

Source Property Information

BRRTS #: (No Dashes)

ACTIVITY NAME:

PROPERTY ADDRESS:

MUNICIPALITY:

PARCEL ID #:

CLOSURE DATE:

FID #:

DATCP #:

PECFA#:

*WTM COORDINATES:

X: Y:

** Coordinates are in
WTM83, NAD83 (1991)*

WTM COORDINATES REPRESENT:

☒ Approximate Center Of Contaminant Source

☐ Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

Contaminated Media:

☐ Groundwater Contamination > ES (236)

☐ Contamination in ROW

☐ Off-Source Contamination

*(note: for list of off-source properties
see "Impacted Off-Source Property" form)*

☒ Soil Contamination > *RCL or **SSRCL (232)

☒ Contamination in ROW

☐ Off-Source Contamination

*(note: for list of off-source properties
see "Impacted Off-Source Property" form)*

Continuing Obligations:

☐ N/A (Not Applicable)

☐ Soil: maintain industrial zoning (220)

*(note: soil contamination concentrations
between non-industrial and industrial levels)*

☐ Structural Impediment (224)

☐ Site Specific Condition (228)

☐ Cover or Barrier (222)

*(note: maintenance plan for
groundwater or direct contact)*

☐ Vapor Mitigation (226)

☐ Maintain Liability Exemption (230)

*(note: local government unit or economic
development corporation was directed to
take a response action)*

Note: Comments will not print out.

Monitoring Wells:

Are all monitoring wells properly abandoned per NR 141? (234)

☐ Yes ☐ No ☒ N/A

** Residual Contaminant Level*

***Site Specific Residual Contaminant Level*

This Adobe Fillable Form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

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

BRRTS #: (No Dashes) PARCEL ID #:
ACTIVITY NAME: WTM COORDINATES: X: Y:

CLOSURE DOCUMENTS (the Department adds these items to the final GIS packet for posting on the Registry)

- ☒ **Closure Letter**
☐ **Maintenance Plan** (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
☐ **Continuing Obligation Cover Letter** (for property owners affected by residual contamination and/or continuing obligations)
☐ **Conditional Closure Letter**
☐ **Certificate of Completion (COC)** (for VPLE sites)

SOURCE LEGAL DOCUMENTS

- ☒ **Deed:** The most recent deed as well as legal descriptions, for the **Source Property** (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the **Notification** section.
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. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

Figure #: **Title:** **Plat of W.W. Wright's Third Addition to the Town Plat of Oshkosh**

- ☒ **Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

MAPS (meeting the visual aid requirements of s. NR 716.15(2)(h))

Maps must be no larger than 11 x 17 inches unless the map is submitted electronically.

- ☒ **Location Map:** A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.
Note: Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.

Figure #: 1 **Title:** **Site Location**

- ☒ **Detailed Site Map:** A map that shows all relevant features (buildings, roads, individual property boundaries, 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 exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

Figure #: 2 **Title:** **Boring Configuration**

- ☒ **Soil Contamination Contour Map:** For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

Figure #: 4 **Title:** **Extent of Soil Contamination**

BRRTS #: 03-71-559092

ACTIVITY NAME: Town Motel

MAPS (continued)

- ☒ **Geologic Cross-Section Map:** A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

Figure #: 3 Title: Geologic Cross Section A-A'

Figure #: Title:

- ☐ **Groundwater Isoconcentration Map:** For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data.

Note: This is intended to show the total area of contaminated groundwater.

Figure #: Title:

- ☐ **Groundwater Flow Direction Map:** A map that represents groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit 2 groundwater flow maps showing the maximum variation in flow direction.

Figure #: Title:

Figure #: Title:

TABLES (meeting the requirements of s. NR 716.15(2)(h)(3))

Tables must be no larger than 11 x 17 inches unless the table is submitted electronically. Tables must not contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

- ☒ **Soil Analytical Table:** A table showing remaining soil contamination with analytical results and collection dates.
Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

Table #: 1 Title: Soil Sample Laboratory Analytical Results

- ☒ **Groundwater Analytical Table:** Table(s) that show the most recent analytical results and collection dates, for all monitoring wells and any potable wells for which samples have been collected.

Table #: 2 Title: Groundwater Sample Laboratory Analytical Results

- ☐ **Water Level Elevations:** Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

Table #: Title:

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents.

Note: If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

- ☒ **Not Applicable**

- ☐ **Site Location Map:** A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.

Note: If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.

Figure #: Title:

- ☐ **Well Construction Report:** Form 4440-113A for the applicable monitoring wells.

- ☐ **Deed:** The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.

- ☐ **Notification Letter:** Copy of the notification letter to the affected property owner(s).

BRRS #: 03-71-559092

ACTIVITY NAME: Town Motel

NOTIFICATIONS

Source Property

☐ Not Applicable

☒ **Letter To Current Source Property Owner:** If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.

☒ **Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

☐ Not Applicable

☐ **Letter To "Off-Source" Property Owners:** Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.

Note: Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.

Number of "Off-Source" Letters:

☐ **Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying any off-source property owner.

☐ **Deed of "Off-Source" Property:** The most recent deed(s) as well as legal descriptions, for all affected deeded **off-source property(ies)**. This does not apply to right-of-ways.

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. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

Figure #:

Title:

☒ **Letter To "Governmental Unit/Right-Of-Way" Owners:** Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within the contaminated area, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).

Number of "Governmental Unit/Right-Of-Way Owner" Letters: 1



STATE OF WISCONSIN

Department of Safety and Professional Services

375 City Center, Suite J
Oshkosh, Wisconsin 54901-1805

Email: dspd@wisconsin.gov

Web: <http://dspd.wi.gov>

Governor Scott Walker

Secretary Dave Ross

February 15, 2013

Mr. Nero Patel
215 Division St
Oshkosh, WI 54901

RE: **Final Closure**

PECFA # 54901-4729-15-B DNR BRRTS # 03-71-559092
Town Motel, 215 Division St, Oshkosh

Dear Mr. Patel:

The Wisconsin Department of Safety and Professional Services (DPS) has reviewed the request for case closure prepared by your consultant, Endeavor Environmental Services, Inc, for the site referenced above. DPS has determined that this site does not pose a significant threat to human health or the environment. No further investigation or remedial action is necessary.

This case is now listed as "closed" on the DPS database and will be included on the Department of Natural Resources (DNR) Geographic Information System (GIS) Registry of Closed Remediation Sites to address residual contamination. To review sites on the GIS Registry web page, visit <http://dnr.wi.gov/topic/Brownfields/rrsm.html>. If you intend to construct or reconstruct a potable well on this property, you must get prior DNR approval.

During the site investigation, the preventive action limit (PAL) for Benzene was exceeded in a groundwater sample taken from Boring GP-11 constructed in the road right-of-way, at 0.71 micrograms per liter. DPS is issuing a PAL exemption, per section NR 140.28(2), Wisconsin Administrative Code, for Benzene at the referenced property.

All current and future owners and occupants of the property need to be aware that excavation of contaminated soil may pose a hazard. Special precautions may be needed to prevent inhalation, ingestion or dermal contact with the residual contamination when it is removed. If soil is excavated, the property owner at the time of excavation must determine whether the material would be considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules.

Costs for sampling and excavation activities conducted after case closure are not eligible for PECFA reimbursement. However, if it is determined that any undisturbed remaining petroleum contamination poses a threat, the case may be reopened and further investigation or remediation may be required. If this case is reopened, any original claim under the PECFA fund would also reopen and you may apply for assistance to the extent of remaining eligibility.

Timely filing of your final PECFA claim (if applicable) is encouraged. If your PECFA claim is not received within 120 days of the date of this letter, interest costs incurred after 60 days of the date of this letter will not be eligible for PECFA reimbursement.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (920) 424-0025.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tom Verstegen', is written over a horizontal line.

Tom Verstegen
Hydrogeologist – Dept of Safety and Professional Services
PECFA Site Review Section

cc: Joe Ramcheck – Endeavor Environmental Services, Inc

State Bar of Wisconsin Form 11-2003
LAND CONTRACT
(TO BE USED FOR NON-CONSUMER ACT TRANSACTIONS)

Document Number

Document Name

CONTRACT, by and between Shiva Corporation

("Vendor," whether one or more),
and Omparavati, LLC

("Purchaser," whether one or more).
Vendor sells and agrees to convey to Purchaser, upon the prompt and full
performance of this Contract by Purchaser, the following real estate, together
with the rents, profits, fixtures and other appurtenant interests ("Property"),
WINNEBAGO County, State of Wisconsin:

Lots One (1) and Two (2) and the Easterly 1/2 of Lots Three (3) and Four (4),
all of Block Seventeen (17) in Plat of W. W. WRIGHT'S THIRD
ADDITION to the Town Plat of Oshkosh, now in the First Ward, City of
Oshkosh.

Purchaser agrees to purchase the Property and to pay to Vendor at 1121 N.
Lake Street, Neenah, WI 54956

the sum of \$ 525,000.00 in the following manner:

- (a) \$ 81,348.03 at the execution of this Contract; and
- (b) the balance of \$ 443,651.97, together with interest from the date hereof on the balance
outstanding from time to time at the initial rate of 8.00 % per annum until paid in full as follows:

Said principal and interest shall be payable in initial monthly installments of not less than \$4,300.43 per month,
beginning on July 15, 2008 and on the 15th day of each month thereafter, through December 14, 2009. Interest shall
decrease to 6.00% per annum on the 15th day of December 2009 and the remaining principal and interest shall be
payable thereafter in monthly installments of \$3,849.40 beginning on January 15, 2010 and on the 15th day of each
month thereafter through December 14, 2010. Interest shall increase to 7.00% per annum on December 15, 2010 and
the remaining principal and interest shall be payable thereafter in monthly installments of \$4280.91 beginning on
January 15, 2011 and on the 15th day of each month thereafter,

provided the entire outstanding balance shall be paid in full on or before June 15, 2013 ("Maturity
Date"). Payments shall be applied first to interest on the unpaid balance at the rate specified and then to principal.

CHOOSE ONE OF THE FOLLOWING OPTIONS; IF NO OPTION IS CHOSEN, OPTION A SHALL APPLY:

- ☒ A. Any amount may be prepaid without premium or fee upon principal at any time.
- ☐ B. Any amount may be prepaid without premium or fee upon principal at any time after _____.
- ☐ C. There may be no prepayment of principal without written permission of Vendor.

1534220

REGISTER'S OFFICE
WINNEBAGO COUNTY, WI
RECORDED ON

03/12/2010 03:42PM

JULIE PAGEL
REGISTER OF DEEDS

RECORDING FEE 17.00
TRANSFER FEE 1200.00

OF PAGES 4

Recording Area

Name and Return Address

Verdee
215 Division St.
Oshkosh, WI 54901

0101360000

Parcel Identification Number (PIN)

This is not _____ homestead property.
(is) (is not)

This _____ a purchase money mortgage.
(is) (is not)

CHOOSE ONE OF THE FOLLOWING OPTIONS: IF NEITHER IS CHOSEN, OPTION A SHALL APPLY:

- ☐ A. Any prepayment shall be applied to principal in the inverse order of maturity and shall not delay the due dates or change the amount of the remaining payments until the unpaid balance of principal and interest is paid in full.
- ☒ B. In the event of any prepayment, this Contract shall not be treated as in default with respect to payment so long as the unpaid balance of principal and interest (and in such case accruing interest from month to month shall be treated as unpaid principal) is less than the amount that said indebtedness would have been had the monthly payments been made as specified above; provided that monthly payments shall continue in the event of credit of any proceeds of insurance or condemnation, the condemned premises being thereafter excluded from this Contract.

Purchaser shall pay prior to delinquency all taxes and assessments levied on the Property for the year 2008 and thereafter, and deliver to Vendor on demand receipts showing such payment. Vendor shall pay all back taxes, including any interest and penalties, by the time of closing for all years prior to 2008. If Vendor fails to pay said taxes and any interest and penalties thereon Purchaser may make payments directly to any taxing authority to which they are due and such payments shall be credited as payments hereunder.

Purchaser shall keep the improvements on the Property insured against loss or damage occasioned by fire, extended coverage perils and such other hazards as Vendor may require, without co-insurance, through insurers approved by Vendor, in the amount of the full replacement value of the improvements on the Property. Purchaser shall pay the insurance premiums when due. The policies shall contain the standard clause in favor of Vendor's interest, and evidence of such policies covering the Property shall be provided to Vendor. Purchaser shall promptly give notice of loss to insurance companies and Vendor. Unless Purchaser and Vendor otherwise agree in writing, insurance proceeds shall be applied to restoration or repair of the Property damaged, provided Vendor deems the restoration or repair to be economically feasible.

- ☐ Purchaser is required to pay Vendor amounts sufficient to pay reasonably anticipated taxes, assessments, and insurance premiums as part of Purchaser's regular payments [CHECK BOX AT LEFT IF APPLICABLE].

Purchaser shall not commit waste nor allow waste to be committed on the Property, keep the Property in good tenable condition and repair, and free from liens superior to the lien of this Contract, and comply with all laws, ordinances and regulations affecting the Property. If a repair required of Purchaser relates to an insured casualty, Purchaser shall not be responsible for performing such repair if Vendor does not make available to Purchaser the insurance proceeds therefor.

Vendor agrees that if the purchase price with interest is fully paid and all conditions fully performed as specified herein, Vendor will execute and deliver to Purchaser a Warranty Deed in fee simple of the Property, free and clear of all liens and encumbrances, except those created by the act or default of Purchaser, and:

CHOOSE ONE OF THE FOLLOWING OPTIONS; IF NO OPTION IS CHOSEN, OPTION A SHALL APPLY:

- ☒ A. Purchaser states that Purchaser is satisfied with the title as shown by the title evidence submitted to Purchaser for examination, at the time of execution of this Contract.

- ☐ B. Purchaser states that the following exceptions set forth in the title evidence submitted to Purchaser for examination, at the time of execution of this Contract, are unsatisfactory to Purchaser: _____

- ☐ C. No title evidence was provided prior to execution of this Contract.

CHOOSE ONE OF THE FOLLOWING OPTIONS; IF NEITHER IS CHOSEN, OPTION A SHALL APPLY:

☒ A. Purchaser agrees to pay the cost of future title evidence.

☐ B. Vendor agrees to pay the cost of future title evidence.

Purchaser shall be entitled to take possession of the Property on July 1, 2008.

Time is of the essence as to all provisions hereunder.

Purchaser agrees that in the event of a default in the payment of principal or interest which continues for a period of 30 days following the due date or a default in performance of any other obligation of Purchaser which continues for a period of 30 days following written notice thereof by Vendor (delivered personally or mailed by mail), the entire outstanding balance under this contract shall become immediately due and payable at Vendor's option and without notice (which Purchaser hereby waives), and Vendor may singly, alternatively or in combination: (i) terminate this Contract and either recover the Property through strict foreclosure or have the Property sold by foreclosure sale; in either event, with a period of redemption, in the court's discretion, to be conditioned on full payment of the entire outstanding balance, with interest thereon from the date of default and other amounts due hereunder (failing which all amounts previously paid by Purchaser shall be forfeited as liquidated damages for failure to fulfill this Contract and as rental for the Property); (ii) sue for specific performance of this Contract; (iii) sue for the unpaid purchase price or any portion thereof; (iv) declare this Contract at an end and remove this Contract as a cloud on title in a quiet-title action if the equitable interest of Purchaser is insignificant; (v) have Purchaser ejected from possession of the Property and have a receiver appointed to collect any rents, issues or profits; or (vi) pursue any other remedy available in law or equity. An election of any of the foregoing remedies shall only be binding on Vendor if and when pursued in litigation. All costs and expenses including reasonable attorney fees of Vendor incurred to pursue any remedy hereunder to the extent not prohibited by law and expenses of title evidence shall be paid by Purchaser and included in any judgment. The parties agree that Vendor shall have the options set forth in this paragraph available to exercise in Vendor's sole discretion.

Following any default in payment, interest shall accrue at the rate of 12 % per annum on the entire amount in default (which shall include, without limitation, delinquent interest and, upon acceleration or maturity, the entire principal balance).

Vendor may waive any default without waiving any other subsequent or prior default of

Purchaser may not transfer, sell or convey any legal or equitable interest in the Property, including but not limited to a lease for a term greater than one year, without the prior written consent of Vendor unless the outstanding balance payable under this Contract is paid in full. In the event of any such transfer, sale or conveyance without Vendor's written consent, the entire outstanding balance payable under this Contract shall become immediately due and payable in full at Vendor's option without notice.

Vendor may mortgage the Property, including the continuation of any mortgage in force on the date of this Contract, provided that Vendor shall make timely payment of all amounts due under any mortgage, and the total due under such mortgages shall not at any time exceed the then remaining principal balance under this Contract, and that Vendor obtains the prior consent of the Purchaser. If Vendor defaults under such mortgages, or fails to pay any liens, and Purchaser is not in default hereunder, Purchaser may make payments directly to Vendor's mortgagee or lien holders and such payments will be credited as payments hereunder. Vendor represents that there are no mortgages or liens on the property at this time.

All terms of this Contract shall be binding upon and inure to the benefit of the heirs, legal representatives, successors and assigns of Vendor and Purchaser.

Dated March 9, 2010, effective as of July 1, 2008.

