



Green Bay Location

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De Pere, WI 54115-5126
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www.foth.com

March 2, 2021

Mr. Mark McColloch, P.G.
Environmental Quality Program Unit Supervisor
Department of Agriculture, Trade and Consumer Protection
2811 Agriculture Dr.
P.O. Box 8911
Madison, WI 53708-8911

Dear Mr. McColloch:

RE: Landspreading Post Application Completion Report – Permit #: 2017-06R

This letter and the accompanying figures and attachments are being submitted by Foth Infrastructure & Environment, LLC (Foth) on behalf of GLK Foods, LLC (GLK Foods), in order to close out the landspreading permit for the spreading of approximately 464 cubic yards (cy) of nitrogen impacted soil from the GLK Foods' facility at 308 Clark Street, Bear Creek, Wisconsin. The soil was excavated and stockpiled at the excavation site in December 2016 and January 2017. The stockpiled soil was landspread from July 17, 2017 – July 20, 2017. The Landspreading Post Application Report is included as Attachment 1.

Background

On October 25, 2016, site soil characterization was conducted to determine existing site conditions and delineate residual pesticide and fertilizer contaminants, if present, at a building expansion and site grading/excavation site at 308 Clark Street, Bear Creek, Wisconsin. Geoprobe® soil borings were completed at 10 locations distributed in a gridded fashion. Sample depths ranged from ground surface to 4 to 5 feet below ground surface. One composite sample was collected from each boring. All samples were analyzed for ammonia, nitrate plus nitrite, and a suite of pesticides. The parameter list was chosen based on previous site investigations as indicated in the BRRTS registry.

Results from sampling the soil borings were initially provided to the Wisconsin Department of Agriculture, Trade & Consumer Protection (DATCP) in a Landspreading Application and an Expansion and Site Grading/Excavation Plan, both dated November 16, 2016. The results showed that soil from some of the borings contained elevated levels of nitrogen. DATCP agreed in a letter dated November 18, 2016 that

samples from sidewalls and base of the continued excavation be collected and analyzed for nitrate-nitrogen until clean up goals of 100 parts per million total nitrogen were achieved.

As part of continued preconstruction site preparation work, existing buildings at 308 Clark Street were demolished and the site soil was excavated and graded to obtain the required site elevation grade. The soil was excavated at the excavation site in December 2016 and January 2017. Soil samples were taken from test pits in the excavation area to document nitrogen concentrations at the sidewalls and base of the excavation area. Excavation continued until subsequent sample results showed that acceptable levels of nitrogen were obtained. DATCP concurred in an email dated January 26, 2017 that the cleanup was achieved.

The weather had turned cold prior to GLK Foods landspreading the excavated soil. Therefore, the material to be landspread was stockpiled. A subsequent Landspreading Application was submitted May 17, 2017 for landspreading the stockpiled material, and the Landspreading Permit was issued May 22, 2017.

GLK Foods owns 18.9 acres that were identified as meeting landspreading requirements. The excavation site and landspreading site are identified on Figure 1 (Site Location Map) and Figure 2 (Site Layout Map) included as Attachment 2. The proposed landspreading boundary provided within these figures was adjusted to account for DATCP landspreading guidelines for a 100-foot setback between landspread soil and any wells or points where runoff water enters a waterway.

Landspreading

Nitrogen loading calculations for the landspreading of the stockpiled soil are included as Attachment 3. The amount of soil excavated and stockpiled for landspreading was 464 cy. Based on the amount of soil, estimated nitrogen concentration of the soil, and the 18.9 acres used, 40 pounds of nitrogen per acre were landspread.

The average nitrogen concentration of the stockpiled soil used for the loading calculation was determined using a weighted average of the representative area and depth of excavation and using nitrogen concentrations at each test location. The calculations, previously included in the May 17, 2017 Landspreading Application, are provided again as Attachment 4. To be conservative, only detected nitrogen concentrations, and only the maximum nitrogen concentration, were used at each location. The average nitrogen concentration of the stockpiled soil is 597 milligrams per kilogram.

