning

☒ Routinely sampled

☒ Good condition

☐ Evidence of leakage at penetration

☐ Needs Maintenance

☐ N/A

Remarks: [Click or tap here to enter text.](#)

#### D. Leachate Extraction Wells

☐ Properly secured/locked

☐ Functioning

☐ Routinely sampled

☐ Good condition

☐ Evidence of leakage at penetration

☐ Needs Maintenance

☒ N/A

Remarks: [Click or tap here to enter text.](#)

#### E. Settlement Monuments

☐ Located

☐ Routinely Surveyed

☒ N/A

Remarks: [Click or tap here to enter text.](#)

### 5. Gas Collection and Treatment

☐ Applicable

☒ N/A

#### A. Gas Treatment Facilities

☐ Flaring

☐ Thermal Destruction

☐ Collection for Reuse

☐ Good condition

☐ Needs Maintenance

Remarks: [Click or tap here to enter text.](#)

#### B. Gas Collection Wells, Manifolds, and Piping

## Site Inspection Checklist

|                                                                                          |                                                     |                                                  |
|------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------|
| <input type="checkbox"/> Good condition                                                  | <input type="checkbox"/> Needs Maintenance          | <input type="checkbox"/> N/A                     |
| Remarks: Click or tap here to enter text.                                                |                                                     |                                                  |
| <b>C. Gas Monitoring Facilities (e.g. gas monitoring of adjacent homes or buildings)</b> |                                                     |                                                  |
| <input type="checkbox"/> Good condition                                                  | <input type="checkbox"/> Needs Maintenance          | <input type="checkbox"/> N/A                     |
| Remarks: Click or tap here to enter text.                                                |                                                     |                                                  |
| <b>6. Cover Drainage Layer</b>                                                           | <input type="checkbox"/> Applicable                 | <input checked="" type="checkbox"/> N/A          |
| <b>A. Outlet Pipes Inspected</b>                                                         | <input type="checkbox"/> Functioning                | <input type="checkbox"/> N/A                     |
| Remarks: Click or tap here to enter text.                                                |                                                     |                                                  |
| <b>B. Outlet Rock Inspected</b>                                                          | <input type="checkbox"/> Functioning                | <input type="checkbox"/> N/A                     |
| Remarks: Click or tap here to enter text.                                                |                                                     |                                                  |
| <b>7. Detention/Sediment Ponds</b>                                                       | <input type="checkbox"/> Applicable                 | <input checked="" type="checkbox"/> N/A          |
| <b>A. Siltation</b>                                                                      | <input type="checkbox"/> Siltation Not Evident      | <input type="checkbox"/> N/A                     |
| Areal Extent: Click or tap here to enter text.                                           |                                                     | Depth: Click or tap here to enter text.          |
| Remarks: Click or tap here to enter text.                                                |                                                     |                                                  |
| <b>B. Erosion</b>                                                                        | <input type="checkbox"/> Erosion Not Evident        |                                                  |
| Areal Extent: Click or tap here to enter text.                                           |                                                     | Depth: Click or tap here to enter text.          |
| Remarks: Click or tap here to enter text.                                                |                                                     |                                                  |
| <b>C. Outlet Works</b>                                                                   | <input type="checkbox"/> Functioning                | <input type="checkbox"/> N/A                     |
| Remarks: Click or tap here to enter text.                                                |                                                     |                                                  |
| <b>D. Dam</b>                                                                            | <input type="checkbox"/> Functioning                | <input type="checkbox"/> N/A                     |
| Remarks: Click or tap here to enter text.                                                |                                                     |                                                  |
| <b>8. Retaining Walls</b>                                                                | <input type="checkbox"/> Applicable                 | <input checked="" type="checkbox"/> N/A          |
| <b>A. Deformations</b>                                                                   | <input type="checkbox"/> Location Shown on Site Map | <input type="checkbox"/> Deformation Not Evident |
| Horizontal Displacement: Click or tap here to enter text.                                |                                                     |                                                  |
| Vertical Displacement: Click or tap here to enter text.                                  |                                                     |                                                  |
| Rotational Displacement: Click or tap here to enter text.                                |                                                     |                                                  |
| Remarks: Click or tap here to enter text.                                                |                                                     |                                                  |
| <b>B. Degradation</b>                                                                    | <input type="checkbox"/> Location Shown on Site Map | <input type="checkbox"/> Deformation Not Evident |
| Remarks: Click or tap here to enter text.                                                |                                                     |                                                  |
| <b>9. Perimeter Ditches/Off-Site Discharge</b>                                           | <input type="checkbox"/> Applicable                 | <input checked="" type="checkbox"/> N/A          |

