State of Wisconsin **DEPARTMENT OF NATURAL RESOURCES** 1300 W. Clairemont Ave. Eau Claire, WI 54701

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621

WISCONSIN Toll Free 1-888-936-7463 **DEPT. OF NATURAL RESOURCES** TTY Access via relay - 711

December 14, 2017

Cindy Gerke-Edwards J Squared Properties, Inc. 901 Rose Street La Crosse WI 54603

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

Subject:

Final Case Closure with Continuing Obligations

WI DOT Burrows Road Acquisition, 23867 Burrows Road,

Independence, Wisconsin

DNR BRRTS Activity # 02-62-558281

Dear Ms. Gerke-Edwards:

The Department of Natural Resources (DNR) considers WI DOT Burrows Road Acquisition site closed, with continuing obligations. No further investigation or remediation is required at this time. However, you, future property owners and occupants 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 to anyone who purchases, rents or leases this property from you. Certain continuing obligations also apply to affected property owners or rights-of-way holders. These are identified within each continuing obligation.

This final closure decision is based on the correspondence and data provided, and is issued under chs. NR 726 and 727, Wis. Adm. Code. The West Central Region (WCR) Closure Committee reviewed the request for closure on November 2, 2017. The Closure Committee reviewed this environmental remediation case for compliance with state laws and standards. A request for remaining actions needed was issued by the DNR on November 2, 2017, and documentation that the conditions in that letter were met was received on November 29, 2017.

This former gas station and car wash had soil and groundwater contaminated with elevated levels of volatile organic compounds (VOCs) and metals. The conditions of closure and continuing obligations required were based on the property being used for residential purposes.

Continuing Obligations

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

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

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 at http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf.



GIS Registry

This site will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS on the Web) at http://dnr.wi.gov/topic/Brownfields/rrsm.html, 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, under the Geographic Information System (GIS) Registry layer, at the same web address.

DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. 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 http://dnr.wi.gov/topic/wells/documents/3300254.pdf.

All site information is also on file at the West Central Regional DNR office, at 1300 W. Clairemont Ave, Eau Claire, WI 54701. This letter and information that was submitted with your closure request application, including any maps, can be found as a PDF in BRRTS on the Web.

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 are met. If these requirements are not followed, the DNR may take enforcement action under s. 292.11, Wisconsin Statutes 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 1300 W. Clairemont Ave Eau Claire, WI 54701

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

Groundwater contamination greater than enforcement standards is present both on this contaminated property and off this contaminated property, as shown on the attached map; remaining groundwater contamination map, Attachment B.3.b; dated 2/2/17). If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval. Affected property owners were notified of the presence of groundwater contamination. This continuing obligation also applies to the right-of-way (ROW) holders for State Highway 93.

Residual Soil Contamination (ch. NR 718, or ch. 289, Stats.; chs. 500 to 536, Wis. Adm. Code) Soil contamination remains along the northwestern boundary of the site and extends northwest into the DOT ROW as indicated on the attached map; remaining soil contamination map, Attachment B.2.b/B.2.c; dated 10/23/13. If soil in the specific locations described above is excavated in the future, the property owner at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval. This continuing obligation also applies to the ROW holders for State Highway 93.

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

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

PECFA Reimbursement

Section 101.143, Wis. Stats., requires that Petroleum Environmental Cleanup Fund Award (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. For claims not received within 120 days of the date of this letter, interest costs after 60 days of the date of this letter will not be eligible for PECFA reimbursement. If there is equipment purchased with PECFA funds remaining at the site, contact the DNR Program to determine the method for salvaging the equipment.

Per Wisconsin Act 55 (2015 State budget), a claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task). If your final PECFA claim is not submitted within 180 days of incurring the costs, the 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 Matthew Vitale at (715) 839-3760, or at Matthew.Viale@Wisconsin.gov.

Sincerely,

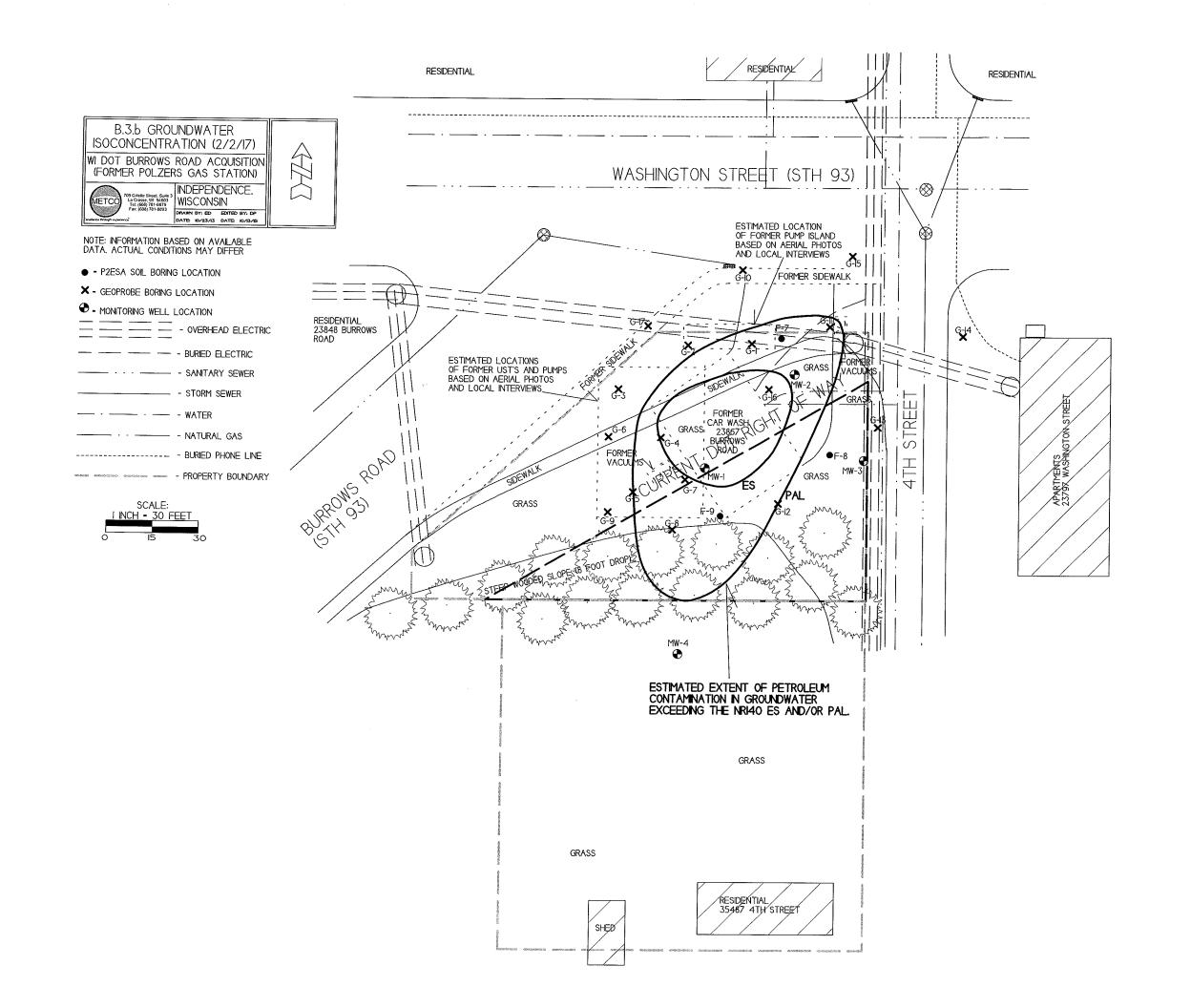
David Rozeboom

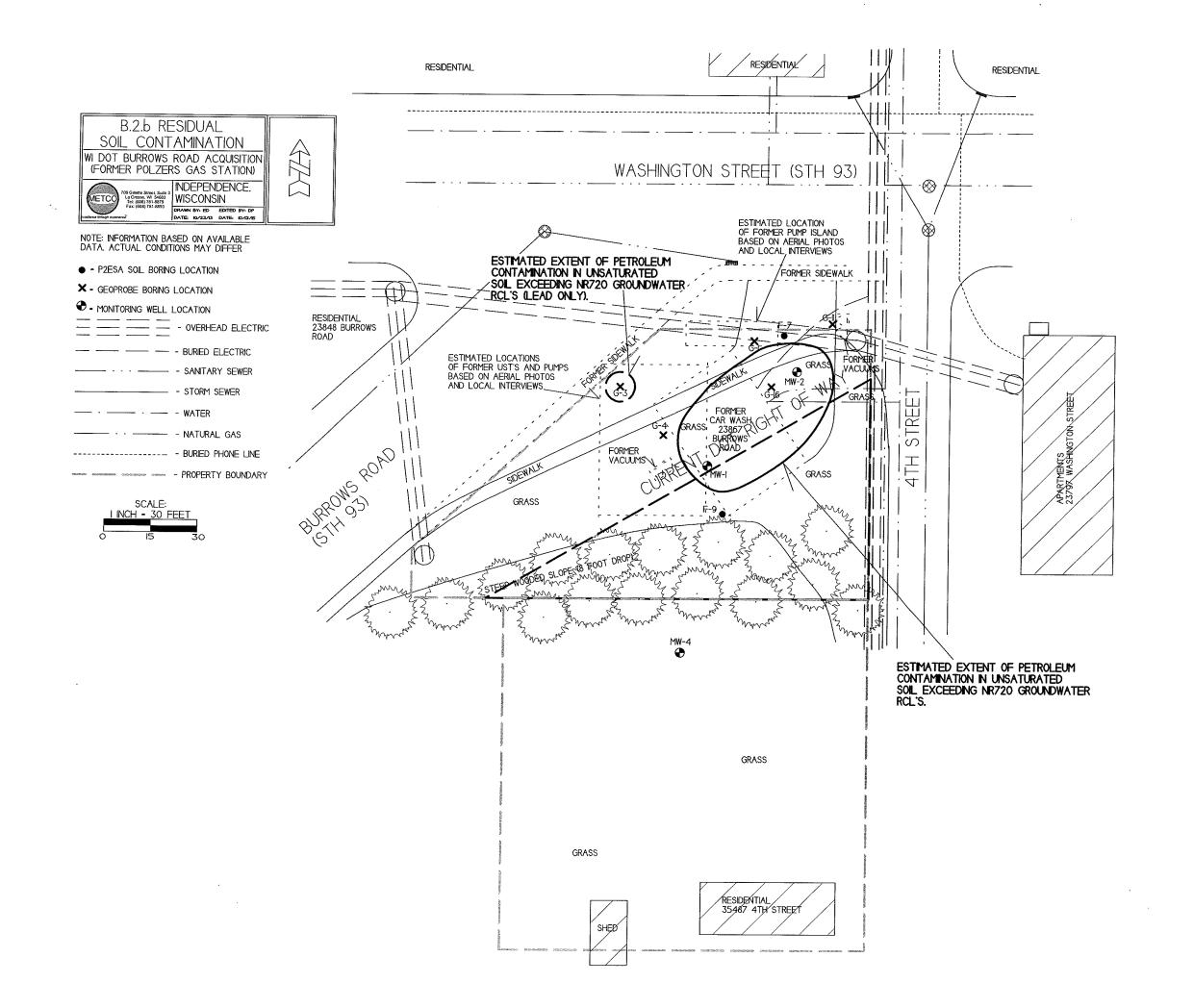
West Central Region Team Supervisor Remediation & Redevelopment Program

Attachments:

- remaining groundwater contamination map, Attachment B.3.b, 2/2/17
- remaining soil contamination map, Attachment B.2.b/B.2.c, 10/23/13

cc: Ron Anderson, METCO – email only





Letter of Transmittal

Submitted to:	
Matthew Vitale	
WI Dept. of Natural Resources	
1300 W. Clairemont Ave	
Eau ClaireWI5 4701	
Date: 11/29/2017	Attached

Job: WI DOT Burrows Road Acquisition

OUnder Separate Cover

Contents:

AKA Polzers Gas Station - Former

Well Abandonment Forms BRRTS #: 02-62-558281

Remarks:

Attached are the well abandonment forms as requested in your "Remaining Actions Needed" letter dated 11/2/17. No investigative waste remains on-site. Following the review of this information please forward the "Final Closure" letter to our client and copy METCO.

If you have any questions please call or email.

Signed: Jason Powell

cc: Cindy Gerke-Edwards -J Squared Properties Inc.

> **METCO** 709 Gillette St., Ste 3 La Crosse, WI 54603-2382 (608)781-8879 fax (608)781-8893

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

La Crosse

WI

54603-

Well / Drillhole / Borehole Filling & Sealing

Form 3300-005 (R 4/08)

Page 1 of 2

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information Route to: X Remediation/Redevelopment Drinking Water Watershed/Wastewater Verification Only of Fill and Seal Waste Management Other: 1. Well Location information Facility / Owner Information WI Unique Well # of County Hicap # acility Name Removed Well WI DOT Burrows Road Acquisitio **VP320** TREMPEALEAU acility ID (FID or PWS) Lattitude / Longitude (Degrees and Minutes) Method Code (see instructions) 6620034010 21.3667 'N License/Permit/Monitoring # 91 25.4667 ٧. Original Well Owner SW NWSection Township Range [X] E J Squared Properties or Gov't Lot # 9 25 22 resent Well Owner Well Street Address J Squared Properties 23867 Burrows Road Mailing Address of Present Owner Well ZIP Code Well City, Village or Town 901 Rose Street Independence 54747-City of Present Owner State ZIP Code Subdivision Name La Crosse WI 54603-4. Pump, Liner, Screen, Casing & Sealing Material WI Unique Well # of Replacement Well Reason For Removal From Service ЦNo Pump and piping removed? Sampling Complete 3. Well / Drillhole / Borehole Information Liner(s) removed? Yes [X]No Original Construction Date (mm/dd/yyyy) Screen removed? [X] Monitoring Well 9/30/2015 Casing left in place? Water Well X If a Well Construction Report is available, LINO Was casing cut off below surface? Borehole / Drillhole please attach. $[x]_{Yes}$ L No Did sealing material rise to surface? Construction Type: Yes [X]No Did material settle after 24 hours? X Drilled Driven (Sandpoint) Dug If yes, was hole retopped? Yes If bentonite chips were used, were they hydrated with water from a known safe source? Other (specify): Required Method of Placing Sealing Material Formation Type: Conductor Pipe-Gravity Conductor Pipe-Pumped X Unconsolidated Formation Bedrock Screened & Poured X Other (Explain): Gravity Total Well Depth From Ground Surface (ft.) Casing Diameter (in.) (Bentonite Chips) 2.4 24 Sealing Materials Clay-Sand Siurry (11 lb./gal. wt.) Lower Drillhole Diameter (in.) Casing Depth (ft.) Neat Cement Grout 8.25 14 Sand-Cement (Concrete) Grout Bentonite-Sand Slurry " " [X] Bentonite Chips X Yes No Unknown Was well annular space grouted? or Monitoring Wells and Monitoring Well Boreholes Only: If yes, to what depth (feet)? Depth to Water (feet) [X] Bentonite Chips Bentonite - Cement Grout 10 18.21 Bentonite - Sand Slurry Granular Bentonite 5. Material Used To Fill Well / Drillhole From (ft.) To (ft.) **Pounds** Surface Bentonite Chips 6. Comments **Monitoring Well MW-1** 7. Supervision of Work **DNR Use Only** Name of Person or Firm Doing Filling & Sealing Date of Filling & Sealing (mm/dd/vvvv) Date Received Noted By Bryce Kujawa (METCO) 11/20/2017 Street or Route Telephone Number Comments 709 Gillette Street 608) 781-8879 Cîtv State ZIP Code Signature of Person Doing Work Date Signed

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

La Crosse

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Well / Drillhole / Borehole Filling & Sealing

Form 3300-005 (R 4/08)

Page 1 of 2

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

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

Page 1 of 2

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

City

La Crosse

Well / Drillhole / Borehole Filling & Sealing

Form 3300-005 (R 4/08) Page 1 of 2 Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information. Route to: Drinking Water Watershed/Wastewater X Remediation/Redevelopment Verification Only of Fill and Seal Waste Management Other: 1. Well Location Information Facility / Owner Information County WI Unique Well # of Hicap # acility Name Removed Well WI DOT Burrows Road Acquisitio **VP323** TREMPEALEAU acility ID (FID or PWS) Lattitude / Longitude (Degrees and Minutes) Method Code (see instructions) 6620034010 21.3667 icense/Permit/Monitoring # 91 25.4667 ٠,٧ Original Well Owner Range Section Township SW NW X]E J Squared Properties or Gov't Lot# 9 25 22 resent Well Owner Well Street Address J Squared Properties 23867 Burrows Road Mailing Address of Present Owner Well City, Village or Town Well ZIP Code 901 Rose Street Independence 54747-City of Present Owner State ZIP Code Subdivision Name WI 54603-La Crosse 4. Pump, Liner, Screen, Casing & Sealing Material WI Unique Well # of Replacement Well Reason For Removal From Service LI No Pump and piping removed? Sampling Complete $]_{Yes} []_{No} [X]_{N/A}$ Liner(s) removed? 3. Well / Drillhole / Borehole Information $]_{Yes} [X]_{No}$ Original Construction Date (mm/dd/yyyy) Screen removed? [X] Monitoring Well $[X]_{Yes} \square_{No}$ 9/30/2015 Casing left in place? Water Well [X]_{Yes} \square _{No} If a Well Construction Report is available, Was casing cut off below surface? Borehole / Drillhole olease attach. [X]_{Yes} \square_{No} Did sealing material rise to surface? Construction Type: Yes X No Did material settle after 24 hours? Dug X Drilled Driven (Sandpoint) If yes, was hole retopped? Jyes ∐No If bentonite chips were used, were they hydrated with water from a known safe source? Other (specify): Required Method of Placing Sealing Material Formation Type: Conductor Pipe-Gravity Conductor Pipe-Pumped X Unconsolidated Formation Bedrock Screened & Poured (Bentonite Chips) [X] Other (Explain): Gravity Total Well Depth From Ground Surface (ft.) Casing Diameter (in.) 2.4 Sealing Materials Lower Drillhole Diameter (in.) Casing Depth (ft.) Neat Cement Grout Clay-Sand Slurry (11 lb./gal. wt.) 2 8.25 Sand-Cement (Concrete) Grout Bentonite-Sand Slurry " " [X] Bentonite Chips [x]_{Yes} ∐No Unknown Was well annular space grouted? or Monitoring Wells and Monitoring Well Boreholes Only: Depth to Water (feet) If yes, to what depth (feet)? [X] Bentonite Chips Bentonite - Cement Grout 2.64 Granular Bentonite Bentonite - Sand Slurry 5. Material Used To Fill Well / Drillhole From (ft.) To (ft.) **Pounds** Surface Bentonite Chips 18 12 6. Comments Monitoring Well MW-4 7. Supervision of Work **DNR Use Only** Date of Filling & Sealing (mm/dd/yyyy) Date Received Name of Person or Firm Doing Filling & Sealing License # Noted By 11/20/2017 Bryce Kujawa (METCO) Street or Route Felephone Number comments 709 Gillette Street (608) 781-8879

State

WI

ZIP Code

54603-

Signature of Person Doing Work

Date Signed

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
1300 W. Clairemont Ave.
Eau Claire WI 54701

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



November 2, 2017

Cindy Gerke-Edwards J Squared Properties, Inc. 901 Rose Street La Crosse WI 54603

Subject:

Remaining Actions Needed

WI DOT Burrows Road Acquisition, 23867 Burrows Road,

Independence, Wisconsin

DNR BRRTS Activity # 02-62-558281

Dear Ms. Gerke-Edwards:

On November 2, 2017 the West Central Region Closure Committee reviewed your request for closure of the case described above. The West Central Region Closure Committee reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. The following actions are needed to complete our review of your request. Upon completion of these actions, closure approval will be provided.

Remaining Actions Needed

Monitoring Well or Remedial System Piping Abandonment

The monitoring wells MW-1 through MW-4 at the site must be properly abandoned in accordance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment for all wells must be submitted to the DNR Project Manager, Matthew Vitale on Form 3300-005, found at http://dnr.wi.gov/topic/groundwater/forms.html.

Purge Water, Waste and Soil Pile Removal

Any remaining purge water, waste and/or soil piles generated as part of site investigation or remediation activities must be removed from the site and disposed of or treated in accordance with the applicable rules. Once that work is completed, please send appropriate documentation regarding the treatment or disposal of the remaining purge water, waste and/or soil piles.

Documentation

When the required actions have been completed, submit the appropriate documentation to verify their completion. At that point, your closure request can be approved and your case can be closed.

Submit all changes to the original closure request in one final, complete compact disk. For the paper copy, only revisions or updates need to be submitted. The submittal of both an electronic and paper copy are required in accordance with s. NR 726.09 (1), Wis. Adm. Code.



GIS Registry

Your site will be listed on the DNR Remediation and Redevelopment Program's GIS Registry, to provide public notice of remaining contamination and continuing obligations. The continuing obligations will be specified in the final closure approval. Information that was submitted with your closure request application will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS on the Web), at http://dnr.wi.gov/topic/Brownfields/rrsm.html.