GLK Foods utilized J&J Spreading, LLC to landspread the 464 cy of the contaminated soils throughout 18.9 acres. J&J Spreading, LLC completed the landspreading from July 17, 2017 to July 20, 2017. The invoice from J&J Spreading, LLC is located in Attachment 5. Rocks and other debris collected from the excavation were landfilled.

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If you have any questions or require additional information, please contact Sheryl Pham, Foth Infrastructure & Environment, LLC, at (920) 246-2052 or email at Sheryl.pham@foth.com.

Sincerely,

Foth Infrastructure & Environment, LLC



Sahara Tanner
Environmental Scientist



Sheryl Pham
Lead Environmental Engineer, BScE

Attachments

cc: Vaughn Zuleger, GLK Foods

Attachment 1
Closure Report



Wisconsin Department of Agriculture, Trade and Consumer Protection
 Division of Agricultural Resource Management
 Bureau of Agrichemical Management
 PO Box 8911
 Madison WI 53708-8911
 Phone: (608) 224-4500



OFFICE USE ONLY	
RP Name:	
Case Number:	

ACCP Landspreading Post-Application Report (Section 94.73, Wis. Stats.)

PART I	
Landspreading Date(s): July 17th – July 20th, 2017	Total Estimated Volume Landspread: 464 cubic yards
Landspreading Equipment Used: Tractor and Spreader	Total Estimated Nitrogen (lbs): 748 lb N; 40 lb N/ac
Problems Encountered During Landspreading: None	Total Estimated Pesticides (lbs): NA
	Method of Calibration: The spreader was calibrated to spread at an even rate across the site while the tractor went forward at a continuous rate.

PART II – Landspreading Site Information

Field ID	Actual Acreage Covered
Field 1	18.9 Acres

PART III – Landspreading Permit Holder

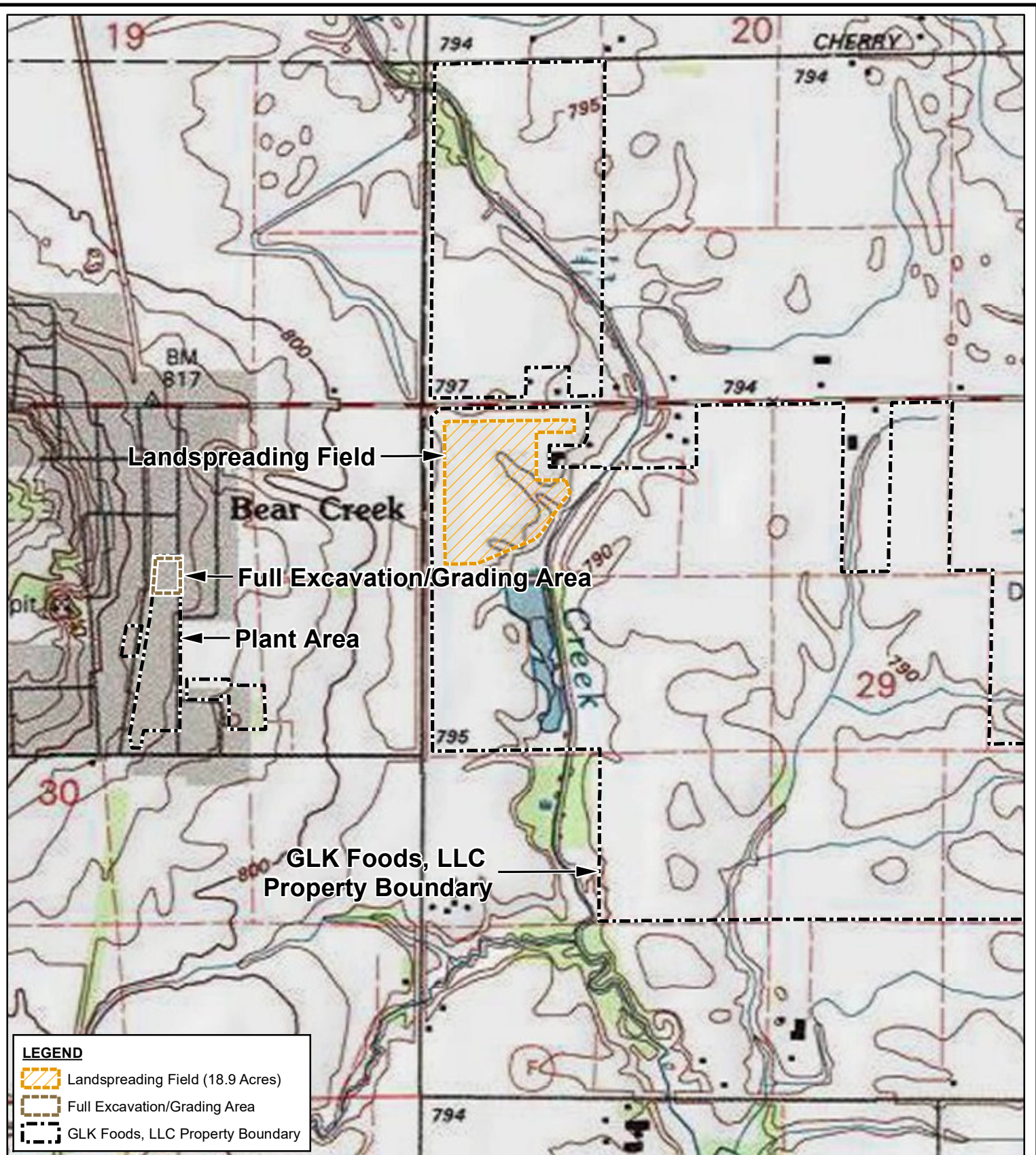
I am submitting this form per the requirements of sec. ATCP 35.03(6), Wis. Admin. Code. The information listed above is true and accurate to the best of my knowledge. Furthermore, I certify that the landowner has been informed of the amount of product landspread on each field.