VENDOR:

Shiva Corporation

Chandrakant B. Patel

(SEAL)

* President

PURCHASER:

Omparavati, LLC

Neha Patel

(SEAL)

* Owner

Chandrakant B. Patel

(SEAL)

*

NEHA PATEL

(SEAL)

*

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s) _____ STATE OF WISCONSIN

)

authenticated on _____

_____ COUNTY

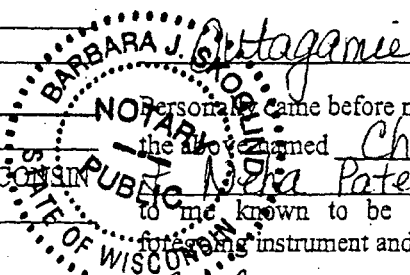
) ss.

*

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not,

authorized by Wis. Stat. § 706.06)



person(s) came before me on March 9, 2010

the above named Chandrakant B. Patel

Neha Patel

to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

THIS INSTRUMENT DRAFTED BY:

Attorney Mark W. Manske.

Barbara J. Skoglund

* Barbara J. Skoglund

Notary Public, State of Wisconsin

My Commission (is permanent) (expires: June 27, 2010)

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

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

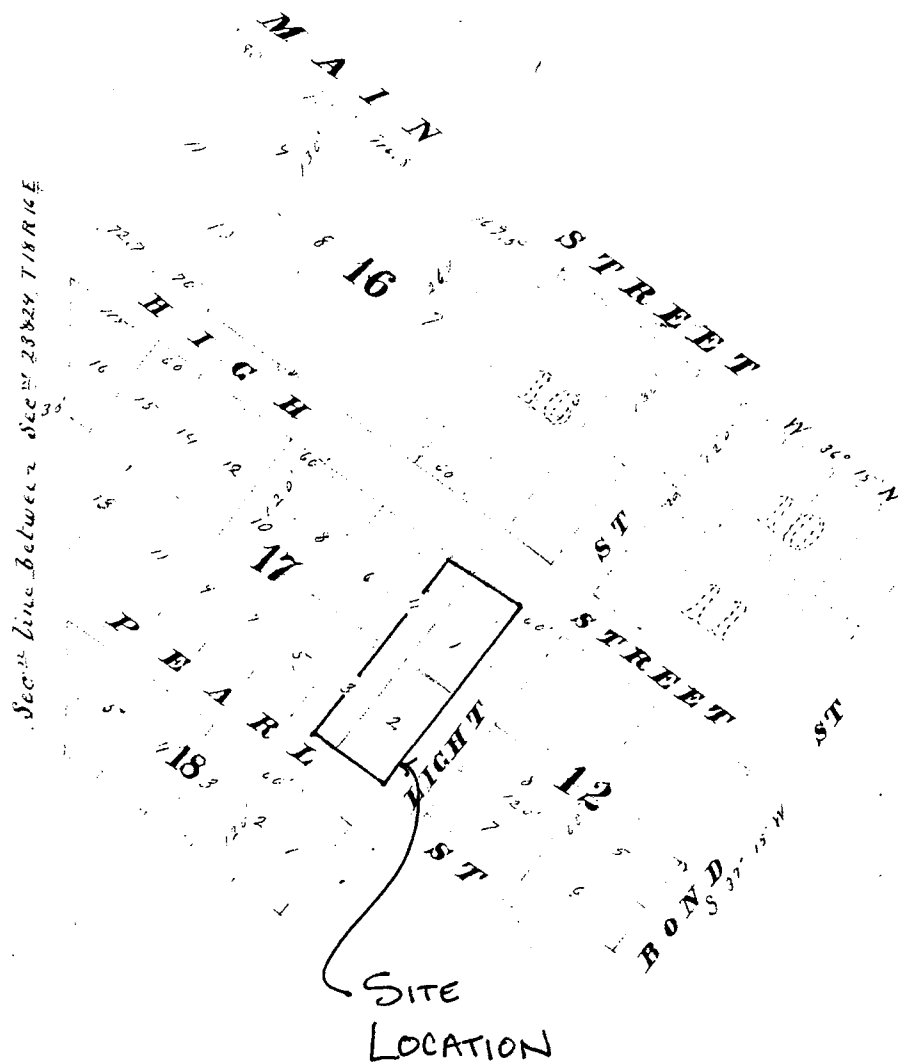
LAND CONTRACT

STATE BAR OF WISCONSIN

FORM NO. 11-2003

* Type name below signatures.

PLAT OF
W. W. WRIGHT'S THIRD ADDITION
TO THE TOWN PLAT
OF OSHKOSH



CERTIFICATION OF LEGAL DESCRIPTION

Parcel Identification Number: 9010136000

Site Address: 215 Division Street, Oshkosh, Wisconsin 54901

Legal Description

Lots One (1) and Two (2) and also the Easterly one-half (1/2) of Lots Three (3) and Four (4), all of Block Seventeen (17) in Plat of W.W. Wrights Third Addition to the Town Plat of Oshkosh, now the First Ward, City of Oshkosh.

Certification

I Chandrasant B. Patel certify that the legal description provided above and on the attached Land Contract is complete and accurate to the best of my knowledge. The legal description correctly describes the parcel affected by petroleum soil contamination for which conditional case closure is being requested.

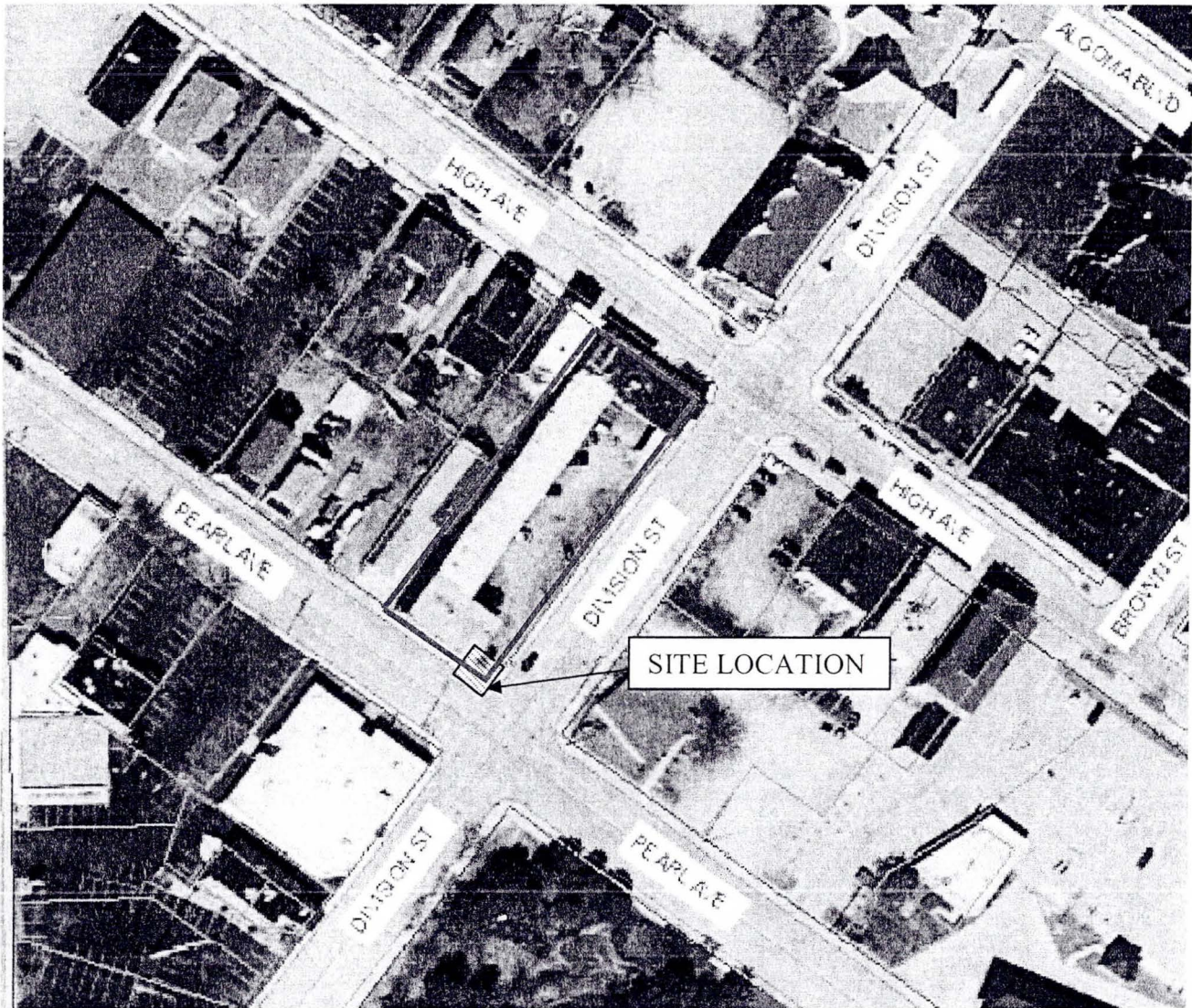
The portion of the City of Oshkosh plat map illustrating the parcel location is also attached.

This statement is in conjunction with the Wisconsin Department of Commerce GIS Registry Packet, PUB-RR-688.

Signature Chandrasant B. Patel

Title General Manager

Date 1/28/13



APPROXIMATE DRAWING SCALE
1" = 100'

LEGEND



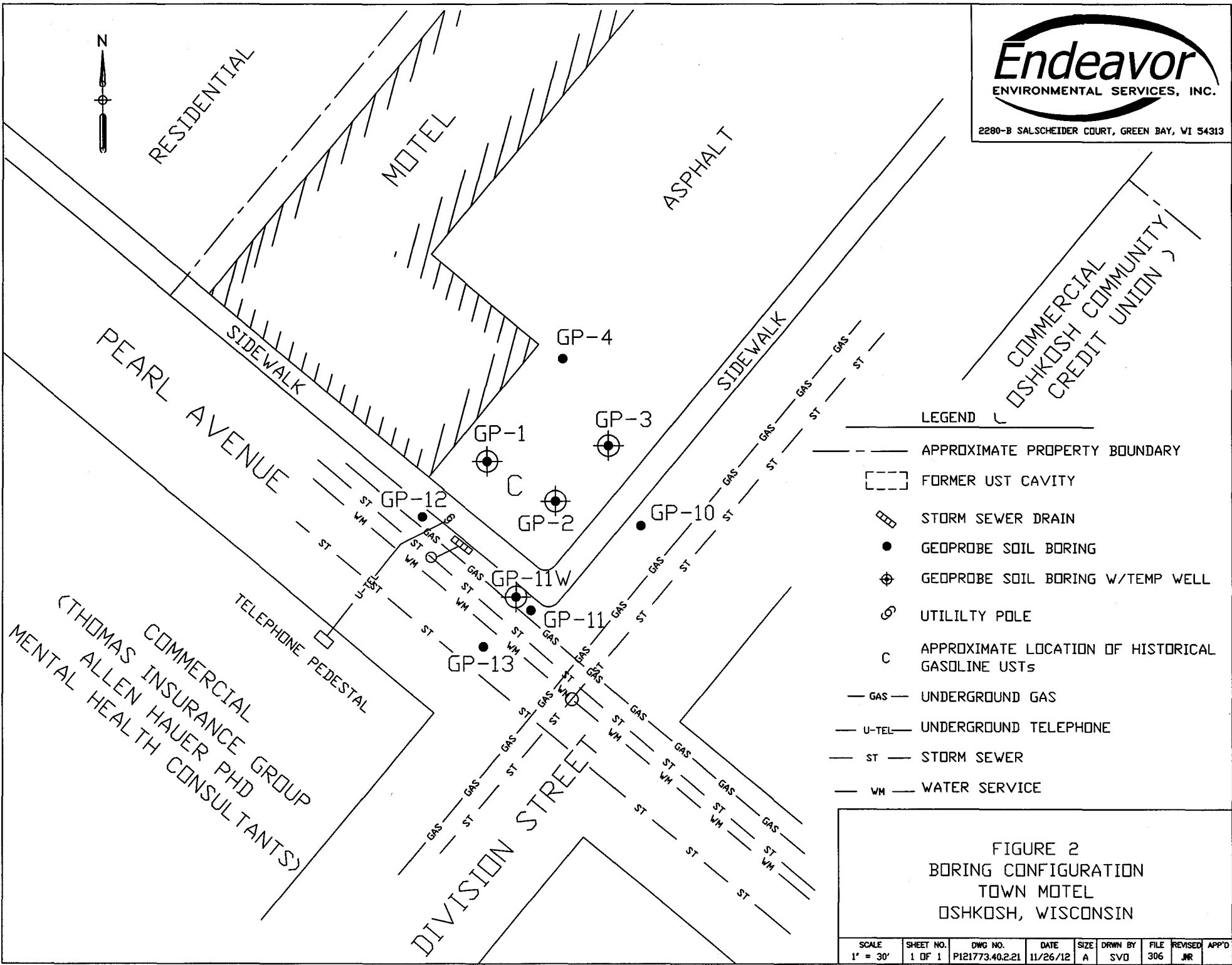
-  Approximate Property Boundary
-  Site Location (See Figure 2 for detail)

FIGURE 1
SITE LOCATION
TOWN MOTEL
OSHKOSH, WISCONSIN



2280-B SALSCHIEDER COURT, GREEN BAY, WI 54313





RESIDENTIAL

MOTEL

ASPHALT



2280-B SALSCHIEDER COURT, GREEN BAY, WI 54313

COMMERCIAL
(DSHKOSH COMMUNITY
CREDIT UNION)

PEARL AVENUE

SIDEWALK

SIDEWALK

GP-4

GP-3

GP-1

GP-2

GP-10

GP-12

GP-11W

GP-11

GP-13

LEGEND



APPROXIMATE PROPERTY BOUNDARY
EXTENT OF SOIL CONTAMINATION
EXCEEDING NR 720 RCLs



STORM SEWER DRAIN



GEOPROBE SOIL BORING



GEOPROBE SOIL BORING W/TEMP WELL



UTILITY POLE



APPROXIMATE LOCATION OF HISTORICAL
GASOLINE USTs



— GAS — UNDERGROUND GAS



— U-TEL — UNDERGROUND TELEPHONE



— ST — STORM SEWER



— WM — WATER SERVICE

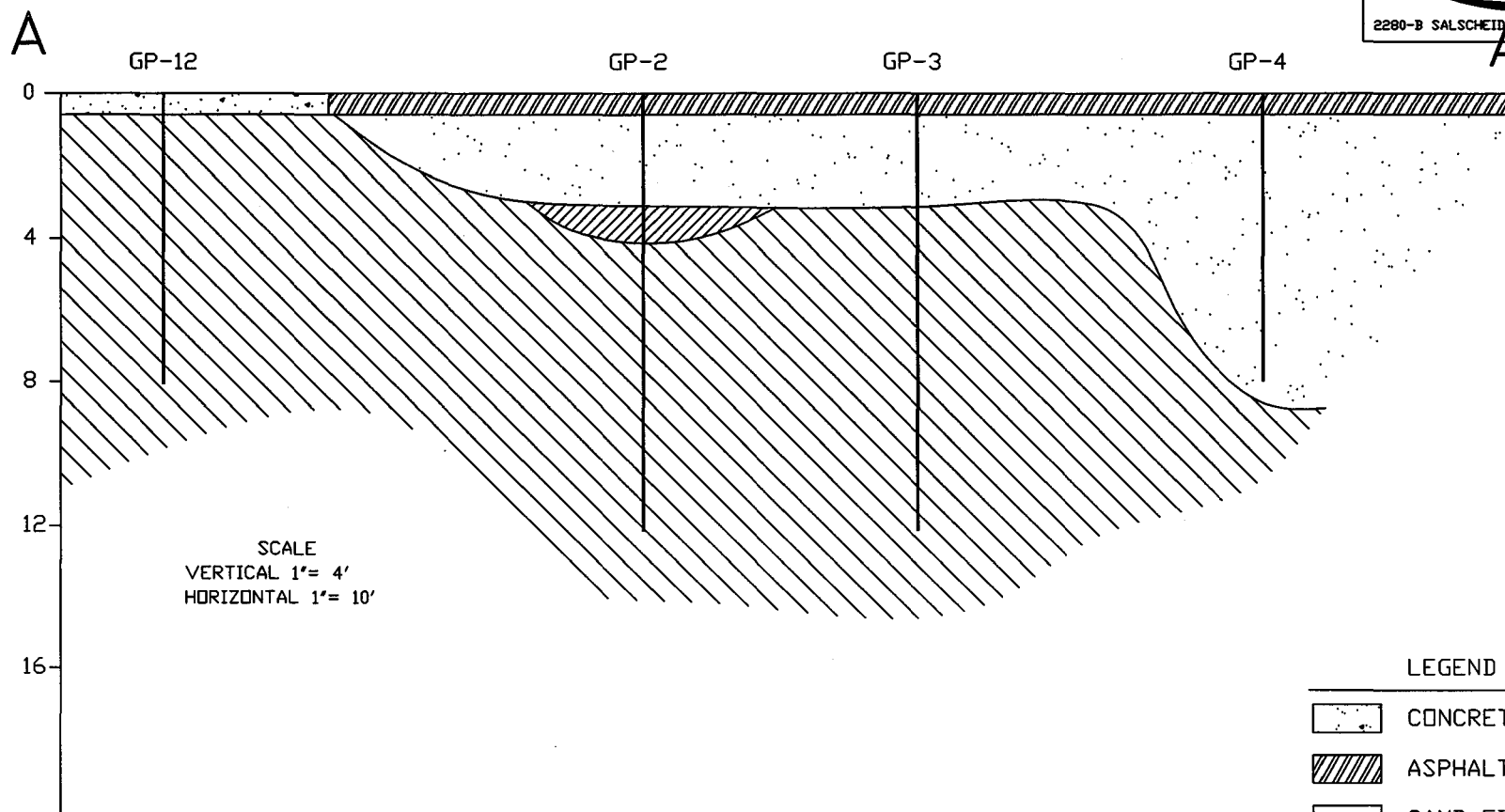
COMMERCIAL
(THOMAS INSURANCE GROUP
ALLEN HAUER PHD
MENTAL HEALTH CONSULTANTS)

