State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
P.O. Box 7921
Madison, WI 53707-7921

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



June 9, 2020

Hazim Farrah Farrah Group, LLC 7210 W. Capitol Drive Milwaukee, WI 53216

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Final Case Closure with Continuing Obligations

Capitol Auto Sales/BV's Automotive (Former), 7210 W. Capitol Drive, Milwaukee, WI

DNR BRRTS Activity #: 03-41-545023

FID #: 341124630

Dear Mr. Farrah:

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

This final closure decision is based on the correspondence and data provided and is issued under chs. NR 726 and 727, Wis. Adm. Code. The DNR reviewed the request for closure on September 18, 2019. The DNR reviewed this environmental remediation case for compliance with state laws and standards to maintain consistency in the closure of these cases. A request for remaining actions needed was issued by the DNR on November 25, 2019, and documentation that the conditions in that letter were met was received on April 22, 2020.

The property was utilized as an auto repair shop and gas station from 1965 to approximately 1985. The former UST system has been removed. The property is currently operating as an auto repair shop and used auto sales facility. The continuing obligations are meant to address any potential exposure to the residual contamination. The conditions of closure and continuing obligations required were based on the property being used for commercial purposes.

Continuing Obligations

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

- Groundwater contamination is present at or above ch. NR 140, Wis. Adm. Code enforcement standards.
- Residual soil contamination exists that must be properly managed should it be excavated or removed.
- Pavement must be maintained over contaminated soil and the DNR must be notified and approve any changes to this barrier.
- Remaining contamination could result in vapor intrusion if future construction activities occur. Future
 construction includes expansion or partial removal of current buildings as well as construction of new
 buildings. Vapor control technologies will be required for occupied buildings, unless the property owner
 assesses the potential for vapor intrusion, and the DNR agrees that vapor control technologies are not
 needed.



Final Case Closure BRRTS# 03-41-545023

The DNR fact sheet "Continuing Obligations for Environmental Protection," RR-819, helps to explain a property owner's responsibility for continuing obligations on their property. The fact sheet may be obtained online at dnr.wi.gov and search "RR-819".

DNR Database

This site will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web (BOTW) online at dnr.wi.gov and search "BOTW", to provide public notice of residual contamination and of any continuing obligations. The site can also be viewed on the Remediation and Redevelopment Sites Map (RRSM), a map view, at dnr.wi.gov and search "RRSM".

The DNR's approval prior to well construction or reconstruction is required in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. To obtain approval, complete and submit Form 3300-254 to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at dnr.wi.gov and search "3300-254".

All site information is also on file at the Southeast Regional DNR office, at 2300 N. Martin Luther King Jr. Drive, Milwaukee, WI. This letter and information that was submitted with your closure request application, including any maintenance plan and maps, can be found as a Portable Document Format (PDF) in BOTW.

Prohibited Activities

Certain activities are prohibited at closed sites because maintenance of a barrier is intended to prevent contact with any remaining contamination. When a barrier is required, the condition of closure requires notification of the DNR before making a change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The following activities are prohibited on any portion of the property where pavement is required, as shown on the attached map Location Map, Attachment D.2, 3/28/18, unless prior written approval has been obtained from the DNR:

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

Closure Conditions

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

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

Department of Natural Resources
Attn: Remediation and Redevelopment Program Environmental Program Associate
2300 N. Martin Luther King Jr. Drive
P.O. Box 12436
Milwaukee, WI 53212

Final Case Closure BRRTS# 03-41-545023

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

Groundwater contamination greater than enforcement standards is present on this contaminated property, as shown on the attached map Groundwater Isoconcentration (7/13/17), Attachment B.3.b, 7/27/17. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.)

Soil contamination remains in the south-central portion of the parking lot as indicated on the attached map Residual Soil Contamination, Attachment B.2.b, 8/10/18. If soil in the specific locations described above is excavated in the future, the property owner or right-of-way holder at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner or right-of-way holder at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval.

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

Cover or Barrier (s. 292.12 (2) (a), Wis. Stats., s. NR 726.15, s. NR 727.07 Wis. Adm. Code)

The pavement that exists in the location shown on the attached Location Map, Attachment D.2, 3/28/18 shall be maintained in compliance with the attached maintenance plan in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code, and to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

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

A request may be made to modify or replace a cover or barrier. Before removing or replacing the cover, you must notify the DNR at least 45 days before taking an action. The replacement or modified cover or barrier must be protective of the revised use of the property and must be approved in writing by the DNR prior to implementation. A cover or barrier for industrial land uses, or certain types of commercial land uses may not be protective if the use of the property were to change such that a residential exposure would apply. This may include, but is not limited to, single or multiple family residences, a school, day care, senior center, hospital or similar settings. In addition, a cover or barrier for multi-family residential housing use may not be appropriate for use at a single-family residence.

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

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

Future Concern: petroleum volatile organic compounds remain in soil and groundwater in the south-central portion of the parking lot, as shown on the attached map Residual Soil Contamination, Attachment B.2.b, 8/10/18, at levels that may be of concern for vapor intrusion in the future, depending on construction and occupancy of a building. The site is currently operating as an auto repair shop and used auto sales facility. Therefore, before a building is

Final Case Closure BRRTS# 03-41-545023

constructed and/or an existing building is modified, the property owner must notify the DNR at least 45 days before the change. Vapor control technologies are required for construction of occupied buildings unless the property owner assesses the vapor pathway and the DNR agrees that vapor control technologies are not needed.

PECFA Reimbursement

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

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

In Closing

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

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

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Tim Zeichert at 608-266-5788, or at Timothy.Zeichert@wisconsin.gov.

Sincerely,

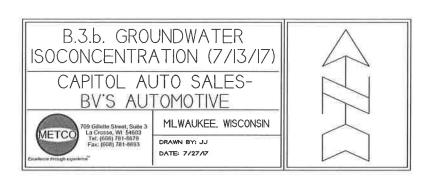
Pamela A. Mylotta

Southeast Region Team Supervisor Remediation & Redevelopment Program

Attachments:

- Groundwater Isoconcentration (7/13/17), Attachment B.3.b, 7/27/17
- Residual Soil contamination, Attachment B.2.b, 8/10/18
- Location Map, Attachment D.2, 3/28/18
- Cap Maintenance Plan, Attachment D.1, April 3, 2018
- Continuing Obligations Inspection and Maintenance Log, DNR Form 4400-305

cc: Ron Anderson, Metco, 709 Gillette Street, Suite 3, La Crosse, WI 54603



- X SOIL BORING LOCATION (AXIS CONSULTING APRIL 2006)
- GEOPROBE BORING LOCATION (AXIS CONSULTING FEBRUARY 2006)
- MONITORING WELL LOCATION



NOTE: MONITORING WELL LOCATIONS WERE MEASURED DURING THE LAST GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS. WATER LINE

SANITARY SEWER

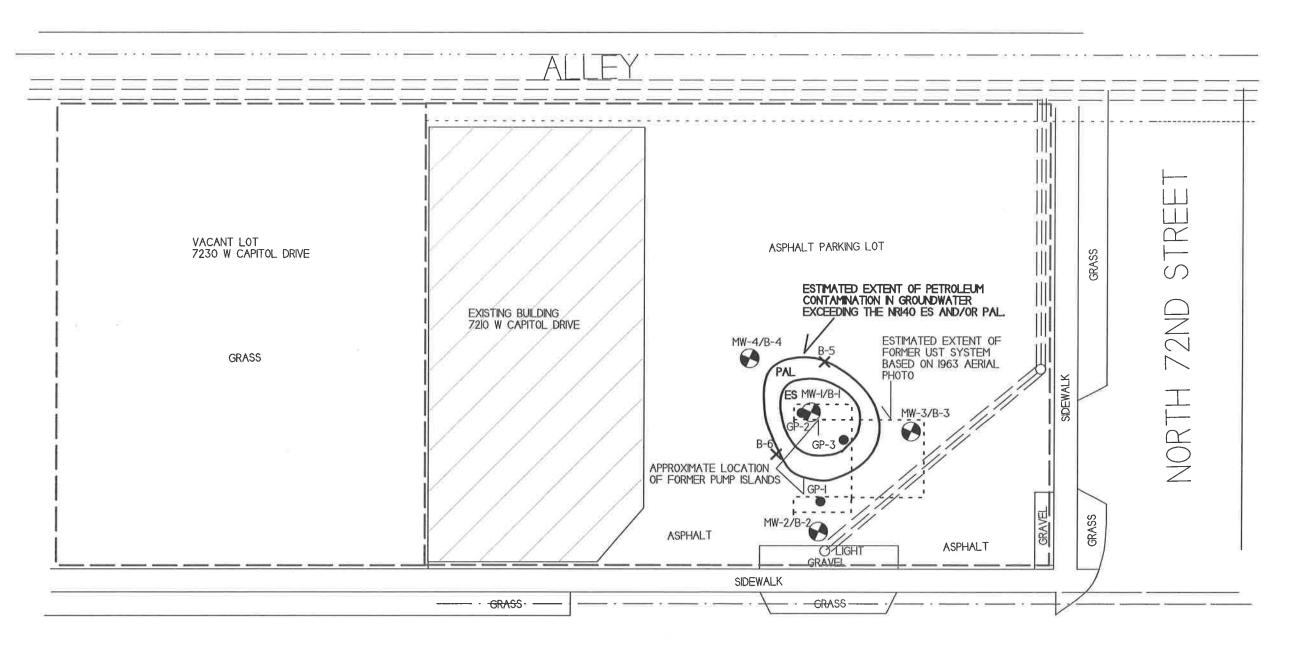
NATURAL GAS

BURIED ELECTRIC LINE

OVERHEAD ELECTRIC LINE

PHONE/CABLE/FIBER OPTIC LINE

PROPERTY BOUNDARY LINE (BASED ON INFORMATION FROM COUNTY GIS)

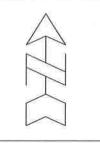


WEST CAPITOL DRIVE



METCO 709 Gillette Stroet, Suite. La Crasse, W. 54603 Tel: (608) 781-8879 Fax: (608) 781-8893 MILWAUKEE, WISCONSIN

DRAWN BY: JJ DATE: 7/27/7
UPDATE BY: KF DATE 8/0/18



- GEOPROBE BORING LOCATION (AXIS CONSULTING FEBRUARY 2006)
- X SOIL BORING LOCATION (AXIS CONSULTING APRIL 2006)
- MONITORING WELL LOCATION



NOTE: MONTORING WELL LOCATIONS WERE MEASURED DURING THE 7/13/17 GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS. WATER LINE

SANITARY SEWER

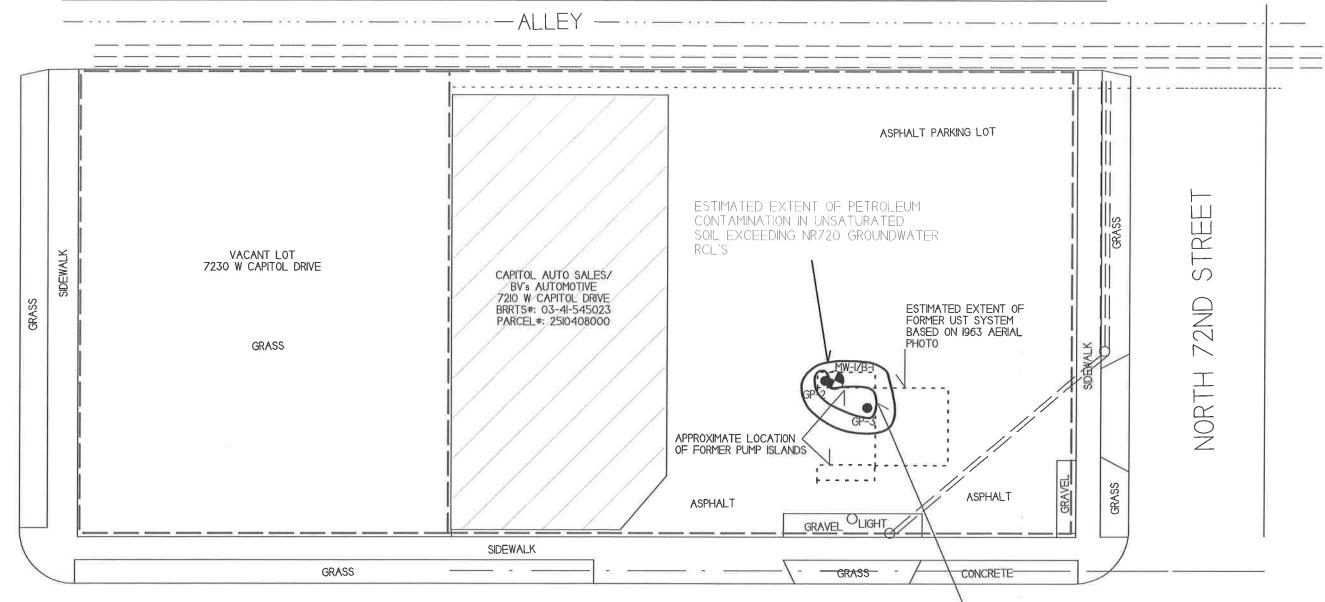
NATURAL GAS

BURIED ELECTRIC LINE

PHONE/CABLE/FIBER OPTIC LINE

OVERHEAD ELECTRIC LINE

- PROPERTY BOUNDARY LINE (BASED ON INFORMATION FROM COUNTY GIS)



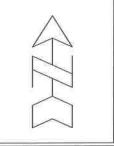
WEST CAPITOL DRIVE

ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN UNSATURATED SOIL EXCEEDING NR720 NON-INDUSTRIAL DIRECT CONTACT RCL's.

NORTH 73RD STREET



DRAWN BY: JJ DATE: 7/27/77
UPDATE BY: BK DATE 3/28/8

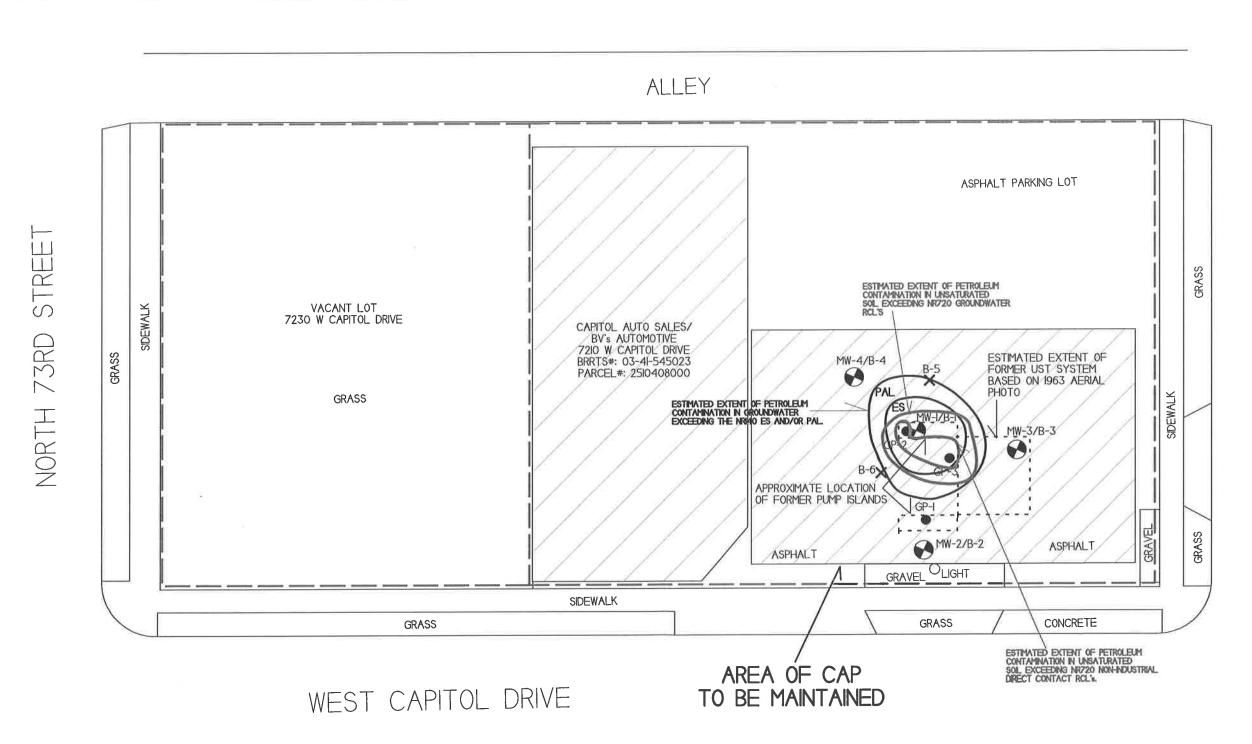


- GEOPROBE BORING LOCATION (AXIS CONSULTING FEBRUARY 2006)
- X SOIL BORING LOCATION (AXIS CONSULTING APRIL 2006)
- MONITORING WELL LOCATION



NOTE: MONITORING WELL LOCATIONS WERE MEASURED DURING
THE 7/13/17 GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING
LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS.

- PROPERTY BOUNDARY LINE (BASED ON INFORMATION FROM COUNTY GIS)



D.1 Description of Maintenance Action(s)

CAP MAINTENANCE PLAN

April 3, 2018

Property Located at: 7210 W Capitol Drive Milwaukee, WI 53216

WDNR BRRTS# 03-41-545023

TAX KEY# 2510408000

Introduction

This document is the Maintenance Plan for an asphalt cap at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the existing asphalt cap occupying the area over the contaminated soil and groundwater plume on-site.

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

- The case file in the DNR Southeast regional office
- BRRTS on the Web (DNR's internet based data base of contaminated sites): http://dnr.wi.gov/botw/SetUpBasicSearchForm.do
- GIS Registry PDF file for further information on the nature and extent of contamination and
- The DNR project manager for Milwaukee County.

Description of Contamination

Soil contaminated by petroleum is located at a depth of 0-8 feet below ground surface. Groundwater contaminated by petroleum is located at a depth of 4.9 - 7.9 feet below ground surface. The extent of the soil and groundwater contamination is shown on Attachment D.2.