## Site Inspection Checklist

|                                                                                                                                                                                                                                                                                                                        |  |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|
| <b>A. Siltation</b> <input type="checkbox"/> Location Shown on Site Map <input type="checkbox"/> Siltation Not Evident<br>Areal Extent: Click or tap here to enter text.         Depth: Click or tap here to enter text.<br>Remarks: Click or tap here to enter text.                                                  |  |                                         |
| <b>B. Vegetative Growth</b> <input type="checkbox"/> Location Shown on Site Map <input type="checkbox"/> N/A<br><input type="checkbox"/> Vegetation Does Not Impede Flow<br>Areal Extent: Click or tap here to enter text.         Type: Click or tap here to enter text.<br>Remarks: Click or tap here to enter text. |  |                                         |
| <b>C. Erosion</b> <input type="checkbox"/> Location Shown on Site Map <input type="checkbox"/> Erosion Not Evident<br>Areal Extent: Click or tap here to enter text.         Depth: Click or tap here to enter text.<br>Remarks: Click or tap here to enter text.                                                      |  |                                         |
| <b>D. Discharge Structure</b> <input type="checkbox"/> Functioning <input type="checkbox"/> N/A<br>Remarks: Click or tap here to enter text.                                                                                                                                                                           |  |                                         |
| <b>VIII. VERTICAL BARRIER WALLS</b>                                                                                                                                                                                                                                                                                    |  |                                         |
| <input type="checkbox"/> Applicable                                                                                                                                                                                                                                                                                    |  | <input checked="" type="checkbox"/> N/A |
| <b>1. Settlement</b> <input type="checkbox"/> Location Shown on Site Map <input type="checkbox"/> Settlement Not Evident<br>Areal Extent: Click or tap here to enter text.         Depth: Click or tap here to enter text.<br>Remarks: Click or tap here to enter text.                                                |  |                                         |
| <b>2. Performance Monitoring</b> Type of Monitoring: Click or tap here to enter text.                                                                                                                                                                                                                                  |  |                                         |
| <input type="checkbox"/> Performance Not Monitored <input type="checkbox"/> Evidence of Breaching<br>Frequency: Click or tap here to enter text.         Head Differential: Click or tap here to enter text.<br>Remarks: Click or tap here to enter text.                                                              |  |                                         |
| <b>IX. GROUNDWATER/SURFACE WATER REMEDIES</b>                                                                                                                                                                                                                                                                          |  |                                         |
| <input checked="" type="checkbox"/> Applicable                                                                                                                                                                                                                                                                         |  | <input type="checkbox"/> N/A            |
| <b>1. Groundwater Extraction Wells, Pumps, and Pipelines</b> <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> N/A                                                                                                                                                                               |  |                                         |
| <b>A. Pumps, Wellhead Plumbing, and Electrical</b> <input type="checkbox"/> N/A<br><input checked="" type="checkbox"/> Good Condition <input type="checkbox"/> All Required Wells Properly Operating <input checked="" type="checkbox"/> Needs Maintenance<br>Remarks: CW3 requires frequent maintenance.              |  |                                         |
| <b>B. Extraction System Pipelines, Valves, Valve Boxes, and Other Appurtenances</b><br><input checked="" type="checkbox"/> Good Condition <input type="checkbox"/> Needs Maintenance<br>Remarks: Click or tap here to enter text.                                                                                      |  |                                         |



## Site Inspection Checklist

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>C. Spare Parts and Equipment</b> <div style="float: right;"><input type="checkbox"/> Needs to be Provided</div> <div style="clear: both;"></div> <div style="display: flex; justify-content: space-between;"> <span><input checked="" type="checkbox"/> Readily Available</span> <span><input checked="" type="checkbox"/> Good Condition</span> <span><input type="checkbox"/> Requires Upgrade</span> </div> <p>Remarks: Click or tap here to enter text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |
| <b>2. Surface Water Collection Structures, Pumps, and Pipelines</b> <div style="float: right;"><input type="checkbox"/> Applicable      <input checked="" type="checkbox"/> N/A</div> <div style="clear: both;"></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |
| <b>A. Collection Structures, Pumps, and Electrical</b> <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> Good Condition</span> <span><input type="checkbox"/> Needs Maintenance</span> </div> <p>Remarks: Click or tap here to enter text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |
| <b>B. Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances</b> <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> Good Condition</span> <span><input type="checkbox"/> Needs Maintenance</span> </div> <p>Remarks: Click or tap here to enter text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |
| <b>C. Spare Parts and Equipment</b> <div style="float: right;"><input type="checkbox"/> Needs to be Provided</div> <div style="clear: both;"></div> <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> Readily Available</span> <span><input type="checkbox"/> Good Condition</span> <span><input type="checkbox"/> Requires Upgrade</span> </div> <p>Remarks: Click or tap here to enter text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |
| <b>3. Treatment System</b> <div style="float: right;"><input checked="" type="checkbox"/> Applicable      <input type="checkbox"/> N/A</div> <div style="clear: both;"></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |
| <b>A. Treatment Train (Check components that apply)</b> <div style="display: flex; justify-content: space-between;"> <span><input checked="" type="checkbox"/> Metals removal</span> <span><input type="checkbox"/> Oil/Water Separation</span> <span><input type="checkbox"/> Bioremediation</span> </div> <div style="display: flex; justify-content: space-between;"> <span><input checked="" type="checkbox"/> Air Stripping</span> <span><input type="checkbox"/> Carbon Absorbers</span> </div> <p><input checked="" type="checkbox"/> Filters Click or tap here to enter text.</p> <p><input checked="" type="checkbox"/> Additive (e.g. chelation agent, flocculent) Click or tap here to enter text.</p> <p><input type="checkbox"/> Others Click or tap here to enter text.</p> <div style="display: flex; justify-content: space-between;"> <span><input checked="" type="checkbox"/> Good Condition</span> <span><input type="checkbox"/> Needs Maintenance</span> </div> <p><input checked="" type="checkbox"/> Sampling ports properly marked and functional</p> <p><input checked="" type="checkbox"/> Sampling/maintenance log displayed and up to date</p> <p><input checked="" type="checkbox"/> Equipment properly identified</p> <p><input checked="" type="checkbox"/> Quantity of groundwater treated annually : about 1.5 billion gallons</p> <p><input type="checkbox"/> Quantity of surface water treated annually Click or tap here to enter text.</p> <p>Remarks: Municipal/ City water treatment plant used for treatment was built in 2022. GAC for PFAS will be added to the system in 2024.</p> |  |  |
| <b>B. Electrical Enclosures and Panels (properly rated and functional)</b> <div style="display: flex; justify-content: space-between;"> <span><input checked="" type="checkbox"/> N/A</span> <span><input type="checkbox"/> Good Condition</span> <span><input type="checkbox"/> Needs Maintenance</span> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |

## Site Inspection Checklist

Remarks: Click or tap here to enter text.