TELEPHONE PEDESTAL

DIVISION STREET

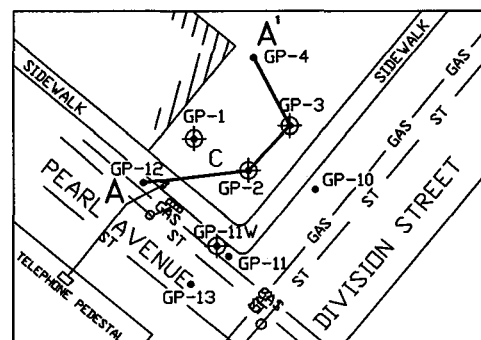
FIGURE 4
EXTENT OF SOIL CONTAMINATION
EXCEEDING NR 720 RCLs
TOWN MOTEL
DSHKOSH, WISCONSIN

SCALE	SHEET NO.	DWG NO.	DATE	SIZE	DRWN BY	FILE	REVISED	APP'D
1" = 30'	1 OF 1	P121773.40.4.20	1/15/13	A	SVI	306		



LEGEND

- CONCRETE
- ASPHALT
- SAND FILL
- LOAMY CLAY
- SILTY CLAY



SECTION DETAIL

FIGURE 3
GEOLOGIC CROSS SECTION A-A¹
TOWN MOTEL
OSHKOSH, WISCONSIN

SCALE	SHEET NO.	DWG NO.	DATE	SIZE	DRWN BY	FILE	REVISED	APP'D
SEE NOTE	1 OF 1	P121773.40.3.21	1/31/13	A	SVD	306	JMR	

Table 1
 Laboratory Analytical Results
 Town Motel
 Oshkosh, Wisconsin

[illegible]

Notes: (i) Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit

All concentrations reported are in parts per billion (ug/kg) except GRO is reported in parts per million (mg/kg)

Bold value represents an exceedance of NR 720.09 residual contaminate level

Italic value represents exceedance of NR 746.06 Table 1 (free product indicator)

bgs: below ground surface
PID: photoionization detector
ppm eq: parts per million equivalent
GRO: gasoline range organics

TMB: trimethylbenzene
MTBE: methyl tert-butyl ether
NA: not analyzed/not applicable
NS: no standard

Table 2
Groundwater Sample Laboratory Analytical Results
Town Motel
Oshkosh, Wisconsin

Sample ID	Sample Date	Benzene	Ethylbenzene	Toluene	Total Xylenes	Total TMBs	MTBE	Naphthalene	tert-Butylbenzene	sec-Butylbenzene	n-Butylbenzene	Isopropylbenzene	p-Isopropyl-toulene	n-Propylbenzene
GP-1	7/13/2012	<0.39	0.56 ^J	<0.42	2.04 ^J	<0.83	<0.38	<0.40	NA	NA	NA	NA	NA	NA
GP-2	7/13/2012	<0.39	0.59 ^J	<0.42	1.6 ^J	<0.83	<0.38	0.43 ^J	NA	NA	NA	NA	NA	NA
GP-3	7/13/2012	<0.39	<0.41	<0.42	<1.25	<0.83	<0.38	<0.40	NA	NA	NA	NA	NA	NA
GP-11W	10/24/2012	0.71 ^J	30.8	0.94 ^J	39.24	24.8	<0.8	6.5 ^J	0.97 ^J	8.3	8.8	37	5.8	47
NR 140 enforcement standard		5	700	800	2,000	480	60	100	NS	NS	NS	NS	NS	NS
NR 140 preventive action limit		0.5	140	160	400	96	12	10	NS	NS	NS	NS	NS	NS

Notes: All concentrations reported are in parts per billion (ug/L).
^(J): Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
Italic value represents exceedance of NR 140 preventive action limit
TMB: trimethylbenzene NA: not analyzed/not applicable
MTBE: methyl tert-butyl ether NS: no standard

Neha Patel
Nero Patel
Omparavati, LLC
215 Division Street
Oshkosh, Wisconsin 54901

**RE: Notification of Residual Contamination
Town Motel
215 Division Street
Oshkosh, Wisconsin 54901**

**WDNR BRRTS No. 03-71-559092
COMM No. 54901-4729-15-B**

This letter is being sent to you as the purchaser by land contract of the above referenced property. Environmental monitoring performed at the property has shown that residual soil contamination exceeding NR 720 generic residual contaminant levels (RCLs) for protection of groundwater remain on the property. Site closure is being requested at this time, and in accordance with the requirements of s. NR 726.05 (2) (b) 4, and (3) (a) 4.g., the following information is being provided.

Soil petroleum contamination exists on the property located at 215 Division Street. The levels of gasoline range organics (GRO), benzene, ethylbenzene, total xylenes and naphthalene contamination in the soil on the property are above generic RCLs. However, our environmental consultant, Endeavor Environmental Services, Inc. has informed me that the soil contaminant plume has been defined and the remaining contamination will naturally degrade over time. I believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726 Wisconsin Administrative Code, and I will be requesting that the Wisconsin Department of Safety and Professional Services (DPS) accept natural attenuation as the final remedy for this site and grant case closure. Closure means that the DPS will not be requiring any further investigation or cleanup action to be taken, other than the reliance on natural attenuation."

Even though the source of the identified soil contamination is on this property, neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this soil contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to your property for environmental investigation or cleanup if access is required. To obtain a copy of the Department of Natural Resources' publication #RR-589, Fact Sheet 10: Guidance for Dealing with Properties Affected by Off-Site Contamination, you may visit <http://www.dnr.state.wi.us/org/aw/rr/archives/pubs/RR589.pdf> or call 608-267-3859.

The Wisconsin Department of Safety and Professional Services will not review my closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the Department 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 to the DPS that is relevant to this closure request, you should mail that information to:

Tom Verstegen – Advanced Hydrogeologist

Wisconsin Department of Safety and Professional Services
PECFA Site Review Section
375 City Center, Suite J
Oshkosh, Wisconsin 54901-4999

If this case is closed, all properties within the site boundaries where soil contamination exceeds RCLs will be listed on the Department of Natural Resources' geographic information system (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where soil or groundwater contamination above regulatory or site-specific standards existed at the time that the case was closed. This GIS Registry will be available to the general public on Department of Natural Resources' internet web site.

Once the Department makes a decision on my closure request, it will be documented in a letter. If the Department grants closure, you may obtain a copy of this letter by requesting a copy from me, by writing to the agency address given above or by accessing the DNR GIS Registry of Closed Remediation Sites on the internet at <http://www.dnr.wi.gov/org/aw/rr/gis/index.htm> <http://www.dnr.state.wi.us/org/water/dwg/3300254.pdf>. A copy of the closure letter is included as part of the site file on the GIS Registry of Closed Remediation Sites.

If you need more information, you may contact me by mail at 1121 North Lake Street, Neenah, Wisconsin 54956 or by phone at (920) 205-4076, or you may contact Tom Verstegen-DSPS at (920) 424-0025.

Sincerely,



Chandrakant Patel
Shiva Corporation
Responsible Party

SOURCE
PROPERTY

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none">■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.■ 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.		A. Signature X <i>Neha Patel</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to: <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">Neha Patel Nero Patel Omparavati, LLC 215 Division Street Oshkosh, WI 54901</div>		B. Received by (Printed Name) <i>Neha Patel</i>	C. Date of Delivery <i>2-1-13</i>
		D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
2. Article Number (Transfer from service label)		3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
7012 0470 0001 5165 9651			

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540



RIGHT-OF-WAY

January 15, 2013

Mr. David Patek, Director of Public Works
City of Oshkosh
215 Church Avenue
Oshkosh, Wisconsin 54901

RE: Notification of Contamination within Right-of-Way

**Town Motel
215 Division Street
Oshkosh, Wisconsin 54901**

**WDNR BRRTS No. 03-71-559092
DSPA No. 54901-4729-15-B**

Dear Mr. Patek:

Endeavor Environmental Services, Inc. (Endeavor) is providing this information as notification of the presence of residual groundwater contamination that remains within the Pearl Avenue and Division Street right-of-ways. This contamination has migrated from the Town Motel site located at 215 Division Street, into the adjacent right-of-ways. Soil sample analysis has reported concentrations of gasoline range organics (GRO), benzene, ethylbenzene, total xylenes and naphthalene at concentrations exceeding Wisconsin Administrative Code (WAC), NR 720 residual contaminant levels or NR 746 free product indicator. The extent of the residual soil contamination is illustrated in the attached figures (see Figure 4 – Extent of Soil Contamination Exceeding NR 720 RCLs and Figure 5 Vertical Extent of Soil Contamination Exceeding NR 720 RCLs (A-A')).

If you have any questions regarding the provided information, please feel free to contact Endeavor at (920) 437-2997 at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Cody Brauner", is written over a horizontal line.

Cody Brauner
Environmental Technician

Enclosure



STATE OF WISCONSIN

Department of Safety and Professional Services

375 City Center, Suite J
Oshkosh, Wisconsin 54901-1805

Email: dsp@wisconsin.gov

Web: <http://dsp.wi.gov>

Governor Scott Walker

Secretary Dave Ross

February 15, 2013

Mr. Nero Patel
215 Division St
Oshkosh, WI 54901

RE: **Final Closure**

PECFA # 54901-4729-15-B DNR BRRTS # 03-71-559092
Town Motel, 215 Division St, Oshkosh

Dear Mr. Patel:

The Wisconsin Department of Safety and Professional Services (DPS) has reviewed the request for case closure prepared by your consultant, Endeavor Environmental Services, Inc, for the site referenced above. DPS has determined that this site does not pose a significant threat to human health or the environment. No further investigation or remedial action is necessary.

This case is now listed as "closed" on the DPS database and will be included on the Department of Natural Resources (DNR) Geographic Information System (GIS) Registry of Closed Remediation Sites to address residual contamination. To review sites on the GIS Registry web page, visit <http://dnr.wi.gov/topic/Brownfields/rrsm.html>. If you intend to construct or reconstruct a potable well on this property, you must get prior DNR approval.

During the site investigation, the preventive action limit (PAL) for Benzene was exceeded in a groundwater sample taken from Boring GP-11 constructed in the road right-of-way, at 0.71 micrograms per liter. DPS is issuing a PAL exemption, per section NR 140.28(2), Wisconsin Administrative Code, for Benzene at the referenced property.

All current and future owners and occupants of the property need to be aware that excavation of contaminated soil may pose a hazard. Special precautions may be needed to prevent inhalation, ingestion or dermal contact with the residual contamination when it is removed. If soil is excavated, the property owner at the time of excavation must determine whether the material would be considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules.

Costs for sampling and excavation activities conducted after case closure are not eligible for PECFA reimbursement. However, if it is determined that any undisturbed remaining petroleum contamination poses a threat, the case may be reopened and further investigation or remediation may be required. If this case is reopened, any original claim under the PECFA fund would also reopen and you may apply for assistance to the extent of remaining eligibility.

Timely filing of your final PECFA claim (if applicable) is encouraged. If your PECFA claim is not received within 120 days of the date of this letter, interest costs incurred after 60 days of the date of this letter will not be eligible for PECFA reimbursement.

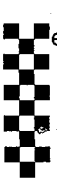
Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (920) 424-0025.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tom Verstegen'.

Tom Verstegen
Hydrogeologist – Dept of Safety and Professional Services
PECFA Site Review Section

cc: Joe Ramcheck – Endeavor Environmental Services, Inc



Neha Patel
Nero Patel (cell) 920 915 9797
Omparavati, LLC
215 Division Street
Oshkosh, Wisconsin 54901

RE: Notification of Residual Contamination
Town Motel
215 Division Street
Oshkosh, Wisconsin 54901

WDNR BRRS No. 03-71-559092
COMM No. 54901-4729-15-B

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Soil petroleum contamination exists on the property located at 215 Division Street. The levels of gasoline range organics (GRO), benzene, ethylbenzene, total xylenes and naphthalene contamination in the soil on the property are above generic RCLs. However, our environmental consultant, Endeavor Environmental Services, Inc. has informed me that the soil contaminant plume has been defined and the remaining contamination will naturally degrade over time. I believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726 Wisconsin Administrative Code, and I will be requesting that the Wisconsin Department of Safety and Professional Services (DSPS) accept natural attenuation as the final remedy for this site and grant case closure. Closure means that the DSPS will not be requiring any further investigation or cleanup action to be taken, other than the reliance on natural attenuation."

Even though the source of the identified soil contamination is on this property, neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this soil contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to your property for environmental investigation or cleanup if access is required. To obtain a copy of the Department of Natural Resources' publication #RR-589, Fact Sheet 10: Guidance for Dealing with Properties Affected by Off-Site Contamination, you may visit <http://www.dnr.state.wi.us/org/aw/rr/archives/pubs/RR589.pdf> or call 608-267-3859.

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Tom Verstegen – Advanced Hydrogeologist

Wisconsin Department of Safety and Professional Services
PECFA Site Review Section
375 City Center, Suite J
Oshkosh, Wisconsin 54901-4999

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If you need more information, you may contact me by mail at 1121 North Lake Street, Neenah, Wisconsin 54956 or by phone at (920) 205-4076, or you may contact Tom Versteegen-DSPS at (920) 424-0025.

Sincerely,



Chandrakant Patel
Shiva Corporation
Responsible Party



RECEIVED

FEB 07 2013

ERS DIVISION

SITE INVESTIGATION REPORT/ CONDITIONAL CASE CLOSURE REQUEST

For

Town Motel
215 Division Street
Oshkosh, Wisconsin 54901

WDNR BRRTS No. 03-71-559092
DSPS No. 54901-4729-15-B

Prepared For

Shiva Corporation
Mr. Nero Patel/Neha Patel
215 Division Street
Oshkosh, Wisconsin 54901

And

Wisconsin Department of Safety & Professional Services
375 City Center, Suite J
Oshkosh, Wisconsin 54901-4999

Prepared By

Endeavor Environmental Services, Inc.
2280-B Salscheider Court
Green Bay, Wisconsin 54313
Project No. P111457.40

January 31, 2013



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- 1.3 Site Location and Description
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- 2.2 Receptors

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EXECUTIVE SUMMARY

This Site Investigation Report/Conditional Case Closure Request summarizes the site activities associated with defining the degree and extent of identified petroleum contamination. The environmental activities performed were administered to comply with Wisconsin Administrative Code (WAC), NR700 for the cleanup of petroleum contamination and consisted of Geoprobe soil borings, soil sample collection, temporary monitoring well installation and groundwater sampling. A review of the information collected as part of these activities has revealed that case closure is warranted at this time.

The Town Motel site is located in the City of Oshkosh, Winnebago County, Wisconsin. The site is currently operated as a motel.

Laboratory analytical results associated with a Limited Phase II Environmental Site Assessment (ESA) completed on July 13, 2012, confirmed the presence of petroleum contamination. Due to the confirmed presence of soil contamination, a petroleum release was reported to the Wisconsin Department of Natural Resources (WDNR) on July 30, 2012. A Responsible Party letter was issued to Town Motel, dated August 8, 2012, outlining the obligation to restore the environment at the property.

Endeavor and Ms. Neha Patel-Town Motel executed an Agent Contract on September 19, 2012, to complete a site investigation/remediation activities associated with the identified petroleum soil contamination. Endeavor prepared a Site Investigation Work Plan (SWIP) that was submitted to the WDNR on October 18, 2012.

As part of the site investigation a total of five soil borings, (GP-10 thru GP-13 and GP-11W) were installed on-site. A total of ten soil samples were collected and submitted for laboratory analysis of one or more of the following: gasoline range organics (GRO), petroleum volatile organic compounds (PVOCs), volatile organic compounds (VOCs) and naphthalene. The soil sample laboratory analytical results have identified GRO, benzene, ethylbenzene, total xylenes and naphthalene concentrations above WAC, NR720 residual contaminant levels (RCLs) or WAC, NR 746 free product indicator in three of the five soil borings installed at the site. The extent of petroleum soil contamination has been adequately defined by the soil boring configuration. The soil contaminant plume exists in the vicinity of the former underground storage tank (UST) cavity and extends to the southeast. The extent of soil contamination extends in to the Pearl Avenue and Division Street right-of-ways.

One of the soil borings installed was constructed as a temporary groundwater monitoring well (GP-11W). The groundwater sample collected from temporary monitoring well GP-11W was submitted for laboratory analysis of VOCs. Groundwater sample laboratory analytical results reported a detection of benzene (0.71 ppb) at a concentration exceeding its respective WAC, NR 140 preventive action limit. All remaining analyzed contaminant concentrations were reported to be below their respective WAC, NR 140 preventive action limits. No



groundwater contamination exceeding WAC, NR 140 enforcement standards is present at the site.