Description of the Cap to be maintained

The cap consists of asphalt (2-3 inches thick) across the surface of the site. The Cap area is shown on Attachment D.2.

Cover Barrier Purpose

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

Annual Inspection

The asphalt cap overlying the contaminated soil and as depicted in Attachment D.2 will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause exposure to underlying soils or additional infiltration through asphalt. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed and where infiltration from the surface will not be effectively minimized will be documented. A log of the inspections and any repairs will be maintained by the property owner and is included as Form 4400-305 Continuing Obligations and Maintenance Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept at the address of the property owner and available for submittal or inspection by Wisconsin Department of Natural Resources ("WDNR") representatives upon their request.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment ("PPE"). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state and federal law.

In the event the asphalt cap overlying the contaminated soil and groundwater plume is removed or replaced, the replacement barrier must be equally impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by the WDNR or its successor.

The property owner, in order to maintain the integrity of the cap, will maintain a copy of this Maintenance Plan on-site and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

Prohibition of Activities and Notification of DNR Prior to Actions Affecting a Cover or Cap

The following activities are prohibited on any portion of the property where the cap is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

Amendment or Withdrawal of Maintenance Plan

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

Contact Information April 2018

Current Site Contact:

Hazim Farrah 7210 W. Capitol Drive Milwaukee, WI, 54494

(414) 438-3900

Signature: ___

(DNR may request signature of affected property owners, on a case-by-case basis)

Consultant:

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

WDNR:

Tim Zeichert 101 S Webster Street Madison, WI 5707-7921 (608) 266-5788

D.4

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

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

Page 1 of 2

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

using the BF	RRTS ID number, a	and then looking in the "W	ho" section.				
Activity (Site	e) Name				BRRTS No.		
Capitol Au	ito Sales/BV's A	utomotive (former)			03-41-	545023	
Inspections	are required to be annual semi-a other	nnually	pproval letter):	When submittal of this form is required, submit manager. An electronic version of this filled out the following email address (see closure approximately timothy.zeichert@wisconsin.gov	form, or a scanned ve	to the D rsion ma	NR project ay be sent to
	Other -	- specify		timothy.zerenerta.wisconsm.gov			
Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or mainte	Previ recomme enance impleme	ndations	Photographs taken and attached?
		monitoring well cover/barrier vapor mitigation system other:			OY	○ N	0 Y 0 N
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State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 101 S. Webster Street P.O. Box 7921 Madison, WI 53707-7921 Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



November 25, 2019

Hazim Farrah Farrah Group, LLC 7210 W. Capitol Drive Milwaukee, WI 53216

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

Capitol Auto Sales/BV's Automotive (Former), 7210 W. Capitol Drive, Milwaukee

DNR BRRTS Activity # 03-41-545023

Dear Mr. Farrah:

On September 18, 2019, the Department of Natural Resources (DNR) reviewed your request for closure of the case described above. The DNR reviews environmental remediation cases for compliance with applicable local, state and federal laws. The following actions are required prior to the DNR granting you case closure in compliance with Wis. Stat. ch. 292 and Wis. Adm. Code chs. NR 700-754. Upon completion of these actions, closure approval will be provided. Pursuant to Wis. Adm. Code § NR 726.09 (2) (g), you are required to provide this information to the DNR within 120 days of the date of this letter.

Remaining Actions Needed

Monitoring Well or Remedial System Piping Filling and Sealing

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

Purge Water, Waste and/or Soil Pile Removal

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

Documentation

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

If any changes to the closure request are still outstanding, submit all changes to the original closure request. Only revisions or updates need to be submitted. The submittal of both an electronic and paper copy are required in accordance with Wis. Adm. Code s. NR 726.09 (1). See *Guidance for Electronic Submittals for the Remediation and Redevelopment Program, RR-690* for additional information. To view the document online, go to dnr.wi.gov and search "RR 690".

Listing on Database

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



Remaining Actions Needed BRRTS# 03-41-545023

"BOTW".

In Conclusion

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

If you have any questions regarding this letter, please contact the project manager, Tim Zeichert, at 608-266-5788 or Timothy.Zeichert@wisconsin.gov.

Sincerely,

Pamela A. Mylotta

Southeast Region Team Supervisor Remediation & Redevelopment Program

Days

cc: Ron Anderson, Metco, 709 Gillette Street, Suite 3, La Crosse, WI 54603

State of Wisconsin Department of Natural Resources PO Box 7921, Madison WI 53707-7921 dnr.wi.gov

Case Closure - GIS Registry Form 4400-202 (R 8/16) Page 1 of 13

SUBMIT AS UNBOUND PACKAGE IN THE ORDER SHOWN

Notice: Pursuant to ch. 292, Wis. Stats., and chs. NR 726 and 746, Wis. Adm. Code, this form is required to be completed for case closure requests. The closure of a case means that the Department of Natural Resources (DNR) has determined that no further response is required at that time based on the information that has been submitted to the DNR. All sections of this form must be completed unless otherwise directed by the Department. DNR will consider your request administratively complete when the form and all sections are completed, all attachments are included, and the applicable fees required under ch. NR 749, Wis. Adm. Code, are included, and sent to the proper destinations. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law (ss. 19.31 - 19.39, Wis. Stats.). Incomplete forms will be considered "administratively incomplete" and processing of the request will stop until required information is provided.

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BRRTS No.	VPLE No.	
03-41-545023		
Parcel ID No.		
2510408000	·	
FID No.	WTM Co	
341124630	X 682603	Y 292769
BRRTS Activity (Site) Name	WTM Coordinates Represent:	232103
• • •	Source Area	☐ Parcel Center
Capitol Auto Sales/BV's Automotive (former) Site Address	City	State ZIP Code
•		!
7210 W Capitol Drive Acres Ready For Use	Milwaukee	WI 53216
Acres Ready For Ose	0.45	
Responsible Party (RP) Name		
Hazim Farrah		
Company Name		
Farrah Group, LLC	City	State ZIP Code
Mailing Address		1 1
7210 W. Capitol Drive	Milwaukee	WI 53216
Phone Number	Email	
(414) 438-3900		
Check here if the RP is the owner of the source property.		
Environmental Consultant Name		
Ronald Anderson		
Consulting Firm		
METCO Mailing Address	City	State ZIP Code
709 Gillette Street, Suite 3	La Crosse Email	WI 54603
Phone Number		
(608) 781-8879	rona@metcohq.com	
 Fees and Mailing of Closure Request Send a copy of page one of this form and the applicable (Environmental Program Associate) at http://dnr.wi.gov 	e ch. NR 749, Wis. Adm. Code, fee(s) to /topic/Brownfields/Contact.html#tabx3	the DNR Regional EPA 3. Check all fees that apply:
	\$300 Database Fee for S	Soil
	Total Amount of Payment \$	
\$350 Database Fee for Groundwater or Monitoring Wells (Not Abandoned)	Resubmittal, Fees Previo	
2. Send one paper copy and one e-copy on compact di	sk of the entire closure package to the	Regional Project Manager

assigned to your site. Submit as unbound, separate documents in the order and with the titles prescribed by this form. For

electronic document submittal requirements, see http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf.

Capitol Auto Sales/BV's Automotive (former)

Case Closure - GIS Registry Form 4400-202 (R 8/16)

Page 2 of 13

BRRTS No.

Activity (Site) Name

Site Summary

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

1. General Site Information and Site History

- A. Site Location: Describe the physical location of the site, both generally and specific to its immediate surroundings. The Capitol Auto Sales/BV's Automotive (former) site, 7210 W. Capitol Drive, is located at the SW 1/4 of the SW 1/4 of Section 3, Township 7 North, Range 21 East, in the city of Milwaukee, Milwaukee County, WI. The subject property is located north of W Capitol Drive, west of N 72nd Street and is bound by a commercial property to the west and an alley and residential properties to the north of the property.
- B. Prior and current site usage: Specifically describe the current and historic occupancy and types of use. City of Milwaukee records indicate that the building was built in 1965 and has operated as an auto repair shop and gas station from 1965 to approximately 1985. Former UST systems that have been removed form the property include three 4,000 gallon leaded gasoline UST's and one 2,000 gallon diesel UST. The site has been operating as an auto repair shop and used auto sales facility since.
- C. Current zoning (e.g., industrial, commercial, residential) for the site and for neighboring properties, and how verified (Provide documentation in Attachment G).
 - According to the City of Milwaukee Zoning Map, the Capitol Auto Sales/BV's Automotive (former) site, located at 7210 W. Capitol Drive is zoned as LB1 Local Business - Commercial. The property to the west is also zoned as LB1 Local Business -Commercial.
- D. Describe how and when site contamination was discovered. On February 20, 2006 AXIS Consulting, LLC conducted a Limited Phase II Site Assessment, which included the completion of four soil borings. Four soil samples were submitted for laboratory analysis of GRO, PVOC, and Naphthalene analysis and showed concentrations that exceeded the NR720 RCL's. On February 28, 2006, the DNR was notified of a petroleum release
- E. Describe the type(s) and source(s) or suspected source(s) of contamination. Petroleum contamination appears to have originated from the former leaded gasoline and diesel UST systems that existed on the property.
- F. Other relevant site description information (or enter Not Applicable). Not applicable.
- G. List BRRTS activity/site name and number for BRRTS activities at this source property, including closed cases. No other BRRTS activities exist at the subject property.
- H. List BRRTS activity/site name(s) and number(s) for all properties immediately adjacent to (abutting) this source property. There are currently no BRRTS cases for any immediately adjacent properties.

General Site Conditions

on the property.

- A. Soil/Geology
 - Describe soil type(s) and relevant physical properties, thickness of soil column across the site, vertical and lateral variations in soil types.
 - Local unconsolidated material consists of clay to silty clay with trace amounts of gravel from surface to at least 23 feet below ground surface (bgs). A lense of fine grained sand was found in soil boring B-1 and was from approximately 4 to 8 feet bgs.
 - ii. Describe the composition, location and lateral extent, and depth of fill or waste deposits on the site. Fill material consisting of gravel, sand, and silt mixtures was encountered from surface to approximately 3 feet bgs in the areas of the former pump islands in Geoprobe borings GP-1 and GP-2.
 - iii. Describe the depth to bedrock, bedrock type, competency and whether or not it was encountered during the investigation. Bedrock was not encountered during the site investigation, but Silurian-age dolomitic bedrock is estimated to exist at approximately 150-200 feet bgs.
 - iv. Describe the nature and locations of current surface cover(s) across the site (e.g., natural vegetation, landscaped areas, gravel, hard surfaces, and buildings). The on-site building is located along the western portion of the site property boundary. The remaining portion of the
- B. Groundwater

property is covered by an asphalt parking lot.

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

According to data collected from the monitoring wells, the depth to groundwater ranges from 5.42 to 11.39 feet bgs depending on well location and time of year. Free product has not been encountered in any monitoring wells. No piezometers are installed during the site investigation. The soils at the watertable consist of clay to silty clay with gravel.

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

According to the water table measurements collected during groundwater sampling events, the local horizontal groundwater flow in the immediate area of the subject property is generally toward the north to west.

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

AXIS Consulting conducted slug tests on three monitoring wells. The slug test data was evaluated using the Hvorsle's Method based on the first 600 seconds of collected data. Hydrogeologic parameters are estimated as the following:

Monitoring Well MW-2 Hydraulic Conductivity = 4.56 x 10-6 cm/sec Flow Velocity (V=KI/n) = 1.44 m/yr

Monitoring Well MW-3 Hydraulic Conductivity = 4.88 x 10-6 cm/sec Flow Velocity (V=KI/n) = 1.54 m/yr

Monitoring Well MW-4 Hydraulic Conductivity = $3.96 \times 10-6 \text{ cm/sec}$ Flow Velocity (V=KI/n) = 1.25 m/yr

Hydraulic Conductivity data obtained by AXIS Consulting along with groundwater elevations from the four rounds of groundwater sampling was used by METCO to calculate the Flow Velocity for each well.

iv. Identify and describe locations/distance of potable and/or municipal wells within 1200 feet of the site. Include general summary of well construction (geology, depth of casing, depth of screened or open interval). The subject property and surrounding properties are served by the City of Milwaukee municipal water supply, which draws its potable water from Lake Michigan. There are no known private water supply wells in the area of the subject property.

Site Investigation Summary

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

On February 20, 2006 as part of the Limited Phase II Site Assessment, Giles Engineering Services conducted a Geoprobe project under the direction and supervision of AXIS Consulting. During the project, four soil borings (GP-1 thru GP-4) were advanced throughout the site to 8-12 feet bgs. Four soil samples were collected for field (PID) and laboratory analysis (GRO, PVOC, and Naphthalene). (Site Investigation Report - July 14, 2006)

On April 5, 2006, Giles Engineering Services conducted a drilling project under the direction and supervision of AXIS Consulting. During the project, six soil borings (B-1 thru B-6) were completed with eleven soil samples collected for laboratory analysis (Lead, DRO, GRO, and VOC). During the project, four soil borings were converted into monitoring wells (MW-1 thru MW-4). Following the drilling project, monitoring wells MW-2 and MW-3 were properly developed. Monitoring wells MW-1 and MW-4 were not developed as they were dry. (Site Investigation Report - July 14, 2006)

On April 11, 2006, AXIS Consulting collected groundwater samples from two site monitoring wells (MW-2 and MW-3) for laboratory analysis (GRO, DRO, VOC's, Iron, and Lead). Monitoring wells MW-1 and MW-4 were not sampled at (Site Investigation Report - July 14, 2006) this time as they were dry.

On April 24, 2006, AXIS Consulting collected groundwater samples from two site monitoring wells (MW-1 and MW-4) for laboratory analysis (VOC's, Iron, Sulfate, Nitrate, Magnesium, and Lead). (Site Investigation Report - July 14, 2006)

On January 2, 2007, AXIS Consulting collected groundwater samples from four site monitoring wells (MW-1 thru MW-4) for laboratory analysis (PVOC). Water level measurements were taken from all sampled wells. (Status Update - August 5, 2007)

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On March 20, 2007, AXIS Consulting collected groundwater samples from four site monitoring wells (MW-1 thru MW-4) for laboratory analysis (PVOC). Water level measurements were taken from all sampled wells. (Status Update - August 5, 2007)

On July 13, 2017, METCO personnel collected groundwater samples from four monitoring wells (MW-1 thru MW-4) for laboratory analysis (PVOC and Naphthalene). Field measurements for water level, Dissolved Oxygen, pH, ORP, temperature, and Specific Conductivity were collected from all sampled monitoring wells. (Groundwater Monitoring Report - August 18, 2017)

- Identify whether contamination extends beyond the source property boundary, and if so describe the media affected (e.g., soil, groundwater, vapors and/or sediment, etc.), and the vertical and horizontal extent of impacts. Petroleum contamination in soil and groundwater does not extend beyond the property boundary.
- Identify any structural impediments to the completion of site investigation and/or remediation and whether these impediments are on the source property or off the source property. Identify the type and location of any structural impediment (e.g., structure) that also serves as the performance standard barrier for protection of the direct contact or the groundwater pathway.

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

B. Soil

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

An area of unsaturated soil contamination exceeding the NR720 Groundwater RCL's values, exists in the area of the northern former pump island. This area appears to measure up to 25 feet long, 18 feet wide, and up to 8 feet thick.

An area of unsaturated soil contamination exceeding the NR720 Direct Contact RCL's exists in the area of the northern former pump island. This area appears to measure up to 18 feet long, up to 8 feet wide and up to 4 feet thick.

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

GP-2 (0-4 feet): Benzene (3.1 ppm), Ethylbenzene (11 ppm), Naphthalene (2.8 ppm), Toluene (15 ppm), Trimethylbenzenes (28.3 ppm), and Xylene (61 ppm). GP-3 (0-4 feet): Benzene (1.8 ppm), Naphthalene (1.4 ppm), Trimethylbenzenes (3.23 ppm), and Xylene (4.6 ppm).

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

The method used to establish the soil cleanup standards for this site were the NR720 RCL's. The property is zoned LB1- Local Business, therefore non-industrial standards were used for this site.

C. Groundwater

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

A dissolved phase contaminant plume exceeding the NR140 ES and/or PAL has formed at the water table in the area of the northern former pump island and has migrated slightly to the northwest. This plume is approximately 34 feet long and 27 feet wide.

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

No building foundation drain systems are known to exist in the area of groundwater contamination.

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

Free Product has not been encountered in any of the monitoring wells.

D. Vapor

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

The extent of petroleum contamination in soil and groundwater does not appear to extend underneath any buildings. Therefore, there does not appear to be any vapor intrusion risks at this time. However, due to the remaining soil and

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groundwater contamination in the area of the former northern dispenser island any future building plans in this area would have to address the potential for vapor intrusion.

ii. Identify the applicable DNR action levels and the land use classification used to establish them. Describe where the DNR action levels were reached or exceeded (e.g., sub slab, indoor air or both).
No indoor air/sub slab vapor samples were collected.

E. Surface Water and Sediment

- Identify whether surface water and/or sediment was assessed and describe the impacts found. If this pathway was not assessed, explain why.
 - The nearest surface water is the Dineen Park Pond, which exists approximately 2,500 feet to the southeast of the former UST systems. It does not appear that the petroleum contamination has impacted any surface waters.
- Identify any surface water and/or sediment action levels used to assess the impacts for this pathway and how these were derived. Describe where the DNR action levels were reached or exceeded.
 No surface water or sediment samples were collected.

4. Remedial Actions Implemented and Residual Levels at Closure

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

No remedial actions were conducted.

- B. Describe any immediate or interim actions taken at the site under ch NR 708, Wis. Adm. Code. No immediate or interim actions occurred at this site.
- C. Describe the active remedial actions taken at the source property, including: type of remedial system(s) used for each media affected; the size and location of any excavation or in-situ treatment; the effectiveness of the systems to address the contaminated media and substances; operational history of the systems; and summarize the performance of the active remedial actions. Provide any system performance documentation in Attachment A.7.