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 closure.

If you have any questions regarding this letter, please contact the me at (715) 839-3760, or by email at Matthew.Vitale@Wisconsin.gov.

Sincerely,

Matthew J Vitale Hydrogeologist

Remediation and Redevelopment Program

cc: Ron Anderson, METCO

Tatta Vital

Wisconsin Department of Natural Resources

Case Closure – GIS Registry NR 4400-202

For: WI DOT Burrows Road Acquisition (Former Polzer's Gas Station) - Revised BRRTS # 02-62-558281 PECFA # 54747-9077-67

October 25, 2017



Excellence through experience™



709 Gillette St., Ste 3 ◆ La Crosse, WI 54603 ◆ 1-800-552-2932 ◆ Fax (608) 781-8893 Email: rona@metcohq.com ◆www.metcohq.com

July 17, 2017

WDNR BRRTS#: 02-62-558281 PECFA# 54747-9077-67-A

Deena Kinney, Environmental Program Associate WDNR Remediation and Redevelopment Program WDNR West Central Region 1300 W. Clairemont Avenue Eau Claire, Wisconsin 54701

RE: WI DOT Burrows Road Acquisition (Former Polzer's Gas Station) - Closure Review and GIS Registry Fees

Dear Ms. Kinney,

Enclosed is the \$1,050 WDNR Closure Review Fee and the \$650 GIS Registry Fee (Soil and Groundwater) for the WI DOT Burrows Road Acquisition (Former Polzer's Gas Station) site (BRRTS #: 02-62-558281) located in Independence, Wisconsin. The complete closure submittal is being sent to Aaron Kent of the Wisconsin Department of Natural Resources.

Sincerely,

Jason T. Powell Staff Scientist

C: Cindy Gerke-Edwards (J Squared Properties, Inc.) - Client

In T. Powell

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WDNR Case Summary and Case Closure – GIS Registry Form

Attachment A/Data Tables

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Attachment C/Documentation of Remedial Action

Attachment D/Maintenance Plan(s)

Attachment E/Monitoring Well Information

Attachment F/Source Legal Documents

Attachment G/Notification to Owners of Affected Properties

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)

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SUBMIT AS UNBOUND PACKAGE IN THE ORDER SHOWN

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

Site Information				
BRRTS No.	VPLE No.			(1973
02-62-558281				
Parcel ID No.				
241001430000			-	
FID No.	WTM Co	ordinates		
662034010	X	Υ		
BRRTS Activity (Site) Name	406484		43242	26
	WTM Coordinates Represent:			
WI DOT Burrows Road Aquisition	Source Area	Parce	Cente	r
Site Address	City		State	ZIP Code
23867 Burrows Road	Independence		WI	54747
Acres Ready For Use	0.5	¥.	•	•
	0.5		•	•
Responsible Party (RP) Name				
Cindy Gerke-Edwards				
Company Name				
J Squared Properties, Inc.				
Mailing Address	City		State	ZIP Code
901 Rose Street	La Crosse		WI	54603
Phone Number	Email			3.333
(608) 785-1770	gerke_cindy@yahoo.com			
Check here if the RP is the owner of the source property.				
Environmental Consultant Name				-
Ron Anderson				
Consulting Firm				
METCO	_			
Mailing Address	City		State	ZIP Code
709 Gillette Street, Suite 3	La Crosse		wı	54603
Phone Number	Email			
(608) 781-8879	rona@metcohq.com			
Fees and Mailing of Closure Request				
 Send a copy of page one of this form and the applicable ch. it (Environmental Program Associate) at http://dnr.wi.gov/topic 	NR 749, Wis. Adm. Code, fee(s) to the /Brownfields/Contact.html#tabx3.	he DNR Reg Check all f	ional E ees tha	:PA at apply:
∑ \$1,050 Closure Fee	\$300 Database Fee for So			
\$350 Database Fee for Groundwater or	Total Amount of Payment \$ 5	\$1,700.00		
Monitoring Wells (Not Abandoned)	Resubmittal, Fees Previou	usly Paid		
Send one paper conviand one e-convion compact disk of t	he entire closure neckage to the	Danismal Dua		

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

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Site Summary

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

1. General Site Information and Site History

- A. Site Location: Describe the physical location of the site, both generally and specific to its immediate surroundings. The WI DOT Burrows Road Aquisition (Former Polzer's Gas Station) site, 23867 Burrows Road, is located in the SW 1/4, NW 1/4, Section 25, Township 22 North, Range 9 West, in the City of Independence, Trempealeau County, Wisconsin. The subject property is bound by Burrows Road (State Hwy 93) to the north and west, a residential property to the south (35487 4th Street), and 4th Street to the east.
- B. Prior and current site usage: Specifically describe the current and historic occupancy and types of use.

 A gas station (Polzer's Gas Station) operated on the subject property from approximately the 1920's until the 1970's. In the mid to late 1980's, the gas station was torn down and a car wash was constructed on the property. The car wash was razed in 2014 and the property is currently vacant.
- 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 Independence, the WI DOT Burrows Road Aquisition (Former Polzer's Gas Station) site located at

According to the City of Independence, the WI DOT Burrows Road Aquisition (Former Polzer's Gas Station) site located at 23867 Burrows Road is zoned "Commercial". The neighboring properties in all directions are zoned "Residential". According to the City of Independence, there is currently no zoning map available at this time.

- D. Describe how and when site contamination was discovered.

 On March 30, 2012, during a site assessment for the Wisconsin Department of Transportation, TRC Environmental conducted three soil borings (F-7, F-8 and F-9) on the subject property. One soil sample was collected from each boring for GRO, DRO, PVOC, and RCRA Metals analysis. One groundwater sample was collected from each boring for VOC and RCRA metals. The soil sampling results showed detects for GRO, DRO, PVOC's, and RCRA metals, with exceedances of the NR720 RCL's noted in F-7 (1,640 ppm GRO and 750 ppm DRO) and F-9 (5.8 ppm Arsenic). The groundwater sampling results showed detects for VOC's and Metals. Exceedances of the NR140 ES and PAL for Metals were noted in all three groundwater samples. However, TRC Environmental noted that the detects for metals in groundwater were likely the result of the groundwater samples not being filtered. The petroleum contamination was reported to the WDNR, who then required that a site investigation be conducted.
- E. Describe the type(s) and source(s) or suspected source(s) of contamination. Petroleum contamination appears to have originated from the former UST systems.
- F. Other relevant site description information (or enter Not Applicable). Not applicable.
- G. List BRRTS activity/site name and number for BRRTS activities at this source property, including closed cases. No other BRRTS activities exist at the subject property.
- H. List BRRTS activity/site name(s) and number(s) for all properties immediately adjacent to (abutting) this source property. No other BRRTS activities exist immediately adjacent to this site.

2. General Site Conditions

- A. Soil/Geology
 - Describe soil type(s) and relevant physical properties, thickness of soil column across the site, vertical and lateral variations in soil types.
 - Local unconsolidated materials generally consist of fine to coarse grained sand to silty sand from surface to at least 25 feet bgs.
 - ii. Describe the composition, location and lateral extent, and depth of fill or waste deposits on the site. In the area of the former car wash and recently reconstructed highway, fill material was encountered from surface to as deep as 16 feet bgs. The fill material consisted of limestone screenings, bricks, gravel, sandy silt/clay, silty sand, and/or fine to coarse grained sand.
 - 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 sandstone bedrock is expected to exist at approximately 100 feet below ground surface, based on local well construction reports.
 - iv. Describe the nature and locations of current surface cover(s) across the site (e.g., natural vegetation, landscaped areas, gravel, hard surfaces, and buildings).
 - The majority of the property is covered by grass, with a row of trees on the southern portion of the property, and a sidewalk along the northern portion of the property.

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B. Groundwater

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

Groundwater exists at approximately 2.33 to 18.66 feet below ground surface depending on well location and time of year. Free product has never been encountered at the site. The stratigraphic unit where the water table is found consists of sand.

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

Groundwater elevations measured in the monitoring wells indicated a local groundwater flow direction to be predominately towards the south. Groundwater flow deeper in the aquifer is unknown, as no piezometers were installed during the investigation.

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

On November 4, 2015, METCO conducted slug tests on monitoring wells MW-1, MW-2 and MW-4. The slug test data was evaluated using the curve fitting program "Hydro-Test for Windows" Produced by Dakota Environmental, Inc. Slug test data was evaluated using the Bouwer and Rice method. Hydrogeologic parameters were estimated as follows:

Monitoring Well MW-1 Hydraulic Conductivity (K) = 4.79E-04 cm/sec Transmissivity = 8.62E-02 cm2/sec Flow Velocity (V=KI/n) = 1.46312 m/yr

Monitoring Well MW-2 Hydraulic Conductivity (K) = 1.05E-03 cm/sec Transmissivity = 1.96E-01 cm2/sec Flow Velocity (V=KI/n) = 3.21517 m/yr

Monitoring Well MW-4 Hydraulic Conductivity (K) = 1.65E-03 cm/sec Transmissivity = 4.86E-01 cm2/sec Flow Velocity (V=KI/n) = 5.05107 m/yr

Since the thickness of the unconfined aquifer was unknown, the bottoms of monitoring wells MW-1, MW-2 and MW-4 were assumed as the lower extent of the aquifer for calculation purposes.

iv. Identify and describe locations/distance of potable and/or municipal wells within 1200 feet of the site. Include general summary of well construction (geology, depth of casing, depth of screened or open interval).

The subject property and other nearby properties are all served by the City of Independence municipal water supply. The City of Independence has two municipal wells which are located approximately 4,900 feet to the northeast of the subject property. According to the City of Independence, there are several active private potable wells in the city, however there are no known private wells within 1,000 feet of the subject property.

3. Site Investigation Summary

A. General

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

On March 30, 2012, the Wisconsin Department of Transportation conducted a Phase 2 Site Assessment under TRC Environmental personnel. Three soil borings (F-7, F-8 and F-9) were completed with three soil samples and three groundwater samples collected for field and/or laboratory analysis. (Results of Phase 2 Project - July 6, 2012)

On June 26-27, 2014, Geiss Soil and Samples, LLC. of Merrill, WI completed a Geoprobe project under the supervision and direction of METCO personnel. Seventeen Geoprobe borings were completed (G-1 thru G-17) with eighty-four soil samples and seventeen groundwater samples collected for field and/or laboratory analysis. (Site Investigation Report - July 17, 2017)

On September 30, 2015, Geiss Soil and Samples, LLC. of Merrill, WI completed a drilling project under the supervision and direction of METCO personnel. Four soil borings were completed and installed as monitoring wells (MW-1 thru MW-4). Eighteen soil samples were collected for field and/or laboratory analysis. Upon completion, the monitoring wells were properly developed. (Site Investigation Report - July 17, 2017)

On November 4, 2015, METCO collected groundwater samples from the four monitoring wells for field and laboratory analysis. Field measurements for water level, temperature, pH, ORP, Dissolved Oxygen and Specific Conductance

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were also collected from the four monitoring wells. The monitoring well network was also properly surveyed to feet mean sea level (msl) at this time. METCO also conducted slug tests on three monitoring wells (MW-1, MW-2, and MW-4). (Site Investigation Report - July 17, 2017)

On February 9, 2016, METCO collected groundwater samples from the four monitoring wells for field and laboratory analysis. Field measurements for water level, temperature, pH, ORP, Dissolved Oxygen and Specific Conductance were also collected from the four monitoring wells. (Site Investigation Report - July 17, 2017)

On May 3, 2016, METCO collected groundwater samples from the four monitoring wells for field and laboratory analysis. Field measurements for water level, temperature, pH, ORP, Dissolved Oxygen and Specific Conductance were also collected from the four monitoring wells. (Site Investigation Report - July 17, 2017)

On August 3, 2016, METCO collected groundwater samples from the four monitoring wells for field and laboratory analysis. Field measurements for water level, temperature, pH, ORP, Dissolved Oxygen and Specific Conductance were also collected from the four monitoring wells. (Site Investigation Report - July 17, 2017)

On November 1, 2016, METCO collected groundwater samples from the four monitoring wells for field and laboratory analysis. Field measurements for water level, temperature, pH, ORP, Dissolved Oxygen and Specific Conductance were also collected from the four monitoring wells. (Site Investigation Report - July 17, 2017)

On February 2, 2017, METCO collected groundwater samples from the four monitoring wells for field and laboratory analysis. Field measurements for water level, temperature, pH, ORP, Dissolved Oxygen and Specific Conductance were also collected from the four monitoring wells. (Site Investigation Report - July 17, 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. The extent of petroleum contamination in unsaturated soil exceeding NR720 Groundwater RCL's and/or Non-Industrial Direct Contact RCL's and groundwater exceeding the NR140 ES also extends beyond the northern property boundary onto the right-of-way of Burrows Road/State Highway 93. Soil contamination appears to extend approximately 26 feet north/northwest of the property boundary, measuring approximately 50 feet wide at the property boundary, and appears to exist at 3.5 feet bgs and 18 feet bgs. Groundwater contamination appears to extend approximately 28 feet north/ northwest of the property boundary, measuring approximately 32 feet wide at the property boundary, and appears to exist at approximately 18-19 feet bgs.
- 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.

Unsaturated soil contamination which exceeds the NR720 Groundwater RCL's exists in the area of the former UST's and dispensers. This consists of an area which measures up to 58 feet long, up to 34 feet wide, and up to 18 feet thick. Unsaturated soil contamination which exceeds the NR720 Groundwater RCL values (lead only) also exists in the area of (encompassing) boring G-3. This consists of a circular shaped area which measures up to 9 feet in diameter, and up to 4 feet thick.

The extent of petroleum contamination in unsaturated soil exceeding NR720 RCL's appears to come into contact with a natural gas line and a buried electric line. Natural gas and buried electric lines typically exist within 30 inches of ground surface and are typically backfilled with native soil. Therefore, these do not appear to be potential contaminant migration pathways. Water and sewer laterals from 4th Street to the former car wash building also exist in the area of soil contamination on the northeast part of the property. Water and sewer laterals typically exist approximately 6-8 feet bgs and are typically backfilled with native soil. Due to this, these do not appear to be potential contaminant migration pathways as groundwater in this area is approximately 18 feet bgs.

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

G-3-1: Lead (340 ppm) at 3.5 feet bgs MW-1-1: Lead (57.2 ppm) at 3.5 feet bgs MW-2-1: Lead (29 ppm) at 3.5 feet bgs.

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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 "Commercial", therefore non-industrial standards were used for this site.

C. Groundwater

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

A dissolved phase contaminant plume exceeding the NR140 ES and/or PAL has formed at the watertable in the area of the former UST's and dispensers and has migrated toward the south. This plume is approximately 105 feet long and up to 53 feet wide.

The extent of petroleum contamination groundwater exceeding the NR140 ES and/or PAL appears to come into contact with a natural gas line and a buried electric line. Natural gas and buried electric lines typically exist within 30 inches of ground surface and are typically backfilled with native soil. Therefore, these do not appear to be potential contaminant migration pathways. Water and sewer laterals from 4th Street to the former car wash building also exist in the area of groundwater contamination on the northeast part of the property. Water and sewer laterals typically exist approximately 6-8 feet bgs and are typically backfilled with native soil. Due to this and the depth to groundwater in this area (approximately 18 feet bgs), these do not appear to be potential contaminant migration pathways.

The subject property and other nearby properties are all served by the City of Independence municipal water supply. The City of Independence has two municipal wells which are located approximately 4,900 feet to the northeast of the subject property. According to the City of Independence, there are several active private potable wells in the city, however there are no known private wells within 1,000 feet of the subject property. Based on the distances/locations of the municipal/private wells, they do not appear to be at risk at this time.

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 never been encountered at this site.

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 unsaturated soil and groundwater does not extend up to or underneath any buildings. Therefore, there does not appear to be any risk of vapor intrusion.
- 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/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 a wetland area along the Trempealeau River, which exists approximately 850 feet to the south of the subject property. 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.

Remedial Actions Implemented and Residual Levels at Closure

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 during the site investigation.

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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 during the site investigation.

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 Green and Sustainable Remediation has been 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.

Unsaturated soil contamination which exceeds the NR720 Groundwater RCL's exists in the area of the former UST's and dispensers. This consists of an area which measures up to 58 feet long, up to 34 feet wide, and up to 18 feet thick. Unsaturated soil contamination which exceeds the NR720 Groundwater RCL values (lead only) also exists in the area of (encompassing) boring G-3. This consists of a circular shaped area which measures up to 9 feet in diameter and up to 4 feet thick.

A dissolved phase contaminant plume exceeding the NR140 ES and/or PAL has formed at the watertable in the area of the former UST's and pumps and has migrated toward the south. This plume is approximately 105 feet long and up to 53 feet wide.

The extent of petroleum contamination in unsaturated soil exceeding NR720 Groundwater RCL's and groundwater exceeding the NR140 ES also extends beyond the northern property boundary onto the right-of-way of Burrows Road/State Hwy 93. Soil contamination appears to extend approximately 26 feet north/northwest of the property boundary, measuring approximately 50 feet wide at the property boundary, and appears to exist at 3.5 feet bgs and 18 feet bgs. Groundwater contamination appears to extend approximately 28 feet north/northwest of the property boundary, measuring approximately 32 feet wide at the property boundary, and appears to exist at approximately 18-19 feet bgs.

- 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.

 There is no unsaturated residual soil contamination that exists within the upper four feet of the soil column exceeding the
- 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.

Soil samples above the observed low water table which currently exceed NR720 RCLs include:

G-3-1: Lead (340 ppm) at 3.5 feet bgs

G-16-5: Naphthalene (20.6 ppm) and Trimethylbenzenes (22.9 ppm) at 18 feet bgs

MW-1-1: Lead (57.2 ppm) at 3.5 feet bgs

NR720 Non-Industrial Direct Contact RCL's.

MW-2-1: Lead (29 ppm) at 3.5 feet bgs

MW-2-5: Ethylbenzene (5.8 ppm), Naphthalene (121 ppm), Toluene (1.71 ppm), Trimethylbenzenes (101 ppm), Xylene (45.2 ppm), and 1-Methylnaphthalene (39 ppm) at 18 feet bgs.

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 natural attenuation.

- 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.
- J. Identify how all exposure pathways (soil, groundwater, vapor) were removed and/or adequately addressed by immediate, interim and/or remedial action(s).

Any remaining exposure pathways will be addressed via natural attenuation.

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.

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WI DOT Burrows Road Aquisition

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Yes No

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L. Identify the need for a ch. NR 140, Wis. Adm. Code, groundwater Preventive Action Limit (PAL) or Enforcement Standard (ES) exemption, and identify the affected monitoring points and applicable substances. Monitoring wells MW-1 (Benzene, Naphthalene, and Trimethylbenzenes) and MW-2 (Naphthalene and Lead) currently exceed the NR140 ES and/or PAL.

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/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.
- 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.

(NOTE: Monitoring wells to be transferred to another site are addressed in Attachment F.)

		<u> </u>			
	This situation property of	on applies to to or Right of Wa	the following ay (ROW):		
	Property Typ	pe:		Case Closure Situation - Continuing Obligation Inclusion on the GIS Registry is Required (ii xiv.)	Maintenance Plan
	Source Property	Affected Property (Off-Source)	ROW	inisiasion and Green togothy is recyalled (ii xiv.)	Required
i.		\boxtimes		None of the following situations apply to this case closure request.	NA
ij.	\square		\boxtimes	Residual groundwater contamination exceeds ch. NR 140 ESs.	NA
iii.	\boxtimes		\boxtimes	Residual soil contamination exceeds ch. NR 720 RCLs.	NA
iv.				Monitoring Wells Remain:	
				Not Abandoned (filled and sealed)	NA
				Continued Monitoring (requested or required)	Yes
V.				Cover/Barrier/Engineered Cover or Control for (soil) direct contact pathways (includes vapor barriers)	Yes
vi.				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.				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

6.		derground Storage Tanks Were any tanks, piping or other associated tank system components removed as part of the investigation or remedial action?	○ Yes	No
	В.	Do any upgraded tanks meeting the requirements of ch. ATCP 93, Wis. Adm. Code, exist on the property?	Yes	No

C. If the answer to question 6.B. is yes, is the leak detection system currently being monitored?

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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 must 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.b.)
- B.3.b. Groundwater Isoconcentration: Figure(s) showing the horizontal extent of the post-remedial groundwater contamination exceeding a ch. NR 140, Wis. Adm. Code, PAL and/or an ES. Indicate the date and direction of groundwater flow based on the most recent sampling data.
- B.3.c. **Groundwater Flow Direction:** Figure(s) representing groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit two groundwater flow maps showing the maximum variation in flow direction.
- B.3.d. **Monitoring Wells:** Figure(s) showing all monitoring wells, with well identification number. Clearly designate any wells that: (1) are proposed to be abandoned; (2) cannot be located; (3) are being transferred; (4) will be retained for further sampling, or (5) have been abandoned.