Site soils observed during soil boring activities consisted primarily of loamy clay and sand fill to a depth of 12 feet below ground surface. Bedrock was not encountered during site investigation activities.

Based on information obtained from the Landmark Limited closed LUST site (BRRTS No. 03-71-002182; DSPS No. 54901-4774-03), groundwater in the area appears to approximately four feet below ground surface and have a southerly flow direction.

Site investigation soil sample analytical results show that residual soil contamination exceeding WAC, NR 720 RCLs remain at the site. Groundwater monitoring has revealed that only minor groundwater contamination exists at the site. **Based on the current contaminant conditions, it appears that conditional site closure with a GIS registry is appropriate at this time for the Town Motel site.**



1.0 INTRODUCTION AND BACKGROUND

1.1 Responsible Party Information

Shiva Corporation
Contact: Nero Patel
215 Division Street
Oshkosh, Wisconsin 54901

1.2 Consultant Information

Endeavor Environmental Services, Inc.
2280-B Salscheider Court
Green Bay, Wisconsin 54313
Contact: Joseph M. Ramcheck, P.H.
Phone: (920) 437-2997
Fax: (920) 437-3066
e-mail: jramcheck@endeavorenv.com

1.3 Site Location and Description

The site address is 215 Division Street. It is situated on the northwest corner of the intersection of Division Street and Pearl Avenue. The site is located in the SW1/4 of the NW1/4, Section 24, Township 18 North, Range 16 East, City of Oshkosh, Winnebago County, Wisconsin. Figure 1 illustrates the site location.

The WTM91 coordinates of the site obtained from the WDNR RR sites map are 636924 (x), 394877 (y).

The site consists of a 0.4959 acre parcel (Parcel ID No.; 0101360000). The subject property is the location of Town Motel which formerly used a 1,000-gallon fuel oil underground storage tank (UST). The subject property is also the historical location of a Consolidated Service Stations, Inc. fueling station which formerly used a petroleum storage and distribution system consisting of three 1,000-gallon leaded gasoline USTs. The subject property is serviced by public utilities including electric, telephone, natural gas, municipal water and sewer. The site and surrounding properties are commercially developed. Figure 2 illustrates the site configuration.

1.4 Previous Environmental Activities

On July 13, 2012, Endeavor completed Phase II soil and groundwater sampling in the vicinity of the former fueling station identified during the Phase I environmental due diligence screening process. A total of six soil samples and three groundwater samples were collected and submitted to Pace of Green Bay, Wisconsin, for laboratory analysis of one or more of the



APPROXIMATE DRAWING SCALE
1" = 100'

LEGEND



-  Approximate Property Boundary
-  Site Location (See Figure 2 for detail)

FIGURE 1
SITE LOCATION
TOWN MOTEL
OSHKOSH, WISCONSIN



RESIDENTIAL

MOTEL

ASPHALT



2280-B SALSCHIEDER COURT, GREEN BAY, WI 54313

COMMERCIAL
DISHKOSH COMMUNITY
CREDIT UNION

PEARL AVENUE

COMMERCIAL INSURANCE GROUP
(THOMAS ALLEN HAUER PHD
MENTAL HEALTH CONSULTANTS)

TELEPHONE PEDESTAL

DIVISION STREET

GP-4

GP-3

GP-1

GP-2

GP-12

GP-10

GP-11W

GP-11

GP-13

LEGEND

- APPROXIMATE PROPERTY BOUNDARY
- [] FORMER UST CAVITY
- STORM SEWER DRAIN
- GEOPROBE SOIL BORING
- ⊕ GEOPROBE SOIL BORING W/TEMP WELL
- ⊗ UTILITY POLE
- C APPROXIMATE LOCATION OF HISTORICAL GASOLINE USTs
- GAS — UNDERGROUND GAS
- U-TEL — UNDERGROUND TELEPHONE
- ST — STORM SEWER
- WM — WATER SERVICE

FIGURE 2
BORING CONFIGURATION
TOWN MOTEL
DISHKOSH, WISCONSIN

SCALE	SHEET NO.	DWG NO.	DATE	SIZE	DRWN BY	FILE	REVISED	APP'D
1" = 30'	1 OF 1	P121773.40.2.21	11/26/12	A	SVD	306	JR	



following gasoline range organics (GRO), petroleum volatile organic compounds (PVOCs) and naphthalene.

Soil sample laboratory analytical results reported detections of analyzed constituents in soil samples GP-1, S-4, GP-2, S-3 and GP-2, S-4. Table 1 provides a summary of the soil sample laboratory analytical results. The soil sample laboratory analytical report was previously provided. Groundwater sample laboratory analytical results reported detections of analyzed constituents in groundwater samples GP-1 and GP-2. Table 2 provides a summary of the groundwater sample laboratory analytical results. The groundwater sample laboratory analytical report was previously provided.

On July 30, 2012, Endeavor notified the WDNR of the confirmed petroleum soil and groundwater contamination.

On August 8, 2012, the WDNR issued a "Responsible Party" letter to the Town Motel outlining the responsibility to restore the environment.

On August 14, 2012, the DSPS granted PECFA eligibility to the three leaded gasoline USTs and their associated contamination.

On September 19, 2012, Endeavor executed an Agent Contract to provide professional consulting services to the Responsible Party associated with the investigation of the confirmed petroleum release.

On October 18, 2012, Endeavor completed and submitted a Site Investigation Work Plan (SIWP) to the WDNR detailing planned site investigation activities.

2.0 GEOLOGY AND RECEPTORS

2.1 Site Geology and Hydrogeology

According to the United States Department of Agriculture, Natural Resource Conservation Service's Web Soil Survey, the site soils consists of Udorthents and Kewaunee silt loam. Udorthents has 0 – 3 percent slopes and consists of deep, somewhat poorly drained soils. Udorthents is composed of 1 to 4 feet of fill material over poorly to very poorly drained soils. Permeability of this soil ranges from low to high. Depth to groundwater is 20 to 39 inches below ground surface. Kewaunee silt loam has 2 – 6 percent slopes and consists of very deep well drained soils. Kewaunee soils are composed of 0 to 10 inches of silt loam over 9 – 50 inches of clay loam and clay. Permeability is moderately slow to slow.

Site soils observed during soil boring activities consisted primarily of loamy clay and sand fill to a depth of 12 feet below ground surface. Figure 3 provides a cross-sectional view of site soils along transect A-A'.

Table 1
e Laboratory Analytical Results
Town Motel
Oshkosh, Wisconsin

[illegible]

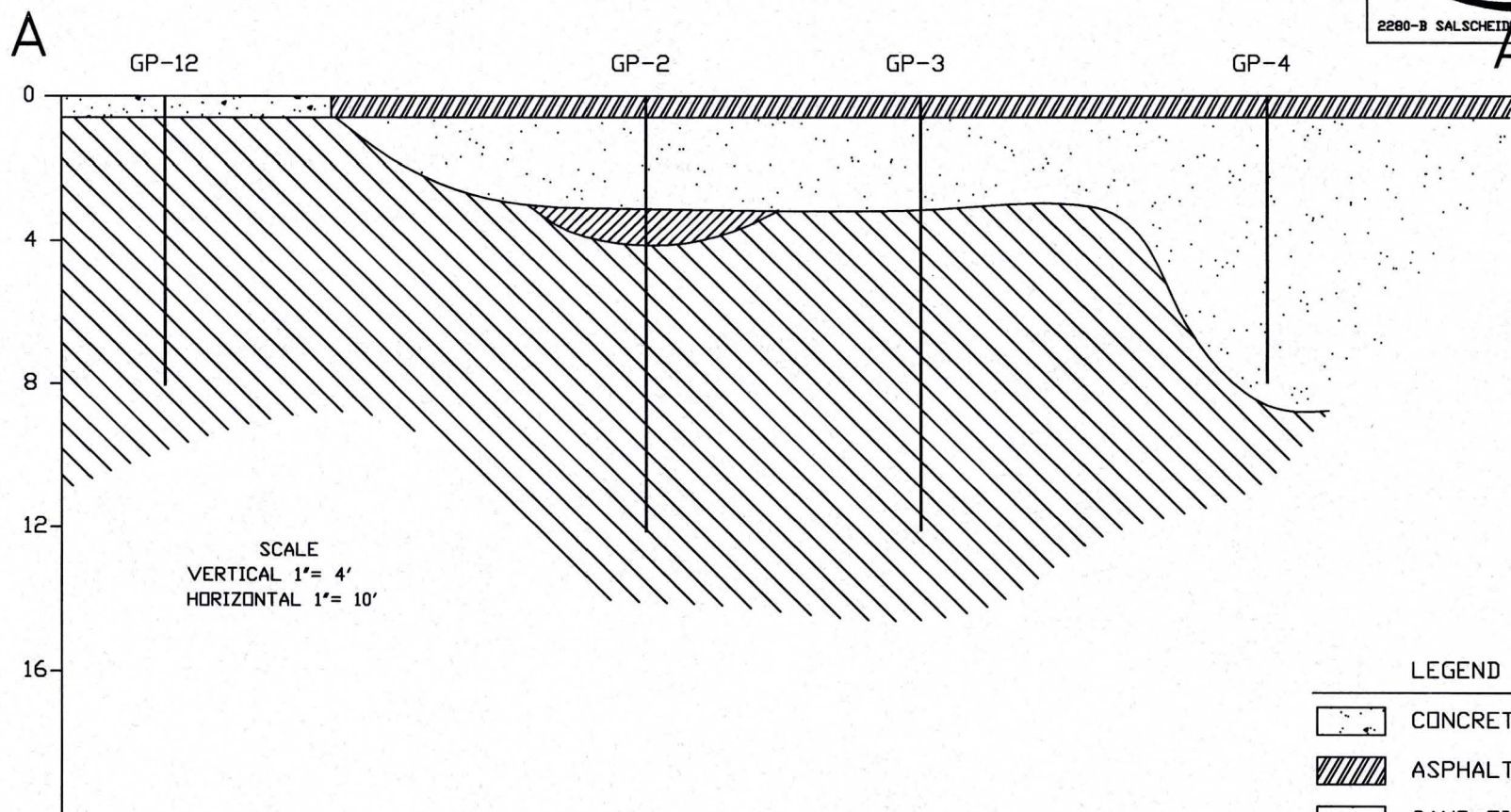
Notes: (i) Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
All concentrations reported are in parts per billion (ug/kg) except GRO and Total Lead are reported in parts per million (mg/kg)
Bold value represents an exceedance of NR 720.09 residual contaminate level
Italic value represents exceedance of NR 746.06 Table 1 (free product indicator)

bgs:	below ground surface	TMB:	trimethylbenzene
PID:	photoionization detector	MTBE:	methyl tert-butyl ether
ppm eq:	parts per million equivalent	NA:	not analyzed/not applicable
GRO:	gasoline range organics	NS:	no standard

Table 2
Groundwater Sample Laboratory Analytical Results
Town Motel
Oshkosh, Wisconsin

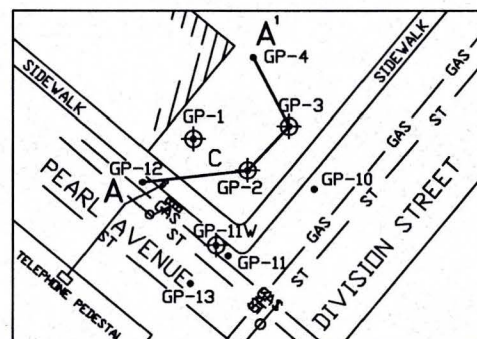
Sample ID	Sample Date	Benzene	Ethylbenzene	Toluene	Total Xylenes	Total TMBs	MTBE	Naphthalene	tert-Butylbenzene	sec-Butylbenzene	n-Butylbenzene	Isopropylbenzene	p-Isopropyl-toulene	n-Propylbenzene
GP-1	7/13/2012	<0.39	0.56 ^J	<0.42	2.04 ^J	<0.83	<0.38	<0.40	NA	NA	NA	NA	NA	NA
GP-2	7/13/2012	<0.39	0.59 ^J	<0.42	1.6 ^J	<0.83	<0.38	0.43 ^J	NA	NA	NA	NA	NA	NA
GP-3	7/13/2012	<0.39	<0.41	<0.42	<1.25	<0.83	<0.38	<0.40	NA	NA	NA	NA	NA	NA
GP-11W	10/24/2012	0.71 ^J	30.8	0.94 ^J	39.24	24.8	<0.8	6.5 ^J	0.97 ^J	8.3	8.8	37	5.8	47
NR 140 enforcement standard		5	700	800	2,000	480	60	100	NS	NS	NS	NS	NS	NS
NR 140 preventive action limit		0.5	140	160	400	96	12	10	NS	NS	NS	NS	NS	NS

Notes: All concentrations reported are in parts per billion (ug/L).
^(J): Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
Italic value represents exceedance of NR 140 preventive action limit
TMB: trimethylbenzene NA: not analyzed/not applicable
MTBE: methyl tert-butyl ether NS: no standard



LEGEND

- CONCRETE
- ASPHALT
- SAND FILL
- LOAMY CLAY
- SILTY CLAY



SECTION DETAIL

FIGURE 3
GEOLOGIC CROSS SECTION A-A¹
TOWN MOTEL
OSHKOSH, WISCONSIN



According to the Bedrock Map of Wisconsin, University of Wisconsin – Extension Geological and Natural History Survey, date 1982, the site bedrock conditions are described as sedimentary rocks of the Paleozoic Age that correlate with the Ordovician System. The bedrock is composed of Dolomite with some limestone and shale that includes the Galena, Decorah and Platteville groups. The underlying bedrock is estimated to range from 15 to 30 meters below ground surface.

Endeavor reviewed WDNR GIS Registry information for the Landmark Limited Property closed LUST site (BRRTS No. 03-71-002182; DSPS No. 54901-4774-03) to obtain additional information regarding local hydrogeology. This site is located to the south of the Town Motel site. This information showed the groundwater table to be located approximately four feet below ground surface and have a southerly flow direction.

2.2 Receptors

Utilities

The subject property is serviced by the following public utilities: electric, telephone, natural gas and municipal sewer and water.

During soil boring activities it was determined that none of these utilities are located on the site in the area of the former UST. The extent of contamination in the right of way intersects several utilities including municipal water, sanitary sewer and storm sewer. On December 21, 2012, Endeavor contacted the City of Oshkosh Public Works, Engineering Department regarding the Town Motel site. Mr. Cody Brauner of Endeavor conducted a telephone interview with Mr. Justin Gierach with the City of Oshkosh Public Works, Engineering Department. Endeavor acquired information regarding utility construction in the Pearl Avenue right of way. The water main was installed in the early 1900s and is located at an estimated depth of 4 to 7 feet below ground surface (bgs). The sanitary sewer was installed in 1938 at a depth of 8 to 9 feet bgs. The storm sewer was installed in 1942 at a depth of 8 feet bgs. Back fill materials were not provided.

Potable Wells

Endeavor previously evaluated the potential for contaminant migration from the site to potable wells during site investigation activities for BRRTS case No: 03-71-555158. No private or municipal potable wells are located in the vicinity of the Town Motel site.

3.0 SUMMARY OF SITE INVESTIGATION ACTIVITIES

3.1 Site Investigation Field Activities

On October 24, 2012, Endeavor personnel directed the advancement of five Geoprobe soil borings (GP-10 thru GP-13 and GP-11W) by Giess Soil Samples LLC of Merrill, Wisconsin.



Figure 2 illustrates the boring configuration. Continuous soil sampling was performed during the boring advancement and soil samples were field-screened using a PID calibrated to a 100-ppm isobutylene standard. Based upon field observations and field-screening results, a total of ten soil samples were containerized, preserved, and submitted to Synergy Environmental Lab, Inc. of Appleton, Wisconsin, (Synergy) for laboratory analysis of a combination of VOCs, PVOs, GRO, naphthalene and total lead. Geoprobe soil boring GP-11W was constructed as temporary monitoring wells and a groundwater sample was collected. The groundwater sample was submitted to Synergy for laboratory analysis of VOCs.

Appendix A contains the WDNR Soil Boring, Well Construction and Borehole Abandonment Forms

3.2 Soil Contaminant Investigation

The site investigation soil sample laboratory analytical results reported contaminant concentrations exceeding WAC, NR 720 RCLs or WAC, NR 746 free product indicator in soil samples GP-11, S-3, GP-12, S-2, GP-12, S-3, GP-12, S-4 and GP-13, S-2. Contaminants reported at concentrations exceeding their respective WAC, NR 720 RCLs or WAC, NR 746 free product indicator included GRO, benzene, ethylbenzene, toluene and naphthalene. Soil sample laboratory analytical results reported all other analyzed constituents below laboratory reporting limits or applicable regulatory standards. Table 1 provides a summary of the soil sample laboratory analytical results. A copy of the soil sample laboratory analytical report is provided in Appendix B. Figure 4 illustrates the extent of soil contamination exceeding WAC, NR 720 RCLs. Figure 5 illustrate the vertical extent of soil contamination along geologic cross section transect A-A'.