### C. Tanks, Vaults, Storage Vessels

☒ N/A

☐ Proper Secondary Containment

☐ Good Condition

☐ Needs Maintenance

Remarks: Click or tap here to enter text.

### D. Discharge Structure and Appurtenances

☒ N/A

☐ Good Condition

☐ Needs Maintenance

Remarks: Click or tap here to enter text.

### E. Treatment Building(s)

☐ N/A

☒ Good condition (esp. roof and doorways)

☐ Needs repair

☒ Chemicals and equipment properly stored

Remarks Click or tap here to enter text.

### F. Monitoring Wells (Pump and Treatment Remedy)

☐ N/A

☒ Properly secured/locked

☒ Functioning

☒ Routinely sampled

☒ All required wells located

☐ Good condition

☒ Needs Maintenance

Remarks CW3 requires frequent maintenance

## 4. Monitoring Data

### A. Monitoring Data:

☒ Is Routinely Submitted on Time

☒ Is of Acceptable Quality

### B. Monitoring Data Suggests:

☐ Groundwater plume is effectively contained

☒ Contaminant concentrations are declining

## 5. Monitored Natural Attenuation

### A. Monitoring Wells (natural attenuation remedy)

☐ N/A

☒ Properly secured/locked

☒ Functioning

☒ Routinely sampled

☐ All required wells located

☐ Needs Maintenance

☒ Good condition

Remarks: Wells are located during the monitoring events and documented.

## X. OTHER REMEDIES

If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction.

## Site Inspection Checklist

### XI. OVERALL OBSERVATIONS

#### 1. Implementation of the Remedy

Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.).

Landfill cap/cover is in poor condition. Previous FYR noted this as an issue since the cap would not prevent infiltration.

#### 2. Adequacy of O&M

Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy.

O&M is satisfactory, barring the improperly maintained landfill cap.

#### 3. Early Indicators of Potential Remedy Problems

Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs that suggest that the protectiveness of the remedy may be compromised in the future.

Repair costs for CW3 are quite high according to the city of Wausau. CW3 is required to remain in operation per the ROD and CD.

#### 4. Early Indicators of Potential Remedy Problems

Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.

Click or tap here to enter text.

## VII. Landfill Covers



Figure: Map provided by the PRP to show areas of landfill cap with ponding, cracks, and settlement.



Image 1: Flocculation tank at Wausau Water Works which was recently constructed in 2022





**Image 2:** Area on West Bank with improperly maintained cap/asphalt barrier



**Image 3:** Area inside facility where the old foundry was located and potential VI sampling may occur





**Image 4:** Photo of landfill cap taken facing south





**Image 5:** Wausau Chemical building and MW WC5A (overgrown) on the East Bank facing south



**Image 6:** Interior of the Wausau Chemical building showing that it is clean and maintained





**Image 7:** Air strippers used at Wausau Water Works to remove VOCs from water



**Image 8:** Area north of old foundry area where drums had historically been stored



**Image 9:** View inside of pump house for City Well 3 (CW3)

## **APPENDIX F – PUBLIC NOTICE AND INTERVIEW**



Your Source  
Public Notices  
for the latest...

Foreclosure/Sheriff Sales

STATE OF WISCONSIN  
CIRCUIT COURT  
Marathon County  
Case No. 24-CV-487  
Hon. Gregory J. Strasser, Br. 4

CLOVERBELT CREDIT UNION  
PO Box 659  
Wausau WI 54402-0659  
Plaintiff,  
vs.  
KEVIN J. HUSNICK  
533 S. Hudson Street  
Antigo, WI 54409  
Defendant.

SUMMONS FOR PUBLICATION  
THE STATE OF WISCONSIN TO:  
KEVIN J. HUSNICK  
You are hereby notified that the Plaintiff  
named above has filed a lawsuit or other  
legal action against you.  
Within forty (40) days after September  
6, 2024, you must respond with a written  
demand for a copy of the Complaint. The  
demand must be sent or delivered to:  
Marathon County Clerk of Circuit Court,  
Marathon County Courthouse  
500 Forest Street  
Wausau, WI 54403-5568  
and to Plaintiff's attorney, whose address  
is:

Weld Riley, S.C.  
500 Third Street, Suite 800  
P.O. Box 479  
Wausau, Wisconsin 54402-0479  
You may have an attorney help or represent  
you.

If you do not demand a copy of the  
Complaint within forty (40) days, the  
Court may grant judgment against you for  
the award of money or other legal action  
requested in the Complaint, and you may  
lose your right to object to anything that  
is or may be incorrect in the Complaint.  
A judgment may be enforced as provided  
by law. A judgment awarding money may  
become a lien against any real estate you  
own now or in the future, and may also  
be enforced by garnishment or seizure  
of property.