B.4. Vapor Maps and Other Media

- B.4.a. Vapor Intrusion Map: Map(s) showing all locations and results for samples taken to investigate the vapor intrusion pathway in relation to residual soil and groundwater contamination, including sub-slab, indoor air, soil vapor, soil gas, ambient air, and communication testing. Show locations and footprints of affected structures and utility corridors, and/or where residual contamination poses a future risk of vapor intrusion.
- B.4.b. Other media of concern (e.g., sediment or surface water): Map(s) showing all sampling locations and results for other media investigation. Include the date of sample collection and identify where any standards are exceeded.
- B.4.c. Other: Include any other relevant maps and figures not otherwise noted above. (This section may remain blank).
 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

Documentation of Remedial Action (Attachment C)

should be indicated on Figures B.2.a and B.2.b.

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.

Monitoring Well Information (Attachment E)

Directions for Monitoring Well Information:

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

Select One:

C	o monitoring wells were installed as part of this response action.
ledot	Il monitoring wells have been located and will be properly abandoned upon the DNR granting conditional closure to the site
\subset	elect 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.
- F.3. **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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Notifications to Owners of Affected Properties (Attachment G)

WI DOT Burrows Road Aquisition Activity (Site) Name

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

	Site Specification Situation				
	Residual Volatile Contamination Poses Future Risk of Vapor Intrusion				
ıt:	bəilqqA anoitqmuasA				
Ser	Compounds of Concern in Use Commercial/Industrial Vapor Exposure			+	-
ette	Dewatering System Needed for VMS				
on L	Vapor Mitigation System(VMS)				
Reasons Notification Letter Sent:	Industrial RCLs Met/Applied		<u> </u>		
Noti	Structural Impediment				
ons	Cover/Barrier/Engineered Control				
Reas	Monitoring Wells: Continued Monitoring				
_	Monitoring Wells: Not Abandoned				
	Residual Soil Contamination Exceeds RCLs	X			
	Residual Groundwater Contamination = or > ES	X			
	>	38			
	WTMY	432438			
		7		-	
	X	481			
	WTMX	406481			
	¥ >.		<u> </u>		
	Type of Property	ROWH			
	<u> </u>	<u> </u>			
	of r of	017			
	Date of Receipt of Letter	04/06/2017			
-		04/			
	Ö				
	Parcel ID No				
	Parc				
	4				
	Address of Affected Property				
İ	ress				
	Address of				
	Affe	93			
		ıway			
		Higł			
		State Highway 93			
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02-62-558281 BRRTS No.	WI DOT Burrows Road Aquis Activity (Site) Name	tion	Case Closure - GIS Registry Form 4400-202 (R 8/16) Page 13 of 13
Signatures and Fi	ndings for Closure Determinatio	n	3 15 15 15 15 15 15 15 15 15 15 15 15 15
Check the correct book ch. NR 712, Wis. Ad	ox for this case closure request, and lm. Code, sign this document.	have either a professional	engineer or a hydrogeologist, as defined in
A response acti	on(s) for this site addresses ground	water contamination (includ	ling natural attenuation remedies).
The response a	ction(s) for this site addresses medi	a other than groundwater.	
Engineering Certif	ication		
Conduct in ch. A-l closure request is to 726, Wis. Adm. investigation has b	as been prepared by me or prepared by me or prepared. Adm. Code; and that, to correct and the document was prepared. Specifically, with respective on conducted in accordance were the conducted in accordance was prepared.	e with the requirements of ared under my supervision the best of my knowled repared in compliance with the rith ch. NR 716, Wis. Adrivith ch. NR 716, Wis. Adrivith ch.	tify that I am a registered professional engineer of ch. A–E 4, Wis. Adm. Code; that this case on in accordance with the Rules of Professional dge, all information contained in this case with all applicable requirements in chs. NR 700 rules, in my professional opinion a site m. Code, and all necessary remedial actions IR 722, NR 724 and NR 726, Wis. Adm.
-	Printed Name		Title
•	Signature	Date	P.E. Stamp and Number
Hydrogeologist Ce	rtification		
this case closure re	equest is correct and the docume	ent was prepared by me	ify that I am a hydrogeologist as that term is owledge, all of the information contained in or prepared by me or prepared under my 700 to 726, Wis. Adm. Code. Specifically,

Ronald J. Anderson

Printed Name

Title

10/25/17

Signature

Senior Hydrogeologist/Project Manager

Title

Date

with respect to compliance with the rules, in my professional opinion a site investigation has been conducted in accordance with ch. NR 716, Wis. Adm. Code, and all necessary remedial actions have been completed in accordance

with chs. NR 140, NR 718, NR 720, NR 722, NR 724 and NR 726, Wis. Adm. Codes."

Attachment A/Data Tables

- A.1 Groundwater Analytical Table(s)
- A.2 Soil Analytical Results Table(s)
- A.3 Residual Soil Contamination Table(s)
- A.4 Vapor Analytical Table No vapor samples were assessed as part of the site investigation.
- A.5 Other Media of Concern (e.g., sediment or surface water) No surface waters or sediments were assessed as part of the site investigation.
- A.6 Water Level Elevations
- A.7 Other Natural Attenuation Data and Slug Test Calculations

A.1 Groundwater Analytical Table (Geoprobe) WI DOT Burrows Rd Acquisition BRRTS# 02-62-558281

Sample			Ethyl		Naph-		Trimethyl-	Xylene
ID	Date	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
		(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
F-7	03/30/12	<0.250	0.889	NS	NS	0.432	15.6	0.646
F-8	03/30/12	0.341	0.430	NS	NS	0.345	2.673	0.505
F-9	03/30/12	<0.250	3.69	NS	NS	0.303	34.94	3.89
G-1-W	06/26/14	<1.35	<4.1	<1.85	40	<4	16	<12.05
G-2-W	06/26/14	<0.27	<0.82	<0.37	<1.2	<0.8	<1.69	<2.41
G-3-W	06/26/14	<0.27	<0.82	<0.37	<1.2	<0.8	<1.69	<2.41
G-4-W	06/26/14	<2.7	<8.2	<3.7	186	<8	96	<24.1
G-5-W	06/26/14	<0.27	<0.82	< 0.37	<1.2	<0.8	<1.69	<2.41
G-6-W	06/26/14	<0.27	<0.82	< 0.37	<1.2	<0.8	<1.69	<2.41
G-7-W	06/26/14	<1.35	6	<1.85	60	<4	59.4	15.4
G-8-W	06/26/14	<0.27	<0.82	<0.37	82	0.88	1.2-2.06	<2.41
G-9-W	06/26/14	<0.27	<0.82	<0.37	<1.2	<0.8	<1.69	<2.41
G-10-W	06/26/14	<0.27	<0.82	<0.37	<1.2	<0.8	<1.69	<2.41
G-11-W	06/26/14	<2.7	<8.2	<3.7	45	<8	22.6-31.20	<24.1
G-12-W	06/26/14	<0.27	<0.82	< 0.37	<1.2	<0.8	<1.69	<2.41
G-13-W	06/26/14	<0.27	<0.82	<0.37	<1.2	<0.8	<1.69	<2.41
G-14-W	06/26/14	<0.27	<0.82	. <0.37	<1.2	<0.8	<1.69	<2.41
G-15-W	06/26/14	<0.27	<0.82	<0.37	<1.2	<0.8	<1.69	<2.41
G-16-W	06/26/14	<2.7	77	<3.7	285	<8	474	248
G-17-W	06/26/14	<0.27	<0.82	<0.37	<1.2	<0.8	<1.69	<2.41
ENFORCE MENT STAN	DARD ES = Bold	5	- 700	60	100	800	480	2000
PREVENTIVE ACTION I	LIMIT PAL = Italics	0.5	140	12	10	160	96	400

NS = Not Sampled

(ppb) = parts per billion

(ppm) = parts per million

DRO = Diesel Range Organics

GRO = Gasoline Range Organics

A.1 Groundwater Analytical Table WI DOT Burrows Rd Acquisition BRRTS# 02-62-558281 (Metals)

		Arsenic	Barium	Cadmium	Chromium	Lead	Mercury	Selenium	Silver
Sample	Date	Total	Total	Total	Total	Total	Total	Total	Total
		(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
F-7	03/30/12	330.0	4300.0	24.0	800.0	690.0	0.70	77.0	2.0
F-8	03/30/12	3.6	68.0	0.050	9.0	14.0	0.030	0.2	<0.026
F-9	03/30/12	910.0	7000.0	23.0	640.0	520.0	1.4	65.0	3.1
ENFORCE MENT STANDA	RD ES = Bold	10	2000	5	100	15	2	50	50
PREVENTIVE ACTION LIM	IT PAL = Italics	1	400	0.5	10	1.5	0.2	10	10

NS = Not Sampled

(ppb) = parts per billion

A.1 Groundwater Analytical Table

WI DOT Burrows Rd Acquisition Site BRRT's# 02-62-558281

Well MW-1

PVC Elevation =

785.61

(feet)

(MSL)

	Water	Depth to water			Ethyl		Naph-		Trimethyl-	Xylene
	Elevation	from top of PVC	Lead	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
Date	(in feet msl)	(in feet)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
11/04/15	767.52	18.09	1.7	<4.4	20.9	<11	199	<4.4	358	55.8
02/09/16	767.36	18.25	<0.7	0.56	30	<0.49	281	5.5	315	71.6
05/03/16	767.82	17.79	0.9	<4.4	17.4	<11	224	<4.4	254	22.5-44.5
08/03/16	767.34	18.27	<0.8	<4.6	24	<4.9	255	7.8	291	47.9
11/01/16	767.33	18.28	<0.8	<4.6	20	<4.9	214	<3.9	247	38.5
02/02/17	767.54	18.07	<0.8	0.81	25.5	<0.43	224	6.5	300	59.3
ENFORCE N	MENT STAND	ARD ES = Bold	15	5	700	60	100	800	480	2000
PREVENTIV	E ACTION LIN	ЛІТ PAL = Italics	1.5	0.5	140	12	10	160	96	400

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

ns = not sampled

nm = not measured

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

Well MW-2

PVC Elevation =

785.51

(MSL) (feet)

	Water	Depth to water			Ethyl		Naph-		Trimethyl-	Xylene
	Elevation	from top of PVC	Lead	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
Date	(in feet msl)	(in feet)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
11/04/15	767.63	17.88	7.2	<0.44	52	<1.1	221	8.7	299.1	411
02/09/16	767.46	18.05	2.4	0.61	67	<0.49	191	8.2	301	105
05/03/16	767.91	17.60	10.2	<4.6	36	<4.9	123	8.7	236	302
08/03/16	767.44	18.07	11	<4.6	47	<4.9	203	6.9	239	314
11/01/16	767.39	18.12	10.8	<2.3	24.3	<2.45	109	<1.95	154.2	165
02/02/17	767.61	17.90	3.3	<0.27	17.8	<0.43	63	2.48	90.9	129
ENFORCE N	MENT STAND	ARD ES = Bold	15	5	700	60	100	800	480	2000
PREVENTIV	E ACTION LIN	MIT PAL = Italics	1.5	0.5	140	12	10	160	96	400

(ppb) = parts per billion

(ppm) = parts per million

ns = not sampled

nm = not measured

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

Well MW-3

PVC Elevation =

782.31

(MSL)

(feet)

	Water	Depth to water			Ethyl		Naph-		Trimethyl-	Xylene
	Elevation	from top of PVC	Lead	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
Date	(in feet msl)	(in feet)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
11/04/15	767.56	14.75	<0.7	<0.44	<0.71	<1.1	<1.6	<0.44	<3.1	<3.1
02/09/16	767.36	14.95	<0.7	<0.46	<0.73	<0.49	<2.6	< 0.39	<1.51	<2.06
05/03/16	767.80	14.51	1.5	<0.46	<0.73	< 0.49	<2.6	<0.39	<1.51	<2.06
08/03/16	767.35	14.96	<0.8	<0.46	<0.73	<0.49	<2.6	<0.39	<1.51	<2.06
11/01/16	767.31	15.00	<0.8	<0.46	<0.73	< 0.49	<2.6	<0.39	<1.51	<2.06
02/02/17	767.54	14.77	<0.8	<0.27	<0.56	<0.43	<1.7	< 0.33	<1.14	<1.71
ENFORCE N	MENT STAND	ARD ES = Bold	15	5	700	60	100	800	480	2000
PREVENTIV	E ACTION LIN	/IIT PAL = Italics	1.5	0.5	140	12	10	160	96	400

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

ns = not sampled

nm = not measured

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

A.1 Groundwater Analytical Table WI DOT Burrows Rd Acquisition Site BRRT's# 02-62-558281

Well MW-4

PVC Elevation =

769.68

(feet)

(MSL)

	Water	Depth to water			Ethyl		Naph-		Trimethyl-	Xylene
	Elevation	from top of PVC	Lead	Benzene	Benzene	MTBE	thalene	Toluene	benzenes	(Total)
Date	(in feet msl)	(in feet)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)
11/04/15	767.33	2.35	<0.7	<0.44	2.37	<1.1	10.4	<0.44	<3.1	<3.1
02/09/16	767.17	2.51	<0.7	<0.46	4.8	<0.49	15.5	< 0.39	<1.51	<2.06
05/03/16	767.63	2.05	1.1	<0.44	4.1	<1.1	13.5	< 0.44	37-38.5	2.54-4.74
08/03/16	767.14	2.54	<0.8	<0.46	<0.73	<0.49	<2.6	< 0.39	<1.51	<2.06
11/01/16	767.23	2.45	<0.8	<0.46	< 0.73	<0.49	6.6	< 0.39	<1.51	<2.06
02/02/17	767.34	2.34	<0.8	<0.27	2.19	<0.43	8.5	0.47	8.26	<1.71
		ARD ES = Bold	15	5	700	60	100	800	480	2000
PREVENTIV	E ACTION LIN	/IIT PAL = Italics	1.5	0.5	140	12	10	160	96	400

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

ns = not sampled

nm = not measured

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

A.1 Groundwater Analytical Table WI DOT Burrows Rd Acquisition Site BRRT's# 02-62-558281

Well Sampling Conducted on:	11/04/15	11/04/15	11/04/15	11/04/15		
NOC!-					ENFORCE MENT	PREVENTIVE ACTION
VOC's Well Name	MW-1	MW-2	MW-3	MW-4	STANDARD = ES - Bold	LIMIT = PAL - Italics
Lead, dissolved/ppb	1.7	7.2	< 0.7	< 0.7	15	1.5
Benzene/ppb	< 4.4	< 0.44	< 0.44	< 0.44	5	0.5
Bromobenzene/ppb	< 4.8	< 0.48	< 0.48	< 0.48	==	==
Bromodichloromethane/ppb	< 4.6	< 0.46	< 0.46	< 0.46	0.6	0.06
Bromoform/ppb	< 4.6	< 0.46	< 0.46	< 0.46	4.4	0.44
tert-Butylbenzene/ppb	< 11	< 1.1	< 1.1	< 1,1	==	==
sec-Butylbenzene/ppb	16.9 "J"	10.4	< 1.2	2.05 "J"	==	==
n-Butylbenzene/ppb	28.3 "J"	17.4	<]	1.28 "J"	==	==
Carbon Tetrachloride/ppb	< 5.1	< 0.51	< 0.51	< 0.51	5	0.5
Chlorobenzene/ppb	< 4.6	< 0.46	< 0.46	< 0.46	==	==
Chloroethane/ppb	< 6.5	< 0.65	< 0.65	< 0.65	400	80
Chloroform/ppb	< 4.3	< 0.43	< 0.43	< 0.43	6	0.6
Chloromethane/ppb	< 19	< 1.9	< 1.9	< 1.9	30	3
2-Chlorotoluene/ppb	< 4	< 0.4	< 0.4	< 0.4	==	==
4-Chlorotoluene/ppb	< 6.3	< 0.63	< 0.63	< 0.63	==	==
1,2-Dibromo-3-chloropropane/ppb	< 14	< 1.4	< 1.4	< 1.4	0.2	0.02
Dibromochloromethane/ppb	< 4.5	< 0.45	< 0.45	< 0.45	60	6
1,4-Dichlorobenzene/ppb	< 4.9	< 0.49	< 0.49	< 0.49	75	15
1,3-Dichlorobenzene/ppb	< 5.2	< 0.52	< 0.52	< 0.52	600	120
1,2-Dichlorobenzene/ppb	< 4.6	< 0.46	< 0.46	< 0.46	600	60
Dichlorodifluoromethane/ppb	< 8.7	< 0.87	< 0.87	< 0.87	1000	200
1,2-Dichloroethane/ppb	< 4.8	< 0.48	< 0.48	< 0.48	5	0.5
1,1-Dichloroethane/ppb	< 11	< 1.1	< 1.1	< 1.1	850	85
1,1-Dichloroethene/ppb	< 6.5	< 0.65	< 0.65	< 0.65	7	0.7
cis-1,2-Dichloroethene/ppb	< 4.5	< 0.45	< 0.45	< 0.45	70	7
trans-1,2-Dichloroethene/ppb	< 5.4 < 4.3	< 0.54 < 0.43	< 0.54 < 0.43	< 0.54	100	20
1,2-Dichloropropane/ppb	< 31	< 3.1	< 3.1	< 0.43 < 3.1	5 ==	0.5 ==
2,2-Dichloropropane/ppb 1,3-Dichloropropane/ppb	< 4.2	< 0.42	< 0.42	< 0.42	==	==
Di-isopropyl ether/ppb	< 4.4	< 0.42	< 0.44	< 0.42	==	==
EDB (1,2-Dibromoethane)/ppb	< 6.3	< 0.63	< 0.63	< 0.63	0.05	0.005
Ethylbenzene/ppb	20.9 "J"	52	< 0.71	2.37	700	140
Hexachlorobutadiene/ppb	< 22	< 2.2	< 2.2	< 2,2	==	770
sopropylbenzene/ppb	13.4 "J"	17.4	< 0.82	1.98 "J"	==	per les
p-lsopropyltoluene/ppb	17.1 "J"	8.2	< 1.1	1.25 "J"	==	==
Methylene chloride/ppb	< 13	< 1.3	< 1.3	< 1.3	5	0.5
Methyl tert-butyl ether (MTBE)/ppb	< 11	< 1.1	< 1.1	< 1.1	60	12
Naphthalene/ppb	199	221	< 1.6	10.4	100	10
n-Propylbenzene/ppb	26.5	28.8	< 0.77	2.09 "J"	==	==
1,1,2,2-Tetrachloroethane/ppb	< 5.2	< 0.52	< 0.52	< 0.52	0.2	0.02
1,1,1,2-Tetrachloroethane/ppb	< 4.8	< 0.48	< 0.48	< 0.48	70	7
Tetrachloroethene (PCE)/ppb	< 4.9	< 0.49	< 0.49	< 0.49	5	0.5
Toluene/ppb	< 4.4	8.7	< 0.44	< 0.44	800	160
1,2,4-Trichlorobenzene/ppb	< 17	< 1.7	< 1.7	< 1.7	70	14
1,2,3-Trichlorobenzene/ppb	< 27	< 2.7	< 2.7	< 2.7	==	==
1,1,1-Trichloroethane/ppb	< 8.4	< 0.84	< 0.84	< 0.84	200	40
1,1,2-Trichloroethane/ppb	< 4.8	< 0.48	< 0.48	< 0.48	5	0.5
Trichloroethene (TCE)/ppb	< 4.7	< 0.47	< 0.47	< 0.47	5	0.5
Trichlorofluoromethane/ppb	< 8.7	< 0.87	< 0.87	< 0.87	==	==
1,2,4-Trimethylbenzene/ppb	305	269	< 1.6	< 1.6	ļ <u> </u>	
1,3,5-Trimethylbenzene/ppb	53	30.1	< 1.5	< 1.5	Total TMB's 480	Total TMB's 96
Vinyl Chloride/ppb	< 1.7	< 0.17	< 0.17	< 0.17	0.2	0.02
m&p-Xylene/ppb	35 "J"	232	< 2.2	< 2.2		
o-Xylene/ppb	20.8 "J"	179	< 0.9	< 0.9	Total Xylenes 2000	Total Xylenes 400