 Permit Holder Signature

Vaughn Zuleger, GLK Foods
 Permit Holder Name (Print or Type)

Attachment 2

Figures



LEGEND	
	Landspreading Field (18.9 Acres)
	Full Excavation/Grading Area
	GLK Foods, LLC Property Boundary

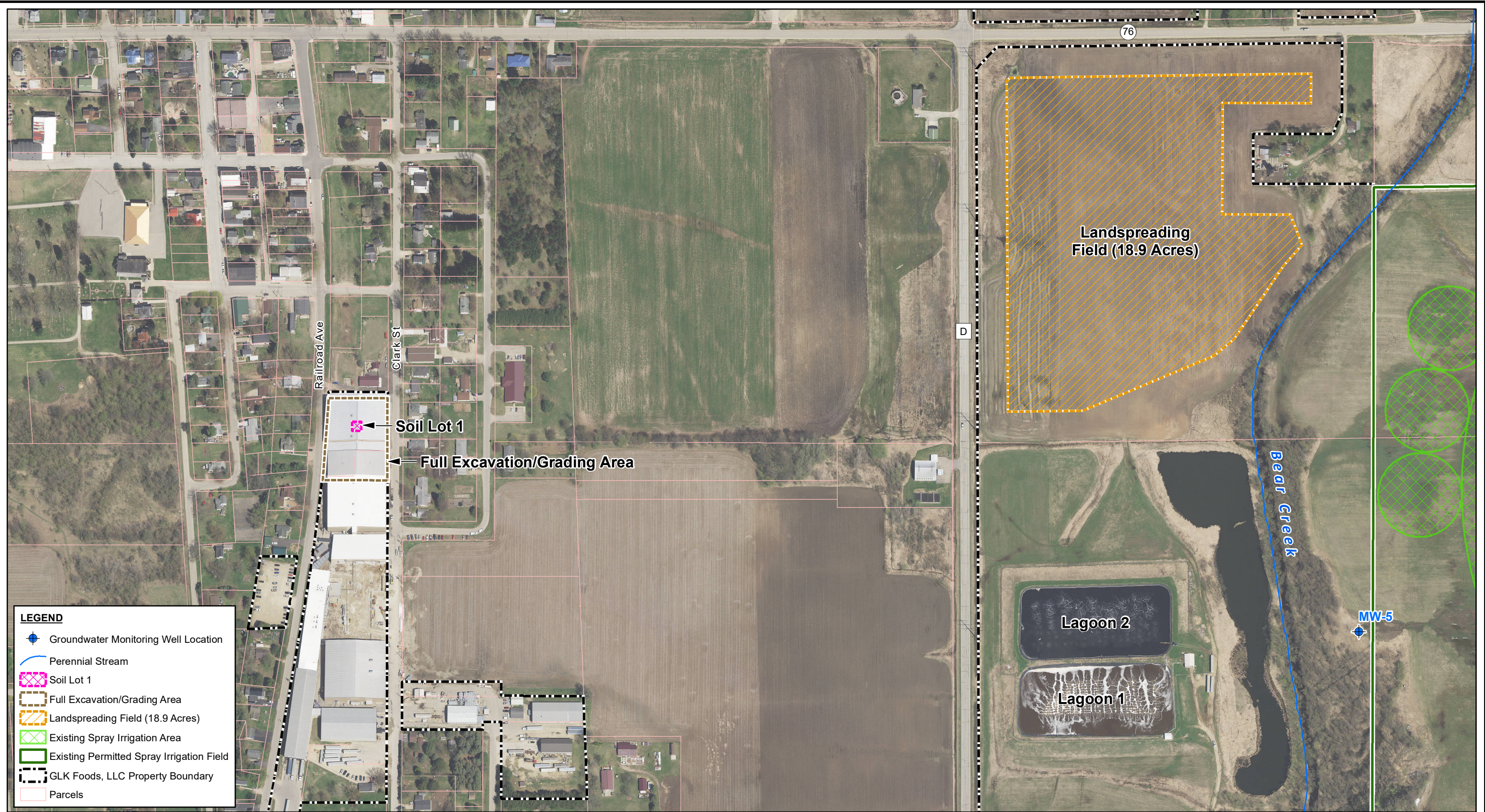
NOTES:
 1. Topographic map from Esri, courtesy of the National Geographic Society and i-cubed.