WELD RILEY, S.C.  
Attorneys for Plaintiff  
JOHN A. CRAVENS  
State Bar #1001261  
PLEASE DIRECT ALL CORRESPONDENCE  
INQUIRIES AND PLEADINGS TO:

Amy L. Unertl  
Weld Riley, S.C.  
500 Third Street, Suite 800  
P.O. Box 479  
Wausau, WI 54402-0479  
(715) 845-8234  
WNAIXLP  
September 6, 13, 20 2024  
LWIX0151951

Govt Public Notices



EPA Issues Explanation of Significant  
Differences for Wausau Groundwater  
Contamination Superfund Site  
Wausau, Wisconsin

In March 2024, the U.S. Environmental  
Protection Agency (EPA) formalized a  
change to the existing cleanup plan at the  
Wausau Groundwater Contamination  
Superfund site in Wausau, WI.  
The EPA is implementing additional legal  
restrictions in contaminated areas of the  
site in order to protect human health and  
the environment. This modification to the  
site remedy is documented in the  
Explanation of Significant Differences  
(ESD) report. The EPA prepares an ESD  
when changes to the original selected  
remedy are significant, but do not  
fundamentally alter the original remedy's  
scope, performance, or cost.

New legal restrictions include a local  
municipal ordinance that restricts  
installation of wells and groundwater-use  
groundwater plumes, a deed restriction  
on the former Wausau Chemical facility,  
and restrictions on groundwater use and  
potential soil exposure.

The ESD document and more information  
are available at [www.epa.gov/superfund/wausau-groundwater-and-at-the-marathon-county-public-library-300-n-first-st-wausau](http://www.epa.gov/superfund/wausau-groundwater-and-at-the-marathon-county-public-library-300-n-first-st-wausau).

EPA Begins 7th Review of  
Wausau Groundwater Contamination  
Superfund Site

The U.S. Environmental Protection  
Agency is conducting its 7th five-year  
review of the Wausau Groundwater  
Contamination Superfund site in Wausau,  
Wisconsin. The Superfund law requires  
regular checkups of sites that have been  
cleaned up – with waste management on-site  
– to make sure the cleanup continues to  
protect people and the environment. This  
review is expected to be completed in  
April 2025.

The site consists of two contaminant  
source areas separated by the Wisconsin  
River. The eastern portion of the site is  
related to solvent spills from the former  
Wausau Chemical facility, and the eastern  
portion is related to the former City  
of Wausau landfill.

EPA's cleanup of volatile organic  
compounds at the site consisted of  
several extraction wells and treatment  
systems, two soil vapor extraction  
systems, a landfill cover over the waste  
area, and groundwater-use  
restrictions, and groundwater monitoring.  
In 2020 during the previous five-year  
review, the EPA deferred protectiveness  
of the remedy due to a lack of vapor  
intrusion data. The EPA expects to make  
a protectiveness determination in 2028  
after testing.

In 2023 and 2024, the EPA oversaw  
vapor intrusion sampling at commercial  
buildings which were identified as  
potential vapor intrusion risks based on  
their proximity to source areas or  
elevated groundwater concentrations.  
Results did not show any health risks  
related to vapor intrusion, except for one  
indoor air exceedance.

In March 2024, the EPA released a  
significant modification to the existing site  
remedy in order to protect human health  
and the environment. The change  
imposes additional municipal ordinances  
and land use restrictions, which are  
documented in an Explanation of  
Significant Differences.

The five-year review is an opportunity for  
you to tell EPA about site conditions and  
any concerns you have. Contact:

Karen Chen  
Community Involvement Coordinator  
312-886-6009  
chen.karen01@epa.gov  
Michael Holt  
Remedial Project Manager  
312-353-6704  
holt.michael@epa.gov  
You may also call a EPA toll-free at 800-  
621-8431, 8:30 a.m. to 4:30 p.m.,  
weekdays.  
Run: September 13, 2024 WNAIXLP

Request for Proposals (RFP) - Rib  
Mountain Sign Project & Replacement

The Village of Rib Mountain is seeking  
proposals from qualified firms for the  
replacement of entry and park signage  
at various locations within our community  
(11 total signs). Further information  
regarding the RFP can be found on the  
Village website at [www.ribmountainwi.gov](http://www.ribmountainwi.gov) or by contacting the Municipal Center  
at 715-842-0983.

WNAIXLP  
September 13 2024  
LWIX0157978

TOWN OF TEXAS  
APPLICATION FOR A BOARD OF  
APPEALS HEARING

Daniel Preibe requested a hearing before  
the TOWN OF TEXAS BOARD OF  
APPEALS for the property located and  
described as: 242602 County Road J,  
Wausau WI located in Section 24 T30N  
R8E PTOF THE N ½ OF THE SE ¼ LOT  
1 CSM/VOL63 PG 96 (#14269) (DOC  
#1440445) 53.68 ACRES.

The appeal is to build a structure within  
10' of the abutting property line due to  
wetland limitations on the west side of the  
location. The Zoning Ordinance 17.49(5)  
(f) allows existing lots to request a vari-  
ance to less than allowed 25' in side yard  
of an existing parcel. All property owners  
that are within 300 feet of the parcel are  
being notified per ordinance.

September 23, 2024 at 7:00 PM a  
Special Meeting of the Board of Appeal  
will hear this appeal.  
Town of Texas Clerk  
WNAIXLP  
September 13, 17 2024  
LWIX0158000

Minutes

CITY OF SCHOFIELD  
Regular Council Proceedings  
August 13, 2024

The City Council of the City of Schofield  
met in Regular Meeting on the above  
date at 6:00 PM with Mayor Kregg Hoehn  
presiding.  
ROLL CALL  
Members Present: Ward 1 Mike Steele,  
Ward 1 Kevin Fabel, Ward 2 Jeffery  
Pansch, Ward 2 Joan Joss, Ward 3 Scott  
Dunst, Ward 4 Kari Carroll, Ward 4 Fern  
Alvarez

Also Present: Kregg Hoehn Mayor, Nick  
Aldrich Sergeant -Everest Metro, Mark  
Thust Public Works Admin, Vincent  
Bonino Assistant City Attorney, Paula  
Brummond Clerk  
Member Excused: Ward 3 Tony Sherfinski  
AUDIENCE REMARKS (Public Comment  
not to exceed 3 minutes per speaker)  
There was no public comment.