NS = not sampled, NM = Not Measured

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

^{= =} No Exceedences

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

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

CT PVOC Cumulative d Cancer	Xis X						6																																																				9.8E-06		1.00E-05	1.00E-05					
CT CONTAC	ludey						0.8500																																											0.1430									0.0440		1.00E+00	1.00E+0(
DIRE	Count	0			0		0			0			0			0			0			0		c			0			0			0			0			0					0			0			0			0						2								
ner VOC's (ppb)	NS	NS NS	NS NS	S S	SISI	S S S	SN	S	2 2 2	S S	S	SPREAD-	S	SN NS	SIS	S	S S	হ হ	S 5	ဒီ လို	ें जे	S	ಬಿಸ	र्थ द	ည်လူဖ	2 ស ៤	2 2	S	S	S	S	S	200	ဂ တ	S	S	S	000	SS	တ္တတ	S	200	SS	SS	ဟ ဟ	S	200	n so	SS	SS	S	တတ	SS	SS	P LEAD		S	S	S	S							
Othe												SEE VOC	5 2								2 2		22				2 2				ZZ	2			2 2	ZZ	22	ZZ	zz	ZZ	ZZ	2 2 :	ZZ	zz	ZZ	ZZ		ZZ	ZZ	SN SN	Ż	ZZ	ZZ	SN SN	2.45 TCL	Ž	SN	ŽŽ	SN SN	ž	1 1 1						
Xylene (Total)	4.08	<0.203	<0.075	1 1 1	0.16		<0.075	<0.075	<0.075	1 1	<0.075	<0.495	<0.075	<0.075	<0.075	<0.075	<0.075	<0.075	<0.075	<0.075	<0.075				<0.075		-					2.06														3.05	0.00	<0.075		<0.075			<0.075		45.2				<0.075		3.96 260	(258) 258*					
3,5-Trime- ylbenzene	SN SN	NS <0.025	<0.025	13.3	<0.025 0.084 <0.025	<0.025	<0.025	<0.025	<0.025	020:02	<0.025	111	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025				<0.025							11.4														7.7	0.005	<0.025		:0.025			:0.025		36				0.025		182	(182) 182*	WDNR)				
-Trime- 1;	167	0676 .025	.025		0.139 0.025 0.025	╁┠	<0.025	025	<0.025		025		025	025	025	025	025	025	025	025	025				725							1														2	25	25		, 52			25 <						25 <		1.38		ER TABLE PER WDNR) TABLE PER WDNR)				
1,2,4.	0 0	S <0.	25 <0.	16 16	25 25	025 <0.			025 <0.		25 <0.	8	25 <0.	25 <0.	25 <0.	25 <0.	12 <0,	25 <0,1	25 <0.	25 <0.	25 <0.				25 <0.0							30 8.														0 15.	2 000	20.0		;5 <0.C			2 <0.0		9				5 <0.0		219		N WATER '				
aph- ilene Toluen	S S	US NS .025 <0.02	1PLED .025 <0.0	6.3 0.3	129 0.0 025 <0.0	Ų.	ς Θ	위	8 8	1	.025 <0.0 PLED	5.	025 <0.025	7 CED 381 <0.0	PLED 025 <0.0	025 <0.0	025 0.0	PLED 025 <0.0	025 <0.0 PLED	025 <0.0	025 <0.0	LED .	Y	PLED PLED	PLED 025 <0.03	PLED PLED	PLED	VED VED	PLED PLED	PLED	LED	7 C0.28	PLED	2.ED	NED.	YED YED	PLED PLED	NED N FD	ZED	ZED	VED VED	NED	LED .		LED	1,ED .6 <0.25	LED <0.02	25 <0.02	LED SED)25 <0.02 'LED	LED	LED LED	25 <0.025 LED	LED	1 1.71 LED	LED	LED	LED	25 <0.02 LED		82 1.11 2 818	1) (818 818*	NSATURATED (BASED ON ALL TIME LOW WATI ATURATED (BASED ON ALL TIME LOW WATER				
MTBE tha	NS SN SN	0.025 <0	0.025 <0	0.250 2	0.025 <0.025 0.025 <0.025 0.025 <0.025	0.025 <0.	0.025 <0 NOT SAM	0.025 <0 NOT SAM	0.025 <0	NOT SAM	0.025 <0 NOT SAM	7.150 4	0.025 <0. NOT SAM	3.025 0.0	0.025 <0.	0.025 <0. NOT SAM	0.025 <0.	0.025 <0.025	0.025 <0. NOT SAM	0.025 <0. NOT SAM	0.025 <0	NOT SAM	NOT SAM	NOT SAM	NOT SAM.	NOT SAM	NOT SAM	NOT SAM	NOT SAMI	NOT SAM	NOT SAMI	1.250 5	NOT SAMI	NOT SAME	NOT SAM	NOT SAME	NOT SAMI NOT SAME	NOT SAME	NOT SAME	NOT SAME	NOT SAME NOT SAME	NOT SAME	NOT SAME	NOT SAME	NOT SAME NOT SAME	NOT SAME 250 20	NOT SAME 025 <0.0	.025 <0.0	NOT SAME	.025 <0.0 NOT SAME	NOT SAME OVERY	NOT SAME	.025 <0.0 NOT SAMP	NOT SAME NOT SAMP	.025 12 NOT SAMP	OVERY NOT SAMP	NOT SAME OVERY	NOT SAMP NOT SAMP	0.025 <0.025 <(NOT SAMPLED	NOT SAMF	027 0.6582 3.8 5.52	70* (24.	SED ON AL				
Ethyl Benzene N	SN SN	<0.025 <	<0.025 <	<0.250 <	0.0307 < <0.025 <	<0.025 <	의미	<0.025 <	<0.025 <	3000	<0.025 <	0.075 <0.1	<0.025 <	<0.025 <	0.025 <0.025 <0.	<0.025 <	<0.025 <	<0.025 <0.025 <0	<0.025 <	<0.025 <	<0.025 <				:0.025 <c< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>0.250 <0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.740 <0</td><td> </td><td>0.025 <0</td><td>100</td><td>0.025 <0</td><td>NO REC</td><td></td><td>0.025 <0</td><td></td><td>5.8 <0</td><td>NO REC</td><td>NO REC</td><td></td><td>0.025 <0</td><td>Н</td><td>1.57 0.027 8.02 63.8</td><td>180* 88</td><td>RATED (BA) ED (BASEC</td><td></td><td></td><td></td><td></td></c<>							0.250 <0														0.740 <0		0.025 <0	100	0.025 <0	NO REC		0.025 <0		5.8 <0	NO REC	NO REC		0.025 <0	Н	1.57 0.027 8.02 63.8	180* 88	RATED (BA) ED (BASEC				
Benzene E	SN SN	1 1	<0.025	<0.250	<0.025	<0.025 <0.0	<0.025	<0.025	<0.025 <0.	3000	<0.025 <0.	<0.046	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025	<0.025				<0.025							<0.250														<0.250	<0.025	<0.025 <	3000	<0.025		1000	<0.025	1000	<0.025				<0.025 <(11	0.00512 1.6 7.07)	1820* 4	U=UNSATUR S=SATURAT				
GRO (ppm)	1640 <7.68	Ve./b	SN		S S			SN	NS S	UN N	ON N	NS	SN	SN	SN	NS	SN	SN	2	1	NS				NS							SN														NS	SN	SN	02	SN		9	SN	0000	4200				SN		0 1	1	Эö				
ad DRO m) (ppm)	750 <1.2	NS NS	NS		88 88	\Box	2 :	┪┞	SN SN	┞	S.	SN	-	SN	SN		SN	SN S	┨┟	SS	SN				SN							SN														SN	NS NS	SN	John John John John John John John John	S N			SN	012	SN				7.4 NS			' '	nce nce	red			
OID Lea	3 0.7	V 0 0	SN O	30 NS	N NS	0 0	0 0 0	+	0 NS 0 21.5	+	2	90 <3	+	NS NS	SN	+	SN C	N N N N N N N N N N N N N N N N N N N	\mathbb{H}	SN	SN C	0			NS					-		SN 0														SN	+	\vdash	7 57.9	\top		3	87	108	3 2.59			+	7		400	1	L Exceeds	Not Measu	No Detect		
Date	//30/12 2	1/26/14	1/26/14	/26/14	/26/14	/26/14	726/14	/26/14	/26/14	/26/14	/26/14	/26/14 8	/26/14	726/14	/26/14	726/14	/26/14	726/14	26/14	/26/14 /26/14 (/26/14 /26/14 (26/14	726/14	26/14 (26/14 (26/14 (26/14 (26/14 (26/14 (26/14 C	26/14 (26/14 6	26/14	26/14 (26/14 C	26/14 (26/14 (06/26/14 0		26/14 0		27/14 C			27/14 0						09/30/15 4	20/13	30/15 20 30/15 20	30/15 2	09/30/15 10	30/15 7.9	30/15 1.7	30/15 1.	30/15 1.	09/30/15 1.3 09/30/15 2.1	20/10			Contact RC	≡ Z	= Q		7
Saturation U/S	N N N	188	388 200	888	18 8 B	90 S	8 8 8	3 8 8	90 0	90 0 0	98	90 S	00 0	00	8 8	00/0) 06 06 06	8 1	988	90 0 0	s 06/	00/00	06,	/90	98	90 0 (S	/90 \ \ \ \	/90	/90 S	.000 .000/	/90 0	/90 S	06/	/90 / 00/	/90 S	/90 /					11			1		11	- 1-1		11	0 0 =		11	\mathbf{I}				11	- 1 - 1		(E)	3CL	(C-sat)* edance	rial Direct	RCL		a a	The Comp
Depth Sat (feet)	25.0 25.0 20.0	3.5	12.0	3.5	8.0 12.0	19.0	8.0	16.0	3.5	12.0	16.0	20.0	3.5	12.0	20.0	8.0	12.0	3.5	8.0	16.0	20.0	8 2 2	12-16	rvi c	12.0	20.0	3.5	12.0	20.0	8.0	12.0	19.0	8.0	12.0	3.5	8.0	12-16	3.5	8.0	16.0	3.5	12.0	16.0	3.5	12.0	18.0	11	12.0	H	11		11	11	12-16 U	11	8.0	1 1	1 1	5.0 5.0 8 8		t Contact	Soil Saturation Concentration (C-sat)* Bold = Groundwater RCL Exceedance	Non Indust s) = Industr	ect Contact	ion Organics	Detector	Valita Or
OI OI	7 7 7 6 9	1-1-2			G-2-2 G-2-3					-									П	7-4	-7-5 8-1	G-8-2 G-8-3	П	П	9-3	9-6	10-2	10-3	0-5	1-2	153	1-5	2-2	2-3	3-1	3-2	3-4	4-1	4-2	4-4	5-1	5-2 5-3	5-4	6-2	6-3	9-9-	11				$\ \cdot\ $					$\dagger \dagger$				jer BC	strial Direc	oundwater	arentheses	dustrial Dire	arts per milli	toionization	Ontrologing,
Sa		0 0	(၂)	0 0	<u>(</u>) (ع ان ان		olo		ာ် ဖြ	Ö	φļ	ا فا د	ර ර	o c	ا فا اف	ර ර	(တ် (တ်	Q C	9 (0	ර ර	တ် တ်	(တ် တြိ	0		0	တ် တ်	9	6	9 6	99	9 6	6	G-12-3 G-12-4	<u>မ</u> ှုမှ	<u>9</u> 9	9	6	99	96	9	96	9 6	G-16-1 G-16-2	0 6	100		유 -	Q-M	MW	MW.	-MW	MW.	MW-2-5-4 MW-2-5	MW	MW	MW	MM	MW MW	roundwa	lon-Indus	oil Satur	Sold & Ur	alics = Inc S = Not S	ppm) = pa RO = Die	ID = Phot	1 3. 1 1/

A.2. Soil Analytical Results Table

WI DOT Burrows Rd Acquisition BRRTS# 02-62-558281

																						DIRECT CO	NTACT PVOC &	PAH COMBINED
	Depth	Saturation		Acenaph-	Acenaph-		Benzo(a)	Benzo(a)	Benzo(b)	Benzo(g,h,I)	Benzo(k)		Dibenzo(a,h)			Indeno(1,2,3-cd)	1-Methyl-	2-Methyl-	Naph-	Phenan-				Cumulative
Sample	(feet)	U/S	Date	thene	thylene	Anthracene	anthracene	pyrene	fluoranthene	perylene	fluoranthene	Chrysene	anthracene	Fluoranthene	Fluorene	pyrene	naphthalene	naphthalene	thalene	threne	Pyrene	Exeedance	Hazard	Cancer
				(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	Count	Index	Risk
MW-1-1	3.5	U	09/30/15	<0.0201	<0.0198	<0.0171	0.035	0.0306	0.055	0.047	0.0195	0.034	<0.015	0.050	<0.0184	0.0249	0.033	0.034	<0.0203	0.0221	0.050	0	0.1430	
MW-2-1	3.5	U	09/30/15	<0.0201	0.032	< 0.0171	0.072	0.065	0.101	0.064	0.042	0.066	<0.015	0.08	<0.0184	0.044	<0.0205	<0.0199	<0.0203	0.023	0.091	0		
MW-2-5	18.0	U	09/30/15	0.50	0.57	< 0.342	<0.382	<0.286	<0.38	<0.4	<0.348	<0.384	<0.3	<0.384	2.04	<0.33	39	53	20.6	1.35	<0.384			
MW-4-1	3.5	S	09/30/15	<0.0201	0.074	0.115	0.55	0.76	1.34	0.78	0.49	0.70	0.103	1.41	0.0189	0.66	<0.0205	<0.0199	<0.0203	0.49	1.18	2	0.0440	9.8E-06
Groundwa	ter RCL					197		0.47	0.4793			0.145		88.8	14.8				0.6582		54.5			
Non-Indus	rial Direct C	Contact RCL		<u>3590</u>		<u>17900</u>	<u>1.140</u>	<u>0.1150</u>	<u>1.150</u>		<u>11.50</u>	<u>115</u>	<u>0.1150</u>	<u>2390</u>	2390	<u>1.150</u>	<u>17.6</u>	<u>239</u>	<u>5.52</u>		<u>1790</u>		1.00E+00	1.00E-05
Industrial I	Direct Conta	ct RCL		(45200)		(100000)	(20.8)	(2.11)	(21.1)		(211)	(2110)	(2.11)	(30100)	(30100)	(21.1)	(72.7)	(3010)	(24.1)		(22600)			
Soil Satura	tion Concer	ntration (C-sa	t)*																					

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

PAH = Polynuclear Aromatic Hydrocarbons
PID = Photoionization Detector

VOC's = Volatile Organic Compounds

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

(8 – RCRA Metals) WI DOT Burrows Rd Acquisition BRRTS# 02-62-558281 A.2 Soil Analytical Results Table

7 0.56 0.7 <0.0057 0.540 <	0.56 0.7 <0.0057	0.56 0.7 <0.0057 0.540 7.30 14.0 0.086 0.84 360000 27 0.208 0.52 400 3.13 391
7.30 0.7 7.30 14.0 360000 27	360000 27	360000 27 400
360000 27 0.208	360000 27 0.208	360000 27 0.208 400 3.13
360000 27 0.208 0.52	360000 27 0.208 0.52 400 3.13 30-1	360000 27 0.208 0.52 400 3.13 391
360000 27 0.208 0.52	360000 27 0.208 0.52 400 3.13 20.1	360000 27 0.208 0.52 400 3.13 391
	400 3 13 301	400 3.13 391

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

(ppm) = parts per million PID = Photoionization Detector NS = Not Sampled

NM = Not Measured ND = No Detects

A.2. Soil Analytical Table WI DOT Burrows Rd Acquisition BRRTS# 02-62-558281

Sampling Conducted on June 26, 2014

VOC's		Bold = Groundwater RCL	Underline & Bold = Non- Industrial Direct Contact RCL	& Bold) = Industrial Direct Contact	Asteric * & Bold =Soil Saturation (C-sat) RCL
Sample ID# Sample Depth/ft.	G-4-5 20				
Solids Percent	85				
Lead/ppm	< 0.003	27	<u>400</u>	(800)	= =
Benzene/ppm	< 0.046	0.00512	<u>1.6</u>	(7.07)	1820*
Bromobenzene/ppm	< 0.065	= =	342	(679)	==
Bromodichloromethane/ppm	< 0.135	0.000326	0.418	(1.83)	= =
Bromoform/ppm	< 0.150	0.00233	<u>25.4</u>	(113)	= =
tert-Butylbenzene/ppm	< 0.100	= =	<u>183</u>	(183)	183*
sec-Butylbenzene/ppm n-Butylbenzene/ppm	0.800	= =	<u>145</u>	(145)	145*
Carbon Tetrachloride/ppm	2.8 < 0.125	= = 0.00388	108	(108)	108*
Chlorobenzene/ppm	< 0.123	0.00366 = =	<u>0.916</u> 370	(4.03)	= =
Chloroethane/ppm	< 0.210	0.227	= =	(761) = =	761* ==
Chloroform/ppm	< 0.245	0.0033	0.454	(1.98)	==
Chloromethane/ppm	< 1.225	0.0155	159	(669)	==
2-Chlorotoluene/ppm	< 0.080	==	= =	= =	==
4-Chlorotoluene/ppm	< 0.070	= =	= =	==	= =
1,2-Dibromo-3-chloropropane/ppm	< 0.240	0.000173	800.0	(0.092)	<i>=</i> =
Dibromochloromethane/ppm 1,4-Dichlorobenzene/ppm	< 0.070	0.032	<u>8.28</u>	(38.9)	= =
1,3-Dichlorobenzene/ppm	< 0.165 < 0.150	0.144 1.1528	3.74	(16.4)	= =
1,2-Dichlorobenzene/ppm	< 0.190	1.168	<u>297</u> 376	(193)	297*
Dichlorodifluoromethane/ppm	< 0.285	3.0863	<u> 126</u>	(376) (530)	376* = =
1,2-Dichloroethane (DCA)/ppm	< 0.180	0.00284	0.652	(2.87)	540*
1,1-Dichloroethane/ppm	< 0.095	0.4834	5.06	(22.2)	==
1,1-Dichloroethene/ppm	< 0.105	0.00502	320	(1190)	1190*
cis-1,2-Dichloroethene/ppm	< 0.120	0.0412	<u>156</u>	(2340)	==
trans-1,2-Dichloroethene/ppm	< 0.145	0.626	<u>1560</u>	(1850)	==
1,2-Dichloropropane/ppm 2,2-Dichloropropane/ppm	< 0.0475	0.00332	<u>0.406</u>	(1.78)	==
1,3-Dichloropropane/ppm	< 0.230 < 0.105	= =	191	(191)	==
Di-isopropyl ether/ppm	< 0.055	==	<u>1490</u> 2260	(1490) (2260)	1490*
EDB (1,2-Dibromoethane)/ppm	< 0.100	0.0000282	0.05	(0.221)	2260* = =
Ethylbenzene/ppm	0.075 "J"	1.57	8.02	(35.4)	480*
Hexachlorobutadiene/ppm	< 0.475	==	1.63	(7.19)	= =
isopropylbenzene/ppm	< 0.125	==	= =	==	==
p-Isopropyltoluene/ppm	1.13	= =	<u>162</u>	(162)	162*
Methylene chloride/ppm Methyl tert-butyl ether (MTBE)/ppm	< 1.105	0.00256	<u>61.8</u>	(1150)	==
Naphthalene/ppm	<0.150 4.5	0.027 0.6582	63.8 5.53	(282)	8870*
n-Propylbenzene/ppm	0.230 "J"	==	<u>5.52</u> = =	(24.1) = =	==
1,1,2,2-Tetrachloroethane/ppm	< 0.060	0.000156	0.81	(3.6)	= =
1,1,1,2-Tetrachloroethane/ppm	< 0.115	0.0534	2.78	(12.3)	= =
Tetrachloroethene (PCE)/ppm	< 0.245	0.00454	33	(145)	==
Toluene/ppm	< 0.100	1.11	<u>818</u>	(818)	818*
1,2,4-Trichlorobenzene/ppm	< 0.395	0.408	<u>24</u>	(113)	==
1,2,3-Trichlorobenzene/ppm	< 0.645	==	<u>62.6</u>	(934)	= =
1,1,1-Trichloroethane/ppm 1,1,2-Trichloroethane/ppm	< 0.190 < 0.115	0.1402	==	==	= =
Trichloroethene (TCE)/ppm	< 0.113	0.00324 0.00358	<u>1.59</u>	(7.01)	= =
Trichlorofluoromethane/ppm	< 0.430	2.2387	<u>1.3</u> 1230	(8.41) (1230)	= = 1220*
1,2,4-Trimethylbenzene/ppm	7		<u>219</u>	(219)	1230* 219*
1,3,5-Trimethylbenzene/ppm	1.11	1.38	182	(182)	182*
Vinyl Chloride/ppm	< 0.105	0.000138	0.07	(2.08)	==
m&p-Xylene/ppm o-Xylene/ppm	< 0.340 < 0.155	3.96	260	(260)	258*

NS = not sampled, NM = Not Measured (ppm) = parts per million
DRO = Diesel Range Organics
GRO = Gasoline Range Organics = = No Exceedences

A.3. Residual Soil Contamination Table WI DOT Burrows Rd Acquisition BRRTS# 02-62-558281

DV/OC	O in lating	Cancer	200	NOIN								4 00 11 05	-00-E00.	1.00E-05													
DIRECT CONTACT PVOC		Hazard	Index	0010	0.0000		0.1430					1 005100	1.00E-100	1.00E+00													
DIRECT		Exeedance	Count				0	0																			
	Other VOC's	(qdd)		SIZ	2	S.	SN	NS	2.45 TCLP LEAD		-	•			-												
	Xvlene	(Total)	(mad)	<0.075	20.0	3.03	<0.075	<0.075	45.2		3.96	260	(250)	(200)	.227												
	1,3,5-Trime-	thylbenzene	(mdd)	<0.025	7.7	1.1	c70.0>	<0.025	36		8	182	(182)	7007	701		ER WONR)	WDNR)									
	1,2,4-Trime-	thylbenzene	(mdd)	<0.025	15.2	7.51	\$0.020 0.020	<0.025	65		1.38	219	(219)	*****	213		S-SATIBATED (BASED ON ALL HIME LOW WATER LABLE PER WONR)	יל אמנה אדר אינו. באבור אמניה אוני									
		Toluene	(mdd)	<0.025	<0.250	2000	20.023	\$20.05	1.71		1.11	818	(818)	040*	2	1		LOW WALE									
	Naph-	thalene	(ppm)	<0.025	20.6	3000	0.023	\$0.020	121	00.0	0.6582	5.52	(24.1)			F											
		MTBE	(mdd)	<0.025	<0.250	<0.00 V	20.07	20.00	cz0.0>	100	0.02/	63.8	(282)	8870*	2	0		מבני כבי									
	Ethyl	Benzene	(bbm)	<0.025	0.740	<0.00×	2000	20.023	0.0	12.7	/6:	8.02	(35.4)	480*			44 (174	לפ) און ני									
		ø	(bbm)	<0.025	<0.250	<0.025	20.02 20.02 8	70.023 70.025	20.023	0 00542	710000	9.1	(7.07)	1820*		TACINIT	ALITAN=0										
		(mdd)		NS	SN	SN	UN V	2007	1200	1		,				-	, ,	,									
	OKO,	(mdd)		SS	SN	SN	S N	V V	2			-		,		a	. ונ			70	3						
	Lead	(mdd)	3	340	SZ	57.2	29	250	3	27	100	400	(800)			cceedanc	ceedance			NM = Not Measured	ND = No Detects						
	금 음		,	5	75	3.7	6	173								# RCL E	t RCL Ex			NN = NO	ND = No	!					
	Date		1 100100	00/20/14	06/27/14	09/30/15	09/30/15	09/30/15								ect Contac	ct Contac								spulloum		is site.
	N N	s 5	-		D	>	n	>			tact RCI	TOTAL MOR	ACL.	ation (C-sat)*	Exceedance	ndustrial Dire	dustrial Dire	xceedance	untact RCL			nics	ganics	ctor	le Organic Co	spunoamo	s apply to th
- Arms	/foot	(leel)	2 0	2	18.0	3.5	3.5	18.0			Pect Con		ontact	oncentra	ter RCL	= Non Ir	ses) = In	C-sat E	Direct Co		nillion	ge Orgai	ande Or	ion Dete	m Volati	rganic C	rial RCL
Sample	Saliple	5	6-2-1		G-01-5	MW-1-1	MW-2-1	MW-2-5		Groundwater RCL	Non-Industrial Direct Contact RCI	Todiotrio	industrial Direct Contact RCL	soil saturation Concentration (C-sat)*	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	(ppm) = parts per million	DRO = Diesel Ran	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.