GLK FOODS, LLC.		
FIGURE 1		
SITE LOCATION MAP POST APPLICATION REPORT BEAR CREEK, WI		

Date: FEBRUARY 2021	Revision Date:	
Drawn By: BJW1	Checked By: SAS1	Scope: 21G004

This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, information and data used for reference purposes only.



LEGEND

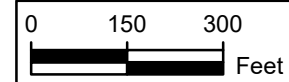
- Groundwater Monitoring Well Location
- Perennial Stream
- Soil Lot 1
- Full Excavation/Grading Area
- Landspreading Field (18.9 Acres)
- Existing Spray Irrigation Area
- Existing Permitted Spray Irrigation Field
- GLK Foods, LLC Property Boundary
- Parcels

NOTES:
 1. 2018-6" resolution airphoto and parcel data from Outagamie County Land Information Office.




GLK FOODS, LLC.		
FIGURE 2		
SITE LAYOUT MAP		
POST APPLICATION REPORT		
BEAR CREEK, WI		
Date: FEBRUARY 2021	Revision Date:	
Drawn By: BJW1	Checked By: SAS1	Scope: 21G004

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Attachment 3
Nitrogen Loading Rate

	Client:	GLK Foods	Project ID: 21G004
	Project:	Land Spreading Application, May 2017	
	Prepared by:	SAS1	Date: 02/03/20
	Checked by:	SBT	Date: 02/04/20

GLK Foods Soil Landspreading Calculation

Soil: $464 \text{ yd}^3 \times \frac{100 \text{ lb}}{\text{ft}^3} \times 27 \frac{\text{ft}^3}{\text{yd}^3} = 1252800 \text{ lb soil}$

Acres used: 18.9 acres

Nitrogen Concentration: $597 \text{ mg N} = 0.0597 \% \text{ N}$
 kg

Nitrogen Loading Rate:

$1252800 \text{ lb soil} \times 0.0597 \% \text{ N} = 748 \text{ lb N}$

$748 \text{ lb N} / 18.9 \text{ ac} = 40 \text{ lb N/ac}$

Attachment 4
Nitrogen Concentration Calculation



Client:	GLK Foods	Project ID:	16G004
Project:	Land Spreading Application, May 2017		
Prepared by:	KJR1	Date:	05/15/17
Checked by:	SAS1	Date:	05/15/17

Estimate Weighted Volume of Stockpile Relative to Representative Sample Locations

Only samples in or at edge of excavation area are included.