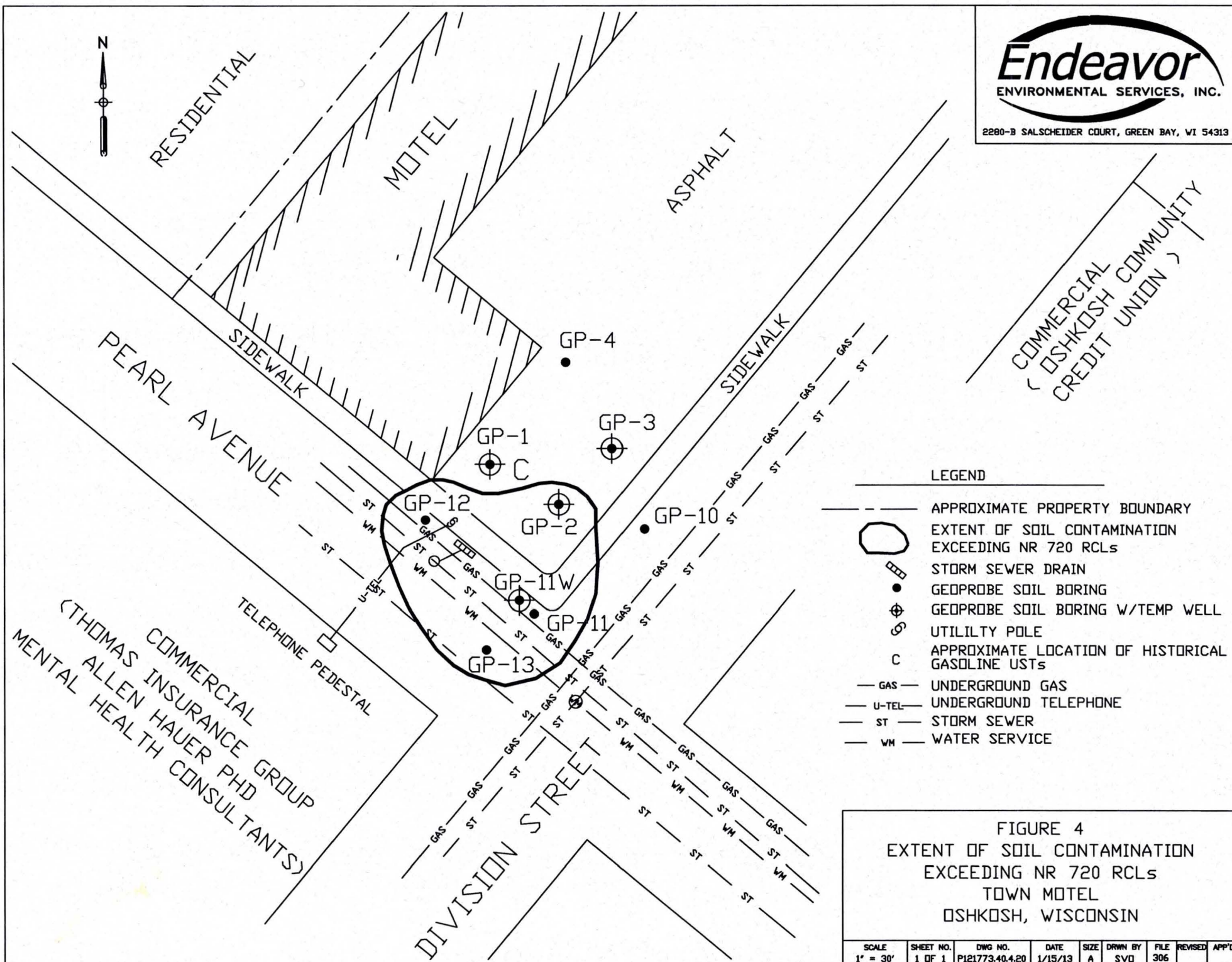
3.3 Groundwater Contaminant Investigation

The site investigation activities included collecting a groundwater sample from the temporary monitoring well GP-11W. Groundwater samples were also collected from temporary monitoring wells GP-1 thru GP-3 during limited Phase II sampling activities.

Site investigation groundwater sample laboratory analytical results have not reported any VOC contaminant concentrations exceeding WAC, NR 140 enforcement standards. Groundwater sample laboratory analytical results for the sample collected from GP-11W reported benzene (0.71 ppb) at a concentration exceeding its respective WAC, NR 140 preventive action limit. This was flagged by the laboratory as an estimated concentration between the limit of detection and the limit of quantification. All other analyzed constituents were reported below laboratory reporting limits or applicable regulatory standards. The groundwater sample analytical results have shown that only minor groundwater impacts have occurred as a result of the presence of the petroleum contaminated soil. Table 2 provides a summary of the groundwater sample laboratory analytical results. The groundwater sample laboratory analytical report is provided in Appendix C.



2280-B SALSCHIEDER COURT, GREEN BAY, WI 54313



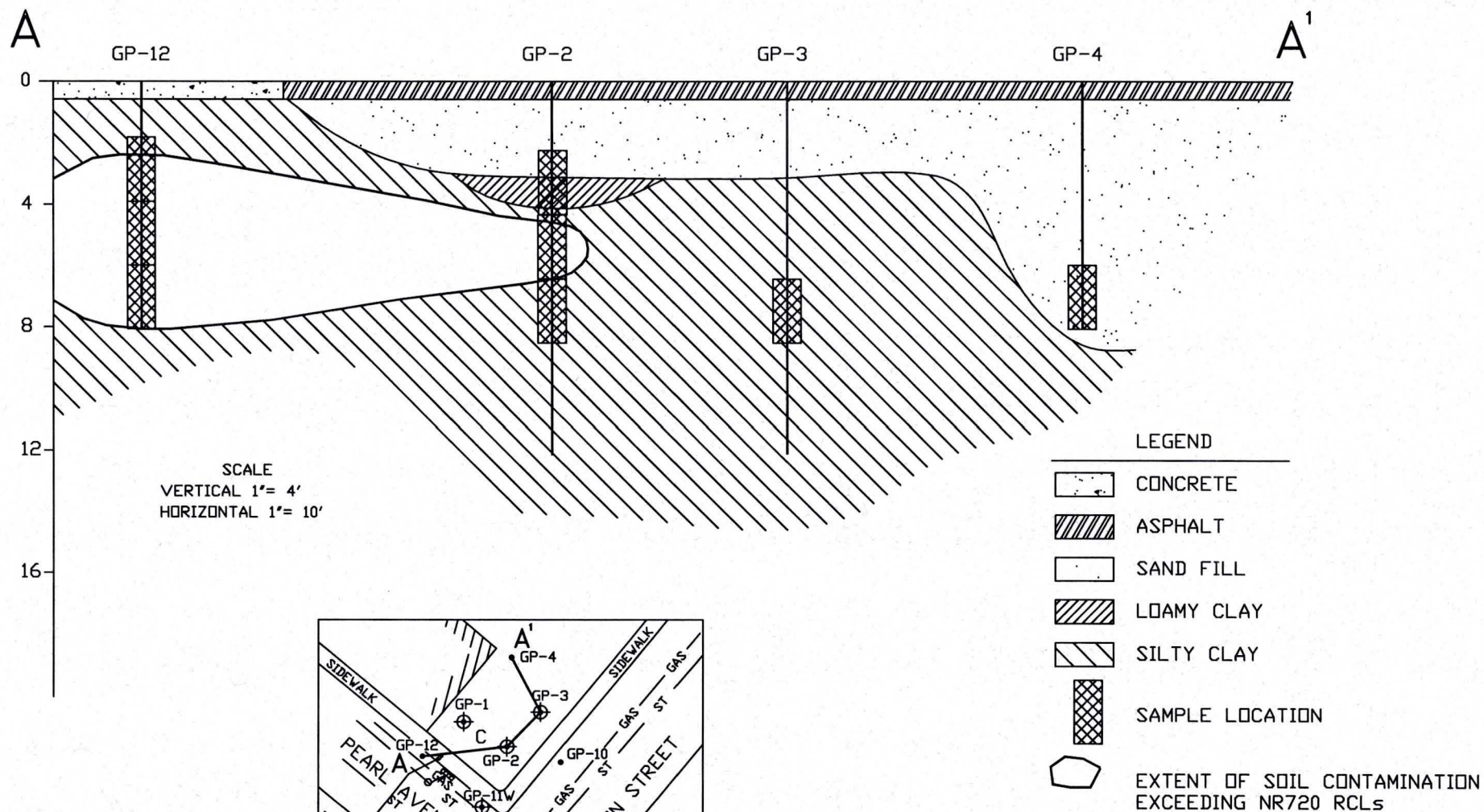


FIGURE 5
VERTICAL EXTENT OF SOIL
CONTAMINATION EXCEEDING NR720 RCLs
TOWN MOTEL
OSHKOSH, WISCONSIN



3.4 Free Product Assessment

No free product has been observed at the site during groundwater sampling activities.

3.5 Contaminant Migration

Endeavor reviewed WDNR GIS Registry information for the Landmark Limited Property closed LUST site (BRRS No. 03-71-002182; DSPS No. 54901-4774-03), to obtain additional information regarding local hydrogeology. This site is located to the south of the Town Motel site. This information showed the groundwater table to be located approximately four feet below ground surface. Soil sample laboratory analytical results have shown soil contamination to be located above and below the groundwater table. Despite the apparent contact of the vadose zone soil with the groundwater, the degree and extent of groundwater contamination remains limited. Due to the amount of time that has passed since the former petroleum storage and distribution system was removed and the soil contamination has existed, there has been very limited contaminant migration at the site. It is reasonable to assume that will continue to be the case.

3.6 Vapor Intrusion Assessment

Endeavor evaluated the risk of vapor intrusion into the on-site building using the vapor intrusion assessment screening criteria provided in the WDNR's "Addressing Vapor Intrusion at Remediation and Redevelopment Sites in Wisconsin (RR-800)" guidance document. The guidance document provides several screening criteria that if met, can be used to make the determination that the risk of vapor intrusion at the site is minimal and no additional vapor intrusion assessment is necessary. These criteria are only applicable at sites where no petroleum odors have been detected inside of the building, which confirms the vapor intrusion pathway has been completed.

Endeavor reviewed and compared the hydrogeologic information, soil and groundwater contaminant concentrations and interpreted extent of the soil and groundwater contaminant plume, to the provided screening criteria. This comparison showed that none of the screening criteria are present at the site; therefore, the conclusion can be made that there is minimal risk of vapor intrusion into the existing building located at the site.

4.0 RISK BASED CLOSURE ASSESSMENT

The extent of the soil and groundwater petroleum contamination at the site has been adequately defined.

Soil sample laboratory analytical results have not reported contaminant concentrations exceeding WAC, NR746.06 Table 2 (direct contact standard) exceedances in any soil samples collected from 0 to 4 feet below ground surface, the direct contact zone.



Due to the limited degree of groundwater contamination present at the site, continued monitoring to establish contaminant trends was not required. Groundwater sample laboratory analysis completed for groundwater samples collected from the temporary monitoring wells reported benzene as the only contaminant present at the site at a concentration exceeding its WAC, NR140 preventive action limit.

The water main, storm sewer, sanitary sewer, and gas main likely intersect the soil contaminant plume. Soil observed in soil borings GP-11 thru GP-13 which are in the vicinity of the underground utilities consisted of native clay.

Bedrock was not encountered at the site during soil boring activities; therefore, it is reasonable to assume that no contamination is present with bedrock.

Free product has not been identified at the site.

Based on potable well information obtained during site investigation activities, there are no potable wells located in the vicinity of the site.

A vapor intrusion pathway assessment was performed for which the screening criteria showed that the risk of vapor intrusion at the site is minimal, and no additional vapor intrusion assessment was necessary.

5.0 CONCLUSIONS

The extent of the soil and groundwater contamination has been investigated and did not warrant remediation. A review of the risk factors associated with the residual soil contamination has been evaluated and has been determined to not pose a risk to human health or the environment. **Based on this information, Endeavor believes that the Town Motel site should be conditionally closed.** A soil GIS Registry packet has been prepared and included with this report as Appendix D.

A Cap Maintenance Plan is not included as part of the GIS Registry. Soil samples collected at depths of less than 4 feet below ground surface did not report contaminant concentrations identified as being a direct contact concern. Despite the apparent contact of the residual soil contamination with the groundwater, the degree and extent of groundwater contamination remains limited. Therefore, a requirement to maintain the concrete surface at the site is not necessary for continued groundwater protection.



6.0 CONDITIONS

The opinions rendered in this correspondence are based upon the information collected during the above outlined activities and represents Endeavor's professional judgment regarding the status of the above-referenced site and, as such, are not a guarantee.

Endeavor's professional judgment is based upon generally accepted environmental practices and procedures designed to assess environmental liability with respect to current and customary standards of due care in the consulting industry at this time.

The services provided by Endeavor personnel during this project have been conducted in a manner consistent with the degree, care, and technical skill exercised by environmental consulting professionals currently practiced in this area under similar budget and time constraints. Beyond this, no warranty is implied or expressed. This letter does not constitute legal advice, nor does Endeavor purport to provide legal advice.

If you have any questions regarding this submittal, please feel free to contact Endeavor at (920) 437-2997 at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Cody Brauner", written over a horizontal line.

Cody Brauner
Environmental Technician

A handwritten signature in black ink, appearing to read "Joseph M. Ramcheck", written over a horizontal line.

Joseph M. Ramcheck, P.H.
Senior Hydrologist/Senior Project Manager



I, Joseph M. Ramcheck, hereby certify that I am a hydrologist as that term is defined in Section 470.04(3) Wisconsin Statutes, and that, to the best of my knowledge, all of the information contained in this document is correct and that the document was prepared in compliance with all applicable requirements in chapters NR700 to NR726, Wisconsin Administrative Code.

cc: File



APPENDIX A

**WDNR Soil Boring Logs
WDNR Well Construction Logs
WDNR Borehole Abandonment Forms**


Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Town Motel		License/Permit/Monitoring Number		Boring Number GP-1	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Jeff Last Name:		Date Drilling Started 7 / 13 / 2012 m m d d y y y y		Date Drilling Completed 7 / 13 / 2012 m m d d y y y y	
Firm: Giess Soil Samples LLC		Drilling Method Geoprobe			
WI Unique Well No.	DNR Well ID No.	Well Name GP-1	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter 2 inches
Local Grid Origin <input type="checkbox"/> (estimated: IX) or Boring Location XI State Plane N, E		Lat 0 ' "		Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
SW 1/4 of NW 1/4 of Section 24, T 18 N, R 16 E		Long 0 ' "		Feet S Feet W	
Facility ID		County WINNEBAGO	County Code 71	Civil Town/City/ or Village Oshkosh	

Sample Number and Type	Length At. & Recovered (in)	Blow Counts	Depth in Feet (below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S-1			0.0 - 0.5	Asphalt	PA									
S-1	10		0.5 - 2.0	Moist, brown fill	FL									
S-2	6		2.0 - 3.0	Moist, brown fill	FL			1.3						
S-2	8		3.0 - 4.0	Moist, dark brown loamy clay	CL-M			1.3						
S-3	20		4.0 - 6.0	Moist, dark brown loamy clay	CL-M			4.9						
S-4	24		6.0 - 8.0	Moist, dark brown loamy clay	CL-M			13.8						Lab Sample
S-5	24		8.0 - 10.0	Moist, brown loamy clay	CL-M			8.2						
S-6	24		10.0 - 12.0	Moist, brown loamy clay	CL-M			4.9						

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature  Firm Endeavor Environmental Services, Inc.

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$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. NOTE: See instructions for more information, including where the completed form should be sent.

Route to: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☐ Other ☐

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name Town Motel	Local Grid Location of Well _____ ft. <input type="checkbox"/> N. _____ ft. <input type="checkbox"/> E. _____ ft. <input type="checkbox"/> S. _____ ft. <input type="checkbox"/> W.		Well Name GP-1 Temp Well
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input checked="" type="checkbox"/>) or Well Location <input checked="" type="checkbox"/>	Wis. Unique Well No. <u>NA</u>	DNR Well ID No. _____
Facility ID	Lat. _____ "Long. _____ " or _____	Date Well Installed <u>7</u> / <u>13</u> / <u>2012</u>	
Type of Well Well Code <u>11</u> / <u>mw</u>	Section Location of Waste/Source SW 1/4 of NW 1/4 of Sec. <u>24</u> , T. <u>18</u> , N. R. <u>16</u> <input checked="" type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: Name (first, last) and Firm Jeff Giess Soil Samples LLC	
Distance from Waste/Source _____ ft.	Enf. Stds. Apply <input type="checkbox"/>	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	Gov. Lot Number _____

A. Protective pipe, top elevation _____ ft. MSL
B. Well casing, top elevation _____ ft. MSL
C. Land surface elevation _____ ft. MSL
D. Surface seal, bottom _____ ft. MSL or _____ ft.