A.3. Residual Soil Contamination Table

(PAH)

WI DOT Burrows Rd Acquisition BRRTS# 02-62-558281

		T =												•								DIRECT CO	NTACT PVOC &	PAH COMBINED
	Depth	Saturation		Acenaph-	Acenaph-		Benzo(a)	Benzo(a)	Benzo(b)	Benzo(g,h,I)	Benzo(k)		Dibenzo(a,h)			Indeno(1,2,3-cd)	1-Methyl-	2-Methyl-	Naph-	Phenan-				Cumulative
Sample	(feet)	U/S	Date	thene	thylene	Anthracene	anthracene	pyrene	fluoranthene	perylene	fluoranthene	Chrysene	anthracene	Fluoranthene	Fluorene	pyrene	naphthalene	naphthalene	thalene	threne	Pyrene	Exeedance	Hazard	Cancer
				(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	Count	Index	Risk
MW-1-1	3.5	Į Ū	09/30/15	<0.0201	<0.0198	<0.0171	0.035	0.0306	0.055	0.047	0.0195	0.034	< 0.015	0.050	< 0.0184	0.0249	0.033	0.034	<0.0203	0.0221	0.050	0	0.1430	
MW-2-1	3.5	U	09/30/15	<0.0201	0.032	<0.0171	0.072	0.065	0.101	0.064	0.042	0.066	<0.015	0.08	< 0.0184	0.044	< 0.0205	<0.0199	<0.0203	0.023	0.091	0	0.1.100	
MW-2-5	18.0	U	09/30/15	0.50	0.57	<0.342	<0.382	<0.286	<0.38	<0.4	<0.348	<0.384	< 0.3	<0.384	2.04	< 0.33	39	53	20.6	1.35	<0.384			
		<u> </u>	1.5																					
Groundwate						197		0.47	0.4793			0.145		88.8	14.8				0.6582		54.5			
Non-Industr				3590		17900	1.140	0.1150	1.150		11.50	115	0.1150	2390	2390	<u>1.150</u>	17.6	239	5.52		1790		1.00E+00	1.00E-05
Industrial D	irect Conta	ct RCL		(45200)		(100000)	(20.8)	(2.11)	(21.1)		(211)	(2110)	(2.11)	(30100)	(30100)	(21.1)	(72.7)	(3010)	(24.1)		(22600)		1.002.100	1.002-03
Soil Saturat		ntration (C-sa																			(22000)			

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
PAH = Polynuclear Aromatic Hydrocarbons
PID = Photoionization Detector
VOC's = Volatile Organic Compounds

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

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#	G-4-5				
Sample Depth/ft.	20				
	20				
Solids Percent	85				
Lead/ppm	< 0.003	27	<u>400</u>	(800)	==
Benzene/ppm	< 0.046	0.00512	<u>1.6</u>	(7.07)	1820*
Bromobenzene/ppm	< 0.065	==	342	(679)	= =
Bromodichloromethane/ppm	< 0.135	0.000326	0.418	(1.83)	= =
Bromoform/ppm	< 0.150	0.00233	25.4	(113)	= =
tert-Butylbenzene/ppm	< 0.100	==	183	(183)	183*
sec-Butylbenzene/ppm	0.800	==	<u>145</u>	(145)	145*
n-Butylbenzene/ppm	2.8	= =	<u>108</u>	(108)	108*
Carbon Tetrachloride/ppm	< 0.125	0.00388	<u>0.916</u>	(4.03)	==
Chlorobenzene/ppm	< 0.080	= =	<u>370</u>	(761)	761*
Chloroethane/ppm	< 0.210	0.227	==	==	==
Chloroform/ppm	< 0.245	0.0033	<u>0.454</u>	(1.98)	==
Chloromethane/ppm	< 1.225	0.0155	<u>159</u>	(669)	= =
2-Chiorotoluene/ppm	< 0.080	= =	==	= =	= =
4-Chlorotoluene/ppm	< 0.070	==	= =	==	==
1,2-Dibromo-3-chloropropane/ppm	< 0.240	0.000173	0.008	(0.092)	= =
Dibromochloromethane/ppm	< 0.070	0.032	<u>8.28</u>	(38.9)	= =
1,4-Dichlorobenzene/ppm	< 0.165	0.144	<u>3.74</u>	(16.4)	= =
1,3-Dichlorobenzene/ppm	< 0.150	1.1528	<u>297</u>	(193)	297*
1,2-Dichlorobenzene/ppm Dichlorodifluoromethane/ppm	< 0.190	1.168	<u>376</u>	(376)	376*
1,2-Dichloroethane (DCA)/ppm	< 0.285	3.0863	<u>126</u>	(530)	==
1,1-Dichloroethane/ppm	< 0.180	0.00284	<u>0.652</u>	(2.87)	540*
1,1-Dichloroethene/ppm	< 0.095 < 0.105	0.4834	<u>5.06</u>	(22.2)	==
cis-1,2-Dichloroethene/ppm	< 0.103	0.00502 0.0412	320 450	(1190)	1190*
trans-1,2-Dichloroethene/ppm	< 0.120	0.626	<u>156</u> 1560	(2340)	= =
1,2-Dichloropropane/ppm	< 0.0475	0.00332	0.406	(1850) (1.78)	==
2,2-Dichloropropane/ppm	< 0.230	= =	191	(191)	= =
1,3-Dichloropropane/ppm	< 0.105	==	1490	(1490)	1490*
Di-isopropyl ether/ppm	< 0.055	= =	2260	(2260)	2260*
EDB (1,2-Dibromoethane)/ppm	< 0.100	0.0000282	0.05	(0.221)	= =
Ethylbenzene/ppm	0.075 "J"	1.57	8.02	(35.4)	480*
Hexachlorobutadiene/ppm	< 0.475	==	1.63	(7.19)	==
isopropylbenzene/ppm	< 0.125	==	==	==	= =
p-Isopropyltoluene/ppm	1.13	= =	<u>162</u>	(162)	162*
Methylene chloride/ppm	< 1.105	0.00256	<u>61.8</u>	(1150)	= =
Methyl tert-butyl ether (MTBE)/ppm	< 0.150	0.027	<u>63.8</u>	(282)	8870*
Naphthalene/ppm	4.5	0.6582	<u>5.52</u>	(24.1)	==
n-Propylbenzene/ppm	0.230 "J"	==	= =	= =	==
1,1,2,2-Tetrachloroethane/ppm	< 0.060	0.000156	<u>0.81</u>	(3.6)	= =
1,1,1,2-Tetrachloroethane/ppm	< 0.115	0.0534	<u>2.78</u>	(12.3)	= =
Tetrachloroethene (PCE)/ppm	< 0.245	0.00454	<u>33</u>	(145)	==
Toluene/ppm	< 0.100	1.11	<u>818</u>	(818)	818*
1,2,4-Trichlorobenzene/ppm	< 0.395	0.408	<u>24</u>	(113)	==
1,2,3-Trichlorobenzene/ppm	< 0.645	= =	<u>62.6</u>	(934)	== .
1,1,1-Trichloroethane/ppm	< 0.190	0.1402	==	==	==
1,1,2-Trichloroethane/ppm	< 0.115	0.00324	<u>1.59</u>	(7.01)	= =
Trichloroethene (TCE)/ppm Trichlorofluoromethane/ppm	< 0.140	0.00358	<u>1.3</u>	(8.41)	==
1,2,4-Trimethylbenzene/ppm	< 0.430	2.2387	<u>1230</u>	(1230)	1230*
1,2,4-17imethylbenzene/ppm 1,3,5-Trimethylbenzene/ppm	7	1.38	<u>219</u>	(219)	219*
Vinyl Chloride/ppm	1.11		<u>182</u>	(182)	182*
m&p-Xylene/ppm	< 0.105	0.000138	<u>0.07</u>	(2.08)	==
o-Xylene/ppm	< 0.340 < 0.155	3.96	<u>260</u>	(260)	258*
	~ U.133			•	

NS = not sampled, NM = Not Measured (ppm) = parts per million DRO = Diesel Range Organics GRO = Gasoline Range Organics

= = No Exceedences

A.6 Water Level Elevations WI DOT Burrows Rd Acquisition Site BRRT's# 02-62-558281 Independence, Wisconsin

	MW-1	MW-2	MW-3	MW-4
Ground Surface (feet msl)	785.99	785.91	782.69	769.96
PVC top (feet msl)	785.61	785.51	782.31	769.68
Well Depth (feet)	24.00	24.00	23.00	12.00
Top of screen (feet msl)	771.99	771.91	769.69	767.96
Bottom of screen (feet msl)	761.99	761.91	759.69	757.96
Depth to Water From Top of PVC	(feet)			
11/04/15	18.09	17.88	14.75	2.35
02/09/16	18.25	18.05	14.95	2.51
05/03/16	17.79	17.60	14.51	2.05
08/03/16	18.27	18.07	14.96	2.54
11/01/16	18.28	18.12	15.00	2.45
02/02/17	18.07	17.90	14.77	2.34
Depth to Water From Ground Sur	•			
11/04/15	18.47	18.28	15.13	2.63
02/09/16	18.63	18.45	15.33	2.79
05/03/16	18.17	18.00	14.89	2.33
08/03/16	18.65	18.47	15.34	2.82
11/01/16	18.66	18.52	15.38	2.73
02/02/17	18.45	18.30	15.15	2.62
Groundwater Elevation (feet msl)				
11/04/15	767.52	767.63	767.56	767.33
02/09/16	767.36	767.46	767.36	767.17
05/03/16	767.82	767.91	767.80	767.63
08/03/16	767.34	767.44	767.35	767.14
11/01/16	767.33	767.39	767.31	767.23
02/02/17	767.54	767.61	767.54	767.34

CNL = Could Not Locate

A = Abandoned and removed during soil excavation project

NI = Not Installed

A.7 Other Groundwater NA Indicator Results WI DOT Burrows Rd Acquisition Site BRRT's# 02-62-558281

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)
11/04/15	1.92	6.96	-124	13.8	1290	0.432	1510	4.43	846
02/09/16	2.88	7.14	6	8.5	1045	NS	NS	NS	NS
05/03/16	1.21	6.55	-92	11.1	674	NS	NS	NS	NS
08/03/16	1.93	7.02	104	16.0	1288	NS	NS	NS	NS
11/01/16	0.14	6.47	-57	13.2	995	NS	NS	NS	NS
02/02/17	1.31	6.84	21	9.2	1259	NS	NS	NS	NS
ENFORCE M	IENT STAND)ARD = E \$	- Bold			10	-	-	300
PREVENTIV	E ACTION LI	MIT = PAI	Italics			2	-		60

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

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

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

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)
11/04/15	3.71	6.89	-52	15.1	1580	2.65	<300	0.74	347
02/09/16	2.97	7.06	26	8.4	928	NS	NS	NS	NS
05/03/16	1.19	6.47	39	11.6	975	NS	NS	NS	NS
08/03/16	1.40	7.16	14	16.3	1129	NS	NS	NS	NS
11/01/16	0.17	6.66	133	14.8	1022	NS	NS	NS	NS
02/02/17	0.98	7.19	7	9.1	2411	NS	NS	NS	NS
ENFORCE N	MENT STAND	ARD = ES	S – Bold			10	-	-	300
PREVENTIV	E ACTION LI	MIT = PA	L - Italics			2	-	-	60

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

ns = not sampled

nm = not measured

ORP = Oxidation Reduction Potential

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

Well MW-3

	Dissolved					Nitrate +	Total	Dissolved	Man-
Date	Oxygen	pН	ORP	Temp	Specific	Nitrite	Sulfate	Iron	ganese
	(ppm)			(C)	Conductance	(ppm)	(ppm)	(ppm)	(ppb)
11/04/15	5.60	6.9	-27	14.2	1986	4.79	1500	0.24	366
02/09/16	5.31	6.37	212	8.4	713	NS	NS	NS	NS
05/03/16	1.66	6.72	228	11.8	1576	NS	NS	NS	NS
08/03/16	3.63	6.81	213	15.9	610	NS	NS	NS	NS
11/01/16	1.45	6.48	244	13.8	1688	NS	NS	NS	NS
02/02/17	4.68	7.03	259	8.9	2399	NS	NS	NS	NS
ENFORCE N	MENT STAND	DARD = ES	S – Bold		·	10	-	-	300
PREVENTIV	E ACTION LI	MIT = PAI	L - Italics			2	-	-	60
(nnh) - norto	man hillian	/		111					

(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 **Groundwater NA Indicator Results** WI DOT Burrows Rd Acquisition Site BRRT's# 02-62-558281

Well MW-4

	Dissolved					Nitrate +	Total	Dissolved	Man-
Date	Oxygen	pН	ORP	Temp	Specific	Nitrite	Sulfate	Iron	ganese
	(ppm)			(C)	Conductance	(ppm)	(ppm)	(ppm)	(ppb)
11/04/15	4.98	7.09	-29	13.8	516	0.574	1630	1.89	259
02/09/16	4.67	6.59	191	8.0	976	NS	NS	NS	NS
05/03/16	1.84	7.01	175	11.3	734	NS	NS	NS	NS
08/03/16	3.97	6.48	255	16.2	826	NS	NS	NS	NS
11/01/16	0.30	6.82	-49	12.9	1170	NS	NS	NS	NS
02/02/17	2.37	6.58	116	7.1	1764	NS	NS	NS	NS
ENFORCE N	/FNT STANΓ)ARD = F .	S – Bold			10	_	_	300
PREVENTIV						2		-	60
(ppb) = parts	per billion	(ppm) = pa	arts per m	illion					

ns = not sampled nm = not measured

ORP = Oxidation Reduction Potential

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

A.7 Other WI DOT Burrows Rd Acquisition Site BRRT's# 02-62-558281 Slug Test Calculations

1	М	W	-1

			······
	ft/s	cm/s	m/yr
K	1.57E-05	4.79E-04	150.91
	sq ft/s	sq cm/s	
Т	9.28E-05	8.62E-02	

MW-2

К	ft/s	cm/s	m/yr
	3.45E-05	1.05E-03	331.62
т	sq ft/s 2.11E-04	sq cm/s 1.96E-01	

MW-4

	ft/s	cm/s	m/yr
K	5.42E-05	1.65E-03	520.98
	sq ft/s	sq cm/s	
Τ	5.23E-04	4.86E-01	

Date	Elv. (High)	Elv. (Low)	Distance (ft)	Hyd Grad (I)
11/4/2015	767.60	767.40	65	0.0030769
2/9/2016	767.40	767.20	63	0.0031746
5/3/2016	767.90	767.70	61	0.0032787
8/3/2016	767.40	767.20	61	0.0032787
11/01/16	767.35	767.25	56	0.0017857
02/02/17	767.60	767.40	70	0.0028571

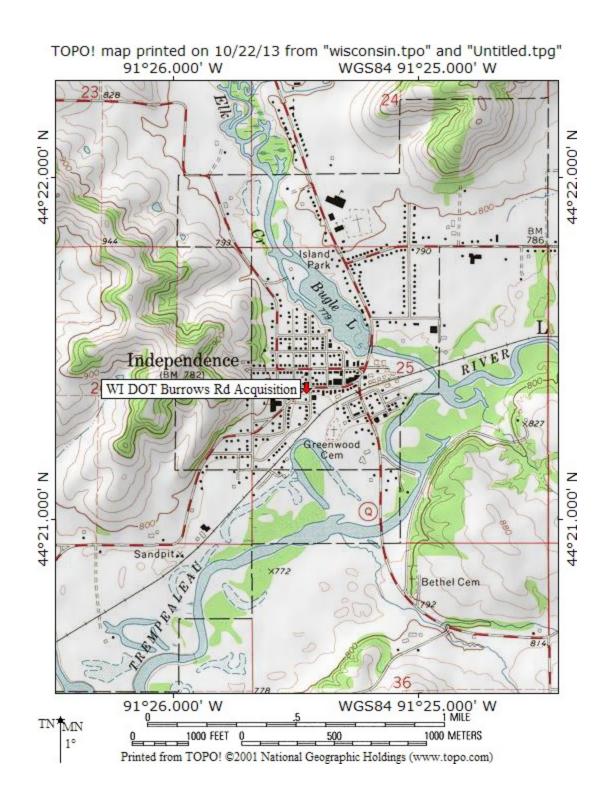
Average

	K (m/yr)	I	n	Flow Velocity (m/yr)
MW-1	150.91	0.0029086	0.3	1.46312
MW-2	331.62	0.0029086	0.3	3.21517
MW-4	520.98	0.0029086	0.3	5.05107

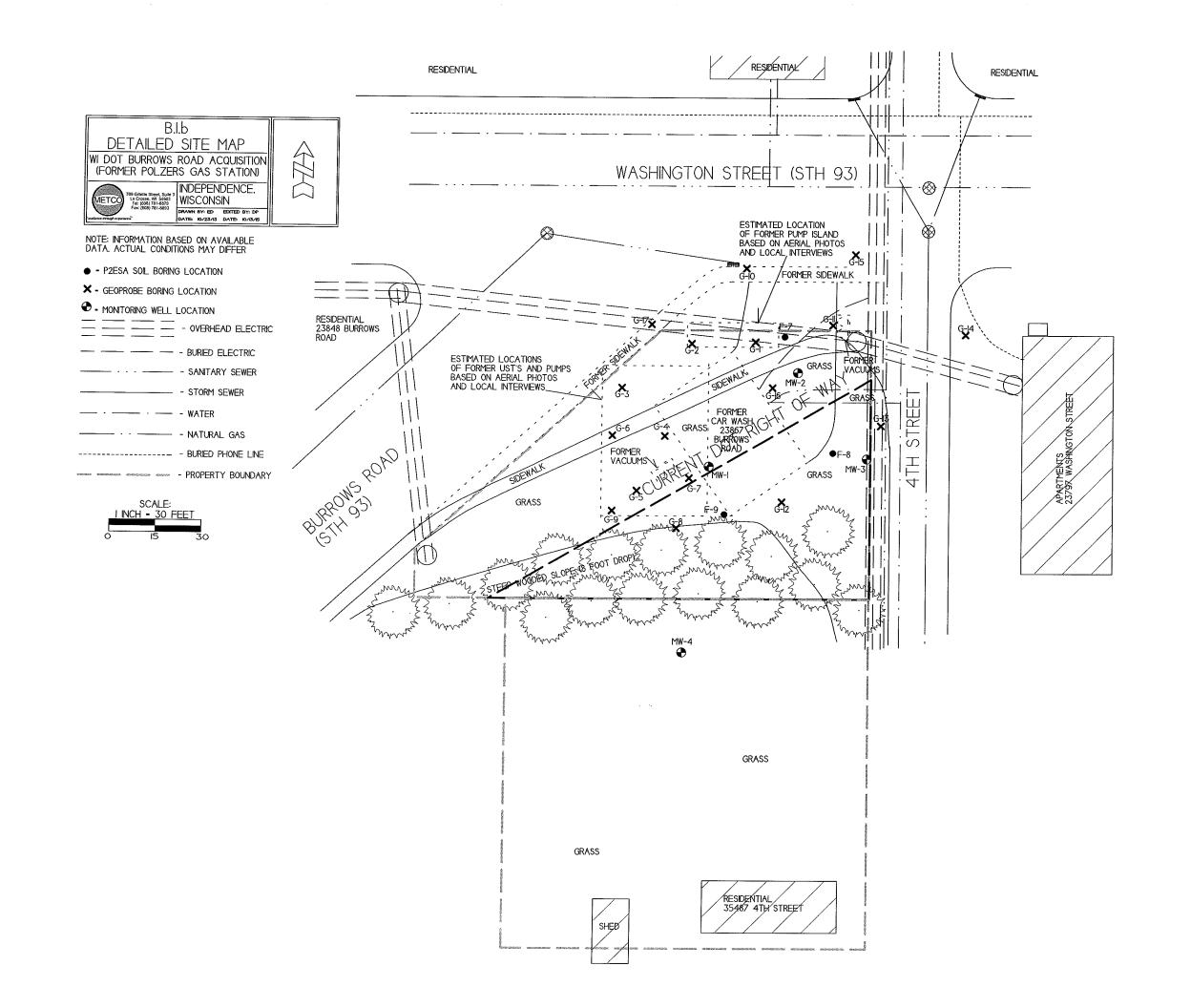
0.0029086

Attachment B/Maps and Figures

- **B.1 Location Maps**
 - **B.1.a Location Map**
 - **B.1.b Detailed Site Map**
 - **B.1.c RR Sites Map**
- **B.2 Soil Figures**
 - **B.2.a Soil Contamination**
 - **B.2.b Residual Soil Contamination**
- **B.3 Groundwater Figures**
 - B.3.a Geologic Cross-Section Figure(s)
 - **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 assessed as part of this site investigation.
 - B.4.b Other media of concern (e.g., sediment or surface water) No surface waters or sediments were sampled as part of this site investigation.
 - B.4.c Other No other relevant maps and/or figures are being included.
- B.5 Structural Impediment Photos No structural impediments interfered with the investigation, therefore no photos are being included.