Location ID	North/South length *(ft)	max depth (ft)	East/West height (ft)	Weighted Volume (ft ³)	Weighted Volume
TP5	6.25	2	62.5	781	3%
B2 & TP2	12.5	7.5	115	10,781	48%
TP3	12.5	7.5	62.5	5,859	26%
TP9	12.5	5	70	4,375	19%
B1	6.25	2	55	688	3%
	50			22,484	100%

Note: Because the depth of excavation in each area is not precisely documented, this is a rough approximate average of the relative volume from each area. It is not intended to be exact percentage breakdown of the to the 646 cubic yards excavated.

This calculation sheet presents the method for determining the concentration of nitrogen within Excavation Area. The approach selected is a weighted average approach (based on area, sample depth and excavation depth) and utilizing in-situ soil sampling results. This approach assumes that samples TP-5, B-2_TP-2, TP-3, , TP-9 and B-1 represent approximately 3%, 48%, 26%, 19% and 3% of the soil in Excavation Area, respectively.

Weighted Average Percent of Excavated Soil

$$TP5 := 3\% \quad B2_TP2 := 48\%$$

$$TP3 := 26\% \quad TP9 := 19\%$$

$$B1 := 3\%$$

Nitrogen Concentration (maximum concentration at the location identified)

$$TP5_N := 382.1 \frac{mg}{kg}$$

$$B2_TP2_N := 667 \frac{mg}{kg}$$

$$TP3_N := 786 \frac{mg}{kg}$$

$$TP9_N := 315.8 \frac{mg}{kg}$$

$$B1_N := 28 \frac{mg}{kg}$$

Average Nitrogen Concentration in Stockpile

$$Conc_{nitrogen} := (TP5_N \cdot TP5) + (B2_TP2_N \cdot B2_TP2) + (TP3_N \cdot TP3) + (TP9_N \cdot TP9) + (B1_N \cdot B1)$$

$$Conc_{nitrogen} = 597 \frac{mg}{kg}$$



Client:	GLK Foods	Project ID:	16G004
Project:	Land Spreading Application, May 2017		
Prepared by:	HLH	Date:	01/25/17
Checked by:	KJR1	Date:	05/15/17