No remedial actions were conducted.

- D. Describe the alternatives considered during the Green and Sustainable Remediation evaluation in accordance with NR 722.09 and any practices implemented as a result of the evaluation.
 No evaluation of the Green and Sustainable Remediation was conducted.
- E. Describe the nature, degree and extent of residual contamination that will remain at the source property or on other affected properties after case closure.

An area of unsaturated soil contamination exceeding the NR720 Groundwater RCL's values, exists in the area of the northern former pump island. This area appears to measure up to 25 feet long, 18 feet wide, and up to 8 feet thick.

An area of unsaturated soil contamination exceeding the NR720 Direct Contact RCL's exists in the area of the northern former pump island. This area appears to measure up to 18 feet long, up to 8 feet wide and up to 4 feet thick.

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

 Soil contamination within the upper four feet of the soil column exceeded the NR720 Non-Industrial Direct Contact RCLs remain at the site at the following location:
 - GP-2 (0-4 feet): Benzene and Ethylbenzene.

GP-3 (0-4 feet): Benzene.

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

Unsaturated soil samples exceeding the NR720 Groundwater RCLs remain at the site and includes the following:

- GP-2 (0-4 feet): Benzene, Ethylbenzene, Naphthalene, Toluene, Trimethylbenzenes, and Xylene.
- GP-2 (4-8 feet): Benzene, Naphthalene, and Trimethylbenzenes.
- GP-3 (0-4 feet): Benzene, Naphthalene, Trimethylbenzenes, and Xylene.
- B-1 (4-8 feet): Benzene, Ethylbenzene, Naphthalene, Toluene, Trimethylbenzenes, and Xylene.
- H. Describe how the residual contamination will be addressed, including but not limited to details concerning: covers, engineering controls or other barrier features; use of natural attenuation of groundwater; and vapor mitigation systems or measures.

Any remaining exposure pathways will be addressed via a Cap Maintenance Plan and natural attenuation.

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- If using natural attenuation as a groundwater remedy, describe how the data collected supports the conclusion that natural attenuation is effective in reducing contaminant mass and concentration (e.g., stable or receding groundwater plume). Groundwater contaminant levels appear to be stable to decreasing. Based on this, natural attention appears to be an effective method in reducing contaminant mass and concentration.
- Identify how all exposure pathways (soil, groundwater, vapor) were removed and/or adequately addressed by immediate, interim and/or remedial action(s).
 - Any remaining exposure pathways will be addressed via a Cap Maintenance Plan and natural attenuation.
- K. Identify any system hardware anticipated to be left in place after site closure, and explain the reasons why it will remain. No system hardware is anticipated to be left in place after site closure.
- L. Identify the need for a ch. NR 140, Wis. Adm. Code, groundwater Preventive Action Limit (PAL) or Enforcement Standard (ES) exemption, and identify the affected monitoring points and applicable substances. From the July 13, 2017 groundwater sampling event: Monitoring Well MW-1: Currently shows an NR140 ES exceedance for Benzene (10.1 ppb).
- M. If a DNR action level for vapor intrusion was exceeded (for indoor air, sub slab, or both) describe where it was exceeded and how the pathway was addressed. No indoor air/sub slab vapor samples were collected.
- N. Describe the surface water and/or sediment contaminant concentrations and areas after remediation. If a DNR action level was exceeded, describe where it was exceeded and how the pathway was addressed. No surface water or sediment samples were collected.

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5. Continuing Obligations: Situations where sites, including all affected properties and rights-of-way (ROWs), are included on the DNR's GIS Registry. In certain situations, maintenance plans are also required, and must be included in Attachment D.

Directions: For each of the 3 property types below, check all situations that apply to this closure request.

	This situation property of	n applies to t or Right of Wa	he following y (ROW):		
	Property Typ	oe:		Case Closure Situation - Continuing Obligation Inclusion on the GIS Registry is Required (ii xiv.)	Maintenance Plan Required
	Source Property	Affected Property (Off-Source)	ROW		rtequired
i.		\boxtimes	\boxtimes	None of the following situations apply to this case closure request.	NA
ii.	\boxtimes			Residual groundwater contamination exceeds ch. NR 140 ESs.	NA
iii.	\boxtimes			Residual soil contamination exceeds ch. NR 720 RCLs.	NA
iv.				Monitoring Wells Remain:	
				Not Abandoned (filled and sealed)	NA
				Continued Monitoring (requested or required)	Yes
v.	\boxtimes			Cover/Barrier/Engineered Cover or Control for (soil) direct contact pathways (includes vapor barriers)	Yes
vi.	\boxtimes			Cover/Barrier/Engineered Cover or Control for (soil) groundwater infiltration pathway	Yes
vii.				Structural Impediment: impedes completion of investigation or remedial action (not as a performance standard cover)	NA
viii.				Residual soil contamination meets NR 720 industrial soil RCLs, land use is classified as industrial	NA
ix.			NA	Vapor Mitigation System (VMS) required due to exceedances of vapor risk screening levels or other health based concern	Yes
x.			NA	Vapor: Dewatering System needed for VMS to work effectively	Yes
xi.			NA	Vapor: Compounds of Concern in use: full vapor assessment could not be completed	NA
xii			NA	Vapor: Commercial/industrial exposure assumptions used.	NA
xiii.	\boxtimes			Vapor: Residual volatile contamination poses future risk of vapor intrusion	NA
xiv.				Site-specific situation: (e. g., fencing, methane monitoring, other) (discuss with project manager before submitting the closure request)	Site specific
		Storage Tar tanks, piping al action?	n ks or other ass	sociated tank system components removed as part of the investigation	Yes No
E	B. Doany up	ograded tanks	s meeting the	e requirements of ch. ATCP 93, Wis. Adm. Code, exist on the property?	Yes No
(If the ans	wer to auestic	n 6 Bisves	s is the leak detection system currently being monitored?	Yes O No

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General Instructions

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

Data Tables (Attachment A)

Directions for Data Tables:

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

A. Data Tables

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

Maps, Figures and Photos (Attachment B)

Directions for Maps, Figures and Photos:

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

B.1. Location Maps

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

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B.2. Soil Figures

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

B.3. Groundwater Figures

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

B.4. Vapor Maps and Other Media

- B.4.a. Vapor Intrusion Map: Map(s) showing all locations and results for samples taken to investigate the vapor intrusion pathway in relation to residual soil and groundwater contamination, including sub-slab, indoor air, soil vapor, soil gas, ambient air, and communication testing. Show locations and footprints of affected structures and utility corridors, and/or where residual contamination poses a future risk of vapor intrusion.
- B.4.b. Other media of concern (e.g., sediment or surface water): Map(s) showing all sampling locations and results for other media investigation. Include the date of sample collection and identify where any standards are exceeded.
- B.4.c. Other: Include any other relevant maps and figures not otherwise noted above. (This section may remain blank).
- **B.5.** Structural Impediment Photos: One or more photographs documenting the structural impediment feature(s) which precluded a complete site investigation or remediation at the time of the closure request. The photographs should document the area that could not be investigated or remediated due to a structural impediment. The structural impediment should be indicated on Figures B.2.a and B.2.b.

Documentation of Remedial Action (Attachment C)

Directions for Documentation of Remedial Action:

- Include in Attachment C all of the following documentation, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: C.1. Site Investigation Documentation; C.2. Investigative Waste, etc.).
- If the documentation requested below has already been submitted to the DNR, please note the title and date of the report for that
 particular document requested.
 - C.1. Site investigation documentation, that has not otherwise been submitted with the Site Investigation Report.
 - C.2. Investigative waste disposal documentation.
 - C.3. Provide a **description of the methodology** used along with all supporting documentation if the RCLs are different than those contained in the Department's RCL Spreadsheet available at: http://dnr.wi.gov/topic/Brownfields/Professionals.html.
 - C.4. Construction documentation or as-built report for any constructed remedial action or portion of, or interim action specified in s. NR 724.02(1), Wis. Adm. Code.
 - C.5. Decommissioning of Remedial Systems. Include plans to properly abandon any systems or equipment.
 - C.6. Other. Include any other relevant documentation not otherwise noted above (This section may remain blank).

Maintenance Plan(s) and Photographs (Attachment D)

Directions for Maintenance Plans and Photographs:

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

- D.1. Descriptions of maintenance action(s) required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required:
 - Provide brief descriptions of the type, depth and location of residual contamination.

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

Directions for Monitoring Well Information:

For all wells that will remain in use, be transferred to another party, or that could not be located; attach monitoring well construction and development forms (DNR Form 4400-113 A and B: http://dnr.wi.gov/topic/groundwater/documents/forms/4400 113 1 2.pdf)

Select One:

JC1	ect One,
0	No monitoring wells were installed as part of this response action.
•	All monitoring wells have been located and will be properly abandoned upon the DNR granting conditional closure to the site
0	Select One or More:
	Not all monitoring wells can be located, despite good faith efforts. Attachment E must include a description of efforts made to locate the wells.
	One or more wells will remain in use at the site after this closure. Attachment E must include documentation as to the reason (s) the well(s) will remain in use. When one or more monitoring wells will remain in use this is considered a continuing
	obligation and a maintenance plan will be required and must be included in Attachment D. One or more monitoring wells will be transferred to another owner upon case closure being granted. Attachment E should include documentation identifying the name, address and email for the new owner(s). Provide documentation from the party accepting future responsibility for monitoring well(s).

Source Legal Documents (Attachment F)

Directions for Source Legal Documents:

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

- F.1. **Deed:** The most recent deed with legal description clearly listed.
 - Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.
- F.2. Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. In cases where the certified survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal description shall be clearly identified and labeled with the applicable parcel identification number.
- Verification of Zoning: Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- F.4. Signed Statement: A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description(s) accurately describe(s) the correct contaminated property or properties. This section applies to the source property only. Signed statements for Other Affected Properties should be included in Attachment G.

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Notifications to Owners of Affected Properties (Attachment G)

Directions for Notifications to Owners of Affected Properties:

Complete the table on the following page for sites which require notification to owners of affected properties pursuant to ch. 292, Wis. Stats. and ch. NR 725 and 726, Wis. Adm. Code. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.]. The DNR's "Guidance on Case Closure and the Requirements for Managing Continuing Obligations" (PUB-RR-606) lists specific notification requirements http://dnr.wi.gov/files/PDF/pubs/rr/RR606.pdf.

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

Include a copy of each notification sent and accompanying proof of delivery, i.e., return receipt or signature confirmation. (These items will not be placed on the GIS Registry.)

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

- Deed: The most recent deed with legal descriptions clearly listed for all affected properties.

 Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.
- Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. In cases where the certified survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal description shall be clearly identified and labeled with the applicable parcel identification number.
- Verification of Zoning: Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- Signed Statement: A statement signed by the Responsible Party (RP), which states that he or she believes the attached legal description(s) accurately describe(s) the correct contaminated property or properties.

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2	lotifications to Owners of Affected Properties	(Attachment G)				5725	\$ 73.		Reas	ons	Noti	ficat	ion	Lette	er Se	ent:		201162
ID	Address of Affected Property	Parcel ID No.	Date of Receipt of Letter	Type of Property Owner	WTMX	WTMY	Residual Groundwater Contamination = or > ES	Residual Soil Contamination Exceeds RCLs	Monitoring Wells: Not Abandoned	Monitoring Wells: Continued Monitoring	Cover/Barrier/Engineered Control	Structural Impediment	Industrial RCLs Met/Applied	Vapor Mitigation System(VMS)	Dewatering System Needed for VMS	Compounds of Concern in Use	Commercial/Industrial Vapor Exposure Assumptions Applied	Residual Volatile Contamination Poses Future Risk of Vapor Intrusion	Site Specification Situation
А																			
В																			
С																			
D																			

Case Closure

Activity (Site) Name

Form 4400-202 (R 8/16)

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Signatures and Findings for Closure Determination

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

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

The investigation and/or response action(s) for this site evaluated and/or addressed groundwater (including natural attenuation remedies). Both a professional engineer and a hydrogeologist must sign this document per Wis. Admin. Code ch. NR 712. The investigation and the response action(s) for this site did not evaluate or address groundwater. A professional engineer must

sign this document per Wis. Admin. Code cn. NR 712.	
Engineering Certification	
State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm. or prepared in accordance with the Rules of Professional Conduct in ch. A-E 8 Wis. Adm. Cod all information contained in this document is correct and the document was a repair to professional Rules of Professional Conduct in ch. A-E 8 Wis. Adm. Cod all information contained in this document is correct and the document was a repair to professional Rules of Professional Conduct in ch. A-E 8 Wis. Adm. Cod all information contained in this document is correct and the document was a repair to professional Rules of Professional Conduct in ch. A-E 8 Wis. Adm. Cod all information contained in this document is correct and the document was a repair to professional Rules of Professional Conduct in ch. A-E 8 Wis. Adm. Cod all information contained in this document is correct and the document was a repair to professional Rules of Professional Conduct in ch. A-E 8 Wis. Adm. Cod all information contained in this document is correct and the document was a repair to professional Rules of P	a registered professional engineer in the Code, that this document has been e; and that, to the best of my knowledge, plance with all applicable requirements in
Title Enguiser Wisconsin	P.E. Stamp
Hydrogeologist Certification	3
NR 712.03 (1), Wis. Adm. Code, am registered in accordance with the requirements of ch accordance with the requirements of ch. GHSS 3, Wis. Adm. Code, and that, to the best of n contained in this document is correct and the document was prepared in compliance with all 726, Wis. Adm. Code.	ny knowledge, all of the information
Title SR Hydrogeolog/st	Date 9/4/19

Attachment A/Data Tables

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

A.1 Groundwater Analytical Table

Capitol Auto Sales & Service/BVs Automotive BRRTS #03-41-545023

Well MW-1 PVC Elevation =

717.19

(feet)

(MSL)

	Water	Depth to water					Ethyl		Naph-		Trimethyl-	Xylene
	Elevation	from top of PVC	Lead	DRO	GRO	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
Date	(in feet msl)	(in feet)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
04/24/06	NM	NM	<13	NS	NS	4.8	12	< 0.50	4.9	30	69	81
01/02/07	710.77	6.42	NS	NS	NS	0.64	0.38	<0.23	<0.50	0.26	0.26-0.51	0.94
03/20/07	03/20/07 709.29 7.90		NS	NS	NS	0.83	<0.22	<0.23	<0.50	0.56	<0.44	0.74-0.93
07/13/17	07/13/17 712.32 4.87		NS	NS	NS	10.1	1.11	<0.82	<2.17	<0.67	<2.05	<1.95
ENFORCEME	NT STANDA	RD ES = Bold	15			5	700	60	100	800	480	2000
PREVENTIVE	ACTION LIN	IIT PAL = Italics	1.5			0.5	140	12	10	160	96	400
(ppb) = parts p	(ppb) = parts per billion (ppm) = parts per million											
NS = Not Sam	npled	NM = Not Measure	d									
Note: Elevatio	ns are preser	nted in feet mean se	a level (ms	i).								

Well MW-2

PVC Elevation =

716.41

(feet)

(MSL)

	Water	Depth to water					Ethyl		Naph-		Trimethyl-	Xylene
	Elevation	from top of PVC	Lead	DRO	GRO	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
Date	(in feet msl)	(în feet)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
04/11/06	NM	NM	1.1	0.13	<50	<0.20	<0.50	<0.50	0.29	<0.20	<0.20	<0.50
01/02/07	711.06	5.35	NS	NS	NS	<0.50	<0.44	<0.46	<1.0	<0.22	<0.88	<0.78
03/20/07	710.21	6.20	NS	NS	NS	<0.50	<0.44	<0.46	<1.0	<0.22	<0.88	<0.78
07/13/17	712.90	3.51	NS	NS	NS	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95
			-,									
ENFORCEM	NT STANDA	RD ES = Bold	15			5	700	60	100	800	480	2000
PREVENTIV	ACTION LIM	AIT PAL = Italics	1.5			0.5	140	12	10	160	96	400

(ppb) = parts per billion NS = Not Sampled

(ppm) = parts per million

NM = Not Measured Note: Elevations are presented in feet mean sea level (msl).