12. USCS classification of soil near screen:
GP ☐ GM ☐ GC ☐ GW ☐ SW ☐ SP ☐
SM ☒ SC ☐ ML ☒ MH ☐ CL ☒ CH ☐
Bedrock ☐

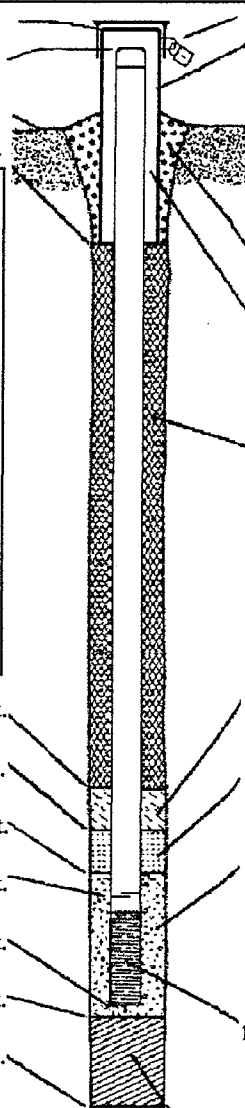
13. Sieve analysis performed? ☐ Yes ☒ No

14. Drilling method used: Rotary ☐ 5 0
Hollow Stem Auger ☐ 4 1
Geoprobe _____ Other ☒

15. Drilling fluid used: Water ☐ 0 2 Air ☐ 0 1
Drilling Mud ☐ 0 3 None ☒ 9 9

16. Drilling additives used? ☐ Yes ☒ No
Describe _____

17. Source of water (attach analysis, if required):



1. Cap and lock? ☐ Yes ☒ No
2. Protective cover pipe:
a. Inside diameter: _____ in.
b. Length: _____ ft.
c. Material: Steel ☐ 0 4
Other ☒
d. Additional protection? ☐ Yes ☒ No
If yes, describe: _____
3. Surface seal: Bentonite ☐ 3 0
Concrete ☐ 0 1
Other ☒
4. Material between well casing and protective pipe: Bentonite ☐ 3 0
Other ☒
5. Annular space seal: a. Granular/Chipped Bentonite ☐ 3 3
b. _____ Lbs/gal mud weight ... Bentonite-sand slurry ☐ 3 5
c. _____ Lbs/gal mud weight ... Bentonite slurry ☐ 3 1
d. _____ % Bentonite ... Bentonite-cement grout ☐ 5 0
e. _____ Ft³ volume added for any of the above
f. How installed: Tremie ☐ 0 1
Tremie pumped ☐ 0 2
Gravity ☐ 0 8
6. Bentonite seal: a. Bentonite granules ☐ 3 3
b. ☐ 1/4 in. ☐ 3/8 in. ☐ 1/2 in. Bentonite chips ☐ 3 2
c. Open borehole _____ Other ☒
7. Fine sand material: Manufacturer, product name & mesh size
a. Open borehole _____
b. Volume added _____ ft³
8. Filter pack material: Manufacturer, product name & mesh size
a. Open borehole _____
b. Volume added _____ ft³
9. Well casing: Flush threaded PVC schedule 40 ☒ 2 3
Flush threaded PVC schedule 80 ☐ 2 4
Other ☐
10. Screen material: PVC _____
a. Screen type: Factory cut ☒ 1 1
Continuous slot ☐ 0 1
Other ☐
b. Manufacturer _____
c. Slot size: _____ 0.01 in.
d. Slotted length: _____ 5 ft.
11. Backfill material (below filter pack): None ☒ 1 4
Other ☐

E. Bentonite seal, top _____ ft. MSL or _____ ft.
F. Fine sand, top _____ ft. MSL or _____ ft.
G. Filter pack, top _____ ft. MSL or _____ ft.
H. Screen joint, top _____ ft. MSL or 7 ft.
I. Well bottom _____ ft. MSL or 12 ft.
J. Filter pack, bottom _____ ft. MSL or _____ ft.
K. Borehole, bottom _____ ft. MSL or 12 ft.
L. Borehole, diameter 2 in.
M. O.D. well casing 1.25 in.
N. I.D. well casing 1 in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature

[Handwritten Signature]

Firm

Endeavor Environmental Services, Inc.

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.

<input type="checkbox"/> Verification Only of Fill and Seal	Route to:		
	<input type="checkbox"/> Drinking Water	<input type="checkbox"/> Watershed/Wastewater	<input type="checkbox"/> Remediation/Redevelopment
	<input type="checkbox"/> Waste Management	<input type="checkbox"/> Other: _____	

1. Well Location Information

County WINNEBAGO	WI Unique Well # of Removed Well _____	Hicap # _____
Latitude / Longitude (Degrees and Minutes)		Method Code (see instructions)
____° ____' ____" N		_____
____° ____' ____" W		
1/4 SW 1/4 NW	Section 24	Township 18 N
or Gov't Lot #		Range 16 E
		<input checked="" type="checkbox"/> E <input type="checkbox"/> W
Well Street Address 215 Division Street		
Well City, Village or Town Oshkosh		Well ZIP Code 54901-
Subdivision Name		Lot # _____

2. Facility / Owner Information

Facility Name Town Motel
Facility ID (FID or PWS) _____
License/Permit/Monitoring # GP-1
Original Well Owner Town Motel
Present Well Owner _____
Mailing Address of Present Owner 215 Division Street
City of Present Owner Oshkosh
State wi
ZIP Code 54901-

Reason For Removal From Service	WI Unique Well # of Replacement Well
Temporary soil boring	_____

3. Well / Drillhole / Borehole Information

<input type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) 7/13/2012
<input type="checkbox"/> Water Well	
<input checked="" type="checkbox"/> Borehole / Drillhole	If a Well Construction Report is available, please attach. _____
Construction Type:	
<input type="checkbox"/> Drilled	<input type="checkbox"/> Driven (Sandpoint)
<input checked="" type="checkbox"/> Other (specify): Geoprobe	<input type="checkbox"/> Dug

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Liner(s) removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Screen removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Casing left in place?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Was casing cut off below surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Did sealing material rise to surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Did material settle after 24 hours?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
If yes, was hole retopped?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Formation Type:

<input checked="" type="checkbox"/> Unconsolidated Formation	<input type="checkbox"/> Bedrock
--------------------------------------------------------------	----------------------------------

Total Well Depth From Ground Surface (ft.) 12	Casing Diameter (in.) _____
---------------------------------------------------------	--------------------------------

Lower Drillhole Diameter (in.) 2	Casing Depth (ft.) _____
--------------------------------------------	-----------------------------

Was well annular space grouted?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown
---------------------------------	-------------------------------------------------------------------------------------------

If yes, to what depth (feet)?	Depth to Water (feet)
_____	_____

Required Method of Placing Sealing Material

<input type="checkbox"/> Conductor Pipe-Gravity	<input type="checkbox"/> Conductor Pipe-Pumped
<input type="checkbox"/> Screened & Poured (Bentonite Chips)	<input checked="" type="checkbox"/> Other (Explain): Gravity

Sealing Materials

<input type="checkbox"/> Neat Cement Grout	<input type="checkbox"/> Clay-Sand Slurry (11 lb./gal. wt.)
<input type="checkbox"/> Sand-Cement (Concrete) Grout	<input type="checkbox"/> Bentonite-Sand Slurry " "
<input type="checkbox"/> Concrete	<input type="checkbox"/> Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

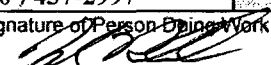
<input checked="" type="checkbox"/> Bentonite Chips	<input type="checkbox"/> Bentonite - Cement Grout
<input type="checkbox"/> Granular Bentonite	<input type="checkbox"/> Bentonite - Sand Slurry

5. Material Used To Fill Well / Drillhole

	From (ft.)	To (ft.)	Cubic Feet	Mix Ratio
Asphalt	Surface	0.5	0.01	100%
3/8 inch chipped bentonite	0.5	12	0.25	100%

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing Endeavor Environmental Servies, Inc.			License # _____		Date of Filling & Sealing (mm/dd/yyyy) 7/13/2012		DNR Use Only	
Street or Route 2280-B Salscheider Court			Telephone Number (920) 437-2997		Date Received _____		Noted By _____	
City Green Bay			State WI		ZIP Code 54313-		Signature of Person Doing Work 	
							Date Signed 7/19/12	


Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Town Motel		License/Permit/Monitoring Number		Boring Number GP-2	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Jeff Last Name:		Date Drilling Started 7 / 13 / 2012 m m / d d / y y y y		Date Drilling Completed 7 / 13 / 2012 m m / d d / y y y y	
Firm: Giess Soil Samples LLC		Drilling Method Geoprobe			
WI Unique Well No.	DNR Well ID No.	Well Name GP-2	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter 2 inches
Local Grid Origin <input type="checkbox"/> (estimated: <input checked="" type="checkbox"/>) or Boring Location <input checked="" type="checkbox"/>		Lat 0 ' "		Local Grid Location	
State Plane N, E		Long 0 ' "		<input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
SW 1/4 of NW 1/4 of Section 24, T 18 N, R 16 E					
Facility ID		County WINNEBAGO	County Code 71	Civil Town/City/ or Village Oshkosh	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S-1				0.0 - 0.5 Asphalt	PA									
S-1	10			0.5 - 2.0 Fill	FL									
S-2	6		2	2.0 - 3.0 Fill	FL			12.8						
S-2	8			3.0 - 4.0 Moist, black clayey silt	ML			12.8						
S-3	14		4	4.0 - 6.0 Moist, gray loamy clay	CL-M			71.2						Lab Sample
S-4	16		6	6.0 - 8.0 Moist, gray loamy clay	CL-M			3.9						Lab Sample
S-5	18		8	8.0 - 10.0 Very moist, dark brown loamy clay	CL-M			5.9						
S-6	20		10	10.0 - 12.0 Very moist, dark brown loamy clay	CL-M			3.4						
			12											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature  Firm Endeavor Environmental Services, Inc.

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$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. NOTE: See instructions for more information, including where the completed form should be sent.

Route to: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☐ Other ☐

MONITORING WELL CONSTRUCTION
Form 4400-113A Rev. 7-98

Facility/Project Name Town Motel	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> E. <input type="checkbox"/> S. <input type="checkbox"/> W.	Well Name GP-3 Temp Well
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input checked="" type="checkbox"/>) or Well Location <input checked="" type="checkbox"/> Lat. _____ "Long. _____ or _____	Wis. Unique Well No. <input type="checkbox"/> DNR Well ID No. <input type="checkbox"/>
Facility ID	St. Plane _____ ft. N. _____ ft. E. S/C/N	Date Well Installed <u>7</u> / <u>13</u> / <u>2012</u> m m d d y y y y
Type of Well Well Code <u>11</u> / mw	Section Location of Waste/Source SW 1/4 of NW 1/4 of Sec. <u>24</u> T. <u>18</u> N. R. <u>16</u> <input checked="" type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: Name (first, last) and Firm Jeff Giess Soil Samples LLC
Distance from Waste/Source _____ ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	
Enf. Stds. Apply <input type="checkbox"/>	Gov. Lot Number	

A. Protective pipe, top elevation _____ ft. MSL
B. Well casing, top elevation _____ ft. MSL
C. Land surface elevation _____ ft. MSL
D. Surface seal, bottom _____ ft. MSL or _____ ft.

12. USCS classification of soil near screen:
GP ☐ GM ☐ GC ☐ GW ☐ SW ☐ SP ☐
SM ☒ SC ☐ ML ☒ MH ☐ CL ☒ CH ☐
Bedrock ☐

13. Sieve analysis performed? ☐ Yes ☒ No

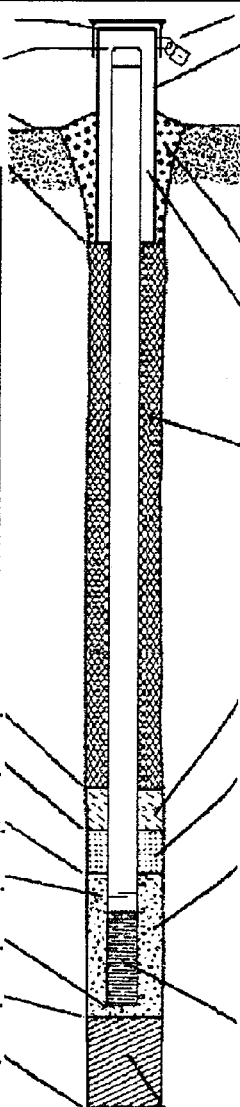
14. Drilling method used: Rotary ☐ 5 0
Hollow Stem Auger ☐ 4 1
Geoprobe _____ Other ☒

15. Drilling fluid used: Water ☐ 0 2 Air ☐ 0 1
Drilling Mud ☐ 0 3 None ☒ 9 9

16. Drilling additives used? ☐ Yes ☒ No

Describe _____

17. Source of water (attach analysis, if required):



1. Cap and lock? ☐ Yes ☒ No

2. Protective cover pipe:
a. Inside diameter: _____ in.
b. Length: _____ ft.
c. Material: Steel ☐ 0 4
Other ☐

d. Additional protection? ☐ Yes ☒ No
If yes, describe: _____

3. Surface seal: Bentonite ☐ 3 0
Concrete ☐ 0 1
Other ☐

4. Material between well casing and protective pipe: Bentonite ☐ 3 0
Other ☐

5. Annular space seal: a. Granular/Chipped Bentonite ☐ 3 3
b. _____ Lbs/gal mud weight ... Bentonite-sand slurry ☐ 3 5
c. _____ Lbs/gal mud weight ... Bentonite slurry ☐ 3 1
d. _____ % Bentonite ... Bentonite-cement grout ☐ 5 0
e. _____ Ft³ volume added for any of the above
f. How installed: Tremie ☐ 0 1
Tremie pumped ☐ 0 2
Gravity ☐ 0 8

6. Bentonite seal: a. Bentonite granules ☐ 3 3
b. ☐ 1/4 in. ☐ 3/8 in. ☐ 1/2 in. Bentonite chips ☐ 3 2
c. Open borehole _____ Other ☐

7. Fine sand material: Manufacturer, product name & mesh size
a. Open borehole _____
b. Volume added _____ ft³

8. Filter pack material: Manufacturer, product name & mesh size
a. Open borehole _____
b. Volume added _____ ft³

9. Well casing: Flush threaded PVC schedule 40 ☒ 2 3
Flush threaded PVC schedule 80 ☐ 2 4
Other ☐

10. Screen material: PVC _____
a. Screen type: Factory cut ☒ 1 1
Continuous slot ☐ 0 1
Other ☐

b. Manufacturer _____
c. Slot size: _____ 0.01 in.
d. Slotted length: _____ 5 ft.

11. Backfill material (below filter pack): None ☒ 1 4
Other ☐

E. Bentonite seal, top _____ ft. MSL or _____ ft.
F. Fine sand, top _____ ft. MSL or _____ ft.
G. Filter pack, top _____ ft. MSL or _____ ft.
H. Screen joint, top _____ ft. MSL or 7 ft.
I. Well bottom _____ ft. MSL or 12 ft.
J. Filter pack, bottom _____ ft. MSL or _____ ft.
K. Borehole, bottom _____ ft. MSL or 12 ft.
L. Borehole, diameter 2 in.
M. O.D. well casing 1.25 in.
N. I.D. well casing 1 in.

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature [Signature] Firm Endeavor Environmental Services, Inc.

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.

☐ Verification Only of Fill and Seal

Route to:

☐ Drinking Water

☐ Watershed/Wastewater

☐ Remediation/Redevelopment

☐ Waste Management

☐ Other: _____

1. Well Location Information

County WINNEBAGO	WI Unique Well # of Removed Well _____	Hicap # _____
Latitude / Longitude (Degrees and Minutes) ____° ____' ____" N ____° ____' ____" W		Method Code (see instructions) _____
1/4 1/4 SW 1/4 NW or Gov't Lot #	Section 24	Township 18 N
Well Street Address 215 Division Street		Range 16 E
Well City, Village or Town Oshkosh		Well ZIP Code 54901-
Subdivision Name _____		Lot # _____

2. Facility / Owner Information

Facility Name Town Motel		
Facility ID (FID or PWS) _____		
License/Permit/Monitoring # GP-2		
Original Well Owner Town Motel		
Present Well Owner _____		
Mailing Address of Present Owner 215 Division Street		
City of Present Owner Oshkosh	State wi	ZIP Code 54901-

Reason For Removal From Service
Temporary soil boring

WI Unique Well # of Replacement Well

3. Well / Drillhole / Borehole Information

<input type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <input checked="" type="checkbox"/> Borehole / Drillhole	Original Construction Date (mm/dd/yyyy) 7/13/2012
If a Well Construction Report is available, please attach. _____	
Construction Type: <input type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input checked="" type="checkbox"/> Other (specify): Geoprobe	

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Liner(s) removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Screen removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Casing left in place?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Was casing cut off below surface?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Did sealing material rise to surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Did material settle after 24 hours?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
If yes, was hole retopped?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Formation Type:

☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.) **12**

Casing Diameter (in.)

Lower Drillhole Diameter (in.) **2**

Casing Depth (ft.)