Table 1
Soil Sample Results
GLK Foods, Inc., Bear Creek, Wisconsin

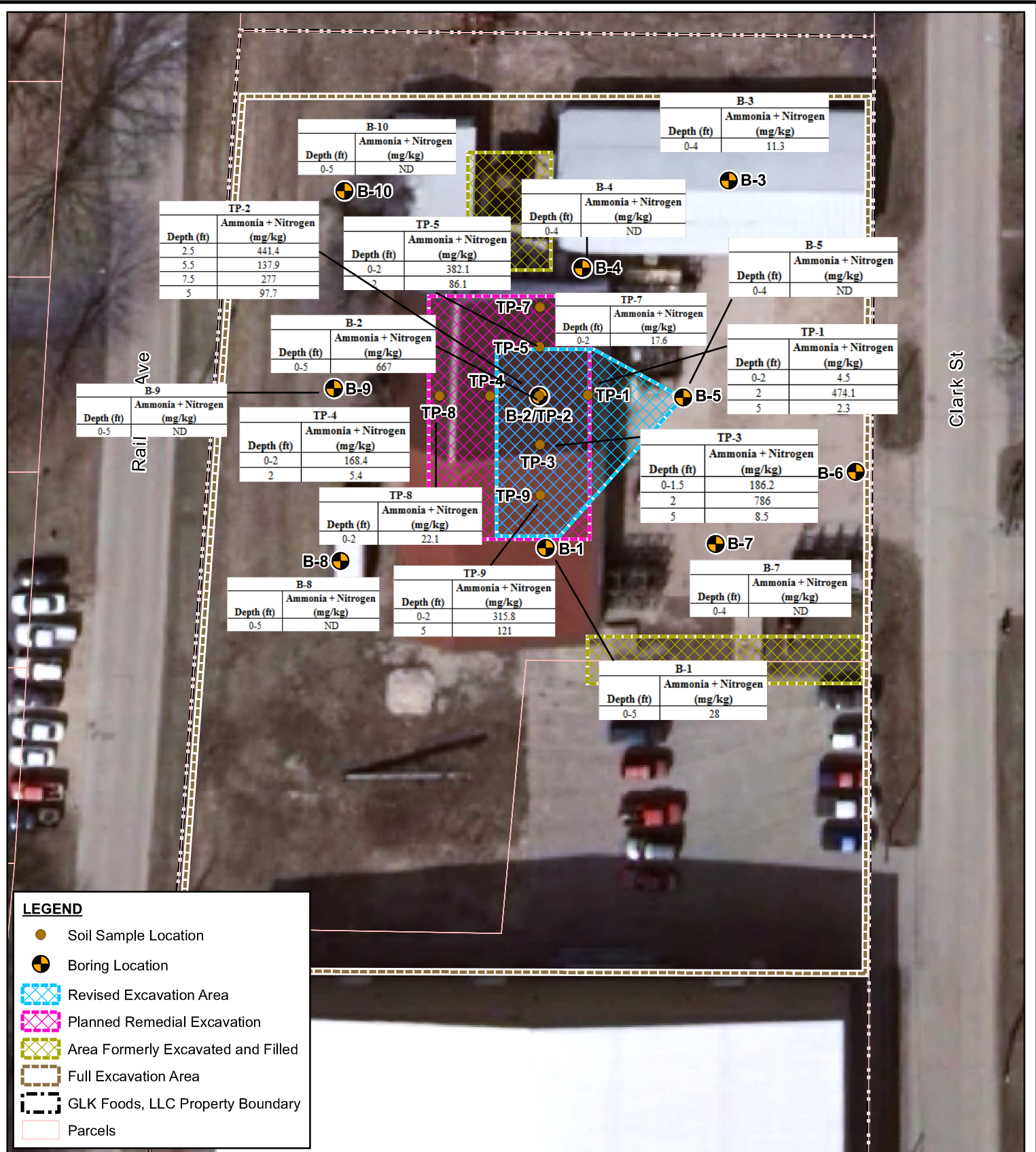
Sample ID	Sample Location	Date	Approximate Sample Depth ft	Ammonia mg/kg	Nitrogen, NO2+NO3 mg/kg	Ammonia + Nitrogen mg/kg
B-1, 0-5'	B-1	10/25/2016	0-5	ND	28	28
TP-1, 0-2'	TP-1	12/5/2016	0-2	ND	4.5	4.5
TP-1-20170104	TP-1	1/4/2017	2	36.1	438	474.1
TP-1-20170116	TP-1	1/16/2017	5	ND	2.3	2.3
B-2, 0-5'	B-2/TP-2	10/25/2016	0-5	233	434	667
TP-2, 2.5'	B-2/TP-2	12/5/2016	2.5	83.4	358	441.4
TP-2, 5.5'	B-2/TP-2	12/5/2016	5.5	94.1	43.8	137.9
TP-2, 7.5'	B-2/TP-2	12/5/2016	7.5	118	159	277
TP-2-20170116	B-2/TP-2	1/16/2017	5	46.2	51.5	97.7
B-3, 0-4'	B-3	10/25/2016	0-4	ND	11.3	11.3
TP-3, 0-1.5'	TP-3	12/5/2016	0-1.5	50.2	136	186.2
TP-3-20170104	TP-3	1/4/2017	2	644	142	786
TP-3-20170116	TP-3	1/16/2017	5	ND	8.5	8.5
B-4, 0-4'	B-4	10/25/2016	0-4	ND	ND	ND
TP-4, 0-2'	TP-4	12/5/2016	0-2	26.4	142	168.4
TP-4-20170104	TP-4	1/4/2017	2	ND	5.4	5.4
B-5, 0-4'	B-5	10/25/2016	0-4	ND	ND	ND
TP-5, 0-2'	TP-5	12/5/2016	0-2	19.1	363	382.1
TP-5-20170104	TP-5	1/4/2017	2	30	56.1	86.1
B-6, 0-4'	B-6	10/25/2016	0-4	ND	ND	ND
TP-6, 0-2'	TP-6	12/5/2016	0-2	NA	NA	NA
B-7, 0-4'	B-7	10/25/2016	0-4	ND	ND	ND
TP-7, 0-2'	TP-7	12/5/2016	0-2	ND	17.6	17.6
B-8, 0-5'	B-8	10/25/2016	0-5	ND	ND	ND
TP-8, 0-2'	TP-8	12/5/2016	0-2	17.6	4.5	22.1
B-9, 0-5'	B-9	10/25/2016	0-5	ND	ND	ND
TP-9, 0-2'	TP-9	12/5/2016	0-2	31.8	284	315.8
TP-9-20170116	TP-9	1/16/2017	5	25	96	121
B-10, 0-5'	B-10	10/25/2016	0-5	ND	ND	ND