Well MW-3 PVC Elevation =

716.70

(feet)

(MSL)

	Water	Depth to water					Ethyl		Naph-		Trimethyl-	Xylene
	Elevation	from top of PVC	Lead	DRO	GRO	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
Date	(in feet msl)	(in feet)	(ppb)	(ppb)	(dqq)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
04/11/06	NM	NM	0.6	0.42	<50	<0.20	<0.50	<0.50	0.28	<0.20	<0.20	<0.50
01/02/07	709.80	6.90	NS	NS	NS	<0.25	<0.22	<0.23	<0.50	<0.11	<0.44	<0.39
03/20/07	709.75	6.95	NS	NS	NS	<0.25	<0.22	<0.23	<0.50	<0.11	<0.44	<0.39
07/13/17	710.80	5.90	NS	NS	NS	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95
ENFORCEME	NFORCEMENT STANDARD ES = Bold					5	700	60	100	800	480	2000
PREVENTIVE	REVENTIVE ACTION LIMIT PAL = Italics					0.5	140	12	10	160	96	400

(ppb) = parts per billion NS = Not Sampled

(ppm) = parts per million NM = Not Measured

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

Well MW-4

PVC Elevation =

717.10

(MSL)

(feet)

	Water	Depth to water					Ethyl		Naph-		Trimethyl-	Xylene
	Elevation	from top of PVC	Lead	DRO	GRO	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
Date	(in feet msl)	(in feet)	(dqq)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
04/24/06	NM	NM	<13	0.32	NS	<0.20	<0.50	<0.50	<0.25	<0.20	<0.40	<0.50
01/02/07	706.60	10.50	NS	NS	NS	<0.25	<0.22	0.84	<0.50	<0.11	<0.44	<0.39
03/20/07	706.45	10.65	NS	NS	NS	<0.50	<0.44	0.86	<1.0	<0.22	<0.88	<0.78
07/13/17	706.07	11.03	NS	NS	NS	<0.17	<0.2	<0.82	<2.17	<0.67	<2.05	<1.95
ENFORCEME	IFORCEMENT STANDARD ES = Bold					5	700	60	100	800	480	2000
PREVENTIVE	EVENTIVE ACTION LIMIT PAL = Italics					0.5	140	12	10	160	96	400

(ppb) = parts per billion

(ppm) = parts per million

NS = Not Sampled

NM = Not Measured

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

A.1 Groundwater Analytical Table Capitol Auto Sales & Service/BVs Automotive BRRTS #03-41-545023

Well Sampling Conducted on:

04/11/06

04/11/06

04/24/06 04/24/06

Well Name	VOC's					ENFORCEMENT STANDARD = ES - Bold	PREVENTIVE ACTION LIMIT = PAL - Italics
Lead/ppb	Well Name	MW-2	MW-3	MW-1	MW-4		
Lead/ppb	DRO/ppb	0.13	0.42	NS	NS		
Benzane/ppb	GRO/ppb	<50	<50	NS	NS		
Bromodelchoromethane/ppb	Lead/ppb	1.1	0.6	<13	<13	15	1.5
Bromodichioromethane/ppb	Benzene/ppb	<0.20	<0.20	4.8	<0.20	5	0.5
Bromoform/ppb	<u> </u>	ND	ND	ND			
		ND	ND	ND	ND	0.6	0.06
sec-Butylbenzene/ppb 1.2 <0.25	• •					4.4	0.44
The Stuty Sentene (pp)	• • •					Sand Signs	97007 \$4006 8700 \$4708
Carbon Tetrachloridelipab ND ND <th< th=""><th>• • • • • • • • • • • • • • • • • • • •</th><th></th><th></th><th></th><th></th><th></th><th>MAN SAME</th></th<>	• • • • • • • • • • • • • • • • • • • •						MAN SAME
Chlorobenzene/pph	- · ·						
Chloroethane/ppb	• •						
Chloroformylpb	• •						
Chloromethane/ppb ND	• •						
2-Chlorotoluene/ppb	· -						
4-Chlorotoluene/ppb ND ND <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
1,2-Dibromo-3-chitoropropane/ppb ND ND ND ND ND DD	• •						
Dibromochloromethane/ppb	1,2-Dibromo-3-chloropropane/ppb	ND				0.2	0.02
1,4-Dichlorobenzene/ppb		ND	ND	ND			
1,2-Dichlorodenzene/ppb	1,4-Dichlorobenzene/ppb	ND	ND	ND	ND		
Dichlorodifluoromethane/ppb	1,3-Dichlorobenzene/ppb	ND	ND	ND	ND	600	120
1,2-Dichloroethane/ppb <0.50	• •	ND	ND	ND	ND	600	60
1,1-Dichloroethane/ppb ND ND<			ND	ND	ND	1000	200
1,1-Dichloroethene/ppb ND ND<	• •						0.5
cls-1,2-Dichloroethene/ppb ND ND ND ND TO 7 trans-1,2-Dichloroethene/ppb ND ND ND ND ND ND 100 20 1 1,2-Dichloropropene/ppb ND ND ND ND ND 5 0.55 1 3-Dichloropropane/ppb ND						850	85
trans-1,2-Dichloroethene/ppb ND <	• •						
1,2-Dichloropropane/ppb ND	• •						
1,3-Dichloropropane/ppb ND							
trans-1,3-Dichloropropene ND ND ND ND ND ND ND ND = == == clishopropropene ND	• • • • • • • • • • • • • • • • • • • •						
cis-1,3-Dichloropropene ND 0.05 0.005 0.005 Ethylbenzene/ppb <0.50 <0.50 <0.50 12 <0.50 700 1440 Hexachlorobutadlene/ppb ND ND ND ND ND ND ND == <th>• • • •</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	• • • •						
Di-isopropyl ether/ppb							
EDB (1,2-Dibromoethane)ppb							
Ethylbenzene/ppb	EDB (1,2-Dibromoethane)/ppb	ND	ND			0.05	0.005
Sopropylbenzene/ppb	Ethylbenzene/ppb	<0.50	<0.50	12	< 0.50	700	
D-Isopropyltoluene/ppb	• •		ND	ND	ND		==
Methylene chloride/ppb ND ND ND ND ND ND S 0.5 Methyl tert-butyl ether (MTBE)/ppb <0.50	• • • • • • • • • • • • • • • • • • • •					==	==
Methyl tert-butyl ether (MTBE)/ppb <0.50							
Naphthalene/ppb	• • • • • • • • • • • • • • • • • • • •						·
n-Propylbenzene/ppb <0.50							
1,1,2,2-Tetrachloroethane/ppb ND	• •						
1,1,1,2-Tetrachloroethane/ppb ND Total TMB's 96 Total TMB's 96 Total TMB's 480 Total TMB's 96 1,1,1,1,2-Tetrachloroethane/ppb ND	• •						
Tetrachloroethene (PCE)/ppb	• •						
Toluene/ppb							
1,2,4-Trichlorobenzene/ppb ND ND ND ND ND ND 1,4 1,2,3-Trichlorobenzene/ppb ND ND </th <th>` ',</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	` ',						
1,2,3-Trichlorobenzene/ppb ND ND <th< th=""><th>1,2,4-Trichlorobenzene/ppb</th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	1,2,4-Trichlorobenzene/ppb						
1,1,1-Trichloroethane/ppb ND ND ND ND ND 40 1,1,2-Trichloroethane/ppb ND ND ND ND ND 5 0.5 Trichloroethene (TCE)/ppb ND ND ND ND 5 0.5 Trichlorofluoromethane/ppb ND ND ND ND ND == == 1,2,4-Trimethylbenzene/ppb <0.20 <0.20 50 <0.20 <0.20 Total TMB's 480 Total TMB's 96 Vinyl Chloride/ppb ND ND ND ND ND 0.2 0.02 m&p-Xylene/ppb <0.50 <0.50 <0.50 <0.50 Total Yulanas 2000 Total Yulanas 2000 Total Yulanas 2000						<u> </u>	
1,1,2-Trichloroethane/ppb ND ND ND ND ND S 0.5 Trichloroethene (TCE)/ppb ND ND ND ND ND S 0.5 Trichlorofluoromethane/ppb ND ND ND ND ND S 0.5 1,2,4-Trimethylbenzene/ppb <0.20 <0.20 50 <0.20 Total TMB's 480 Total TMB's 96 Vinyl Chloride/ppb ND ND ND ND 0.2 0.02 m&p-Xylene/ppb <0.50 <0.50 81 <0.50 Total TMB's 200 Total TMB's 200	1,1,1-Trichloroethane/ppb					200	
Trichloroethene (TCE)/ppb ND ND ND ND ND S 0.5 Trichlorofluoromethane/ppb ND Total TMB's 96 Total TMB's 96 ND Total TMB's 96 Total TMB	•••	ND	ND	ND	ND		
1,2,4-Trimethylbenzene/ppb <0.20 <0.20 50 <0.20 Total TMB's 96 1,3,5-Trimethylbenzene/ppb <0.20 <0.20 19 <0.20 Total TMB's 96 Vinyl Chloride/ppb ND ND ND ND 0.2 0.02 m&p-Xylene/ppb <0.50 <0.50 <0.50 Total Yylenes 2000 Total Yylenes 2000 Total Yylenes 2000			ND	ND	ND		
1,3,5-Trimethylbenzene/ppb <0.20						THE SAME	
Vinyl Chloride/ppb ND ND ND ND 0.2 0.00 m&p-Xylene/ppb						Total TMR's 480	Total TMR's 06
m&p-Xylene/ppb	• • • • • • • • • • • • • • • • • • • •						
<0.50 <0.50 91 <0.50 1 Tetal Village a 0000 1 Tetal Village 400 1		ND	ND	ND	ND	0.2	0.02
		<0.50	<0.50	81	<0.50	Total Xylenes 2000	Total Xylenes 400

NS = Not Sampled, NM = Not Measured, ND = No Detect

Q = Analyte detected above laboratory method detection limit but below practical quantitation limit.

^{= =} No Exceedences

A.2 Soil Analytical Results Table
Capitol Auto Sales & Service/BVs Automotive BRRTS #03-41-545023

							-										DIRECT CONT.	ACT PVOC & PA	AH COMBINED
Sample	Depth	Saturation	Date	PID	Lead	DRO	GRO		Ethyl		Naph-		1,2,4-Trime-	1,3,5-Trime-	Xylene	Other VOC's			Cumulative
ID	(feet)	U/S			(ppm)	(ppm)	(ppm)	Benzene	Benzene	MTBE	thalene	Toluene	thylbenzene	thylbenzene	(Total)	(ppb)	Exeedance	Hazard	Cancer
								(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)		Count	Index	Risk
GP-1	0-4	U	02/20/06	<10	NS	NS	<6.1	<0.030	<0.030	<0.030	<0.061	<0.030	<0.030	<0.030	<0.091	NS	0		
GP-2	0-4	U	02/20/06	320	NS	NS	510	3.1	<u>11</u>	<0.290	2.8	15	22	6.3	61	NS	2	0.2027	3.8E-06
GP-2	4-8	S	02/20/06	260	. NS	NS	57	2.8	0.840	<0.031	1.7	0.480	2.3	0.130	2.6	NS			
GP-3	0-4	U	02/20/06	380	NS	NS	64	<u>1.8</u>	1.1	<0.031	1.4	1.1	2.8	0.430	4.6	NS	1	0.0397	1.5E-06
B-1	4-8	U	04/05/06	NM	17	150	350	1.6	7.7	<0.180	1.2	12	14	3.2	39	SEE VOC SHEET			
B-1	8-12	S	04/05/06	NM	17	NS	NS	1.8	2.8	<0.068	1.1	2.3	5.4	1.5	12	SEE VOC SHEET			
B-1	24-28	S	04/05/06	NM	12	32	<6.0	<0.030	<0.030	<0.030	<0.060	<0.030	<0.030	<0.030	<0.042	SEE VOC SHEET			
B-2	4-8	U	04/05/06	NM	18	54	<6.0	<0.030	<0.030	<0.030	<0.060	<0.030	<0.030	< 0.030	<0.100	SEE VOC SHEET			
B-2	24-28	S	04/05/06	NM	11	42	7.7	<0.031	<0.031	<0.031	<0.062	<0.031	<0.031	<0.031	<0.100	SEE VOC SHEET			
B-3	4-8	U	04/05/06	NM	11	<5.5	<6.0	<0.030	<0.030	<0.030	<0.060	<0.030	<0.030	<0.030	<0.100	SEE VOC SHEET			
B-4	4-8	U	04/05/06	NM	17	29	<6.3	<0.031	<0.031	<0.031	<0.063	<0.031	<0.031	<0.031	<0.110	SEE VOC SHEET			
B-4	16-20	S	04/05/06	NM	NM	840	200	<0.033	<0.033	<0.033	1.1	<0.033	1.3	0.039	<0.110	SEE VOC SHEET			
B-4	24-28	S	04/05/06	NM	NM	9.2	<6.0	<0.030	<0.030	<0.030	<0.060	<0.030	<0.030	<0.030	<0.110	SEE VOC SHEET			
B-5	4-8	U	04/05/06	NM	18	16	8.2	<0.032	<0.032	<0.032	<0.064	<0.032	<0.032	<0.032	<0.110	SEE VOC SHEET			
B-6	4-8	U	04/05/06	NM	14	32	<6.4	<0.032	<0.032	<0.032	<0.064	<0.032	<0.032	<0.032	<0.110	SEE VOC SHEET			
Froundwat	er RCL				27		-	0.00512	1.57	0.027	0.6582	1.11	1.	38	3.96				
	on-Industrial Direct Contact RCL 400		-	_	1.6	8.02	63.8	5.52	818	219	182	258	-		1.00E+00	1.00E-05			
ndustrial D					(800)	-	-	(7.07)	(35.4)	(282)	(24.1)	(818)	(219)	(182)	(258)	····		1.00E+00	1.00E-05
oil Saturation Concentration (C-sat)*			-	-	-	1820*	480*	8870*	-	818*	219*	182*	258*	-					

Bold = Groundwater RCL Exceedance

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

Italics = Industrial Direct Contact RCL

NS = Not Sampled

NM = Not Measured ND = No Detects

(ppm) = parts per million

DRO = Diesel Range Organics

GRO = Gasoline Range Organics

PID = Photoionization Detector

PVOC's = Petroleum Volatile Organic Compounds

VOC's = Volatile Organic Compounds

Note: Non-Industrial RCLs apply to this site.

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

A.2 Soil Analytical Results Table Capitol Auto Sales & Service/BVs Automotive BRRTS #03-41-545023

Sampling Conducted on April 5, 2016

VOC's												Bold = Groundwater RCL	Underline & Bold = Non- Industrial Direct Contact RCL	(Parenthesis & Bold) = Industrial Direct Contact RCL	Asteric * & Bold =Soil Saturation (C- sat) RCL
Sample ID# Sample Depth/ft.	B-1 4-8	B-1 8-12	B-1 24-28	B-2 4-8	B-2 24-28	B-3 4-8	B-4 4-8	B-4 16-20	B-4 24-28	B-5 4-8	B-6 4-8				
Lead/ppm	17	17	12	18	11	11	17	NS	NS	18	14	27	<u>400</u>	(800)	==
Benzene/ppm	1.6	1.8	<0.030	<0.030	<0.031	<0.030	<0.031	<0.033	<0.030	<0.032	<0.032 ND	0.00512 = =	<u>1.6</u>	(7.07)	1820* = =
Bromobenzene/ppm Bromodichloromethane/ppm	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	0.000326	<u>342</u> 0.418	(679) (1.83)	==
Bromoform/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.00233	<u>25.4</u>	(113)	==
tert-Butylbenzene/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	==	183	(183)	183*
sec-Butylbenzene/ppm	0.290	0.130	< 0.030	< 0.030	< 0.031	< 0.030	< 0.031	1.5	< 0.030	< 0.032	< 0.032	- -	<u>145</u>	(145)	145*
n-Butylbenzene/ppm	<0.180	<0.068	<0.030	<0.030	<0.031	< 0.030	<0.031	<0.033	<0.030	<0.032	<0.032	==	<u>108</u>	(108)	108*
Carbon Tetrachloride/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.00388	<u>0.916</u>	(4.03)	==
Chlorobenzene/ppm	ND	ND	ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	= = 0.227	<u>370</u> = =	(761) = =	761* = =
Chloroethane/ppm Chloroform/ppm	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND	ND	ND	ND ND	0.0033	0.454	(1.98)	==
Chloromethane/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.0155	<u>159</u>	(669)	==
2-Chlorotoluene/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	==	==	==	
4-Chlorotoluene/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	==	==	==	==
1,2-Dibromo-3-chloropropane/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.000173	<u>800.0</u>	(0.092)	==
Dibromochloromethane/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.032	8.28	(38.9)	= =
1,4-Dichlorobenzene/ppm	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	0.144 1.1528	<u>3.74</u> 297	(16.4) (193)	= = 297*
1,3-Dichlorobenzene/ppm 1,2-Dichlorobenzene/ppm	ND ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.168	<u>257</u> 376	(376)	376*
Dichlorodifluoromethane/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	3.0863	126	(530)	==
1,2-Dichloroethane/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.00284	0.652	(2.87)	540*
1,1-Dichloroethane/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.4834	<u>5.06</u>	(22.2)	= =
1,1-Dichloroethene/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.00502	<u>320</u>	(1190)	1190*
cis-1,2-Dichloroethene/ppm	ND	ND	ND	ND	ND	ND	ND ND	ND	ND ND	ND ND	ND ND	0.0412 0.626	<u>156</u> 1560	(2340)	==
trans-1,2-Dichloroethene/ppm 1,2-Dichloropropane/ppm	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND	ND	ND	0.00332	0.406	(1850) (1.78)	==
1,3-Dichloropropane/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	==	1490	(1490)	1490*
trans-1,3-Dichloropropene/ppm	ND	ND	ND	ND	ND	. ND	ND	ND	ND	ND	ND		1510	(1510)	==
cis-1,3-Dichloropropene/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.001	<u>1210</u>	(1210)	==
Di-isopropyl ether/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	==	<u>2260</u>	(2260)	2260*
EDB (1,2-Dibromoethane)/ppm	ND	ND	ND	ND	ND	ND	ND	ND 10.000	ND 10,000	ND	ND	0.0000282	0.05	(0.221)	= =
Ethylbenzene/ppm	7.7 ND	2.8 ND	<0.030 ND	<0.030 ND	<0.031 N D	<0.030 ND	<0.031 ND	<0.033 ND	<0.030 N D	<0.032 ND	<0.032 ND	1.57 = =	<u>8.02</u> <u>1.63</u>	(35.4) (7.19)	480* = =
Hexachlorobutadiene/ppm Isopropylbenzene/ppm	0.750	0.240	< 0.030	< 0.030	< 0.031	< 0.030	< 0.031	0.360	<0.030	<0.032	<0.032	==	==	==	==
p-Isopropyltoluene/ppm	0.290	0.130	<0.030	<0.030	<0.031	< 0.030	<0.031	0.710	<0.030	<0.032	< 0.032	==	<u>162</u>	(162)	162*
Methylene chloride/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.00256	<u>61.8</u>	(1150)	==
Methyl tert-butyl ether (MTBE)/ppm	<0.180	<0.068	< 0.030	<0.030	<0.031	<0.030	<0.031	<0.033	<0.030	<0.032	<0.032	0.027	<u>63.8</u>	(282)	8870*
Naphthalene/ppm	1.2	1.1	<0.060	<0.060	< 0.062	< 0.060	< 0.063	1.1	<0.060	<0.064	<0.062	0.6582	<u>5.52</u>	(24.1)	==
n-Propylbenzene/ppm	2.8	0.960	<0.030	<0.030 ND	<0.031 ND	<0.030 ND	<0.031 ND	0.490 N D	<0.030 ND	<0.032 ND	<0.032 ND	= = 0.000156	= = <u>0.81</u>	= = (3.6)	==
1,1,2,2-Tetrachloroethane/ppm 1,1,1,2-Tetrachloroethane/ppm	ND ND	ND ND	ND ND	ND	ND	ND	ND	ND	ND	ND	ND	0.0534	2.78	(12.3)	==
Tetrachloroethene (PCE)/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.00454	33	(145)	==
Toluene/ppm	12	2.3	<0.030	<0.030	<0.031	<0.030	<0.031	<0.033	<0.030	<0.032	<0.032	1.11	<u>818</u>	(818)	818*
1,2,4-Trichlorobenzene/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.408	<u>24</u>	(113)	= =
1,2,3-Trichlorobenzene/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	==	<u>62.6</u>	(934)	==
1,1,1-Trichloroethane/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.1402	==	==	==
1,1,2-Trichloroethane/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.00324	1.59	(7.01) (8.41)	==
Trichloroethene (TCE)/ppm	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	0.00358 2.2387	<u>1.3</u> 1230	(8.41) (1230)	= = 1230*
Trichlorofluoromethane/ppm 1,2,4-Trimethylbenzene/ppm	14	5.4	< 0.030	< 0.030	<0.031	< 0.030	<0.031	1.3	< 0.030	< 0.032	< 0.032		<u>1230</u> <u>219</u>	(219)	219*
1,3,5-Trimethylbenzene/ppm	3.2	1.5	<0.030	<0.030	<0.031	<0.030	<0.031	39	<0.030	< 0.032	< 0.032	1.38	182	(182)	182*
Vinyl Chloride/ppm	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.000138	0.07	(2.08)	= =
Total Xylenes/ppm	39	12	<0.042	<0.100	<0.100	<0.100	<0.110	<0.110	<0.110	<0.110	<0.110	3.96	260	(260)	258*

NS = Not Sampled, NM = Not Measured, ND = No Detects

(ppm) = parts per million = = No Exceedences

Note: Non-Industrial RCLs apply to this site.