MAYORAL COMMENTS: Discussed  
taking pictures of 2 of the alder person  
before the next September Council  
meeting.

Discussed having an open house in  
October.

CONSENT AGENDA:  
RESOLUTION CARRIED [UNANIMOUS]  
MOVER: Scott Dunst, Ward 3 SECOND-  
ER: Joan Joss, Ward 2 AYES: Steele,  
Fabel, Pansch, Joss, Dunst, Carroll,  
Alvarez EXCUSED: Tony Sherfinski  
Approval of Minutes

1. 2024 6:00 PM - Regular Meeting - Jun  
11, 2024 6:00 PM

Approval of Licenses and Permit Applica-  
tions

1. Fence Permit - 1822 Grand Avenue  
Approval of Vouchers and Checks  
ITEMS MOVED FROM CONSENT  
AGENDA

BUSINESS AGENDA:  
A. Disbursement Request No. 2 -  
\$275,970 for Purchase of Street Sweeper  
RESULT: CARRIED [UNANIMOUS]  
MOVER: Karl Carroll, Ward 4 SECOND-  
ER: Karl Carroll, Ward 4 AYES: Steele,  
Fabel, Pansch, Joss, Dunst, Carroll,  
Alvarez EXCUSED: Tony Sherfinski  
B. Written Municipal Advisor Client Disclo-  
sure W/The City of Schofield (Client)  
for 2024 Financial Management Plan  
Update

With change to the financial manage-  
ment plan from 2024-2029 to 2025-2030  
RESULT: CARRIED [UNANIMOUS]  
MOVER: Karl Carroll, Ward 4 SECOND-  
ER: Karl Joss, Ward 2 AYES: Steele,  
Fabel, Pansch, Joss, Dunst, Carroll,  
Alvarez EXCUSED: Tony Sherfinski

C. 2025 Schofield Budget Timeline  
Spoke about the 2025 budget time line.  
RESULT: NO ACTION

D. MSA Professional Service Agreement-  
Business 51 Trail and Bridge RESULT:  
CARRIED [UNANIMOUS] MOVER:  
Scott Dunst, Ward 3 SECOND-ER: Fern  
Alvarez, Ward 4 AYES: Steele, Fabel,  
Pansch, Joss, Dunst, Carroll, Alvarez  
EXCUSED: Tony Sherfinski

E. St. Therese Discontinuation Letter  
Request RESULT: NO ACTION  
F. Resolution No. 2024-16 Discontinua-  
ance of Paved Alley Ways in Block 2 of  
C.A. Barwig's First Addition RESULT:  
CARRIED [UNANIMOUS] MOVER:  
Kevin Fabel, Ward 1 SECONDER: Karl  
Carroll, Ward 4 AYES: Steele, Fabel,  
Pansch, Joss, Dunst, Carroll, Alvarez  
EXCUSED: Tony Sherfinski

G. City of Schofield/Discontinuance of  
Greenheck Drive, F/K/A Industrial Drive  
RESULT: CARRIED [UNANIMOUS]  
MOVER: Scott Dunst, Ward 3 SECOND-  
ER: Mike Steele, Ward 1 AYES: Steele,  
Fabel, Pansch, Joss, Dunst, Carroll,  
Alvarez EXCUSED: Tony Sherfinski

H. Certified Survey Map(CSM) -122  
Summer Street-Correction  
RESULT: CARRIED [UNANIMOUS]  
MOVER: Karl Carroll, Ward 4 SECOND-  
ER: Joan Joss, Ward 2 AYES: Steele,  
Fabel, Pansch, Joss, Dunst, Carroll,  
Alvarez EXCUSED: Tony Sherfinski

I. US Cellular City of Schofield Water  
Tower Agreement RESULT: CARRIED  
[UNANIMOUS] MOVER: Scott Dunst,  
Ward 3 SECONDER: Mike Steele, Ward  
1 AYES: Steele, Fabel, Pansch, Joss,  
Dunst, Carroll, Alvarez EXCUSED: Tony  
Sherfinski

J. AT&T Final Document Approval for  
Water Tower and Building Space  
Lease Agreement RESULT: CARRIED  
[UNANIMOUS] MOVER: Karl Carroll,  
Ward 4 SECONDER: Kevin Fabel, Ward  
1 AYES: Steele, Fabel, Pansch, Joss,  
Dunst, Carroll, Alvarez EXCUSED: Tony  
Sherfinski

K. Central States Teamcare Participation  
Agreements for Bargaining and Non-  
Bargaining Units RESULT: CARRIED  
[UNANIMOUS] MOVER: Joan Joss,  
Ward 2 SECONDER: Mike Steele, Ward  
1 AYES: Steele, Fabel, Pansch, Joss,  
Dunst, Carroll, Alvarez EXCUSED: Tony  
Sherfinski

L. Appointment of Riverside Fire District  
Commission-Abby Klein RESULT:  
CARRIED [UNANIMOUS] MOVER: Scott  
Dunst, Ward 3 SECONDER: Joan Joss,  
Ward 2 AYES: Steele, Fabel, Pansch,  
Joss, Dunst, Carroll, Alvarez EXCUSED:  
Tony Sherfinski

STAFF REPORTS  
July 2024 Report  
Mountain Bay Metro Police Department  
July 2024 Report

1. Mountain Bay Metro Police Depart-  
ment July Report  
July 2024 Report RESULT: NO ACTION  
Fire Chief

July 2024 Report  
1. Riverside Fire Department Reports  
City Clerk

July 2024 Report  
1. July Operator's Licenses RESULT: NO  
ACTION  
City Treasurer

July 2024 Report  
1. July 2024 Budget to Actual RESULT:  
NO ACTION  
Public Works Director

July 2024 Report  
COMMITTEE/COMMISSION REPORTS  
September 10, 2024  
July 2024 Report  
Public Works/Personnel Committee-  
Dunst & Joss

MSA Agreement and Summer help  
leaving  
Finance/Economic Redevelopment  
Committee- Carroll & Steele-None  
Judiciary/Health & Sanitation Committee-  
Fabel & Sherfinski-None

Public Property/Parks & Recreation -  
Pansch & Alvarez-None  
Riverside Fire District-Dunst  
Discussed information on the new Fire  
Department Ladder Truck purchase.