Was well annular space grouted? ☐ Yes ☐ No ☐ Unknown

If yes, to what depth (feet)? _____

Depth to Water (feet)

Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain): **Gravity**

Sealing Materials

☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.)
☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry " "
☐ Concrete ☐ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

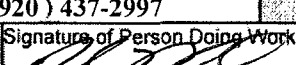
☒ Bentonite Chips ☐ Bentonite - Cement Grout
☐ Granular Bentonite ☐ Bentonite - Sand Slurry

5. Material Used To Fill Well / Drillhole

	From (ft.)	To (ft.)	Cubic Feet	Mix Ratio
Asphalt	Surface	0.5	0.01	100%
3/8 inch chipped bentonite	0.5	12	0.25	100%

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing Endeavor Environmental Services, Inc.	License # _____	Date of Filling & Sealing (mm/dd/yyyy) 7/13/2012	DNR Use Only	
Street or Route 2280-B Salscheider Court		Telephone Number (920) 437-2997	Date Received _____	Noted By _____
City Green Bay	State WI	ZIP Code 54313-	Signature of Person Doing Work 	
			Date Signed 7/19/12	


Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Town Motel			License/Permit/Monitoring Number		Boring Number GP-3	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Jeff Last Name: Firm: Giess Soil Samples LLC			Date Drilling Started 7 / 13 / 2012 m m d d y y y y		Date Drilling Completed 7 / 13 / 2012 m m d d y y y y	
Drilling Method Geoprobe			Final Static Water Level Feet MSL		Surface Elevation Feet MSL	
WI Unique Well No.		DNR Well ID No.		Well Name GP-3		Borehole Diameter 2 inches
Local Grid Origin <input type="checkbox"/> (estimated: IX) or Boring Location XI State Plane N, E			Lat 0 ' "		Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
SW 1/4 of NW 1/4 of Section 24 , T 18 N, R 16 E			Long 0 ' "		Feet Feet	
Facility ID		County WINNEBAGO		County Code 71		Civil Town/City/ or Village Oshkosh

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S-1	10			0.0 - 0.5 Asphalt	PA									
S-1	10			0.5 - 2.0 Fill	FL									
S-2	9		2	2.0 - 3.0 Fill	FL			0.0						
S-2	3			3.0 - 4.0 Moist, dark brown loamy clay	CL-M			0.0						
S-3	22		4	4.0 - 6.0 Moist, brown loamy clay	CL-M			0.0						
S-4	24		6	6.0 - 8.0 Very moist, grey / red mottled loamy clay	CL-M			0.0						Lab Sample
S-5			8	8.0 - 10.0 No recovery										
S-6			10	10.0 - 12.0 No recovery										
			12											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature  Firm Endeavor Environmental Services, Inc.

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Facility/Project Name Town Motel		Local Grid Location of Well _____ ft. <input type="checkbox"/> N. _____ ft. <input type="checkbox"/> E. _____ ft. <input type="checkbox"/> S. _____ ft. <input type="checkbox"/> W.		Well Name GP-2 Temp Well	
Facility License, Permit or Monitoring No.		Local Grid Origin <input type="checkbox"/> (estimated: <input checked="" type="checkbox"/>) or Well Location <input checked="" type="checkbox"/> Lat. _____ ' " Long. _____ ' " or _____ ' "		Wis. Unique Well No. DNR Well ID No. _____ NA _____	
Facility ID _____		St. Plane _____ ft. N. _____ ft. E. S/C/N		Date Well Installed 7 / 13 / 2012 m m d d y y v v y	
Type of Well Well Code 11 / mw		Section Location of Waste/Source SW 1/4 of NW 1/4 of Sec. 24, T. 18 N, R. 16 <input checked="" type="checkbox"/> E <input type="checkbox"/> W		Well Installed By: Name (first, last) and Firm Jeff _____	
Distance from Waste/ Source _____ ft.		Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known		Gov. Lot Number _____	
Enf. Stds. Apply <input type="checkbox"/>				Giess Soil Samples LLC _____	

<p>A. Protective pipe, top elevation ----- ft. MSL</p> <p>B. Well casing, top elevation ----- ft. MSL</p> <p>C. Land surface elevation ----- ft. MSL</p> <p>D. Surface seal, bottom ----- ft. MSL or ----- ft.</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>12. USCS classification of soil near screen:</p> <p>GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/></p> <p>SM <input checked="" type="checkbox"/> SC <input type="checkbox"/> ML <input checked="" type="checkbox"/> MH <input type="checkbox"/> CL <input checked="" type="checkbox"/> CH <input type="checkbox"/></p> <p>Bedrock <input type="checkbox"/></p> </div> <p>13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>14. Drilling method used: Rotary <input type="checkbox"/> 50</p> <p style="padding-left: 40px;">Hollow Stem Auger <input type="checkbox"/> 41</p> <p style="padding-left: 10px;">Geoprobe ----- Other <input checked="" type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01</p> <p style="padding-left: 40px;">Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p style="padding-left: 20px;">Describe -----</p> <p>17. Source of water (attach analysis, if required):</p> <p style="padding-left: 20px;">-----</p>		<p>1. Cap and lock? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>2. Protective cover pipe:</p> <p style="padding-left: 20px;">a. Inside diameter: ----- in.</p> <p style="padding-left: 20px;">b. Length: ----- ft.</p> <p style="padding-left: 20px;">c. Material: Steel <input type="checkbox"/> 04</p> <p style="padding-left: 40px;">Other <input type="checkbox"/></p> <p style="padding-left: 20px;">d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p style="padding-left: 40px;">If yes, describe: -----</p> <p>3. Surface seal: Bentonite <input type="checkbox"/> 30</p> <p style="padding-left: 40px;">Concrete <input type="checkbox"/> 01</p> <p style="padding-left: 40px;">Other <input type="checkbox"/></p> <p>4. Material between well casing and protective pipe: Bentonite <input type="checkbox"/> 30</p> <p style="padding-left: 40px;">Other <input type="checkbox"/></p> <p>5. Annular space seal: a. Granular/Chipped Bentonite <input type="checkbox"/> 33</p> <p style="padding-left: 20px;">b. ----- Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 35</p> <p style="padding-left: 20px;">c. ----- Lbs/gal mud weight ... Bentonite slurry <input type="checkbox"/> 31</p> <p style="padding-left: 20px;">d. ----- % Bentonite ... Bentonite-cement grout <input type="checkbox"/> 50</p> <p style="padding-left: 20px;">e. ----- Ft³ volume added for any of the above</p> <p style="padding-left: 20px;">f. How installed: Tremie <input type="checkbox"/> 01</p> <p style="padding-left: 40px;">Tremie pumped <input type="checkbox"/> 02</p> <p style="padding-left: 40px;">Gravity <input type="checkbox"/> 08</p> <p>6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33</p> <p style="padding-left: 20px;">b. <input type="checkbox"/> 1/4 in. <input type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input type="checkbox"/> 32</p> <p style="padding-left: 20px;">c. Open borehole ----- Other <input type="checkbox"/></p> <p>7. Fine sand material: Manufacturer, product name & mesh size</p> <p style="padding-left: 20px;">a. Open borehole -----</p> <p style="padding-left: 20px;">b. Volume added ----- ft³</p> <p>8. Filter pack material: Manufacturer, product name & mesh size</p> <p style="padding-left: 20px;">a. Open borehole -----</p> <p style="padding-left: 20px;">b. Volume added ----- ft³</p> <p>9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23</p> <p style="padding-left: 40px;">Flush threaded PVC schedule 80 <input type="checkbox"/> 24</p> <p style="padding-left: 40px;">Other <input type="checkbox"/></p> <p>10. Screen material: PVC -----</p> <p style="padding-left: 20px;">a. Screen type: Factory cut <input checked="" type="checkbox"/> 11</p> <p style="padding-left: 40px;">Continuous slot <input type="checkbox"/> 01</p> <p style="padding-left: 40px;">Other <input type="checkbox"/></p> <p style="padding-left: 20px;">b. Manufacturer -----</p> <p style="padding-left: 20px;">c. Slot size: ----- 0.01 in.</p> <p style="padding-left: 20px;">d. Slotted length: ----- 5 ft.</p> <p>11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 14</p> <p style="padding-left: 40px;">Other <input type="checkbox"/></p>
<p>E. Bentonite seal, top ----- ft. MSL or ----- ft.</p> <p>F. Fine sand, top ----- ft. MSL or ----- ft.</p> <p>G. Filter pack, top ----- ft. MSL or ----- ft.</p> <p>H. Screen joint, top ----- ft. MSL or 7 ----- ft.</p> <p>I. Well bottom ----- ft. MSL or 12 ----- ft.</p> <p>J. Filter pack, bottom ----- ft. MSL or ----- ft.</p> <p>K. Borehole, bottom ----- ft. MSL or 12 ----- ft.</p> <p>L. Borehole, diameter 2 ----- in.</p> <p>M. O.D. well casing 1.25 ----- in.</p> <p>N. I.D. well casing 1 ----- in.</p>		

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____

Firm

Endeavor Environmental Services, Inc.

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

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.

☐ Verification Only of Fill and Seal

Route to:

☐ Drinking Water

☐ Watershed/Wastewater

☐ Remediation/Redevelopment

☐ Waste Management

☐ Other: _____

1. Well Location Information

County

WINNEBAGO

WI Unique Well # of
Removed Well

Hicap #

Latitude / Longitude (Degrees and Minutes)

Method Code (see instructions)

____ ° ____ ' N
____ ° ____ ' W

1/4 SW

1/4 NW

Section

Township

Range

☒ E

☐ W

or Gov't Lot #

24

18

N

16

Well Street Address

215 Division Street

Well City, Village or Town

Oshkosh

Well ZIP Code

54901-

Subdivision Name

Lot #

Reason For Removal From Service

WI Unique Well # of Replacement Well

Temporary soil boring

3. Well / Drillhole / Borehole Information

☐ Monitoring Well

☐ Water Well

☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy)

7/13/2012

If a Well Construction Report is available, please attach.

Construction Type:

☐ Drilled

☐ Driven (Sandpoint)

☐ Dug

☒ Other (specify): Geoprobe

Formation Type:

☒ Unconsolidated Formation

☐ Bedrock

Total Well Depth From Ground Surface (ft.)

12

Casing Diameter (in.)

Lower Drillhole Diameter (in.)

2

Casing Depth (ft.)

Was well annular space grouted?

☐ Yes

☐ No

☐ Unknown

If yes, to what depth (feet)?

Depth to Water (feet)

5. Material Used To Fill Well / Drillhole

Asphalt

3/8 inch chipped bentonite

From (ft.)

To (ft.)

Cubic Feet

Mix Ratio

Surface

0.5

0.01

100%

0.5

12

0.25

100%

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing

Endeavor Environmental Services, Inc.

License #

Date of Filling & Sealing (mm/dd/yyyy)

7/13/2012

Street or Route

2280-B Salscheider Court

Telephone Number

(920) 437-2997

City

Green Bay

State

WI

ZIP Code

54313-

Signature of Person Doing Work

Date Signed

7/19/12

DNR Use Only

Date Received

Noted By

Comments

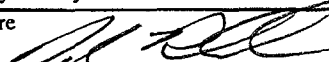
Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Town Motel		License/Permit/Monitoring Number		Boring Number GP-4	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Jeff Last Name:		Date Drilling Started 7 / 13 / 2012 m m d d y y y y		Date Drilling Completed 7 / 13 / 2012 m m d d y y y y	
Firm: Giess Soil Samples LLC				Drilling Method Geoprobe	
WI Unique Well No.	DNR Well ID No.	Well Name GP-4	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter 2 inches
Local Grid Origin <input type="checkbox"/> (estimated: IX) or Boring Location <input checked="" type="checkbox"/> State Plane N, E		Lat 0 ' "		Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
SW 1/4 of NW 1/4 of Section 24, T 18 N, R 16 E		Long 0 ' "		Feet S Feet W	
Facility ID	County WINNEBAGO	County Code 71	Civil Town/City/ or Village Oshkosh		

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S-1	8		1	0.0 - 0.5 Asphalt	PA									
S-1	8		1	0.5 - 2.0 Moist, light brown fine to mediums sand fill	FL			0.0						
S-2	10		2	2.0 - 4.0 Moist, light brown fine to medium sand fill	FL			0.0						
S-3	8		4	4.0 - 6.0 Moist, light brown fine to medium sand fill	FL			0.0						
S-4	8		6	6.0 - 8.0 Saturated, light brown fine to medium sand fill	FL			0.0						Lab Sample

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature  Firm Endeavor Environmental Services, Inc.

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Well / Drillhole / Borehole Filling & Sealing

Form 3300-005 (R 4/08)

Page 1 of 2

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Verification Only of Fill and Seal

Route to:

☐ Drinking Water

☐ Watershed/Wastewater

☐ Remediation/Redevelopment

☐ Waste Management

☐ Other: _____

1. Well Location Information

County **WINNEBAGO** WI Unique Well # of Removed Well _____ Hicap # _____

Latitude / Longitude (Degrees and Minutes) _____ Method Code (see instructions) _____

_____ 'N
_____ 'W

1/4 SW 1/4 NW Section **24** Township **18** Range **16** ☒ E ☐ W

Well Street Address

215 Division Street

Well City, Village or Town

Oshkosh

Well ZIP Code

54901-

Subdivision Name

Lot # _____

2. Facility / Owner Information

Facility Name

Town Motel

Facility ID (FID or PWS)

License/Permit/Monitoring # **GP-4**

Original Well Owner

Town Motel

Present Well Owner

Mailing Address of Present Owner

215 Division Street

City of Present Owner

Oshkosh

State

wi

ZIP Code

54901-

Reason For Removal From Service

Temporary soil boring

WI Unique Well # of Replacement Well

3. Well / Drillhole / Borehole Information

☐ Monitoring Well

☐ Water Well

☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy)

7/13/2012

If a Well Construction Report is available, please attach.

Construction Type:

☐ Drilled

☐ Driven (Sandpoint)

☐ Dug

☒ Other (specify): **Geoprobe**

Formation Type:

☒ Unconsolidated Formation

☐ Bedrock

Total Well Depth From Ground Surface (ft.)

8

Casing Diameter (in.)

Lower Drillhole Diameter (in.)

2

Casing Depth (ft.)

Was well annular space grouted?

☐ Yes

☐ No

☐ Unknown

If yes, to what depth (feet)?

Depth to Water (feet)

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed?

☐ Yes

☐ No

☒ N/A

Liner(s) removed?

☐ Yes

☐ No

☒ N/A

Screen removed?

☐ Yes

☐ No

☒ N/A

Casing left in place?

☐ Yes

☐ No

☒ N/A

Was casing cut off below surface?

☐ Yes

☐ No

☒ N/A

Did sealing material rise to surface?

☒ Yes

☐ No

☐ N/A

Did material settle after 24 hours?

☐ Yes

☒ No

☐ N/A

If yes, was hole retopped?

☐ Yes

☐ No

☒ N/A

If bentonite chips were used, were they hydrated with water from a known safe source?

☐ Yes

☐ No

☒ N/A

Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity

☐ Conductor Pipe-Pumped

☐ Screened & Poured (Bentonite Chips)

☒ Other (Explain): **Gravity**

Sealing Materials

☐ Neat Cement Grout

☐ Clay-Sand Slurry (11 lb./gal. wt.)

☐ Sand-Cement (Concrete) Grout

☐ Bentonite-Sand Slurry " "

☐ Concrete

☒ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

☐ Bentonite Chips

☐ Bentonite - Cement Grout

☐ Granular Bentonite

☐ Bentonite - Sand Slurry

5. Material Used To Fill Well / Drillhole

From (ft.)	To (ft.)	Cubic Feet	Mix Ratio
Surface	0.5	0.01	100%
0.5	8	0.16	100%

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing

Endeavor Environmental Services, Inc.

License #

Date of Filling & Sealing (mm/dd/yyyy)

7/13/2012

Street or Route

2280-B Salscheider Court

Telephone Number

(920) 437-2997

City

Green Bay

State

WI

ZIP Code

54313-

Signature of Person Doing Work

Date Signed

7/19/12

DNR Use Only

Date Received

Noted By

Comments

Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Town Motel			License/Permit/Monitoring Number		Boring Number GP-10	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Darrin Last Name: Firm: Geiss Soil Samples LLC			Date Drilling Started 10 / 24 / 2012 m m / d d / y y y y		Date Drilling Completed 10 / 24 / 2012 m m / d d / y y y y	
WI Unique Well No.		DNR Well ID No.	Well Name GP-10		Drilling Method Geoprobe	
Final Static Water Level Feet MSL			Surface Elevation Feet MSL		Borehole Diameter 2 inches	
Local Grid Origin <input type="checkbox"/> (estimated: <input checked="" type="checkbox"/>) or Boring Location <input checked="" type="checkbox"/> State Plane N, E SW 1/4 of NW 1/4 of Section 24, T 18 N, R 16 E			Lat 0 ' " Long 0 ' "		Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
Facility ID		County WINNEBAGO	County Code 71	Civil Town/City/ or Village Oshkosh		

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S-1	14		0.0 - 0.5	Concrete	CO			0.3						
S-1	14		0.5 - 2.0	Moist, brown loamy clay	CL-M			0.3						Lab sample
S-2	8		2.0 - 4.0	Moist, brown OM loamy clay	CL-M			0.3						Lab sample
S-3	12		4.0 - 6.0	Very moist, reddish brown loamy clay	CL-M			2.1						Lab sample
S-4	12		6.0 - 8.0	Saturated, reddish brown loamy clay with gray mottling	CL-M			0.9						Lab sample

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature *Darryl* Firm Endeavor Environmental Services, Inc.

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$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. NOTE: See instructions for more information, including where the completed form should be sent.

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.