[&]quot;J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

A.3. Residual Soil Contamination Table Capitol Auto Sales & Service/BVs Automotive BRRTS #03-41-545023

Sampling Conducted on April 5, 2016

VOC's				Bold = Groundwater RCL	Bold = Non- Industrial Direct	(Parenthesis & Bold) = Industrial Direct Contact RCL	Asteric * & Bold =Soil Saturation (C- sat) RCL
Sample ID#	B-1	B-1	B-4				
Sample Depth/ft.	4-8	8-12	16-20				
Lead/ppm	17	17	NS	27	<u>400</u>	(800)	==
Benzene/ppm	1.6	1.8	<0.033	0.00512	<u>1.6</u>	(7.07)	1820*
Bromobenzene/ppm	ND	ND	ND	==	<u>342</u>	(679)	==
Bromodichloromethane/ppm	ND	ND	ND	0.000326	<u>0.418</u>	(1.83)	==
Bromoform/ppm	ND	ND	ND	0.00233	<u>25.4</u>	(113)	==
tert-Butylbenzene/ppm	ND	ND	ND	==	<u>183</u>	(183)	183*
sec-Butylbenzene/ppm	0.290	0.130	1.5	==	<u>145</u>	(145)	145*
n-Butylbenzene/ppm	<0.180	<0.068	<0.033	==	<u>108</u>	(108)	108*
Carbon Tetrachloride/ppm	ND	ND	ND	0.00388	<u>0.916</u>	(4.03)	==
Chlorobenzene/ppm	NĐ	ND	ND	==	<u>370</u>	(761)	761*
Chloroethane/ppm	ND	ND	ND	0.227	==	==	==
Chloroform/ppm	ND	ND	ND	0.0033	<u>0.454</u>	(1.98)	= =
Chloromethane/ppm	ND	ND	ND	0.0155	<u>159</u>	(669)	==
2-Chlorotoluene/ppm	ND	ND	ND	==	==	==	==
4-Chlorotoluene/ppm	ND	ND	ND	==	==	==	==
1,2-Dibromo-3-chloropropane/ppm	ND	ND	ND	0.000173	<u>0.008</u>	(0.092)	. ==
Dibromochloromethane/ppm	ND	ND	ND	0.032	<u>8.28</u>	(38.9)	==
1,4-Dichlorobenzene/ppm	ND	ND	ND	0.144	<u>3.74</u>	(16.4)	==
1,3-Dichlorobenzene/ppm	ND	ND	ND	1.1528	<u>297</u>	(193)	297*
1,2-Dichlorobenzene/ppm	ND	ND	ND	1.168	<u>376</u>	(376)	376*
Dichlorodifluoromethane/ppm	ND	ND	ND	3.0863	<u>126</u>	(530)	==
1,2-Dichloroethane/ppm	ND	ND	ND	0.00284	<u>0.652</u>	(2.87)	540*
1,1-Dichloroethane/ppm	ND	ND	ND	0.4834	<u>5.06</u>	(22.2)	==
1,1-Dichloroethene/ppm	ND	ND	ND	0.00502	<u>320</u>	(1190)	1190*
cis-1,2-Dichloroethene/ppm	ND	ND	ND	0.0412	<u>156</u>	(2340)	==
trans-1,2-Dichloroethene/ppm	ND	ND	ND	0.626	<u>1560</u>	(1850)	= =
1,2-Dichloropropane/ppm	ND	ND	ND	0.00332	<u>0.406</u>	(1.78)	==
1,3-Dichloropropane/ppm	ND	ND	ND	==	<u>1490</u>	(1490)	1490*
trans-1,3-Dichloropropene/ppm	ND	ND	ND		<u>1510</u>	(1510)	= =
cis-1,3-Dichloropropene/ppm	ND	ND	ND	0.001	<u>1210</u>	(1210)	= =
Di-isopropyl ether/ppm	ND	ND	ND	==	<u>2260</u>	(2260)	2260*
EDB (1,2-Dibromoethane)/ppm	ND	ND	ND	0.0000282	<u>0.05</u>	(0.221)	==
Ethylbenzene/ppm	7.7	2.8	<0.033	1.57	<u>8.02</u>	(35.4)	480* ==
Hexachlorobutadiene/ppm	ND	ND	ND	= =	<u>1.63</u> = =	(7.19) = =	==
lsopropylbenzene/ppm	0.750	0.240	0.360	==			162*
p-Isopropyltoluene/ppm	0.290	0.130	0.710		<u>162</u>	(162)	==
Methylene chloride/ppm	ND	ND <0.068	ND	0.00256	<u>61.8</u> 63.8	(1150)	8870*
Methyl tert-butyl ether (MTBE)/ppm	<0.180		<0.033 1.1	0.027 0.6582	<u>03.0</u> 5.52	(282) (24.1)	==
Naphthalene/ppm	1.2	1.1 0.960	0.490	0.030Z = =	<u>5.52</u> = =	(24.1) ==	==
n-Propylbenzene/ppm	2.8			0.000156	0.81	(3.6)	==
1,1,2,2-Tetrachloroethane/ppm	ND	ND	ND ND	0.0534	2.78	(12.3)	==
1,1,1,2-Tetrachloroethane/ppm	ND	ND				(145)	==
Tetrachloroethene (PCE)/ppm	ND 12	ND 2.3	ND <0.033	0.00454 1.11	<u>33</u> <u>818</u>	(818)	818*
Toluene/ppm				0.408	<u>24</u>	(113)	==
1,2,4-Trichlorobenzene/ppm	ND ND	ND ND	ND ND	0.406 = =	<u>24</u> <u>62.6</u>	(934)	==
1,2,3-Trichlorobenzene/ppm	ND ND	ND ND	ND	0.1402	<u>02.0</u> = =	(934)	==
1,1,1-Trichloroethane/ppm 1,1,2-Trichloroethane/ppm	ND ND	ND ND	ND	0.00324	<u>1.59</u>	(7.01)	==
	ND	ND ND	ND	0.00324	1.35 1.3	(8.41)	==
Trichloroethene (TCE)/ppm	ND	ND ND	ND	2.2387	<u>1.3</u> 1230	(1230)	1230*
Trichlorofluoromethane/ppm	14	5.4	1.3		<u>219</u>	(219)	219*
1,2,4-Trimethylbenzene/ppm 1,3,5-Trimethylbenzene/ppm	3.2	1.5	39	1.38	182	(182)	182*
Vinyl Chloride/ppm	ND	ND	ND	0.000138	<u>0.07</u>	(2.08)	==
• • • • • • • • • • • • • • • • • • • •	39	12	<0.110	3.96	260	(260)	258*
Total Xylenes/ppm	38	12	~0.110	5.00	===		

NS = Not Sampled, NM = Not Measured, ND = No Detects

Note: Non-Industrial RCLs apply to this site.

⁽ppm) = parts per million

^{= =} No Exceedences

[&]quot;J" Flag: Analyte detected between LOD and LOQ LOD Limit of Detection LOQ Limit of Quantitation

A.3. Residual Soil Contamination Table Capitol Auto Sales & Service/BVs Automotive BRRTS #03-41-545023

																	DIRECT CONT.	ACT PVOC & PA	AH COMBINED
Sample	Depth	Saturation	Date	PID	Lead	DRO	GRO		Ethyl		Naph-		1,2,4-Trime-	1,3,5-Trime-	Xylene	Other VOC's			Cumulative
ID	(feet)	U/S	i		(ppm)	(ppm)	(ppm)	Benzene	Benzene	MTBE	thalene	Toluene	thylbenzene	thylbenzene	(Total)	(ppb)	Exeedance	Hazard	Cancer
								(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	,	Count	index	Risk
GP-2	0-4	U	02/20/06	320	NS	NS	510	3.1	11	<0.290	2.8	15	22	6.3	61	NS	2	0.2027	3.8E-06
GP-2	4-8	U	02/20/06	260	NS	NS	57	2.8	0.840	<0.031	1.7	0.480	2.3	0.130	2.6	NS			
GP-3	0-4	U	02/20/06	380	NS	NS	64	1.8	1.1	<0.031	1.4	1.1	2.8	0.430	4.6	NS	1	0.0397	1.5E-06
B-1	4-8	U	04/05/06	NM	17	150	350	1.6	7.7	<0.180	1.2	12	14	3.2	39	SEE VOC SHEET			
B-1	8-12	S	04/05/06	NM	17	NS	NS	1.8	2.8	<0.068	1.1	2.3	5.4	1.5	12	SEE VOC SHEET			
B-4	16-20	S	04/05/06	NM	NM	840	200	<0.033	<0.033	<0.033	1.1	<0.033	1.3	0.039	<0.110	SEE VOC SHEET			
Groundwat					27	-	-	0.00512	1.57	0.027	0.6582	1.11	1.	38	3.96	•			
			L		400	-	•	1.6	8.02	63.8	5.52	818	<u>219</u>	182	258	-		1.00E+00	1.00E-05
					(800)	-	-	(7.07)	(35.4)	(282)	(24.1)	(818)	(219)	(182)	(258)	-		1.00E+00	1.00E-05
		entration (C			-	-	-	1820*	480*	8870*		818*	219*	182*	258*	-			
Non-Industrial D Industrial D Soil Satural	rial Direct irect Contion Conc		-sat)*		400	-		<u>1.6</u> (7.07)	8.02 (35.4)	63.8 (282)	5.52	818 (818)	219 (219)	182 (182)	258 (258)	-			

Bold = Groundwater RCL Exceedance

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

Italics = Industrial Direct Contact RCL

NS = Not Sampled

NM = Not Measured

ND = No Detects

(ppm) = parts per million DRO = Diesel Range Organics

GRO = Gasoline Range Organics
PID = Photoionization Detector

PVOC's = Petroleum Volatile Organic Compounds

VOC's = Volatile Organic Compounds

Note: Non-Industrial RCLs apply to this site.

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

A.6 Water Level Elevations Capitol Auto Sales & Service/BVs Automotive BRRTS #03-41-545023 Milwaukee, Wisconsin

	MW-1	MW-2	MW-3	MW-4
Ground Surface (feet msl)	717.36	717.04	717.15	717.42
Re-surveyed Ground Surface (feet msl) 7-13-17	717.40			
PVC top (feet msl)	716.81	716.41	716.70	717.06
Re-surveyed PVC top (feet msl) 7-13-17	717.19			717.10
Well Depth (feet)	15.00	20.00	18.00	21.00
Top of screen (feet msl)	716.81	711.11	709.90	712.16
Bottom of screen (feet msl)	701.81	696.11	694.90	697.16
Depth to Water From Top of P\	/C (feet)			
02/15/06	DRY	9.60	9.60	DRY
01/02/07	6.42	5.35	6.90	10.50
03/20/07	7.90	6.20	6.95	10.65
07/13/17	4.87	3.51	5.90	11.03
Depth to Water From Ground S	Surface (fe	eet)		
02/15/06	DRY	10.23	10.05	DRY
01/02/07	6.97	5.98	7.35	10.86
03/20/07	8.45	6.83	7.40	11.01
07/13/17	5.42	4.14	6.35	11.39
Groundwater Elevation (feet m	•			
02/15/06	DRY	706.81	707.10	DRY
01/02/07	710.39	711.06	709.80	706.56
03/20/07	708.91	710.21	709.75	706.41
07/13/17	712.32	712.90	710.80	706.07

CNL = Could Not Locate

A = Abandoned and removed during soil excavation project

NI = Not Installed

A.7 Other

Groundwater NA Indicator Results

Capitol Auto Sales & Service/BVs Automotive BRRTS #03-41-545023

Well MW-1

	Dissolved					Nitrate +	Total	Dissolved	Man-
Date	Oxygen	pН	ORP	Temp	Specific	Nitrite	Sulfate	Iron	ganese
	(ppm)			(C)	Conductance	(ppm)	(ppm)	(ppm)	(ppb)
04/24/06		NO	OT MEASU	JRED		<0.50	120	0.023	89
07/13/17	1.60	6.92	-193	19.92	1176	NS	NS	NS	NS
ENFORCEM	ENT STAND	ARD = ES	– Bold		10	-	-	300	
PREVENTIV	E ACTION LI	MIT = PAL	Italics		2 60				

(ppb) = parts per billion

(ppm) = parts per million

NS = Not Sampled

NM = Not Measured

ORP = Oxidation Reduction Potential

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

Well MW-2

	Dissolved					Nitrate +	Total	Dissolved	Man-
Date	Oxygen	pН	ORP	Temp	Specific	Nitrite	Sulfate	Iron	ganese
	(ppm)			(C)	Conductance	(ppm)	(ppm)	(ppm)	(ppb)
04/11/06		NO	OT MEASU	JRED		NS	NS	<0.016	NS
07/13/17	4.37	7.28	184.8	20.07	213	NS	NS	NS	NS
ENFORCEM	IENT STAND	ARD = ES	– Bold		10	_	-	300	
PREVENTIV	E ACTION LI	MIT = PAL	Italics		2	-	-	60	

(ppb) = parts per billion NS = Not Sampled (ppm) = parts per million NM = Not Measured

ORP = Oxidation Reduction Potential

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

Well MW-3

	Dissolved					Nitrate +	Total	Dissolved	Man-
Date	Oxygen	pН	ORP	Temp	Specific	Nitrite	Sulfate	Iron	ganese
	(ppm)			(C)	Conductance	(ppm)	(ppm)	(ppm)	(ppb)
04/11/06		NO	OT MEASU	JRED		NS	NS	0.060	NS
07/13/17	3.09	7.13	180.4	17.72	725	NS	NS	NS	NS
ENFORCEM	ENT STAND	ARD = ES	– Bold		10	-	-	300	
PREVENTIV	E ACTION LI	MIT = PAL	Italics		2	-	-	60	

(ppb) = parts per billion

(ppm) = parts per million

NS = Not Sampled

NM = Not Measured

ORP = Oxidation Reduction Potential

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

Well MW-4

	Dissolved					Nitrate +	Total	Dissolved	Man-
Date	Oxygen	pН	ORP	Temp	Specific	Nitrite	Sulfate	lron	ganese
	(ppm)			(C)	Conductance	(ppm)	(ppm)	(ppm)	(ppb)
04/24/06		NO	OT MEASU	JRED		0.84	360	<0.016	90
07/13/17	2.10	7.05	-46.1	14.29	1200	NS	NS	NS	NS
ENFORCEM	ENT STAND	ARD = ES	– Bold		10	-	i	300	
PREVENTIV	E ACTION LI	MIT = PAL	Italics		2	-	-	60	

(ppb) = parts per billion

(ppm) = parts per million

NS = Not Sampled

NM = Not Measured

ORP = Oxidation Reduction Potential

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

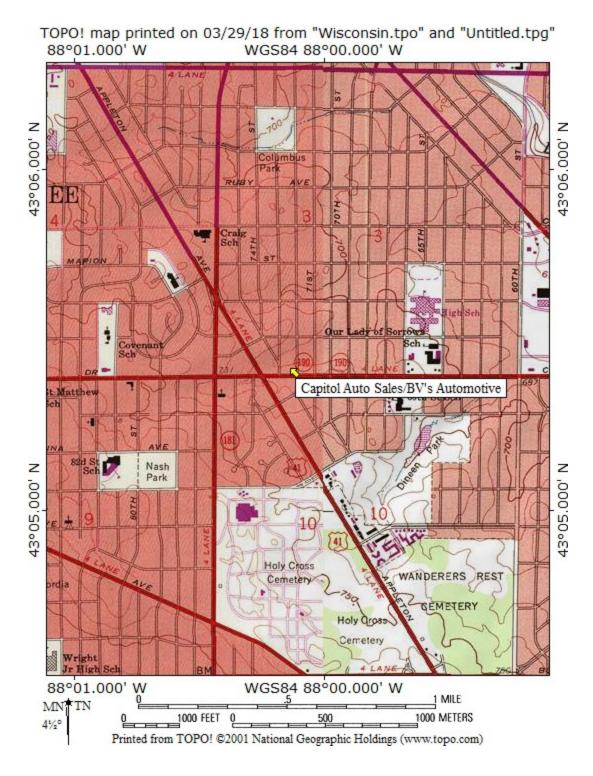
A.7. Other
Hydraulic Conductivity Calculations
Capitol Auto Sales & Service/BVs Automotive BRRTS #03-41-545023

MW-2			
	ft/s	cm/s	m/yr
K	1.50E-07	4.57E-06	1.44
MW-3			
2	ft/s	cm/s	m/yr
K	1.60E-07	4.88E-06	1.54
MW-4			
	ft/s	cm/s	m/yr
K	1.30E-07	3.96E-06	1.25

Date	Elv. (High)	Elv. (Low)	Distance (ft)	Hyd Grad (I)
1/2/2007	710.39	706.56	21	0.1823810
3/20/2007	708.91	706.41	21	0.1190476
7/13/2017	712.32	706.07	21	0.2976190
			Average	0.1996825
	K (m/yr)	I	n	Flow Velocity (m/yr)
MW-2	1.44	0.1996800	0.2	1.43952
MW-3	1.54	0.1996800	0.2	1.53549
MW-4	1.25	0.1996800	0.2	1.24758

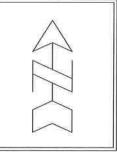
Attachment B/Maps and Figures

- **B.1 Location Maps**
 - **B.1.a Location Map**
 - **B.1.b.1 Detailed Site Map**
 - B.1.b.2 Aerial Photo (1963) Showing Former UST System Location
 - **B.1.c RR Site Map**
- **B.2 Soil Figures**
 - **B.2.a Soil Contamination**
 - **B.2.b Residual Soil Contamination**
- **B.3 Groundwater Figures**
 - **B.3.a.1 Geologic Cross-Section Map**
 - **B.3.a.2 Geologic Cross-Section Map Close Up**
 - **B.3.a.3 Geologic Cross-Section Figure**
 - **B.3.b Groundwater Isoconcentration**
 - **B.3.c Groundwater Flow Direction**
 - **B.3.d Monitoring Wells**
- B.4 Vapor Maps and Other Media
 - B.4.a Vapor Intrusion Map No vapor samples were collected as part of the site investigation.
 - B.4.b Other media of concern No surface waters or sediments were assessed as part of the site investigation.
 - B.4.c Other Not applicable.
- B.5 Structural Impediment Photos There were no structural impediments to the completion of the investigation.