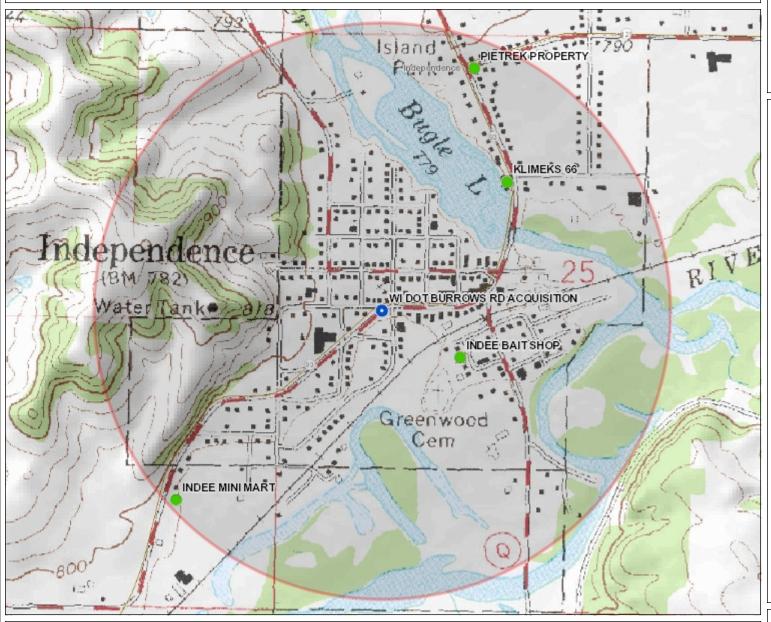


B.1.a LOCATION MAP – CONTOUR INTERVAL 20 FEET WI DOT BURROWS RD ACQUISITION – INDEPENDENCE, WI SEAMLESS USGS TOPOGRAPHIC MAPS ON CD-ROM





B.1.c RR Sites Map





Legend

- Open Site (ongoing cleanup)
- Open Site Boundary
- Closed Site (completed cleanup)
- Closed Site Boundary
- Groundwater Contamination
- Soil Contamination
- ✓ Groundwater and Soil Contamination
- Dryclean Environmental Response Fund (DERF)
- Green Space Grant (2004-2009)
- Ready for Reuse
- Site Assessment Grant (2001-2009)
- State Funded Response
- Sustainable Urban Development Zone (§
- General Liability Clarification Letters
- Superfund NPL
- Voluntary Party Liability Exemption

Notes

0.3 0.3 Miles

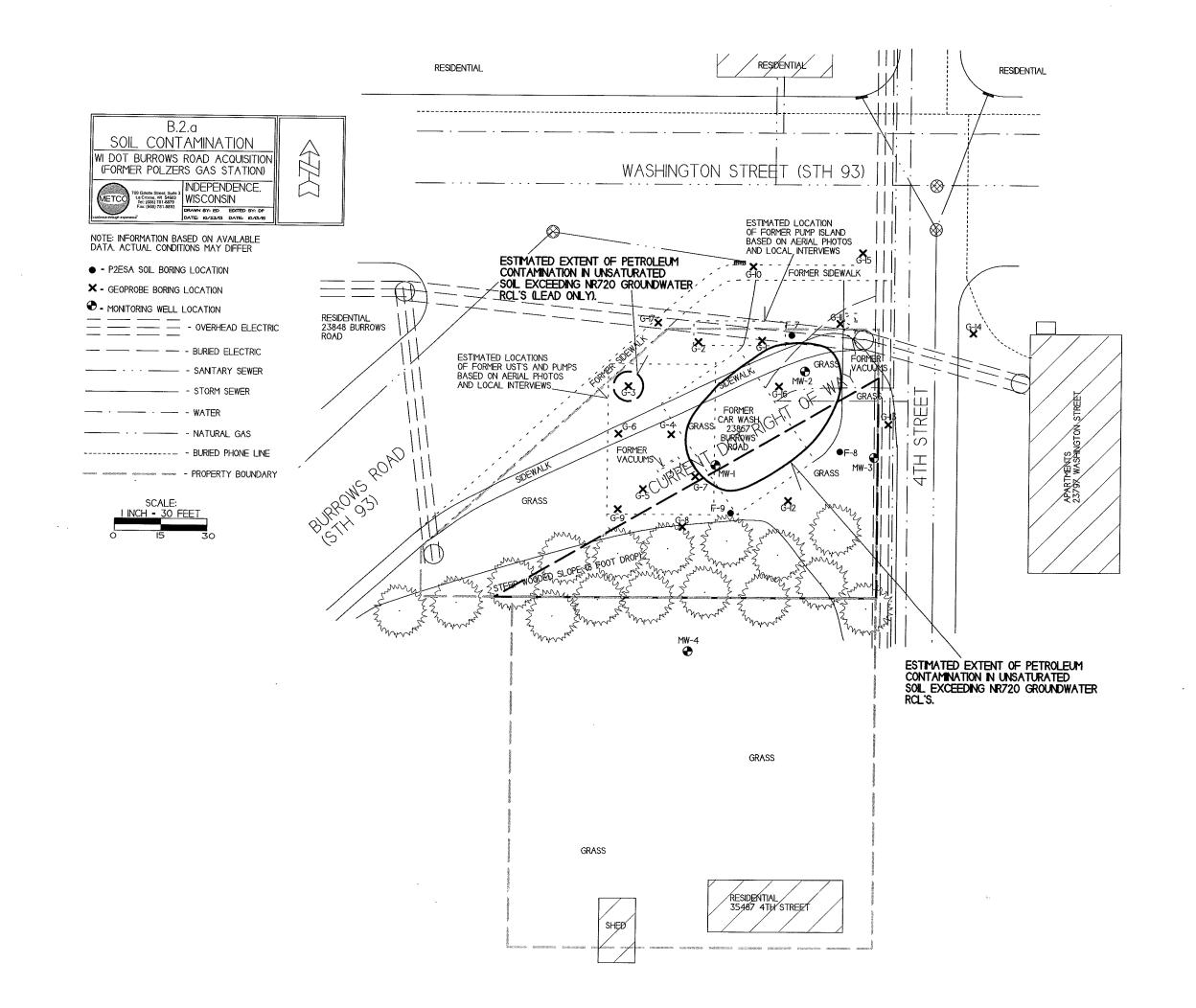
NAD_1983_HARN_Wisconsin_TM

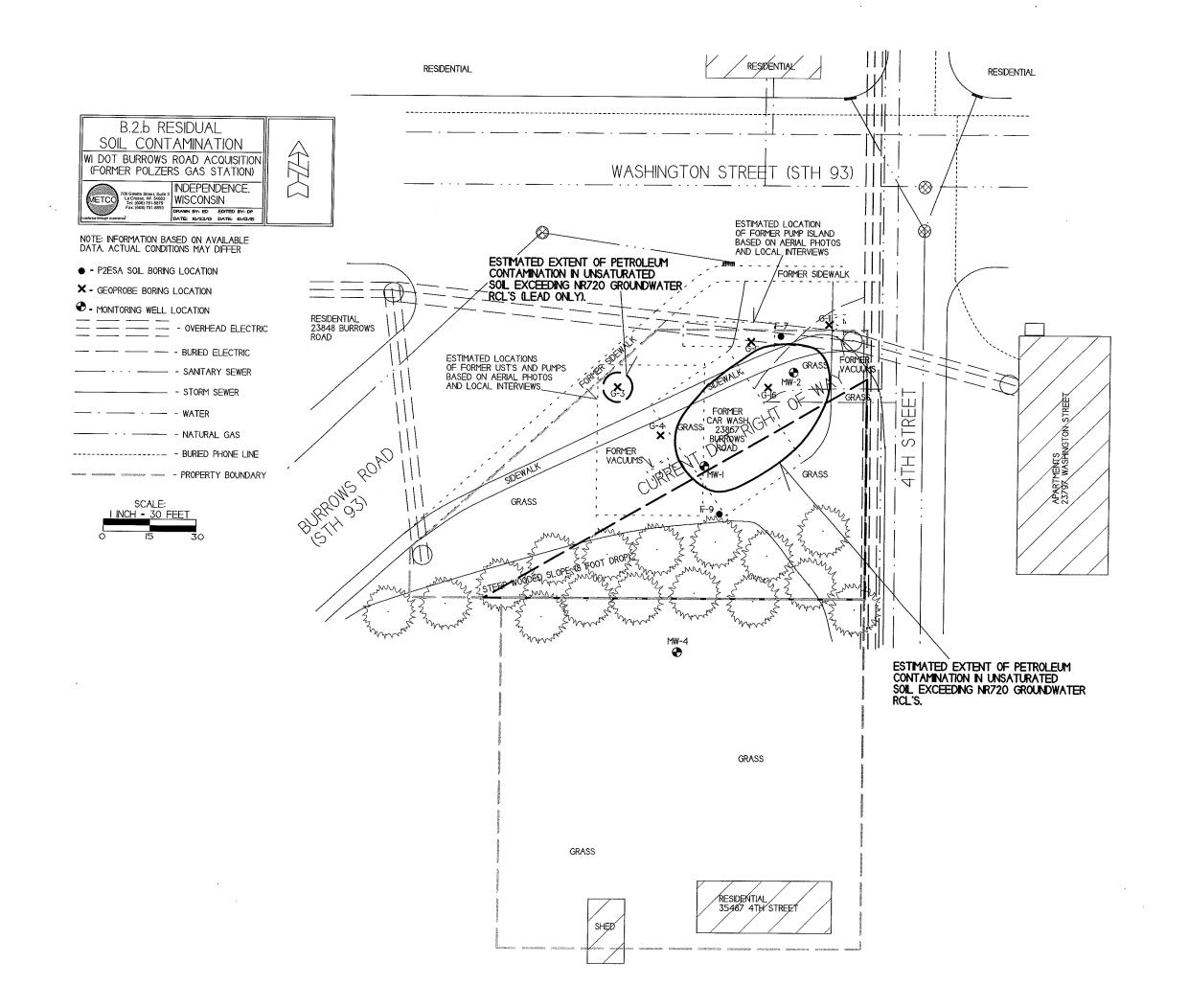
© Latitude Geographics Group Ltd.

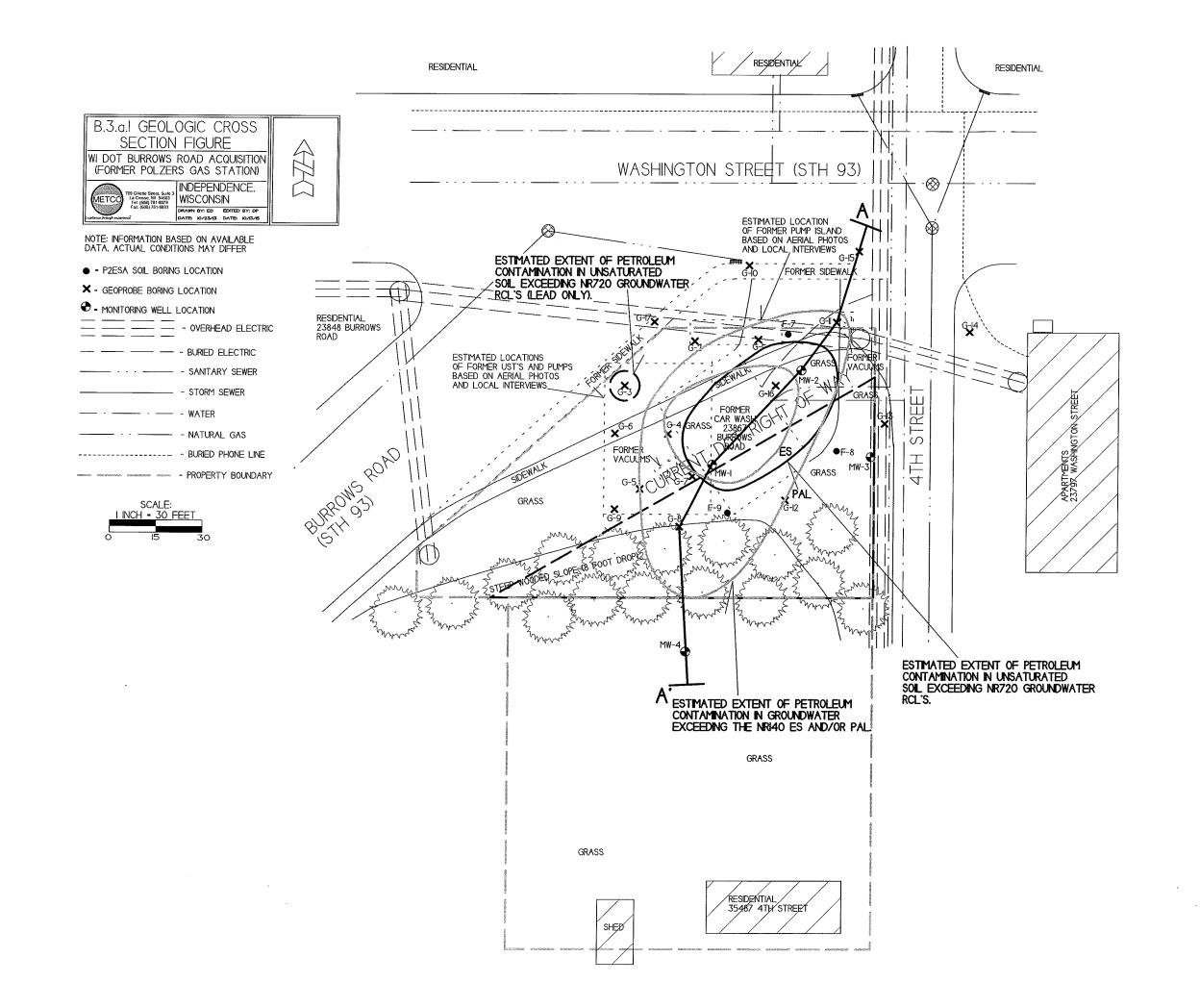
1: 10,557

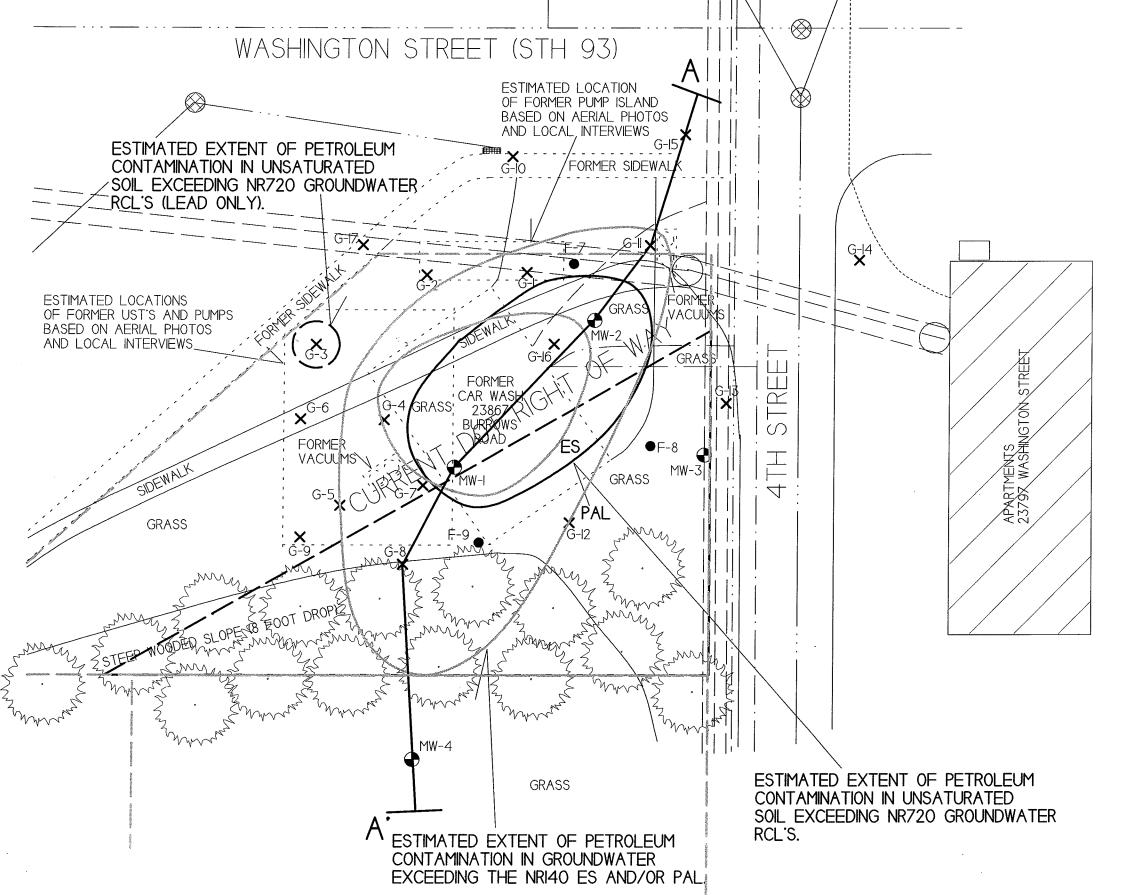
DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No 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.3.a.2 GEOLOGIC CROSS SECTION FIGURE (CLOSE UP)

WI DOT BURROWS ROAD ACQUISITION (FORMER POLZERS GAS STATION)



INDEPENDENCE.
WISCONSIN

- BURIED ELECTRIC



NOTE: INFORMATION BASED ON AVAILABLE DATA. ACTUAL CONDITIONS MAY DIFFER

- = P2ESA SOIL BORING LOCATION
- X = GEOPROBE BORING LOCATION

47 _	MONITORING	\A/E1 1	I OC A TIONI
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	ľ
— — — — — - OVERHEAD ELECTR	IC.