Water & Sewer Commission- Carroll-  
None  
CDA-Hoehn-None  
Area Transit Report-Joss-None

SET FUTURE MEETING DATES  
September 10, 2024  
ADJOURNMENT

The meeting was adjourned at 6:40 PM.  
RESULT: CARRIED [UNANIMOUS]  
MOVER: Kevin Fabel, Ward 1 SECOND-  
ER: Scott Dunst, Ward 3 AYES: Steele,  
Fabel, Pansch, Joss, Dunst, Carroll,  
Alvarez EXCUSED: Tony Sherfinski

Minutes submitted by Paula Brummond-  
Clerk  
WNAIXLP  
September 13 2024  
LWIX0158323

Notice To Creditors

CLAIMS DEADLINE NOTICE  
IN THE MATTER OF KJK FAMILY  
TRUST DATED APRIL 1, 2022

Pursuant to Section 701.0508, Wisconsin  
Statutes, Kenneth S. Kramer, as success-  
or trustee of KJK Family Trust dated  
April 1, 2022, with power to pay the debts  
of Jodi L. Kraft, D.O.D. November 24,  
2021, hereby provides notice that the  
deadline for the filing claims for payment  
of debts of Jodi L. Kraft with Kenneth S.  
Kramer, as Trustee of the KJK Family  
Trust dated April 1, 2022, is January 6,  
2025, being the date four (4) months  
after the date of the first insertion of the  
Notice.

By: /s/Kenneth S. Kramer  
651 Hoganwood Circle  
Sobieski, WI 54171  
WNAIXLP  
September 6, 13, 20 2024  
LWIX0152669

Claims Deadline Notice

CLAIMS DEADLINE NOTICE  
IN THE MATTER OF BETTY L.  
FELLENNZ REVOCABLE TRUST  
DATED JANUARY 20, 2006

Pursuant to Section 701.0508, Wisconsin  
Statutes, Jackie L. Karau, as successor  
trustee of Betty L. Fellennz Revocable  
Trust dated January 20, 2006, with power  
to pay the debts of Betty L. Fellennz,  
D.O.D. April 13, 2024, hereby provides  
notice that the deadline for the filing  
claims for payment of debts of Betty L.  
Fellennz with Jackie L. Karau, as Trustee  
of the Betty L. Fellennz Revocable Trust  
dated January 20, 2006, is January 13,  
2025, being the date four (4) months  
after the date of the first insertion of the  
Notice.

By: /s/Hougm Law Firm, LLC  
305 S 18th Avenue, Suite 200  
P.O. Box 1516  
Wausau, WI 54402  
WNAIXLP  
September 13, 20, 27 2024  
LWIX0156011

Public Notices

NOTICE FOR ANNUAL  
DISTRICT MEETING  
Section 120.08(1)

Pursuant to Section 120.08(1) notice is  
hereby given to qualified electors of the  
Wausau School District, that the annual  
meeting for the transaction of business,  
will be held in the Nicholson Board Room,  
Longfellow Administration Center, 415  
Seymour Street, on the 23rd day  
of September, 2024, at 6 p.m. A budget  
hearing will be conducted as part of the  
annual meeting.

Jennifer Paoli, Clerk  
Wausau School District  
Run: Sep 13 & 19, 2024 WNAIXLP

STATE OF WISCONSIN  
CIRCUIT COURT  
MARATHON COUNTY

IN THE MATTER OF THE ESTATE OF  
MARK R. LENAKER  
NOTICE TO CREDITORS  
(Informal Administration)  
Case No. 24-IN-95

PLEASE TAKE NOTICE:  
An application for informal  
administration was filed.

2. The decedent, with a date of birth  
07/30/1971 and date of death  
09/06/2023, was domiciled in Dakota  
County, State of Minnesota, with a  
mailing address of 11018 Rich Valley  
Blvd., Inver Grove Heights, MN 55077.

3. All interested persons waived notice.  
4. The deadline for filing a claim against  
the decedent's estate is December 5,  
2024.

5. A claim may be filed at the Marathon  
County Courthouse, Wausau, Wisconsin,  
Room Probate.

BY THE COURT:  
DATE SIGNED: August 29, 2024  
Electronically signed by Kim Uttech,  
Register in Probate, Probate Registrar  
Michael B. Wirth  
835 Fifth Avenue  
Antigo, WI 54409  
(715) 623-2905  
Bar Number 1025676  
Run: September 06, 13, 20, 2024  
WNAIXLP

STATE OF WISCONSIN  
CIRCUIT COURT  
MARATHON COUNTY  
IN THE MATTER OF THE NAME  
CHANGE OF:  
NATASHA MARIE WRIGHT  
BY NATASHA MARIE WRIGHT  
Notice and Order for Name Change  
Hearing

Case No. 24CV514  
NOTICE IS GIVEN:  
A petition was filed asking to change the  
name of the person listed above:  
To: Natasha Marie Wright  
Birth Certificate: Natasha Marie Dunphy  
IT IS ORDERED:  
This petition will be heard in the Circuit  
Court of Marathon County, State of  
Wisconsin.