B.1.a LOCATION MAP
CONTOUR INTERVAL 10 FEET
CAPITOL AUTO SALES/BV'S AUTOMOTIVE – MILWAUKEE, WI
SEAMLESS USGS TOPOGRAPHIC MAPS ON CD-ROM





• GEOPROBE BORING LOCATION (AXIS CONSULTING - FEBRUARY 2006)

X - SOIL BORING LOCATION (AXIS CONSULTING - APRIL 2006)

- MONITORING WELL LOCATION

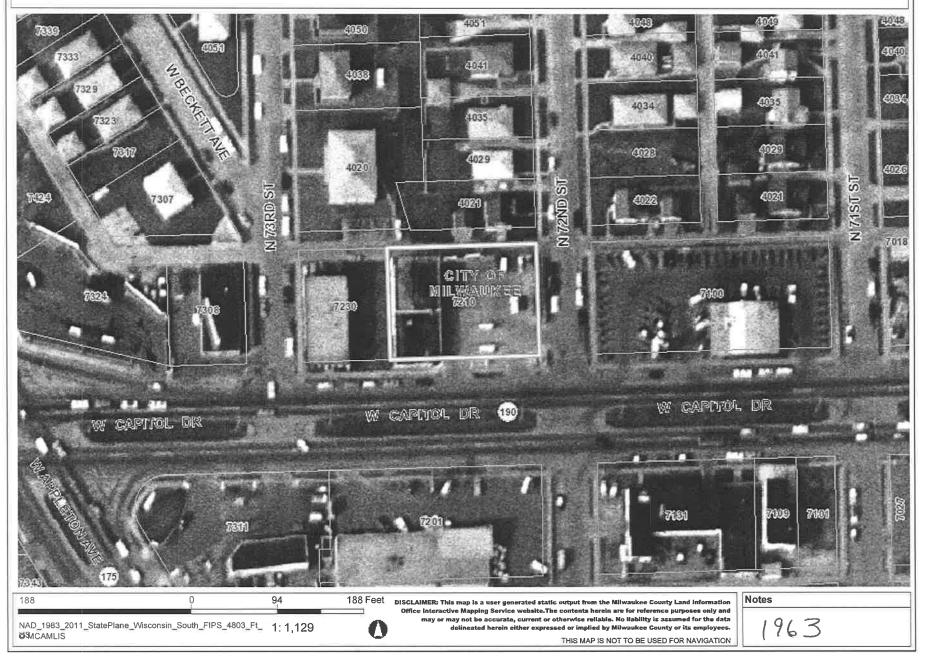


NOTE: MONITORING WELL LOCATIONS WERE MEASURED DURING THE 7/13/17 GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS. WATER LINE
SANITARY SEWER
NATURAL GAS
BURIED ELECTRIC LINE
PHONE/CABLE/FIBER OPTIC LINE
OVERHEAD ELECTRIC LINE
PROPERTY BOUNDARY LINE
(BASED ON INFORMATION FROM COUNTY GIS)

H H H W. ASPHALT PARKING LOT VACANT LOT 7230 W CAPITOL DRIVE $\dot{\mathcal{O}}$ S CAPITOL AUTO SALES/ BV's AUTOMOTIVE 7210 W CAPITOL DRIVE 2ND GRASS ESTIMATED EXTENT OF BRRTS#: 03-4I-545023 MW-4/B-4 B-5 FORMER UST SYSTEM PARCEL#: 2510408000 BASED ON 1963 AERIAL РНОТО **GRASS** MW-I/B-I NORTH APPROXIMATE LOCATION (
OF FORMER PUMP ISLANDS GRASS MW-2/B-2 **ASPHALT ASPHALT** GRAVEL SEGHT SIDEWALK **GRASS** GRASS CONCRETE

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MILWAUKEE COUNTY INTERACTIVE MAPPING SERVICE 3.1.6.2

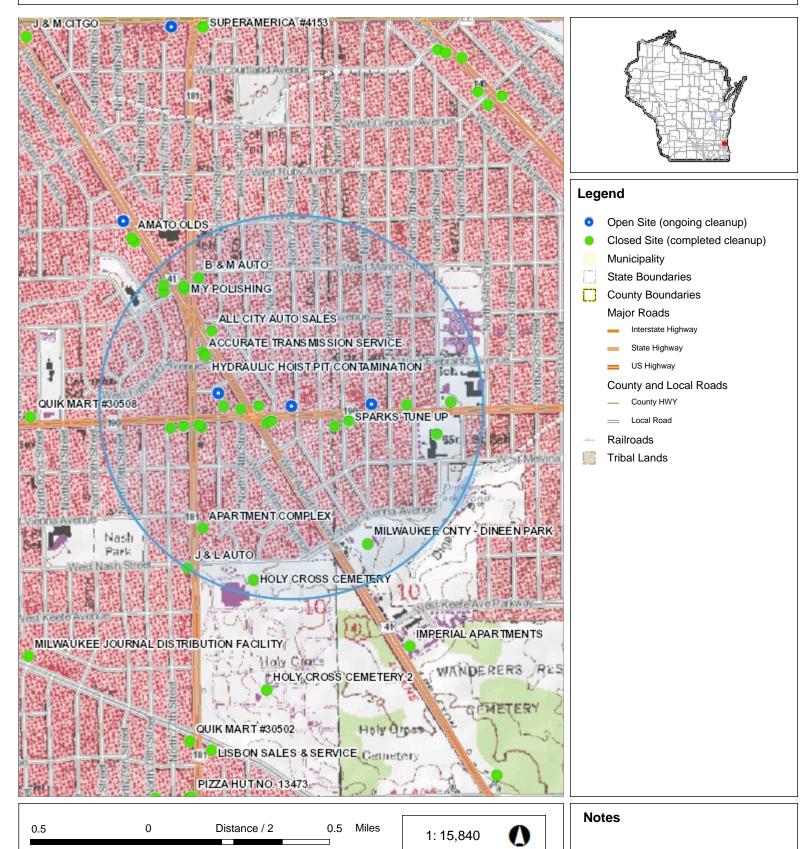


- UST Locations East of Orspensor Islands

1951 Vacant Lot 1970 System appears removed



B.1.c. RR Site Map



NAD_1983_HARN_Wisconsin_TM
DISCLAIMER: The information shown on

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made aregarding accuracy, applicability for a particular use, completemenss, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: http://dnr.wi.gov/org/legal/

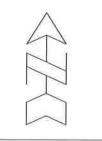
Note: Not all sites are mapped.

B.2.a SOIL CONTAMINATION CAPITOL AUTO SALESBV'S AUTOMOTIVE



MILWAUKEE, WISCONSIN

DRAWN BY: JJ DATE: 7/27/17
UPDATE BY: BK DATE 3/28/18



- GEOPROBE BORING LOCATION (AXIS CONSULTING FEBRUARY 2006)
- X SOIL BORING LOCATION (AXIS CONSULTING APRIL 2006)
- MONITORING WELL LOCATION



NOTE: MONTORING WELL LOCATIONS WERE MEASURED DURING THE 7/13/17 GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS. WATER LINE

SANITARY SEWER

NATURAL GAS

BURIED ELECTRIC LINE

PHONE/CABLE/FIBER OPTIC LINE

OVERHEAD ELECTRIC LINE

 PROPERTY BOUNDARY LINE (BASED ON INFORMATION FROM COUNTY GIS)

ASPHALT PARKING LOT ESTIMATED EXTENT OF PETROLEUM STREE CONTAMINATION IN UNSATURATED SOIL EXCEEDING NR720 GROUNDWATER GP-4 VACANT LOT RCL'S 7230 W CAPITOL DRIVE CAPITOL AUTO SALES/ BV's AUTOMOTIVE 7210 W CAPITOL DRIVE BRRTS#: 03-41-545023 2ND ESTIMATED EXTENT OF MW-4/B-4 FORMER UST SYSTEM BASED ON 1963 AERIAL PARCEL#: 2510408000 **GRASS** NORTH APPROXIMATE LOCATION OF FORMER PUMP ISLANDS GP-I 9. GRASS MW-2/B-2 **ASPHALT ASPHALT** GRAVEL OLIGHT SIDEWALK **GRASS** GRASS CONCRETE

WEST CAPITOL DRIVE

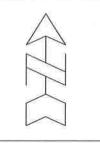
ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN UNSATURATED SOIL EXCEEDING NR720 NON-INDUSTRIAL DIRECT CONTACT RCL's.

NORTH 73RD STREET



METCO 709 Gillette Stroet, Suite. La Crasse, W. 54603 Tel: (608) 781-8879 Fax: (608) 781-8893 MILWAUKEE, WISCONSIN

DRAWN BY: JJ DATE: 7/27/7
UPDATE BY: KF DATE 8/0/18



- GEOPROBE BORING LOCATION (AXIS CONSULTING FEBRUARY 2006)
- X SOIL BORING LOCATION (AXIS CONSULTING APRIL 2006)
- MONITORING WELL LOCATION



NOTE: MONTORING WELL LOCATIONS WERE MEASURED DURING THE 7/13/17 GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS. WATER LINE

SANITARY SEWER

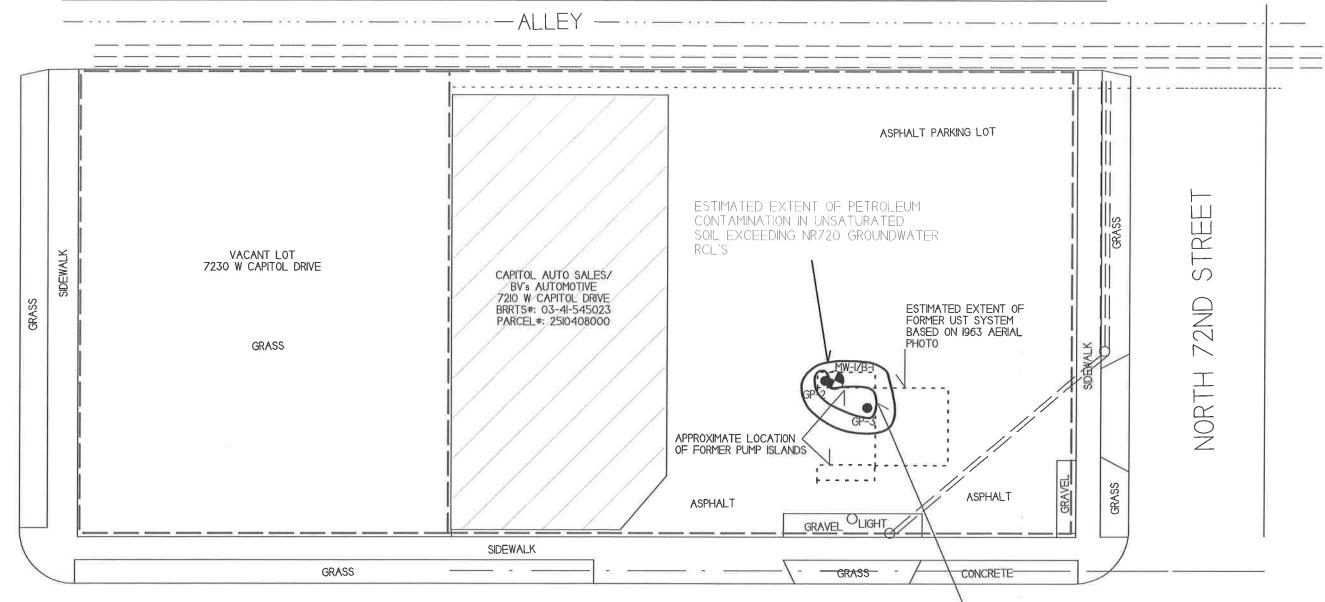
NATURAL GAS

BURIED ELECTRIC LINE

PHONE/CABLE/FIBER OPTIC LINE

OVERHEAD ELECTRIC LINE

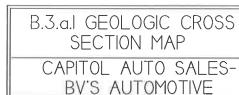
 PROPERTY BOUNDARY LINE (BASED ON INFORMATION FROM COUNTY GIS)



WEST CAPITOL DRIVE

ESTIMATED EXTENT OF PETROLEUM CONTAMINATION IN UNSATURATED SOIL EXCEEDING NR720 NON-INDUSTRIAL DIRECT CONTACT RCL's.

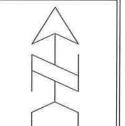
NORTH 73RD STREET



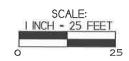
709 Gillette Street, Surle 3
Lis Crosse, Wil 54603
Tell; (600) 781-8693
Fax: (600) 781-8693

MILWAUKEE, WISCONSIN BY: KF

DATE: 08/01/2018



- X SOIL BORING LOCATION (AXIS CONSULTING APRIL 2006)
- GEOPROBE BORING LOCATION (AXIS CONSULTING FEBRUARY 2006)
- MONITORING WELL LOCATION



NOTE: MONITORING WELL LOCATIONS WERE MEASURED DURING THE LAST GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS.