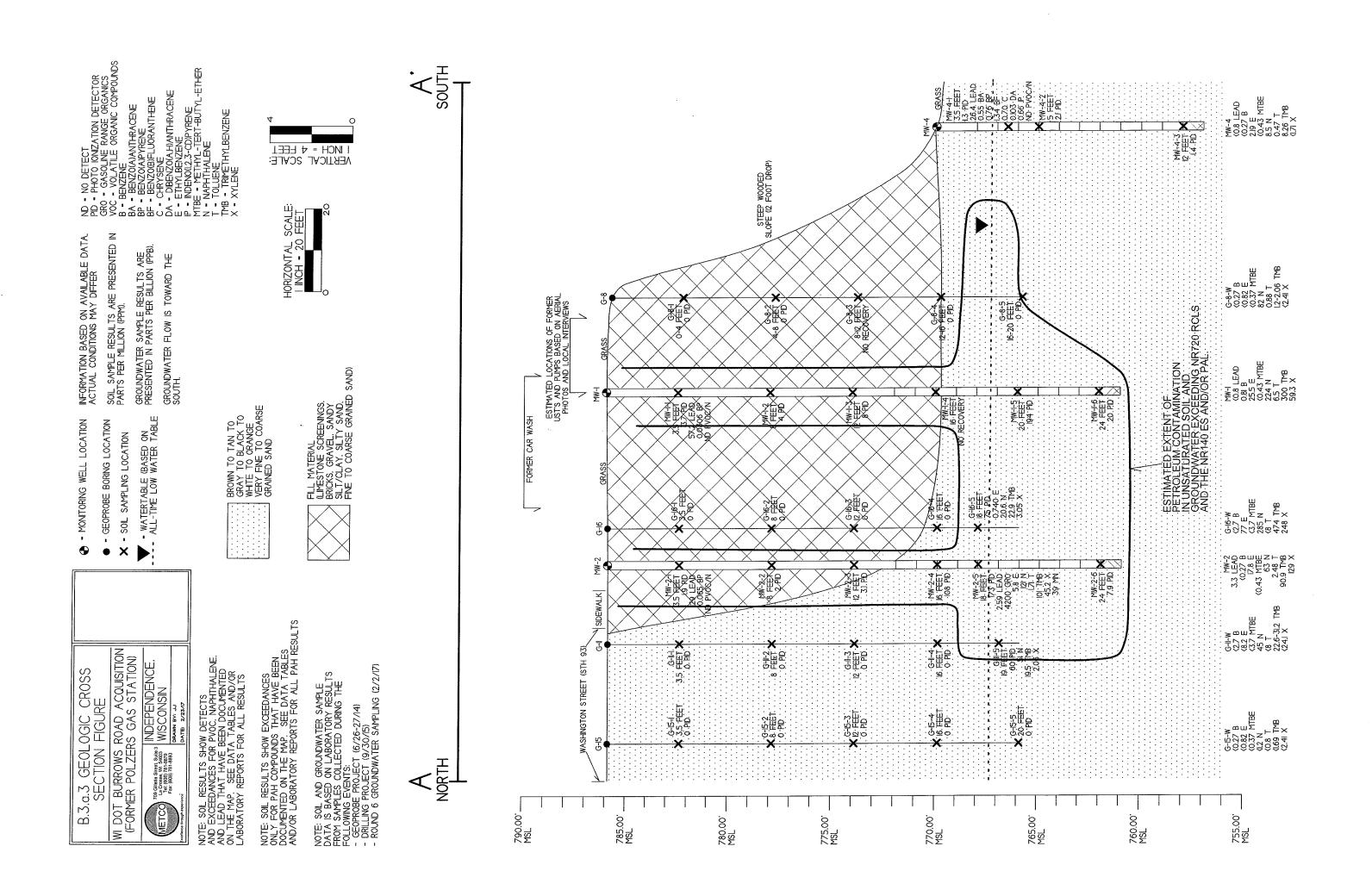
— · · · — - SANITARY SEWER

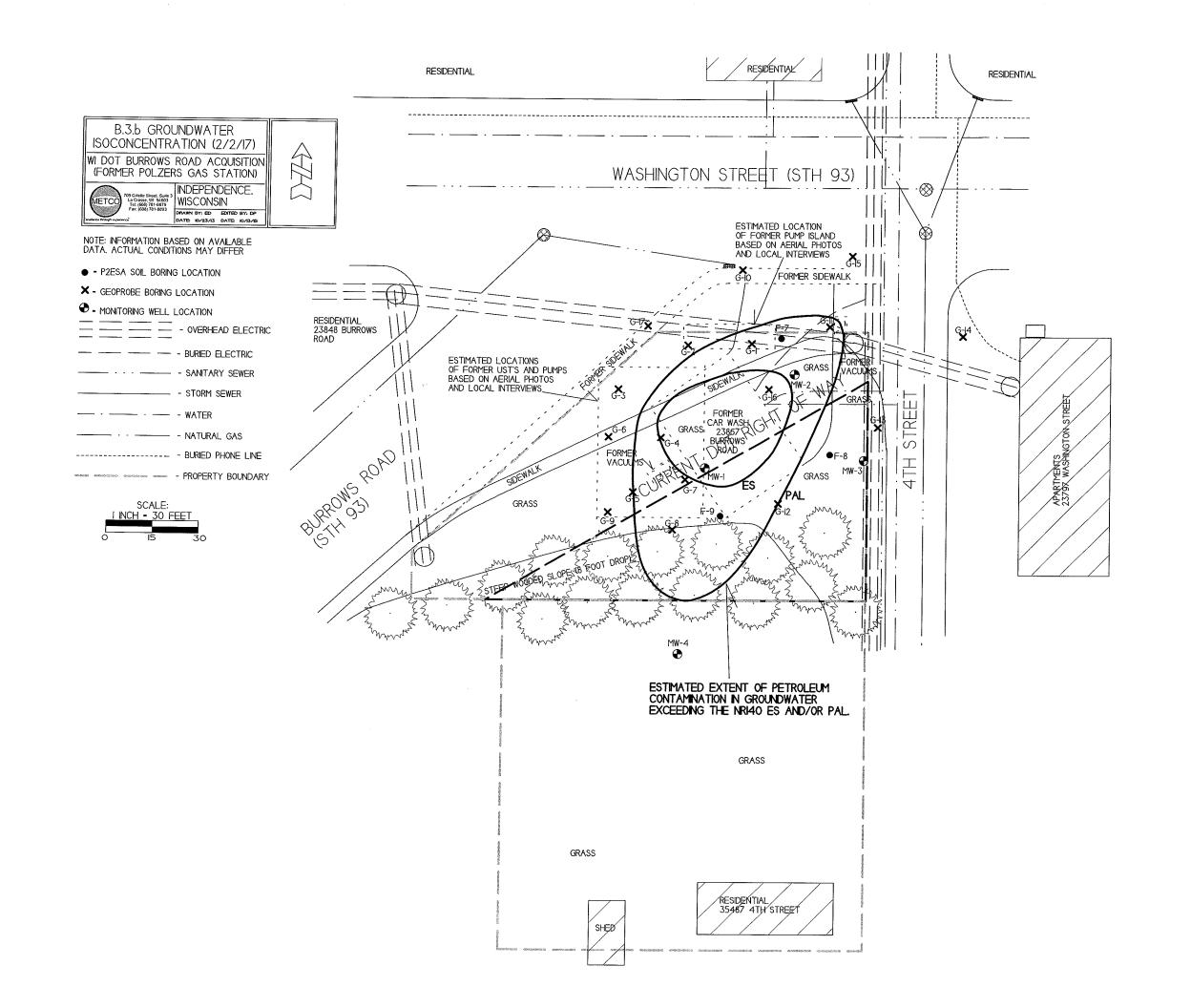
______ _ - STORM SEWER

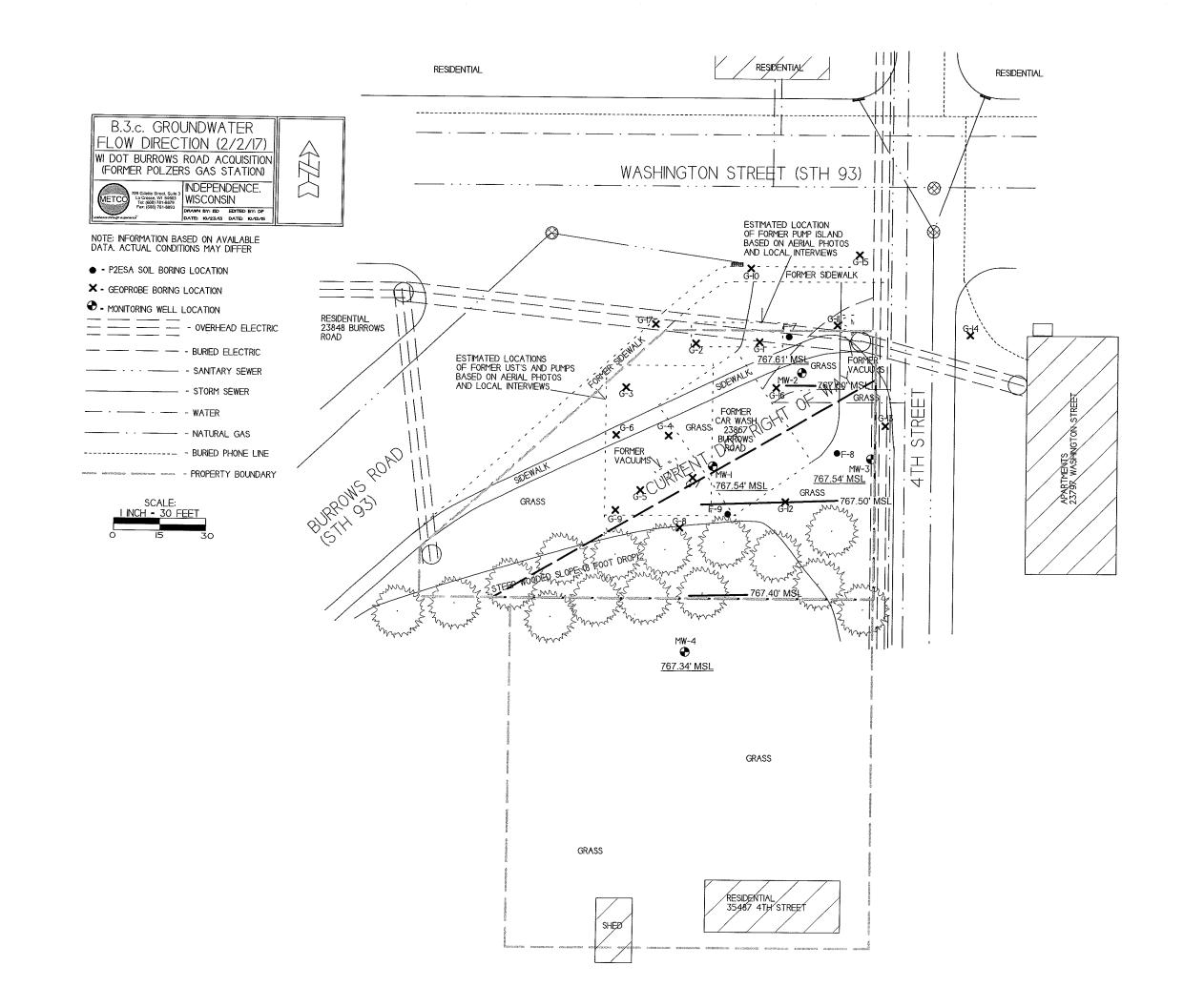
----- - BURIED PHONE LINE

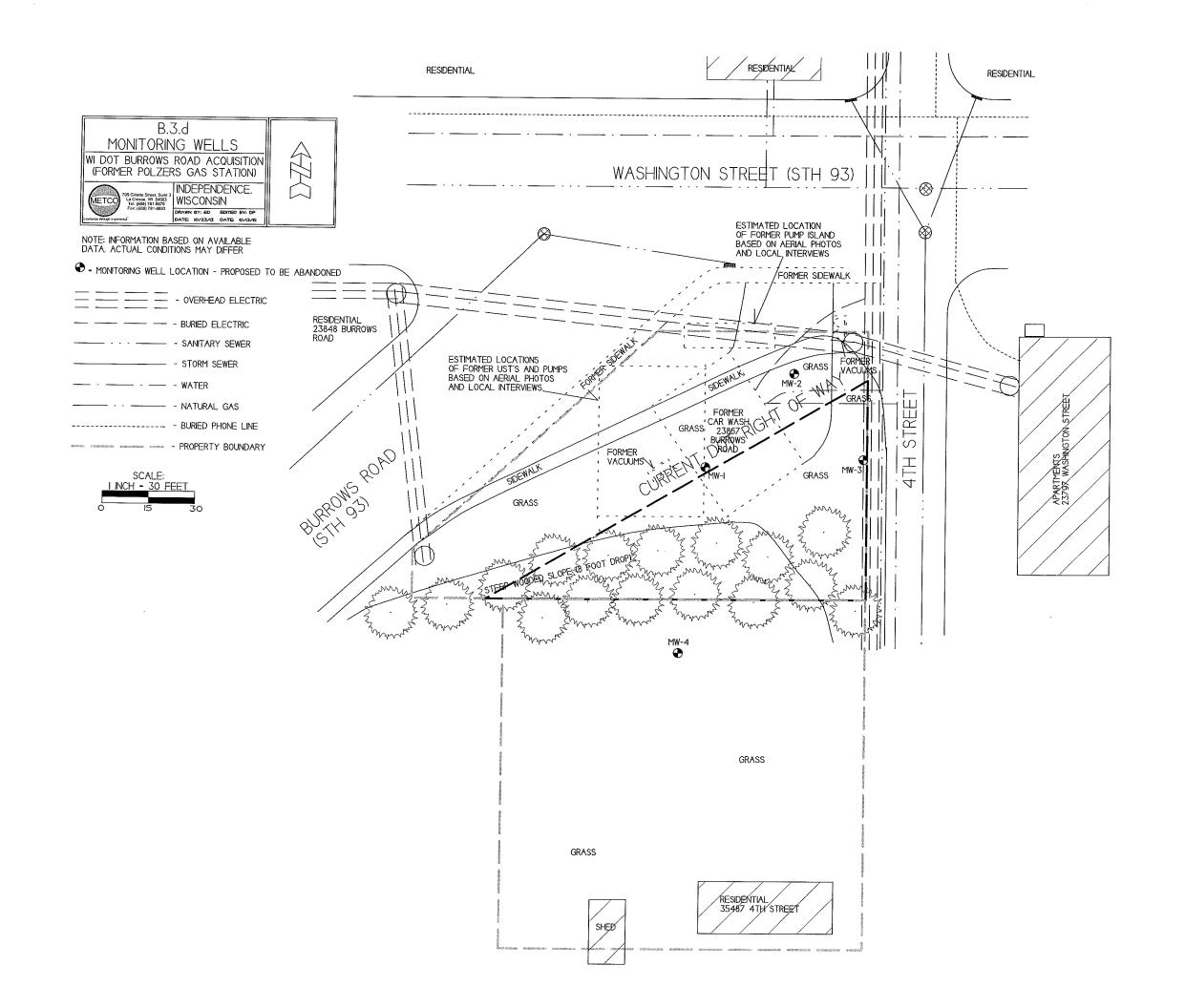
- PROPERTY BOUNDARY











Attachment C/Documentation of Remedial Action

C.1 Site Investigation documentation – All site investigation activities are documented in the Site Investigation Report, which is being submitted concurrently with this case closure request.

C.2 Investigative waste

- C.3 Provide a description of the methodology used along with all supporting documentation if the Residual Contaminant Levels are different than those contained in the Department's RCL Spreadsheet available at: http://dnr.wi.goc/topic/brownfields.Professionals.html\-Residual Contaminant Levels (RCLs) were established in accordance with NR720.10 and NR720.12. Soil RCLs for the protection of the groundwater pathway and for non-industrial direct contact were taken from the RR programs RCL speadsheet.
- C.4 Construction documentation No Remedial actions and/or interim actions specified in s.NR724.01(1) occurred at this site.
- C.5 Decommissioning of Remedial Systems No remedial systems were installed as part of this site investigation.
- C.6 Other Not applicable

C. 2 Investigative Waste

DK	S Tra	nsport	INVOICE	B)~3)	20	15
Se	rvices	, LLC	CUSTOMER		JOB NAI	ME	20 /	
	17349 548 nomonie	Sth Street WI 54751	J Squared Proporties Inc Gudy Gorke-E. % METCO 709 Gillette St La Crosse WI 54603	لم يل	.5			
	715-556		% METCO 709 Gillette St	wa	POFF	מ <i>ו</i> ארב	rs Rd	
			La CROSSE WI 54603	Forme	1 Potrati	SA	Statio	<u>د</u>
			CASH CHECK # IN-HOUSE ACCOUNT					
QUAI DATE	NTITY SHIPPED		DESCRIPTION	QTY.	UNIT PF	RICE	AMOUN	1T
		mola	Trafie	1	274	-	274	
	3	Haul soil	draws to Advances Disposit Ear Clair hit	3	103		309	-
	á	Hayl world	drums to Advanced Pisposil Ear Clair WI drums to Advanced Asposil Ear Clair WI	2	40	10	80	20
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		Charge (18% Annua	al Percent ege Kate) will be added to past due accounts.	L	10	TAL	663	∠ ()
IGNATURE _			——————————————————————————————————————				,	
			THE STATE OF THE S					

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 - Not Applicable, Cap Maintenance Plan not required for this site investigation.
- D.2 Location map(s) which show(s) Not Applicable, Cap Maintenance Plan not required for this site investigation.
- D.3 Photographs Not Applicable, Cap Maintenance Plan not required for this site investigation.
- D.4 Inspection log Not Applicable, Cap Maintenance Plan not required for this site investigation.

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 Deeds Source Property
- F.2 Certified Survey Map
- F.3 Verification of Zoning According to the City of Independence, the source property is zoned "commercial", and the surrounding properties in each direction are zoned "residential". There is currently no zoning map available at this time.
- F.4 Signed Statement

F.1 Deed - Source Property

UNOFFICIAL GOPY 967 PAGE 412

NOTICE OF LIEN

§101.143(4)(ee), Stats.

Document Number

Title of Document

As provided by §101.143(4)(ee), Stats., the Department of Safety and Professional Services (department) has granted a waiver of the deductible due from the owner of property eligible for reimbursement of petroleum cleanup costs under the Petroleum Environmental Cleanup Fund Act (PECFA) to J-Squared Properties LLC owner(s) of the following property:

See Legal Description, attached.



424619

Rose Ottum, Register
OFFICE OF REGISTER OF DEEDS
Trempealeau County, WI
Rec'd for Record
07/01/2013 11:22 AM
PAGES: 2
Vol 967 Pg 412 of Records

EXEMPT #
TRANSFER FEE:

Record this record with the Register of Deeds.

Name and return address:

David Swimm PECFA Financial Coordinator Division of Industry Services PO Box 8044

Madison WI 53708-8044 Phone (608) 264-8766 \$30.00

Tax Parcel: #231-00069-0000; 241-00143-0000; 241-00495-0000

The deductible amount waived by the department is *Ten Thousand dollars* (\$10,000.00). The property remains subject to this lien until the deductible is paid in full to the Department. No interest is recoverable on this lien.

The department certifies that to the best of its knowledge and belief, all information contained in this Notice of Lien is correct, and this lien represents a legal encumbrance upon the property. Based on the above information, the department claims a lien on all the interest, which the Owner(s) have in the above-described property.



Department of Safety and Professional Services

By:

David Swimm, PECFA Financial Coordinator

Division of Industry Services

AUTHENTICATION OF ACKNOWLEDGMENT

The above named person was sworn to before me this 21 day of 12013

Christine A. Severson, Notary Public State of Wisconsin, County of Dane

My Commission expires October 12th, 2014.

This document was drafted & approved

by:

State of Wisconsin

Department of Safety and Professional

Services

PO Box 7970

Madison WI 53707-7970

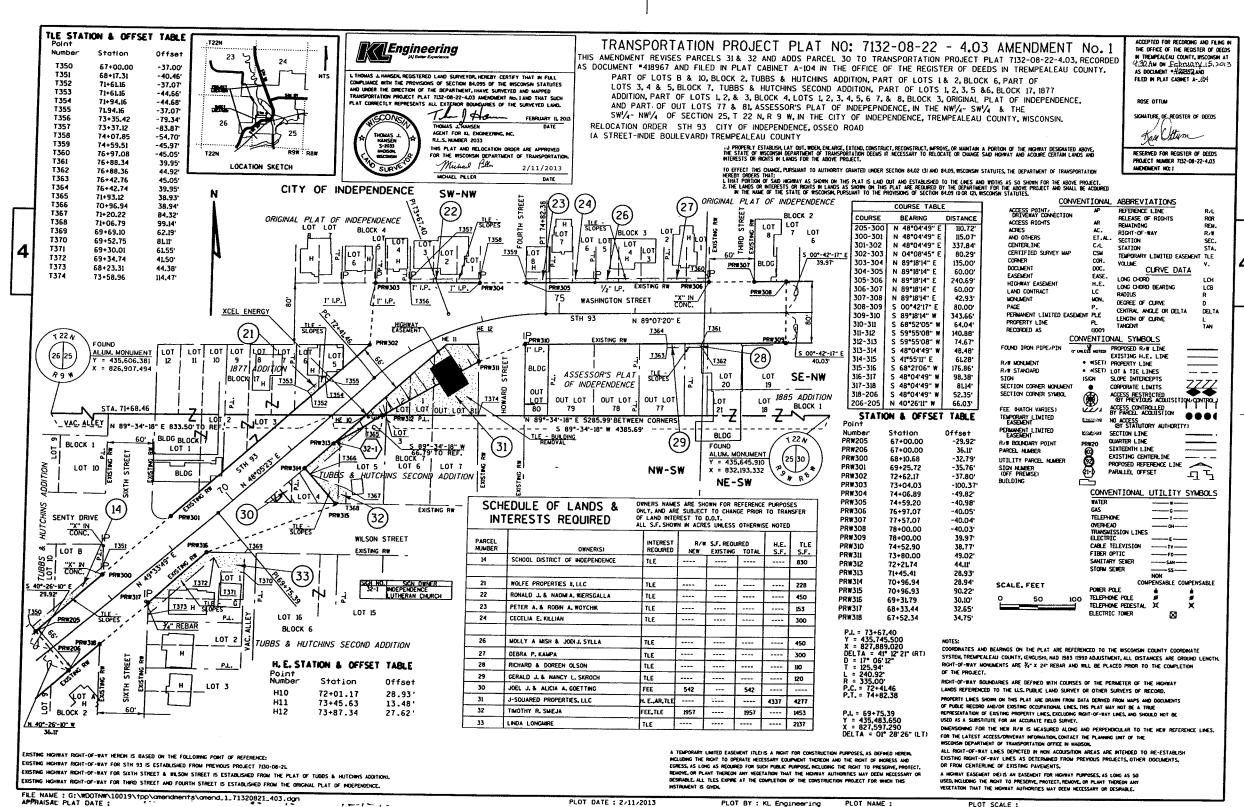
ADDENDUM TO WARRANTY DEED G & D RENTALS TO J-SQUARED PROPERTIES, LLC LEGAL DESCRIPTION

Parcel 1:

Lots 1 and 2 and those parts of Lots 3 and 4 in Block 8 of the Original Plat of the City of Galesville, Trempealeau County, Wisconsin, contained within and subject to the following description: Beginning at the Northeast corner of said Block 8, of the Original Plat of the City of Galesville, Trempealeau County, Wisconsin; thence North a distance of 337 feet; thence Southwesterly along a straight line, a distance of 378 feet, more or less, to the most Northerly corner of land conveyed from the Chicago and North Western Railway Company to Clarence Brown and Son by deed dated February 14, 1962; thence Southeasterly along the Northeasterly line of said land conveyed by deed dated February 14, 1962, a distance of 332.5 feet, to the South line of said Block 8; thence East along the South line of said Block 8 a distance of 140 feet, to the Southeast corner thereof, thence North along the East line of said Block 8 a distance of 168 feet to the point of beginning. EXCEPT a parcel contained within the foregoing lands described as follows: Beginning at a point 257 feet North of the Northeast corner of Block 8 of the Original Plat of the City of Galesville, Trempealeau County, Wisconsin; thence North 80 feet; thence Southwesterly along a straight line, a distance of 378 feet, more or less, to the most Northerly corner of land conveyed from the Chicago and North Western Railway Company to Clarence Brown and Son by deed dated February 14, 1962; thence Southeasterly along the Northeasterly line of said land conveyed by deed dated February 14, 1962, a distance of 92 feet, which line, if extended, would intersect the South line of Block 8, 140 feet West of the Southeast corner of said Block 8; thence Northeasterly a distance of 340 feet more or less to the point or place of beginning of this EXCEPTION. EXCEPT an Easement for access and egress more fully described in Volume 244 of Records, Page 292 as Document No. 221239.