Judge's Name: Honorable Rick Cveykus  
Place: Br 2  
500 Forest Street  
Wausau, WI 54403  
Date: September 19, 2024  
Time: 11:00 AM

IT IS FURTHER ORDERED:  
Notice of this hearing shall be given by  
publication as a Class 3 notice for three  
(3) weeks in a row prior to the date of  
the hearing in the Wausau Daily Herald  
a newspaper published in Marathon  
County, State of Wisconsin.

BY THE COURT:  
DATE SIGNED BY: August 8, 2024  
Electronically signed by Rick Cveykus  
Circuit Court Judge  
WNAIXLP  
August 30, September 6, 13 2024  
LWIX0151470

STATE OF WISCONSIN  
CIRCUIT COURT  
MARATHON COUNTY COUNTY  
IN THE MATTER OF THE NAME  
CHANGE OF:  
DEMERI GOVEA TAX  
BY BELEN TAX-SANDOVAL  
Notice and Order for Name Change  
Hearing

Case No. 24CV543  
NOTICE IS GIVEN:  
A petition was filed asking to change the  
name of the person listed above:  
To: Demeri Tax  
Birth Certificate: Demeri Tax  
IT IS ORDERED:  
This petition will be heard in the Circuit  
Court of Marathon County County, State  
of Wisconsin:

Judge's Name: Gregory J Strasser  
Place: Room 4  
500 Forest Street Wausau, WI 54403  
Date: October 1, 2024  
Time: 9:15am

IT IS FURTHER ORDERED:  
Notice of this hearing shall be given by  
publication as a Class 3 notice for three  
(3) weeks in a row prior to the date of  
the hearing in the Wausau Daily Herald  
a newspaper published in Marathon  
County, State of Wisconsin.

BY THE COURT:  
DATE SIGNED BY: September 3, 2024  
Electronically signed by Gregory Stras-  
ser, Circuit Court Judge  
WNAIXLP  
September 6, 13, 20 2024  
LWIX0153689

STATE OF WISCONSIN  
CIRCUIT COURT  
MARATHON COUNTY  
IN THE MATTER OF THE NAME  
CHANGE OF:  
DAVID CHRISTOPHER HASKIN  
BY DAVID CHRISTOPHER HASKIN  
Notice and Order for Name Change  
Hearing

Case No. 24CV565  
NOTICE IS GIVEN:  
A petition was filed asking to change the  
name of the person listed above:  
From: David Christopher Haskin  
To: David Christopher Budnik  
Birth Certificate: David Christopher  
Budnik

IT IS ORDERED:  
This petition will be heard in the Circuit  
Court of Marathon County, State of  
Wisconsin.

Judge's Name: Michael Moran  
Place: Branch 5  
500 Forest Street Wausau WI 54401  
Date: October 8, 2024  
Time: 3:45PM

IT IS FURTHER ORDERED:  
Notice of this hearing shall be given by  
publication as a Class 3 notice for three  
(3) weeks in a row prior to the date of  
the hearing in the Wausau Daily Herald  
a newspaper published in Marathon  
County, State of Wisconsin.

BY THE COURT:  
DATE SIGNED BY: August 28, 2024  
Electronically signed by Michael Moran  
WNAIXLP  
September 13, 20, 27 2024  
LWIX0155896

STATE OF WISCONSIN  
CIRCUIT COURT  
MARATHON COUNTY  
IN THE MATTER OF THE NAME  
CHANGE OF:  
ANDREW MICHAEL KRATWELL  
BY ANDREW MICHAEL KRATWELL  
Notice and Order for Name Change  
Hearing

Case No. 24CV585  
NOTICE IS GIVEN:  
A petition was filed asking to change the  
name of the person listed above:  
From: Andrew Michael Kratwell  
Birth Certificate: Andrew Michael Kratwell  
IT IS ORDERED:  
This petition will be heard in the Circuit  
Court of Marathon County, State of  
Wisconsin:

Judge's Name: Michael Moran  
Place: Branch 5  
500 Forest Street Wausau WI 54401  
Date: October 8, 2024  
Time: 3:45PM

IT IS FURTHER ORDERED:  
Notice of this hearing shall be given by  
publication as a Class 3 notice for three  
(3) weeks in a row prior to the date of  
the hearing in the Wausau Daily Herald  
a newspaper published in Marathon  
County, State of Wisconsin.

BY THE COURT:  
DATE SIGNED BY: August 28, 2024  
Electronically signed by Michael Moran  
WNAIXLP  
September 13, 20, 27 2024  
LWIX0155896

STATE OF WISCONSIN  
CIRCUIT COURT  
MARATHON COUNTY  
IN THE MATTER OF THE NAME  
CHANGE OF:  
ANDREW MICHAEL KRATWELL  
BY ANDREW MICHAEL KRATWELL  
Notice and Order for Name Change  
Hearing

Case No. 24CV585  
NOTICE IS GIVEN:  
A petition was filed asking to change the  
name of the person listed above:  
From: Andrew Michael Kratwell  
Birth Certificate: Andrew Michael Kratwell  
IT IS ORDERED:  
This petition will be heard in the Circuit  
Court of Marathon County, State of  
Wisconsin:

Judge's Name: Michael Moran  
Place: Branch 5  
500 Forest Street Wausau WI 54401  
Date: October 8, 2024  
Time: 3:45PM

IT IS FURTHER ORDERED:  
Notice of this hearing shall be given by  
publication as a Class 3 notice for three  
(3) weeks in a row prior to the date of  
the hearing in the Wausau Daily Herald  
a newspaper published in Marathon  
County, State of Wisconsin.