WATER LINE

SANITARY SEWER

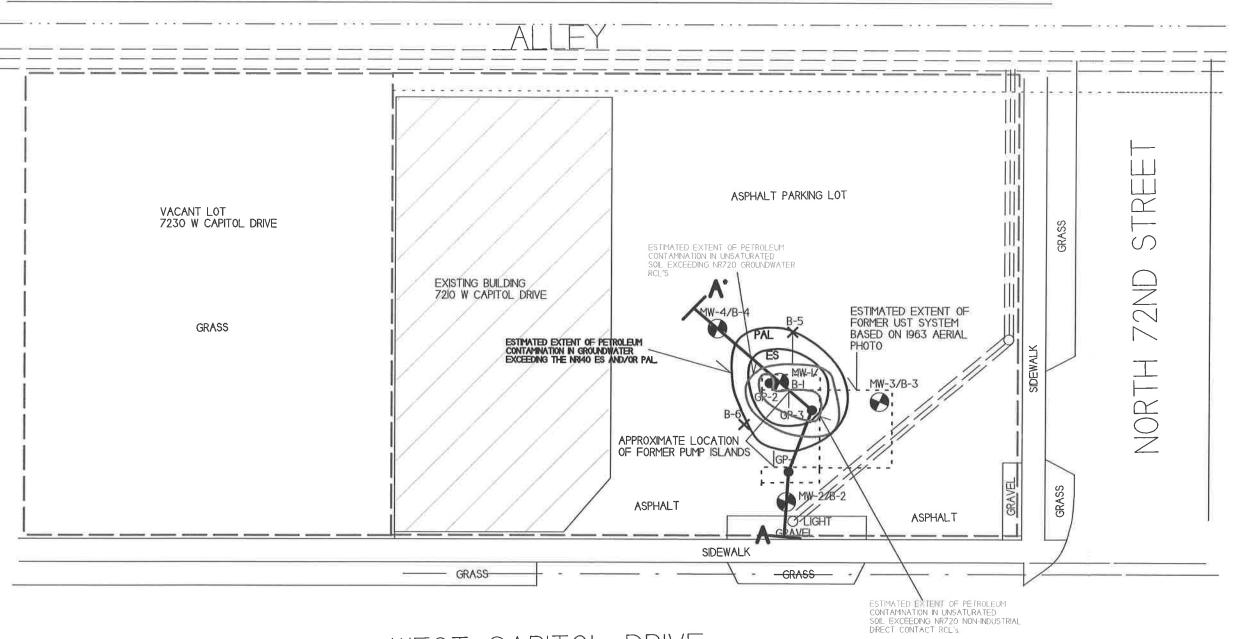
NATURAL GAS

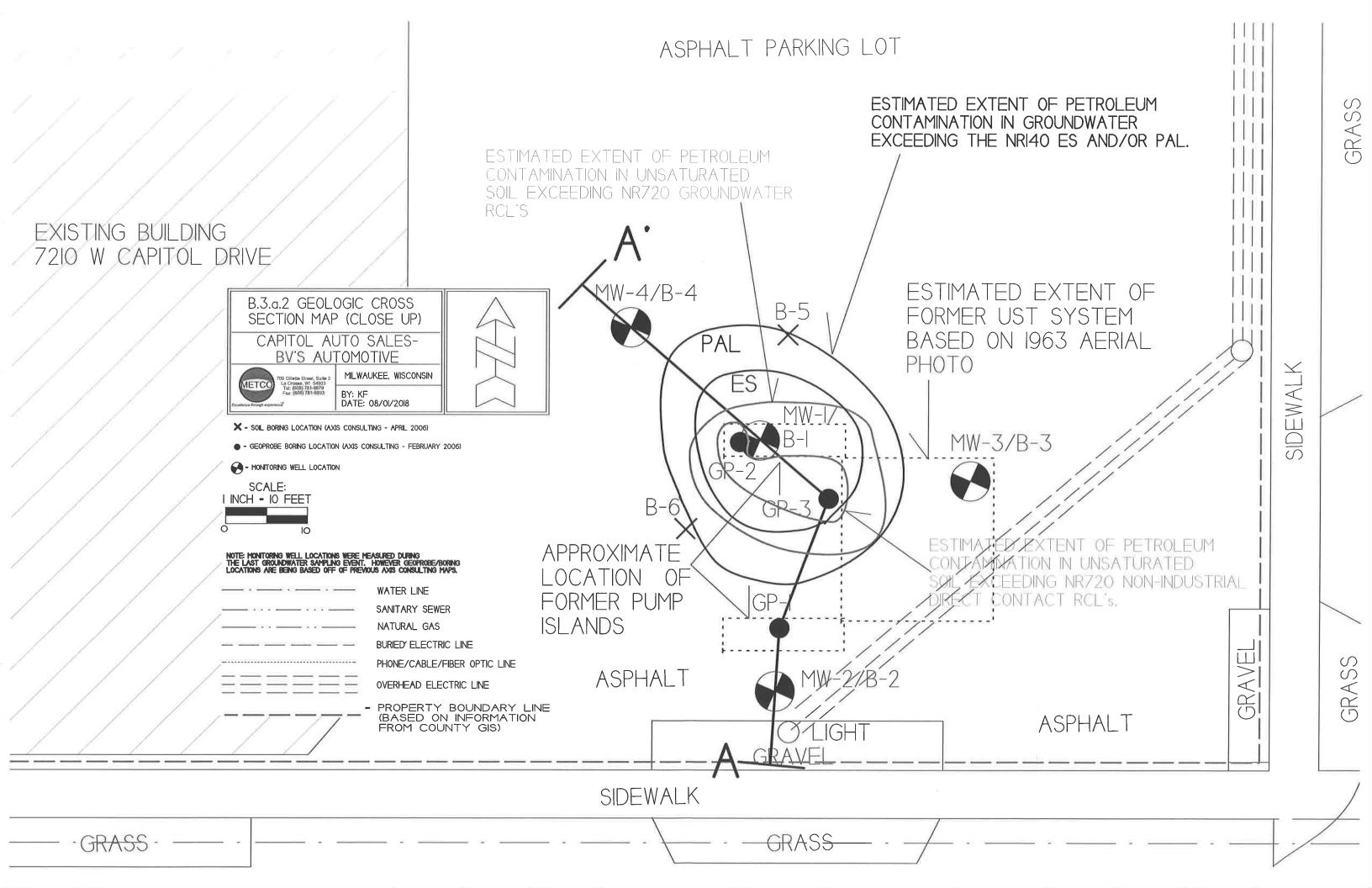
BURIED ELECTRIC LINE

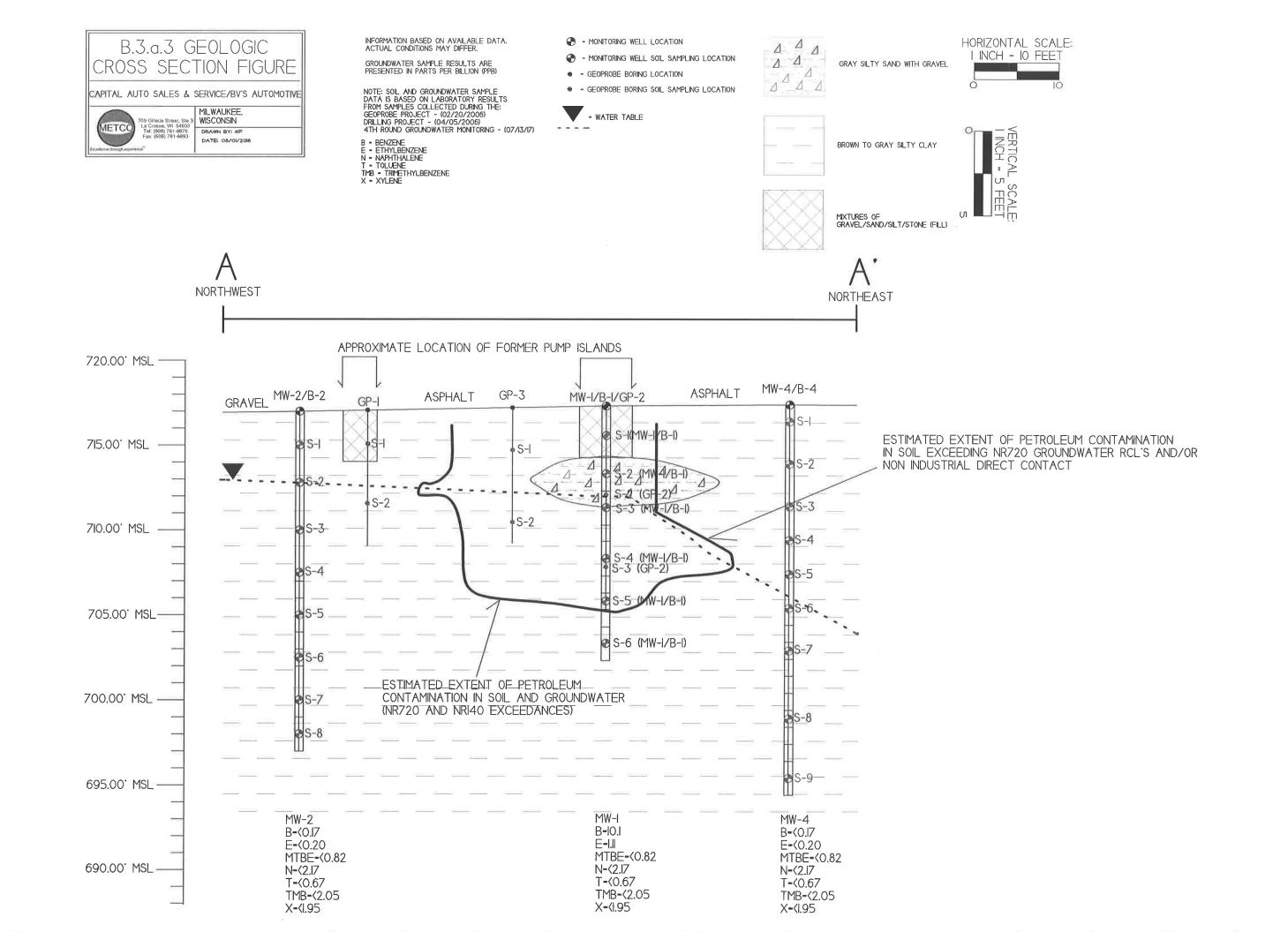
PHONE/CABLE/FIBER OPTIC LINE

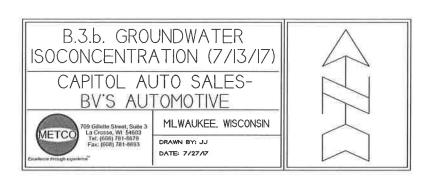
OVERHEAD ELECTRIC LINE

- PROPERTY BOUNDARY LINE (BASED ON INFORMATION FROM COUNTY GIS)









- X SOIL BORING LOCATION (AXIS CONSULTING APRIL 2006)
- GEOPROBE BORING LOCATION (AXIS CONSULTING FEBRUARY 2006)
- MONITORING WELL LOCATION



NOTE: MONITORING WELL LOCATIONS WERE MEASURED DURING THE LAST GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS. WATER LINE

SANITARY SEWER

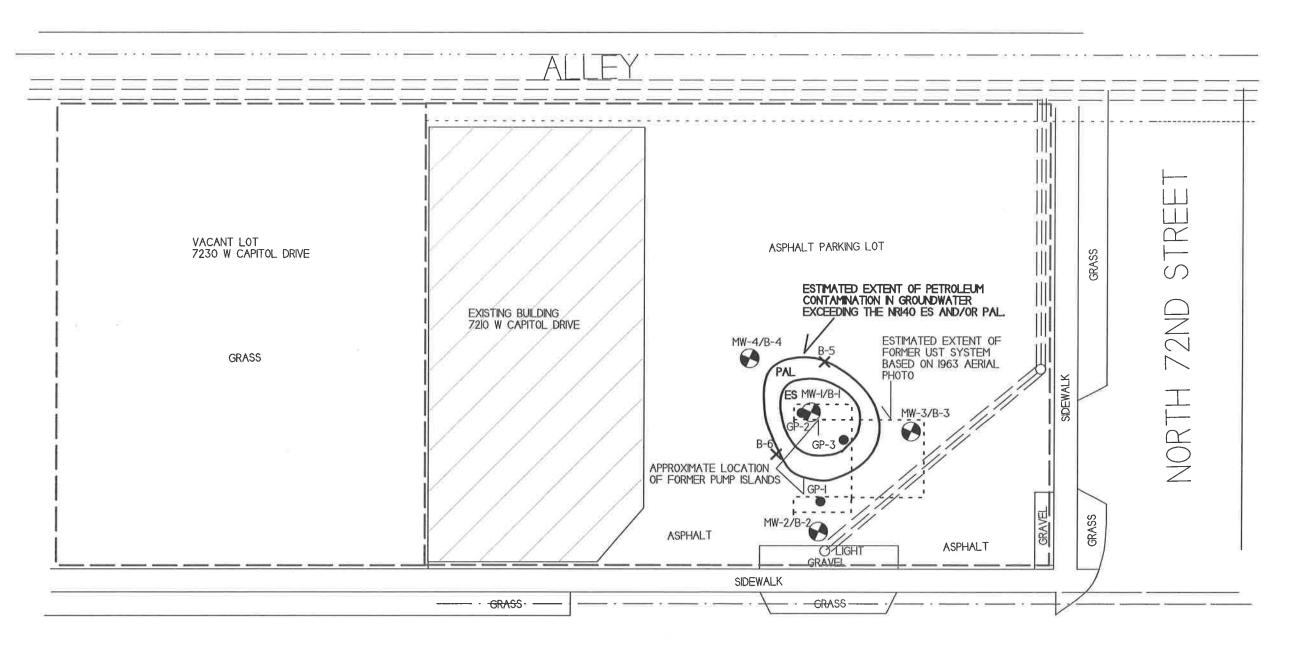
NATURAL GAS

BURIED ELECTRIC LINE

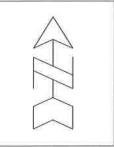
OVERHEAD ELECTRIC LINE

PHONE/CABLE/FIBER OPTIC LINE

PROPERTY BOUNDARY LINE (BASED ON INFORMATION FROM COUNTY GIS)







- X = SOIL BORING LOCATION (AXIS CONSULTING APRIL 2006)
- GEOPROBE BORING LOCATION (AXIS CONSULTING FEBRUARY 2006)
- MONITORING WELL LOCATION



NOTE: MONITORING WELL LOCATIONS WERE MEASURED DURING THE LAST GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS. WATER LINE

SANITARY SEWER

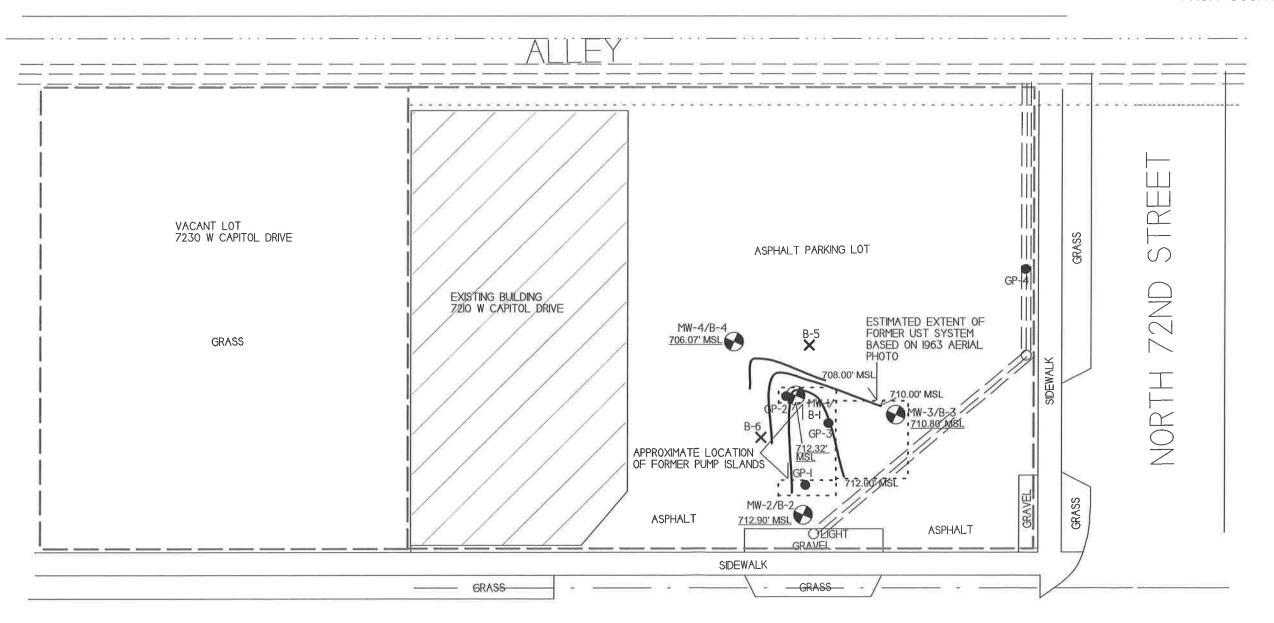
NATURAL GAS

BURIED ELECTRIC LINE

PHONE/CABLE/FIBER OPTIC LINE

OVERHEAD ELECTRIC LINE

- PROPERTY BOUNDARY LINE (BASED ON INFORMATION FROM COUNTY GIS)

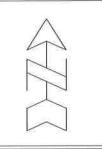


B.3.d. MONITORING WELLS CAPITOL AUTO SALESBV'S AUTOMOTIVE



MILWAUKEE. WISCONSIN

DRAWN BY: JJ DATE: 7/27/17
UPDATE BY: KF DATE 8/0/18



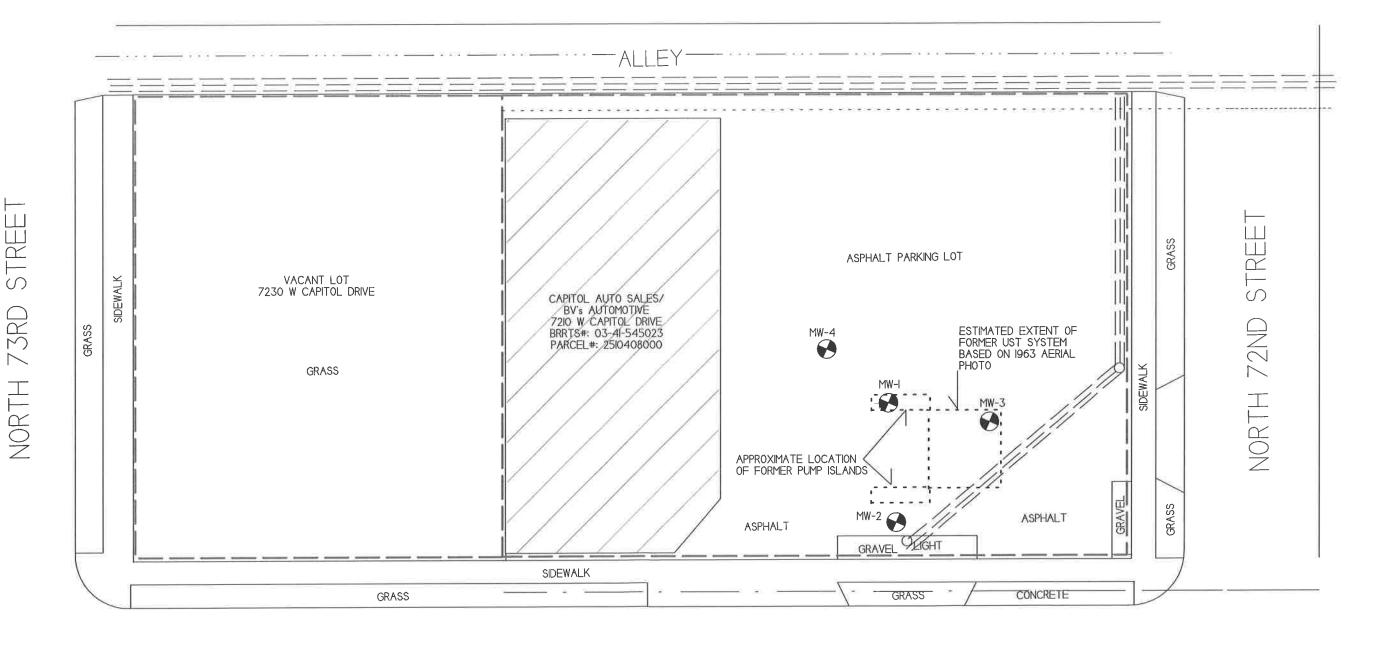
A										-	_
💫 – MONITORING WELL LOCATION – PROPOSED TO BE ABANDONE	ΕD	ARANDON	RF	TΩ	PROPOSED	_	LOCATION	WELL	MONITOPING	A -	



NOTE: MONITORING WELL LOCATIONS WERE MEASURED DURING THE 7/13/17 GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS.