Parcel 2:

Lots 1, 2 and 3 in Block 17 of the 1877 Addition to City of Independence, Trempealeau County, Wisconsin, EXCEPTING thereform the portion of said Lots taken for highway purposes. A piece of land South of Washington Street and East of Lot 1 in Block 17 in the 1877 Addition to the Village of Independence; bounded as follows: On the North by Washington Street; on the West by Lot 1, Block 17 of the 1877 Addition aforesaid; on the South by Tubbs and Hutchins Second Addition and on the East by Fourth Street in said Tubbs and Hutchins Second Addition to the Village of Independence, also known as the Assessor's Lot 81 of the City of Independence, Trempealeau County, Wisconsin.



F.3 Verification of Zoning

METCO - La Crosse

Jon Jensen
Date: 3-14-17
Time: /\(\frac{1}{2}\f
Name: City of Independence
Title:
Company:
Regarding: Zoning
Source property - commercial
Surrounding properties in each direction - Residential
There is currently no zoning map available at this time

F.4. **Signed Statement**

WDNR BRRTS Case #: 02-62-558281

WDNR Site Name: WI DOT Burrows Rd Acquisition

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:

Locinds Genke-Edward, member as J Squared Proporties LLC (print name/title)

Saurelo Loke-Edward 3/23/2017

(signature) (date)

Attachment G/Notification to Owners of Impacted Properties

- G.1 Deeds Impacted Properties
- **G.2 Certified Survey Map**
- G.3 Verification of Zoning According to the City of Independence, the source property is zoned "commercial", and the surrounding properties in each direction are zoned "residential". There is currently no zoning map available at this time.
- **G.4 Signed Statement**

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

C. I. Page

The aff	ected property is:						
O t	he source property (the source of the I	nazardous substance	discharge), but the pro	nerty is	not owned h	ov the n	erson who
C	conducted the cleanup (a deeded prop	erty)		, p 0, ty .c)	0.00 <i></i> w0
-	deeded property affected by contam	ination from the sour	ce property				
	a right-of-way (ROW)						
() a	Department of Transportation (DOT)	ROW					
Include	this completed page as an attac	chment with all no	otifications provided	l unde	r sections	A and	В.
Contac	et Information				A CONTRACTOR A	i Planto di antico della constanti di antico d	
Respor cleanup	sible Party: The person responsib is:	le for sending this f	form, and for conduct	ing the	environmer	ntal inv	estigation and
Respons	ible Party Name Cindy Gerke-Edwa	ırds					
Contact	Person Last Name	First		MI	Phone Nun	nber (in	clude area code)
Gerke-E	Edwards	Cindy			(6	08) 78	5-1770
Address			City			State	ZIP Code
901 Ros	se Street		La Crosse			WI	54603
E-mail	gerke_cindy@yahoo.com						
Name o	f Party Receiving Notification:						
	Name, if applicable:						
	ast Name	First		T 841	Dhono Num	hor (in	aluda area sada)
	fartin	Nathan		MI	Phone Nurr	iber (ind	clude area code)
Address		Inaman	lC:t.	.[104-4-	710 0- 4-
	th Street		City	_			ZIP Code
3348/4	in Street		Independenc	e		WI	54747
Site Na	ne and Source Property Informa	tion:					
Site (Acti	vity) Name WI DOT Burrows Road	Acquisition (Form	ner Polzer's Gas Statio	on)			
Address			City			State	ZIP Code
23867 B	urrows Road		Independence	e		WI	54747
DNR ID #	(BRRTS#)		(DATCP) ID#				L
02-62-5							
Contact	s for Questions:						
If you ha	ve any questions regarding the clea	nup or about this n	otification, please cor	ntact th	e Responsil	ole Pari	y identified
above, o	r contact:						-
	mental Consultant: METCO						
Contact F	Person Last Name	First		MI	Phone Num	ber (inc	lude area code)
Powell		Jason			(60	08) 781	-8879
Address			City			State	ZIP Code
709 Gill	ette Street Suite 3		La Crosse			WI	54603
E-mail ja	sonp@metcohq.com						
-	nent Contact:						
	v the Department's case file, or for o		·	ments,	contact:		
<u> </u>	ent of: Natural Resources (DNR)	Office: Ea	au Claire				
Address			City			State	ZIP Code
	Clairemont Avenue		Eau Claire			WI	54701
	erson Last Name	First		MI			ude area code)
Kent		Aaron			(71	5) 839	-3700
E-mail (Fi	rstname.Lastname@wisconsin.gov) as	ron kent@wiscons	sin gov				

Form 4400-286 (9/15)

Page 1 of 3

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

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

35487 4th Street Independence, WI, 54747

Dear Mr. Martin:

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

petroleum

on 23867 Burrows Road, Independence, WI, 54747 that has shown that contamination has migrated onto your property. I have responded to the release and will be requesting that the Department of Natural Resources (DNR) grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken. However, continuing obligations may be imposed as a condition of closure approval.

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

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

The DNR will not review my closure request for at least 30 days after the date of receipt of this letter. As an affected property owner, you have a right to contact the DNR to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information that is relevant to this closure request, or if you want to waive the 30 day comment period, you should mail that information to the DNR contact: 1300 W. Clairemont Avenue, Eau Claire, WI, 54701, or at aaron.kent@wisconsin.gov.

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

The responses included groundwater monitoring.

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

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

Contract for responsibility for continuing obligation:

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

No agreement or contract has been worked out between the RP and affected property owner.

Under s. 292.12, Wis. Stats., the responsibility for maintaining all necessary continuing obligations for your property will fall on you or any subsequent property owner, unless another person has a legally enforceable responsibility to comply with the requirements of the final closure letter. If you need more time to finalize an agreement on the responsibility for the continuing obligations on your Property, you may request additional time from the DNR contact identified in **Contact Information.**

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

Notification of Continuing Obligations and Residual Contamination

Form 4400-286 (9/15)

Page 2 of 3

Remaining Contamination: Soil Contamination:

Soil contamination remains at:

35487 4th Street. The contamination exists from 0-4 feet below ground surface (bgs).

The remaining contaminants include:

Benzo(a)anthracene, Benzo(a)pyrene, Benzo(b)fluoranthene, Chrysene, Dibenzo(a,h)anthracene, and Indeno(1,2,3-cd)pyrene.

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

Groundwater monitoring.

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

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

Residual Soil Contamination:

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

• determine if contamination is present

• determine whether the material would be considered solid or hazardous waste

• ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules. Contaminated soil may be managed in-place, in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval. In addition, all current and future property owners and occupants of the property and right-of-way holders need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

Maintenance and Audits of Continuing Obligations:

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

GIS Registry and Well Construction Requirements:

If this site is closed, all properties within the site boundaries where contamination remains, or where a continuing obligation is applied, will be listed on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web, at http://dnr.wi.gov/topic/Brownfields/clean.html. Inclusion on this database provides public notice of remaining contamination and of any continuing obligations. Documents can be viewed on this database, and include final closure letters, site maps and any applicable maintenance plans. The location of the site may also be viewed on the Remediation and Redevelopment Sites Map (RR Sites Map), on the "GIS Registry" layer, at the same internet address listed above.

DNR approval prior to well construction or reconstruction is required for all sites included in the GIS Registry, in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. Special well construction standards may be necessary to protect the well from the remaining contamination. Well drillers need to first obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300–254, is on the internet at http://dnr.wi.gov/topic/wells/documents/3300254.pdf.

Notification of Continuing Obligations and Residual Contamination

Form 4400-286 (9/15)

Date Signed

Page 3 of 3

Site Closure:

If the DNR grants closure, you will receive a letter which defines the specific continuing obligations on your property. The status of the site (open or closed) may also be checked by searching BRRTS on the Web. You may view or download a copy of the closure letter (sent to the responsible party) from BRRTS on the Web. You may also request a copy of the closure letter from the responsible party or by writing to the DNR contact, at Aaron Kent, aaron. kent@wisconsin.gov, (715) 839-3700. The final closure letter will contain a description of the continuing obligation, any prohibitions on activities and will include any applicable maintenance plan.

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

Attachments

Contact Information

Legal Description for each Parcel:

Factsheets:

RR 819, Continuing Obligations for Environmental Protection

Notification of Continuing Obligations and Residual Contamination

Form 4400-286 (9/15)

Section C: Notification to the Department of Transportation of Contamination Within the Right-of-Way

Instructions: Fill out the requested information. Submit via e-mail to <u>DOTHazmatUnit@dot.wi.gov</u>. Include "Notification of Contamination" in the subject line of the e-mail. The DOT sends a receipt electronically (e-mail). No factsheets needed.

You may also submit the information by certified mail, return receipt requested, or by standard mail to: WisDOT- Bureau of Technical Services - ESS ATTN: Hazardous Materials Specialist 4802 Sheboygan Ave Rm 451 PO Box 7965 Madison, WI 53707-7965

Notification of Contamination within	n a DOT Right-of	-Way				
Site Name: WI DOT Burrows Road Acc	quisition					
County: Trempealeau		Highway: State Hwy 93				
Address			City		State	ZIP Code
23867 Burrows Road			Independer	nce	WI	54747
BRRTS Number:	PECFA Number:			FID Number:		
02-62-558281	54-74-7907767	7		662034010		
Owner Information						
Last Name		First		•	*****	МІ
Gerke-Edwards		Cindy				
Address			City		State 2	ZIP Code
901 Rose Street			La Crosse		WI	54603
Consultant Information						
Consulting Firm: METCO						
Consultant Contact: Last Name		First				МІ
Powell		Jason				
Address			City		1 1	ZIP Code
709 Gillette Street, Ste. 3 Phone Number		I= N	La Crosse		WI	54603
(608) 781-8879		rax N	lumber			
E-mail jasonp@metcohq.com		I				
Contamination Information			177			
Soil contamination? • Yes ONo						
Depth to contaminated soil:						
3.5 feet bgs.						
Vertical extent of contaminated soil: (fr 3.5 feet to 18 feet bgs.	rom feet to _	feet b	elow ground su	rface)		
Groundwater contamination? Yes	No					
Depth to water table: approximately 10-15 feet below gr	ound surface.					
Describe the type(s) of contamination prese Naphthalene.	nt.	MATERIAL STATE OF THE STATE OF				
Brief summary of cleanup activity: Natural attenuation.					, , , , , , , , , , , , , , , , , , , ,	
	Checklist	of Docum	ents to Subn	nit		
Current isoconcentration map of the	he groundwater cor	ntaminant pl	lume			

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Martin Nathan 35487 4th Street Independence, WI 54747 	A. Signature X
9590 9403 0958 5223 6560 08 2. Article Number (Transfer from service label) 7015 1660 0000 4343 4040	3. Service Type ☐ Adult Signature ☐ Adult Signature Restricted Delivery ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery ☐ Insured Mail ☐ Insured Mail Restricted Delivery ☐ Registered Mail Restricted Delivery ☐ Registered Mail Restricted Delivery ☐ Restrum Receipt for Merchandise ☐ Signature Confirmation ☐ Signature Confirmation ☐ Restricted Delivery
PS Form 3811, July 2015 PSN 7530-02-000-9053	(over \$500) Domestic Return Receip

Subject: RE: Notification of Contamination

From: DOT Hazmat Unit <DOTHazmatUnit@dot.wi.gov>

Date: 4/6/2017 1:46 PM

To: 'Jonathan Jensen' <jonj@metcohq.com>, DOT Hazmat Unit <DOTHazmatUnit@dot.wi.gov>

Thanks Jon,

I've received the notification for the WisDOT Burrows Rd Acquisition in Independence, BRRTS # 02-62-558281.

Please keep a copy of this email for your records.

Shar

Sharlene Te Beest

Hazardous Materials Specialist WisDOT- BTS-ESS

Phone 608-266-1476 Cell 608-692-4546

PO Box 7965, Room 451

Mailing address:

Madison, WI 53707-7965

e-mail sharlene.tebeest@dot.wi.gov

Street address:

4802 Sheboygan Ave Madison, WI 53705

From: Jonathan Jensen [mailto:jonj@metcohq.com]

Sent: Tuesday, April 04, 2017 3:04 PM

To: DOT Hazmat Unit <DOTHazmatUnit@dot.wi.gov>

Subject: Notification of Contamination

Notification of Contamination

The attached file is the filled-out form. Please open it to review the data.

Jon Jensen

METCO - Staff Scientist jonj@metcohq.com / 608.781.8879 709 Gillette Street - Suite 3, La Crosse WI 54603 www.metcohq.com

G. 1 Deed - Impacted Property

VOL 1013 PAGE 792

State Bar of Wisconsin Form 1-2003 WARRANTY DEED

Document Number	Document Na	ame	Rose Ot OFFICE OF R	35072 tum, Register EGISTER OF DEEDS
THIS DEED, made between	David A. Gamroth, a married p	erson;	Rec'd 06/01/2	eau County, WI for Record 1015 12:03 PM
("Grantor," whether one or mor single persons, as joint tenants	e), and <u>Jessica L. Manka and</u> s;	Nathan R. Martin,	Vol 1013 P	AGES: 1 g 792 of Records EMPT #
("Grantee," whether one or mor	е).		11	SFER FEE: 31.00
estate, together with the rents,	ation, conveys to Grantee the foll, , profits, fixtures and other app	urtenant interests, in	Recording Area Name and Return Addre	ess
needed, please attach addendum	bbs and Hutchins' Second Addi		J&D Abstract Con 45 East Main Stree P.O. Box 217 Arcadia, WI 54612	i #30.Up
			#241-00467-0000. Parcel Identifica	ation Number (PIN)
			This is not home	estead property.
Dated May 28, 2015.	(SEAL)			(SEAL)
* David A. Gamroth	(SEAL)	*		(SEAL)
*		*		(02/12)
AUTHENTIC Signature(s)	ATION	STATE OF WISCON	KNOWLEDGMENT ISIN	` _) _) ss.
authenticated on		TREMPEALEAU	COUNTY	Ó
*	A STATE OF THE PARTY OF THE PAR	Personally came before the above-named Day		,
TITLE: MEMBER STATE BA (If not,	R OF WISCONSIND A		the person(s) who ex	ecuted the foregoing
authorized by Wis. Stat.		instrument and acknow	vledged the stand	nery
THIS INSTRUMENT DRAFTEI J&D Abstract Company - Alexa		* Alexandra Meinerz Notary Public, State of		<i>U</i>
P.O. Box 217, Arcadia, WI 5461	2	My commission (is per		23/2017)

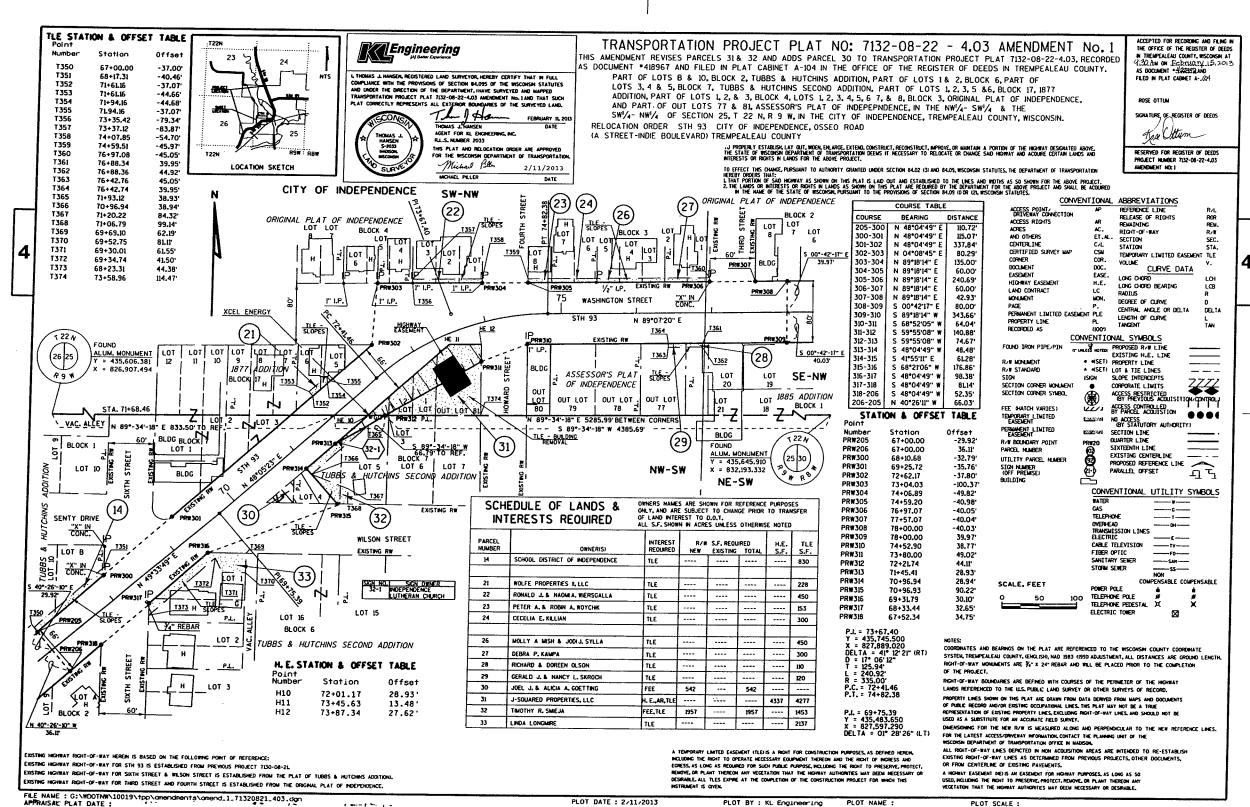
(Signatures, may be authenticated or acknowledged. Both are not necessary.)
NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

WARRANTY DEED

*Type name below signatures.

©2003 STATE BAR OF WISCONSIN

FORM NO. 1-2003 INFO-PRO™ Legal Forms • (800)655-2021 • infoproforms.com



G.3 Verification of Zoning

METCO - La Crosse Jon Jensen	
X Documentation X Telephone Conversation Record	
Date: 3-14-17	
Time: /\(\sigma'.\delta\colon\) OR P.M.	
Name: City of Independence	
Title:	
Company:	
Telephone: (715) 985 - 3055	
Regarding: Zoning	·
Source property - commercial	
Surrounding properties in each direction - Residential	
There is currently no zoning map available at this	. time
	-

G.4 Signed Statement

WDNR BRRTS Case #: 02-62-558281

WDNR Site Name: WI DOT Burrows Rd Acquisition

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:

Locinds Genke-Edward, member of J Squared Proporties LLC (print name/title)

Laurelo Loke-Edward 3/23/21/7

(signature) (date)