Notes:

TP - soil grab samples collected from test pits

B - composite samples collected with Geoprobe

Soil borings and test pit locations in or on the edge of the excavation area.



Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-5	ND

B-10

Depth (ft)	Ammonia + Nitrogen (mg/kg)
2.5	441.4
5.5	137.9
7.5	277
5	97.7

TP-2

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-2	382.1
2	86.1

TP-5

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-2	17.6

TP-7

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-2	667

B-2

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-2	168.4
2	5.4

TP-4

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-2	22.1

TP-8

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-2	315.8
5	121

TP-9

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-4	ND

B-3

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-4	11.3

B-4

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-4	ND

B-5

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-2	4.5
2	474.1
5	2.3

TP-1

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-1.5	186.2
2	786
5	8.5

TP-3

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-5	ND

B-6

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-5	28

B-1

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-2	ND

B-7

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-5	ND

B-8

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-5	ND

B-9

Depth (ft)	Ammonia + Nitrogen (mg/kg)
0-5	ND

B-10

LEGEND

- Soil Sample Location
- Boring Location
- ▨ Revised Excavation Area
- ▨ Planned Remedial Excavation
- ▨ Area Formerly Excavated and Filled
- ▨ Full Excavation Area
- ▨ GLK Foods, LLC Property Boundary
- ▨ Parcels

NOTES:

- 2010-6" resolution airphoto and parcel data from Outagamie County Land Information Office.
- Excavation extent and sample depths are approximate

GLK FOODS, LLC.

FIGURE 2

SOIL SAMPLE LOCATIONS
BEAR CREEK, WI

Date: DECEMBER 2016 | Revision Date: JANUARY 13, 2017

Drawn By: BJW1 | Checked By: HLH | Scope: 16G004

0 20 40 Feet

North arrow pointing up.

This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, information and data used for reference purposes only.

Attachment 5
Landspreading Invoice

J & J SPREADING. LLC
 W9722 FIR RD.
 NEW LONDON, WI 54961
 920-716-8441


Invoice

Date	Invoice #
8/11/2017	2498

RECEIVED AUG 16 2017

Bill To
GLK FOODS 158 East Northland Ave. Appleton, WI 54911

Terms	Due Date
Net 15	8/26/2017

Description	Qty	Rate	Amount
LANDSPREADING cubic yards	464	7.50	3,480.00
MOBILIZATION	1	200.00	200.00
<p>Please make check payable to J & J Spreading LLC. Thank you!</p>			
Thank you for your business. Please remit to the above address.	Total		\$3,680.00
	Payments/Credits		\$0.00
	Balance Due		\$3,680.00



3912 N. Lightning Drive
 Appleton, WI 54913
 Phone: 920-560-6464

Purchase Order



Order Date 08/17/2017 **Page** 1 of 1
Order Number 2017-00-01671

Vendor:

J & J Spreading LLC
 W9722 Fir Rd
 New London, WI 54961

Ship To:

GLK Foods - Bear Creek
 507 Railroad Ave.
 Bear Creek, WI 54922

Buyer Vaughn Zuleger	Pick Up Date	Due To Dock / /	Facility GLK Foods - Bear Creek
Freight Prepaid	Ship Via TBD		Terms Net 30

Item Number	Description	Qty. Ordered	Price	Extension
GLK Part:	vat room 5 land spreading soil Send SDS to sds@glkfoods.com	1.00 EA	\$3,680.0000 CA	\$3,680.0000

Total Order:			\$3,680.0000
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Ordered By