	WATER LINE
	SANITARY SEWER
	NATURAL GAS
	BURIED ELECTRIC LINE
***************************************	PHONE/CABLE/FIBER OPTIC LINE
	OVERHEAD ELECTRIC LINE

- PROPERTY BOUNDARY LINE (BASED ON INFORMATION FROM COUNTY GIS)



Attachment C/Documentation of Remedial Action

- C.1 Site Investigation documentation All site investigation activities are documented in the following reports:
 - Site Investigation Report July 14, 2006
 - Status Update August 5, 2007
 - Groundwater Monitoring Report August 18, 2017
- C.2 Investigative waste No investigative waste remains on-site and no waste disposal documents exist in the site file. No waste was produced after METCO had retained the project.
- C.3 Provide a description of the methodology used along with all supporting documentation if the Residual Contaminant Levels are different than those contained in the Department's RCL Spreadsheet available at:

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

Attachment D/Maintenance Plan(s)

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

D.1 Description of Maintenance Action(s)

CAP MAINTENANCE PLAN

April 3, 2018

Property Located at: 7210 W Capitol Drive Milwaukee, WI 53216

WDNR BRRTS# 03-41-545023

TAX KEY# 2510408000

Introduction

This document is the Maintenance Plan for an asphalt cap at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the existing asphalt cap occupying the area over the contaminated soil and groundwater plume on-site.

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

- The case file in the DNR Southeast regional office
- BRRTS on the Web (DNR's internet based data base of contaminated sites): http://dnr.wi.gov/botw/SetUpBasicSearchForm.do
- GIS Registry PDF file for further information on the nature and extent of contamination and
- The DNR project manager for Milwaukee County.

Description of Contamination

Soil contaminated by petroleum is located at a depth of 0-8 feet below ground surface. Groundwater contaminated by petroleum is located at a depth of 4.9 - 7.9 feet below ground surface. The extent of the soil and groundwater contamination is shown on Attachment D.2.

Description of the Cap to be maintained

The cap consists of asphalt (2-3 inches thick) across the surface of the site. The Cap area is shown on Attachment D.2.

Cover Barrier Purpose

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

Annual Inspection

The asphalt cap overlying the contaminated soil and as depicted in Attachment D.2 will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause exposure to underlying soils or additional infiltration through asphalt. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed and where infiltration from the surface will not be effectively minimized will be documented. A log of the inspections and any repairs will be maintained by the property owner and is included as Form 4400-305 Continuing Obligations and Maintenance Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept at the address of the property owner and available for submittal or inspection by Wisconsin Department of Natural Resources ("WDNR") representatives upon their request.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment ("PPE"). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state and federal law.

In the event the asphalt cap overlying the contaminated soil and groundwater plume is removed or replaced, the replacement barrier must be equally impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by the WDNR or its successor.

The property owner, in order to maintain the integrity of the cap, will maintain a copy of this Maintenance Plan on-site and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

Prohibition of Activities and Notification of DNR Prior to Actions Affecting a Cover or Cap

The following activities are prohibited on any portion of the property where the cap is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

Amendment or Withdrawal of Maintenance Plan

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

Contact Information April 2018

Current Site Contact:

Hazim Farrah 7210 W. Capitol Drive Milwaukee, WI, 54494

(414) 438-3900

Signature: ///

(DNR may request signature of affected property owners, on a case-by-case basis)

Consultant:

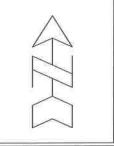
METCO Ron Anderson 709 Gillette Street, Suite 3 La Crosse, WI 54603 (608) 781-8879

WDNR:

Tim Zeichert 101 S Webster Street Madison, WI 5707-7921 (608) 266-5788



DRAWN BY: JJ DATE: 7/27/77
UPDATE BY: BK DATE 3/28/8

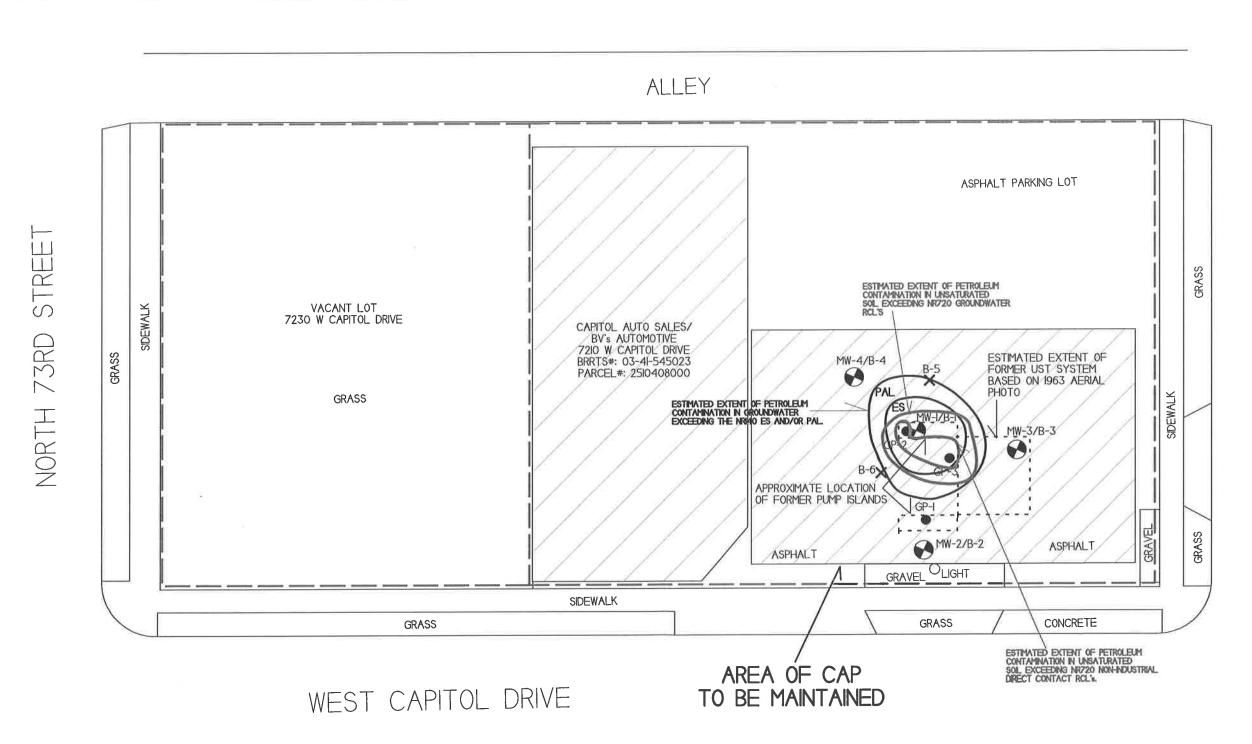


- GEOPROBE BORING LOCATION (AXIS CONSULTING FEBRUARY 2006)
- X SOIL BORING LOCATION (AXIS CONSULTING APRIL 2006)
- MONITORING WELL LOCATION



NOTE: MONITORING WELL LOCATIONS WERE MEASURED DURING
THE 7/13/17 GROUNDWATER SAMPLING EVENT. HOWEVER GEOPROBE/BORING
LOCATIONS ARE BEING BASED OFF OF PREVIOUS AXIS CONSULTING MAPS.

- PROPERTY BOUNDARY LINE (BASED ON INFORMATION FROM COUNTY GIS)



Photographs

03-41-545023 BRRTS No.

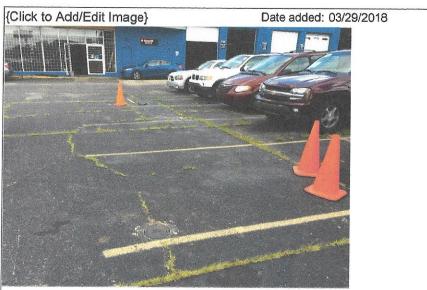
Capitol Auto Sales/BV's Automotive (former)
Activity (Site) Name

Date added: 03/29/2018

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



Title: Looking west at area of asphalt cap.



Title: Looking west at area of asphalt cap.

{Click to Add/Edit Image}



Title: Former pump island - area of asphalt cap.

D.4

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

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

Page 1 of 2

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

using the BF	RRTS ID number, a	and then looking in the "Wl	ho" section.				
Activity (Site	e) Name				BRRTS No.		
Capitol Au	ito Sales/BV's A	utomotive (former)			03-41	-545023	
Inspections are required to be conducted (see closure approval letter): annually semi-annually other – specify		pproval letter):	When submittal of this form is required, submit manager. An electronic version of this filled out the following email address (see closure approximately timothy.zeichert@wisconsin.gov	· · · · · · · · · · · · · · · · · · ·			
	Other -	- specify		timothy.zerenerta.wisconsm.gov			
Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or mainte	recomme	vious endations nented?	Photographs taken and attached?
		monitoring well cover/barrier vapor mitigation system other:			OY	ON	0 Y 0 N
		monitoring well cover/barrier vapor mitigation system other:			OY	ΟN	0 Y 0 N
		monitoring well cover/barrier vapor mitigation system other:			OY	ΟN	OYON
		monitoring well cover/barrier vapor mitigation system other:			OY	○ N	0 Y 0 N
		monitoring well cover/barrier vapor mitigation system other:			OY	○ N	OY ON
		monitoring well cover/barrier vapor mitigation system other:			OY	O N	OYON

Attachment E/Monitoring Well Information

All wells have been located and will be properly abandoned upon WDNR granting closure to the site.

Attachment F/Source Legal Documents

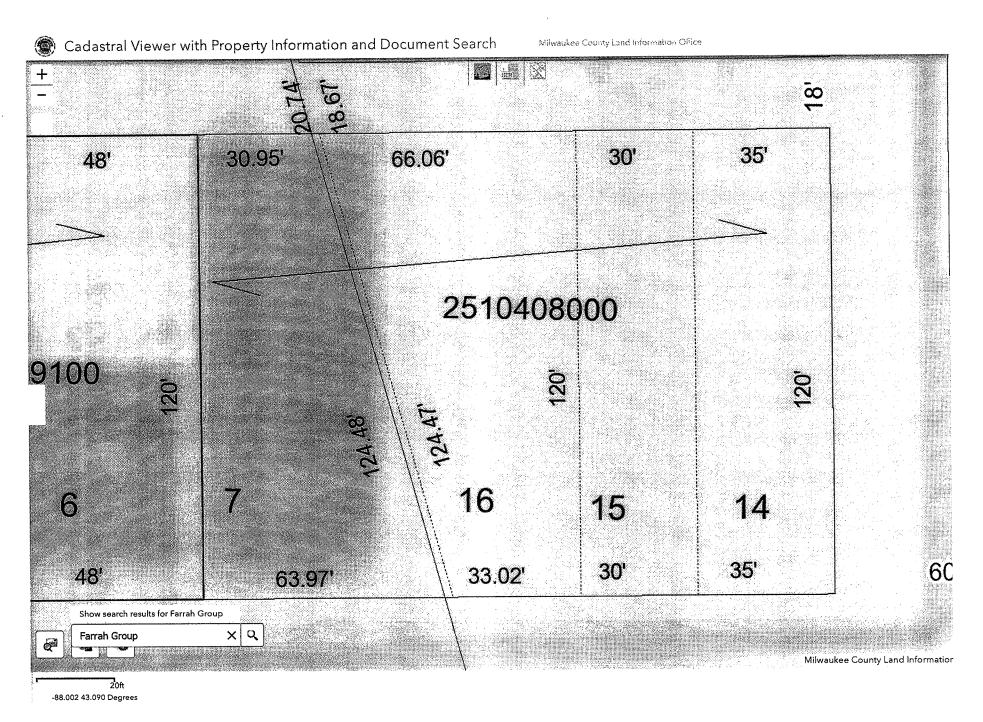
- F.1 Deed
- F.2 Certified Survey Map
- F.3 Verification of Zoning
- F.4 Signed Statement

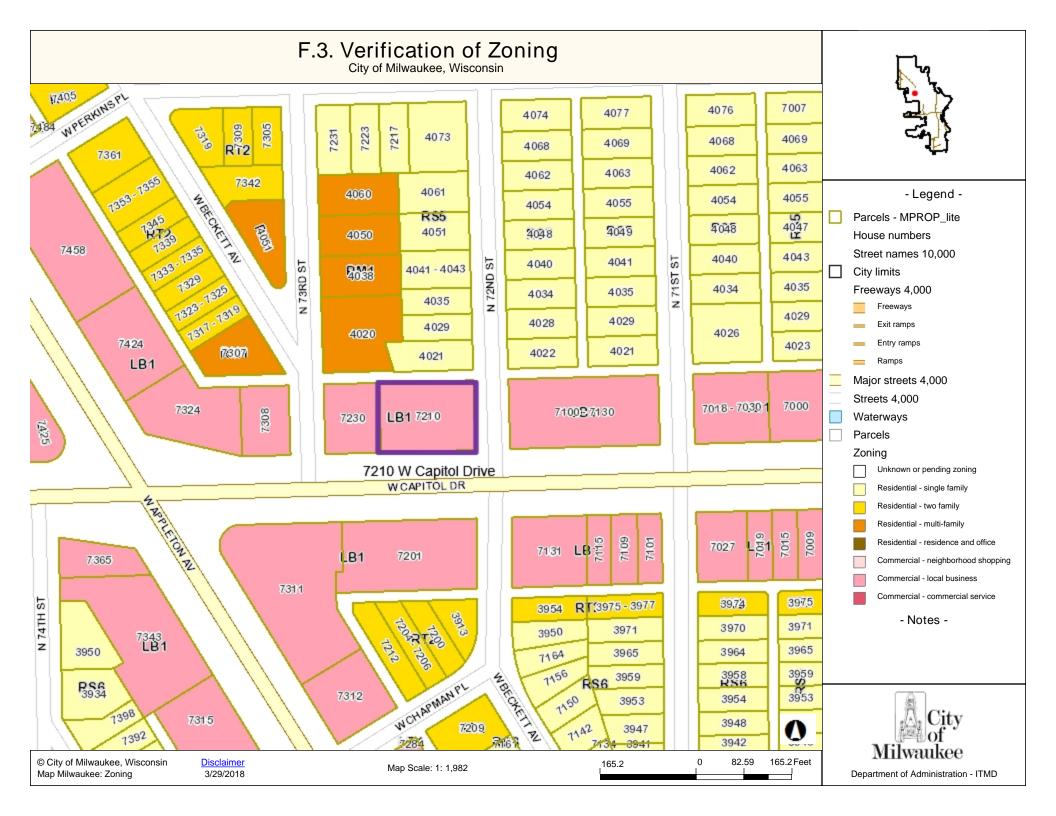
٠,٠			* 0 9 4 0 0 5 5	6 *
Document Number	WARRANTY DEED	M	DOC.# 094	00556
This Deed, made between	een H & W Investment Group, LLC		REGISTER'S OFFICE Milwaukee County,	
Grantor, and Farrah Group	IIC		RECORDED 03/15/2007	10:21AM
Grandi, and Parrai Group	, IIIC		JOHN LA FAVE REGISTER OF DEE	
Grantee	· · · · · · · · · · · · · · · · · · ·			
described real estate in Milw	onsideration, conveys to Grantee the faukee County f more space is needed, please attach a	, State of	AMOUNT: 11	1.00
Subdivision of a part of the North, Range 21 East, in the Wisconsin. AND Lot 7, in Block 5 in Lake Bot part of the Southwest ½ of Se	5, in Sunset Heights No. 2, being a Southwest ¼ of Section 3, in Townsl c City of Milwaukee, Milwaukee Cou alevard Gardens, being a Subdivisio ection 3, in Township 7 North, Rang ilwaukee County, State of Wisconsii	inty, n of a e 21 East,	251-0408-9	-:ve
			Parcel Identification Number (PIN) This is not homestead property (R) (is not)	
\$ 1,260 FEE				
Grantor warrants that the municipal and zoning ordina and municipal services, reco	ances and agreements entered under rded building and use restrictions a	them, rec nd covensi	simple and free and clear of encumbrances exc orded easements for the distribution of utili nts, general taxes levied in the year of closin	ty
Dated this 29m	day of September 2006			
		H & W In	vestment Group, LLC	
by	·	Wal	lid W. Mousa, memb	730
AUTHEN'	FICATION	member	ACKNOWLEDGMENT	
Signature(s)		STATE O	F Wisconsin	-
		MJ^{∞}	aukel County)	
authenticated this	day of	Person Septo	nally controlled for me this 39 de	iay of named
*		Wall	W Morki Member of	
TITLE MEMBER STATE BA		444	SEMANCIK COLLARS TO TO TO THE SEMANCIK	
authorized by § 706 06, V	Vis Stats)	nstrumens	the bethe person (s) who executed the forego	ıng
THIS INSTRUMENT Attorney Paul Karas/Im	WAS DRAFTED BY	.t. 33	i e miserarut	
4060634			olic, State of Wisconsin ission is permanent (If not, state expiration date)	
(Signatures may be authenticated or a	cknowledged Both are not necessary)	way Commit	room to bermaneur (11 not) orace exhibitation (18)	۳, ا

WARRANTY DEED

INFO-PRO (800)655-2021 www.infoproforms.com

 $[\]ensuremath{^{\bullet}}$ Names of persons signing in any capacity must be typed or printed below their signature





F.4. Signed Statement

WDNR BRRTS Case #: 03-41-545023

WDNR Site Name: Capitol Auto Sales/BVs Automotive

Geographic Information System (GIS) Registry of Closed Remediation Sites

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

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

Responsible Party: FARRAH GROUP LC

HAZIM Favah Owner agent
(print name/title)

(signature) (date)

Attachment G/Notifications to Owners of Affected Properties

- G.1 Deed No off-site properties have been impacted.
- G.2 Certified Survey Map No off-site properties have been impacted.
- G.3 Verification of Zoning No off-site properties have been impacted.
- G.4 Signed Statement No off-site properties have been impacted.