BY THE COURT:  
DATE SIGNED BY: August 28, 2024  
Electronically signed by Michael Moran  
WNAIXLP  
September 13, 20, 27 2024  
LWIX0155896

STATE OF WISCONSIN  
CIRCUIT COURT  
MARATHON COUNTY  
IN THE MATTER OF THE NAME  
CHANGE OF:  
ANDREW MICHAEL KRATWELL  
BY ANDREW MICHAEL KRATWELL  
Notice and Order for Name Change  
Hearing

Case No. 24CV585  
NOTICE IS GIVEN:  
A petition was filed asking to change the  
name of the person listed above:  
From: Andrew Michael Kratwell  
Birth Certificate: Andrew Michael Kratwell  
IT IS ORDERED:  
This petition will be heard in the Circuit  
Court of Marathon County, State of  
Wisconsin:

Judge's Name: Michael Moran  
Place: Branch 5  
500 Forest Street Wausau WI 54401  
Date: October 8, 2024  
Time: 3:45PM

IT IS FURTHER ORDERED:  
Notice of this hearing shall be given by  
publication as a Class 3 notice for three  
(3) weeks in a row prior to the date of  
the hearing in the Wausau Daily Herald  
a newspaper published in Marathon  
County, State of Wisconsin.

BY THE COURT:  
DATE SIGNED BY: September 10, 2024  
Electronically signed by Andrew Kratwell  
WNAIXLP  
September 13, 20, 27 2024  
LWIX0158017

Summons

STATE OF WISCONSIN, CIRCUIT  
COURT, MARATHON COUNTY  
Case No. 2024SC001424

Plaintiff(s):  
Salandar Enterprises, LLC  
225 S. Executive Dr.  
Brookfield WI 53005  
VS.  
Defendant(s):  
KEVIN NIESEL  
1401 ELM ST Apt 113  
WAUSAU WI 54401-4697

TO THE PERSON(S) NAMED ABOVE  
AS DEFENDANT(S):

Summons

You are being sued by the person(s)  
named above as Plaintiff(s). A copy of  
the claim has been sent to you at your  
address as stated in the caption above.  
The lawsuit will be heard in the following  
small claims court:  
MARATHON County Courthouse  
Telephone Number of clerk of court:  
715-261-1000  
Courtroom/Room Number:  
Address: 500 Forest Street  
City: Wausau, WI 54403  
on the following date and time:  
Date: 10/9/2024 Time: 10:00 AM

If you do not attend the hearing, the court  
may enter a judgment against you in  
favor of the person(s) suing you. A copy  
of the claim has been sent to you at your  
address as stated in the caption above. A  
judgment may be enforced as provided  
by law. A judgment awarding money may  
become a lien against any real estate  
(property) you own now or in the future,  
and may also be enforced by garnish-  
ment or seizure of property.  
You may have the option to Answer  
without appearing in court on the court  
date by filing a written Answer with the  
clerk of court before the court date. You  
must send a copy of your Answer to the  
Plaintiff(s) named above at their address.  
You may contact the clerk of court at the  
telephone number above to determine  
if there are other methods to answer a  
Small Claims complaint in that county.

Summons

STATE OF WISCONSIN, CIRCUIT  
COURT, MARATHON COUNTY  
Case No. 2024SC001424

Plaintiff(s):  
Salandar Enterprises, LLC  
225 S. Executive Dr.  
Brookfield WI 53005  
VS.  
Defendant(s):  
KEVIN NIESEL  
1401 ELM ST Apt 113  
WAUSAU WI 54401-4697

TO THE PERSON(S) NAMED ABOVE  
AS DEFENDANT(S):

Summons

Electronically Signed by JACOB L.  
HAMS  
State Bar # 1118647  
9/11/2024  
Dobberstein Law Firm, LLC  
225 S. Executive Dr. Suite 201  
Brookfield, WI. 53005  
262-641-3715  
WNAIXLP  
September 13 2024  
LWIX0158176

Public Sale

NOTICE OF PUBLIC SALE:

Notice is hereby given that the undersigned intends to sell the personal property  
described below to enforce a lien imposed on said property under the Wisconsin Self  
Storage Facility Act Statutes (325704.90 Sections 1-35). The undersigned will sell at a  
public sale by competitive bidding on October 31st, 2024, at 12:00 PM on  
[www.Lockerfox.com](http://www.Lockerfox.com). Said property is at:  
**Stor-In-Dor, 200 S 18th Ave, Wausau, WI 5**



## WDNR FYR Site Inspection Interview Response

“Generally, it appears that the site is adequately responding to EPA and DNR's feedback regarding assessing potential migration pathways and receptors to work to protect human health and the environment. Specifically, the DNR is supportive of the ongoing vapor assessment work within the Marathon Electric (west bank) buildings. The DNR has concerns about increasing contaminant trends in groundwater post decommissioning of extraction well (EW) 1. Additionally, the DNR understands that there have been security concerns around access to the stairwell adjacent to EW-1. The DNR understands that the City of Wausau is considering potential redevelopment of the east bank portion of the site and is supportive of redevelopment and will provide feedback as needed on maintaining protective conditions for any future redevelopment that may occur. The DNR looks forward to collaborating with the EPA to request PFAS evaluation and/or assessment at the site. The DNR has been kept informed and updated as necessary and participates in monthly site update calls between EPA, the responsible parties and their applicable consultants. The DNR has not been contacted by the community with any concerns about the project.”