<input type="checkbox"/> Verification Only of Fill and Seal	Route to:	<input type="checkbox"/> Drinking Water	<input type="checkbox"/> Watershed/Wastewater	<input type="checkbox"/> Remediation/Redevelopment
	<input type="checkbox"/> Waste Management	<input type="checkbox"/> Other:		

1. Well Location Information		2. Facility / Owner Information	
County WINNEBAGO	WI Unique Well # of Removed Well _____	Hicap # _____	Facility Name Town Motel
Latitude / Longitude (Degrees and Minutes) ____° ____' ____" N ____° ____' ____" W		Method Code (see instructions) _____	Facility ID (FID or PWS) _____
License/Permit/Monitoring # GP-10		Original Well Owner Town Motel	

1/4 SW	1/4 NW	Section 24	Township 18 N	Range 16 E	<input checked="" type="checkbox"/> E <input type="checkbox"/> W
or Gov't Lot # _____					
Well Street Address 215 Division Street					
Well City, Village or Town Oshkosh			Well ZIP Code 54901-		
Subdivision Name _____			Lot # _____		
Mailing Address of Present Owner 215 Division Street			City of Present Owner Oshkosh		
State WI			ZIP Code 54901-		

Reason For Removal From Service Temporary soil boring	WI Unique Well # of Replacement Well _____	4. Pump, Liner, Screen, Casing & Sealing Material	
3. Well / Drillhole / Borehole Information		Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Original Construction Date (mm/dd/yyyy) 10/24/2012		Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
If a Well Construction Report is available, please attach.		Screen removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <input checked="" type="checkbox"/> Borehole / Drillhole		Casing left in place? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Construction Type: <input type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input checked="" type="checkbox"/> Other (specify): Geoprobe		Was casing cut off below surface? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Formation Type: <input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock		Did sealing material rise to surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Total Well Depth From Ground Surface (ft.) 8		Did material settle after 24 hours? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Lower Drillhole Diameter (in.) 2		If yes, was hole retopped? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Was well annular space grouted? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown		If bentonite chips were used, were they hydrated with water from a known safe source? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
If yes, to what depth (feet)? _____		Depth to Water (feet) _____	

5. Material Used To Fill Well / Drillhole		Required Method of Placing Sealing Material	
Concrete	From (ft.) Surface	To (ft.) 0.5	Cubic Feet 0.01
3/8" chipped bentonite	From (ft.) 0.5	To (ft.) 8	Cubic Feet 0.16
			Mix Ratio 100%
			Mix Ratio 100%

6. Comments	

7. Supervision of Work				DNR Use Only	
Name of Person or Firm Doing Filling & Sealing Endeavor Environmental Services, Inc.	License # _____	Date of Filling & Sealing (mm/dd/yyyy) 10/24/2012	Date Received _____	Noted By _____	
Street or Route 2280-B Salscheider Court	Telephone Number (920) 437-2997	Comments _____			
City Green Bay	State WI	ZIP Code 54313-	Signature of Person Doing Work <i>[Signature]</i>		Date Signed 12/17/12

Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Town Motel			License/Permit/Monitoring Number		Boring Number GP-11
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Darrin Last Name: Firm: Geiss Soil Samples LLC			Date Drilling Started 10 / 24 / 2012 m m / d d / y y y y	Date Drilling Completed 10 / 24 / 2012 m m / d d / y y y y	Drilling Method Geoprobe
WI Unique Well No.	DNR Well ID No.	Well Name GP-11	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter 2 inches
Local Grid Origin <input type="checkbox"/> (estimated: IX) or Boring Location XI State Plane N, E SW 1/4 of NW 1/4 of Section 24, T 18 N, R 16 E			Local Grid Location Lat 0 ' " Long 0 ' " <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W		
Facility ID		County WINNEBAGO	County Code 71	Civil Town/City/ or Village Oshkosh	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S-1			0.0 - 0.5	Concrete	CO									
S-1			0.5 - 1.0	Sand	FL									
S-1	10		1.0 - 2.0	Very moist, dark brown loamy clay	CL-M									
S-2	12		2.0 - 4.0	Very, moist dark brown loamy clay	CL-M			3.7						Lab sample
S-3	12		4.0 - 6.0	Very moist, Gray loamy clay	CL-M			>1000						Lab sample
S-4	14		6.0 - 8.0	Very moist, reddish brown loamy clay with gray mottling	CL-M			54						Lab Sample

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature *Cathy Brown* Firm Endeavor Environmental Services, Inc.

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$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. NOTE: See instructions for more information, including where the completed form should be sent.

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☐ Verification Only of Fill and Seal

Route to:

☐ Drinking Water

☐ Watershed/Wastewater

☐ Remediation/Redevelopment

☐ Waste Management

☐ Other: _____

1. Well Location Information

County **WINNEBAGO** WI Unique Well # of Removed Well _____ Hicap # _____

Latitude / Longitude (Degrees and Minutes) _____ 'N
_____ 'W
Method Code (see instructions) _____

1/4 SW 1/4 NW Section **24** Township **18** Range **16** ☒ E ☐ W
or Gov't Lot # _____

Well Street Address

215 Division Street

Well City, Village or Town

Oshkosh

Well ZIP Code

54901-

Subdivision Name

Lot # _____

2. Facility / Owner Information

Facility Name

Town Motel

Facility ID (FID or PWS)

License/Permit/Monitoring # **GP-11**

Original Well Owner

Town Motel

Present Well Owner

Mailing Address of Present Owner

215 Division Street

City of Present Owner

Oshkosh

State

WI

ZIP Code

54901-

Reason For Removal From Service WI Unique Well # of Replacement Well _____

Temporary soil boring

3. Well / Drillhole / Borehole Information

☐ Monitoring Well

☐ Water Well

☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy)

10/24/2012

If a Well Construction Report is available, please attach.

Construction Type:

☐ Drilled

☐ Driven (Sandpoint)

☐ Dug

☒ Other (specify): **Geoprobe**

Formation Type:

☒ Unconsolidated Formation

☐ Bedrock

Total Well Depth From Ground Surface (ft.) Casing Diameter (in.)

8

Lower Drillhole Diameter (in.)

2

Casing Depth (ft.)

Was well annular space grouted? ☐ Yes ☐ No ☐ Unknown

If yes, to what depth (feet)?

Depth to Water (feet)

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed? ☐ Yes ☐ No ☒ N/A

Liner(s) removed? ☐ Yes ☐ No ☒ N/A

Screen removed? ☐ Yes ☐ No ☒ N/A

Casing left in place? ☐ Yes ☒ No ☐ N/A

Was casing cut off below surface? ☐ Yes ☐ No ☒ N/A

Did sealing material rise to surface? ☒ Yes ☐ No ☐ N/A

Did material settle after 24 hours? ☐ Yes ☒ No ☐ N/A

If yes, was hole retopped? ☐ Yes ☐ No ☒ N/A

If bentonite chips were used, were they hydrated with water from a known safe source? ☐ Yes ☐ No ☒ N/A

Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity

☐ Conductor Pipe-Pumped

☐ Screened & Poured (Bentonite Chips)

☒ Other (Explain): **Gravity**

Sealing Materials

☐ Neat Cement Grout

☐ Clay-Sand Slurry (11 lb./gal. wt.)

☐ Sand-Cement (Concrete) Grout

☐ Bentonite-Sand Slurry "

☐ Concrete

☒ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

☐ Bentonite Chips

☐ Bentonite - Cement Grout

☐ Granular Bentonite

☐ Bentonite - Sand Slurry

5. Material Used To Fill Well / Drillhole

	From (ft.)	To (ft.)	Cubic Feet	Mix Ratio
Concrete	Surface	0.5	0.01	100%
3/8" chipped bentonite	0.5	8	0.16	100%

6. Comments

7. Supervision of Work

DNR Use Only

Name of Person or Firm Doing Filling & Sealing Endeavor Environmental Services, Inc.	License #	Date of Filling & Sealing (mm/dd/yyyy) 10/24/2012	Date Received	Noted By
Street or Route 2280-B Salscheider Court	Telephone Number (920) 437-2997	Comments		
City Green Bay	State WI	ZIP Code 54313-	Signature of Person Doing Work <i>[Signature]</i>	Date Signed 12/12/12

Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelpment ☐ Other ☐

Page 1 of 1

Facility/Project Name Town Motel			License/Permit/Monitoring Number		Boring Number GP-11W
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Darrin Last Name: Firm: Geiss Soil Samples LLC			Date Drilling Started 10 / 24 / 2012 m m / d d / y y y y	Date Drilling Completed 10 / 24 / 2012 m m / d d / y y y y	Drilling Method Geoprobe
WI Unique Well No.	DNR Well ID No.	Well Name GP-11W	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter 2 inches
Local Grid Origin <input type="checkbox"/> (estimated: IX) or Boring Location <input checked="" type="checkbox"/> State Plane N, E			Lat 0 ' "	Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W	
SW 1/4 of NW 1/4 of Section 24, T 18 N, R 16 E			Long 0 ' "	Feet	
Facility ID		County WINNEBAGO	County Code 71	Civil Town/City/ or Village Oshkosh	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S-1			0.0 - 0.5	Concrete	CO									
S-1	12		0.5 - 2.0	Moist, brown loamy clay	CL-M									
S-2	12		2.0 - 4.0	Moist, brown loamy clay	CL-M									
S-3	20		4.0 - 6.0	Very moist, grayish brown loamy clay	CL-M									
S-4	22		6.0 - 8.0	Very moist, grayish brown loamy clay	CL-M									
S-5	24		8.0 - 10.0	Saturated, brown loamy clay	CL-M			8.1						Lab sample
S-6	24		10.0 - 12.0	Saturated, brown loamy clay	CL-M			3.3						

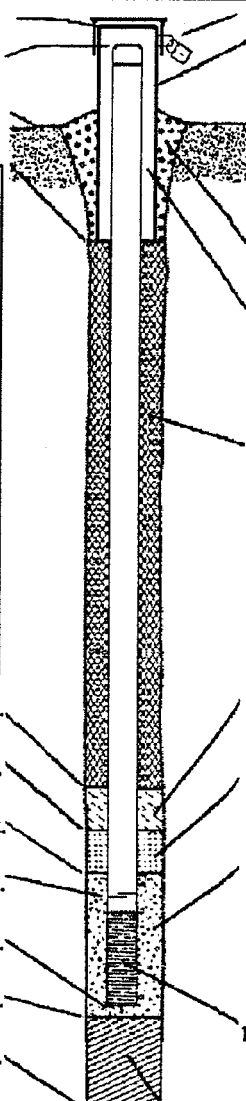
I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature *Darryl Brown* Firm Endeavor Environmental Services, Inc.


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Route to: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☐ Other ☐

Facility/Project Name Town Motel		Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W.		Well Name GP-11W Temp Wel	
Facility License, Permit or Monitoring No.		Local Grid Origin <input type="checkbox"/> (estimated: <input checked="" type="checkbox"/>) or Well Location <input checked="" type="checkbox"/> Lat. _____ " Long. _____ " or _____		Wis. Unique Well No. DNR Well ID No.	
Facility ID		St. Plane _____ ft. N. _____ ft. E. S/C/N		Date Well Installed: 10 / 24 / 2012	
Type of Well Well Code 11 / mw		Section Location of Waste/Source SW 1/4 of NW 1/4 of Sec. 24, T. 18 N. R. 16 <input checked="" type="checkbox"/> E <input type="checkbox"/> W		Well Installed By: Name (first, last) and Firm Darrin Geiss Soil Samples LLC	
Distance from Waste/Source _____ ft.		Enf. Stds. Apply <input type="checkbox"/>		Gov. Lot Number	
		Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known			

<p>A. Protective pipe, top elevation _____ ft. MSL</p> <p>B. Well casing, top elevation _____ ft. MSL</p> <p>C. Land surface elevation _____ ft. MSL</p> <p>D. Surface seal, bottom _____ ft. MSL or _____ ft.</p> <div style="border: 1px solid black; padding: 5px;"> <p>12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/></p> <p>13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>14. Drilling method used: Rotary <input type="checkbox"/> 5 0 Hollow Stem Auger <input type="checkbox"/> 4 1 Geoprobe _____ Other <input checked="" type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 0 2 Air <input type="checkbox"/> 0 1 Drilling Mud <input type="checkbox"/> 0 3 None <input checked="" type="checkbox"/> 9 9</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____</p> <p>17. Source of water (attach analysis, if required): _____</p> </div> <p>E. Bentonite seal, top _____ ft. MSL or _____ ft.</p> <p>F. Fine sand, top _____ ft. MSL or _____ ft.</p> <p>G. Filter pack, top _____ ft. MSL or _____ ft.</p> <p>H. Screen joint, top _____ ft. MSL or 7. _____ ft.</p> <p>I. Well bottom _____ ft. MSL or 12. _____ ft.</p> <p>J. Filter pack, bottom _____ ft. MSL or _____ ft.</p> <p>K. Borehole, bottom _____ ft. MSL or 12. _____ ft.</p> <p>L. Borehole, diameter 2. _____ in.</p> <p>M. O.D. well casing 1.25. _____ in.</p> <p>N. I.D. well casing 1. _____ in.</p>	 <p>1. Cap and lock? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>2. Protective cover pipe: a. Inside diameter: _____ in. b. Length: _____ ft. c. Material: Steel <input type="checkbox"/> 0 4 Other <input type="checkbox"/></p> <p>d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____</p> <p>3. Surface seal: Bentonite <input type="checkbox"/> 3 0 Concrete <input type="checkbox"/> 0 1 Other <input type="checkbox"/></p> <p>4. Material between well casing and protective pipe: Bentonite <input type="checkbox"/> 3 0 Other <input type="checkbox"/></p> <p>5. Annular space seal: a. Granular/Chipped Bentonite <input type="checkbox"/> 3 3 b. _____ Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 3 5 c. _____ Lbs/gal mud weight ... Bentonite slurry <input type="checkbox"/> 3 1 d. _____ % Bentonite ... Bentonite-cement grout <input type="checkbox"/> 5 0 e. _____ Ft³ volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 0 1 Tremie pumped <input type="checkbox"/> 0 2 Gravity <input type="checkbox"/> 0 8</p> <p>6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 3 3 b. <input type="checkbox"/> 1/4 in. <input type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input type="checkbox"/> 3 2 c. _____ Other <input type="checkbox"/></p> <p>7. Fine sand material: Manufacturer, product name & mesh size a. _____ b. Volume added _____ ft³</p> <p>8. Filter pack material: Manufacturer, product name & mesh size a. Open borehole _____ b. Volume added _____ ft³</p> <p>9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2 3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2 4 Other <input type="checkbox"/></p> <p>10. Screen material: PVC _____ a. Screen type: Factory cut <input checked="" type="checkbox"/> 1 1 Continuous slot <input type="checkbox"/> 0 1 Other <input type="checkbox"/></p> <p>b. Manufacturer _____ c. Slot size: 0.01. _____ in. d. Slotted length: 5. _____ ft.</p> <p>11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 1 4 Other <input type="checkbox"/></p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature  Firm Endeavor Environmental Services, Inc.

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.

☐ Verification Only of Fill and Seal

Route to:

☐ Drinking Water

☐ Watershed/Wastewater

☐ Remediation/Redevelopment

☐ Waste Management

☐ Other: _____

1. Well Location Information

County **WINNEBAGO** WI Unique Well # of Removed Well _____ Hicap # _____

Latitude / Longitude (Degrees and Minutes) _____ Method Code (see instructions) _____

_____' N
_____' W

1/4 SW 1/4 NW Section **24** Township **18** Range **16** ☒ E ☐ W
or Gov't Lot # _____

Well Street Address

215 Division Street

Well City, Village or Town

Oshkosh

Well ZIP Code

54901-

Subdivision Name

Lot # _____

2. Facility / Owner Information

Facility Name

Town Motel

Facility ID (FID or PWS) _____

License/Permit/Monitoring # **GP-11W**

Original Well Owner

Town Motel

Present Well Owner _____

Mailing Address of Present Owner

215 Division Street

City of Present Owner

Oshkosh

State

WI

ZIP Code

54901-

Reason For Removal From Service WI Unique Well # of Replacement Well _____

Temporary soil boring _____

3. Well / Drillhole / Borehole Information

☐ Monitoring Well

☐ Water Well

☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy)

10/24/2012

If a Well Construction Report is available, please attach.

Construction Type:

☐ Drilled

☐ Driven (Sandpoint)

☐ Dug

☒ Other (specify): **Geoprobe**

Formation Type:

☒ Unconsolidated Formation

☐ Bedrock

Total Well Depth From Ground Surface (ft.) Casing Diameter (in.)

12

Lower Drillhole Diameter (in.)

2

Casing Depth (ft.)

Was well annular space grouted? ☐ Yes ☐ No ☐ Unknown

If yes, to what depth (feet)?

Depth to Water (feet)

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed? ☐ Yes ☐ No ☒ N/A

Liner(s) removed? ☐ Yes ☐ No ☒ N/A

Screen removed? ☒ Yes ☐ No ☐ N/A

Casing left in place? ☐ Yes ☒ No ☐ N/A

Was casing cut off below surface? ☐ Yes ☐ No ☒ N/A

Did sealing material rise to surface? ☒ Yes ☐ No ☐ N/A

Did material settle after 24 hours? ☐ Yes ☒ No ☐ N/A

If yes, was hole retopped? ☐ Yes ☐ No ☒ N/A

If bentonite chips were used, were they hydrated with water from a known safe source? ☐ Yes ☐ No ☒ N/A

Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity

☐ Conductor Pipe-Pumped

☐ Screened & Poured (Bentonite Chips)

☒ Other (Explain): **Gravity**

Sealing Materials

☐ Neat Cement Grout

☐ Clay-Sand Slurry (11 lb./gal. wt.)

☐ Sand-Cement (Concrete) Grout

☐ Bentonite-Sand Slurry " "

☐ Concrete

☐ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

☒ Bentonite Chips

☐ Bentonite - Cement Grout

☐ Granular Bentonite

☐ Bentonite - Sand Slurry

5. Material Used To Fill Well / Drillhole

From (ft.)	To (ft.)	Cubic Feet	Mix Ratio
Concrete	Surface	0.5	0.01
3/8" chipped bentonite	0.5	12	0.26
			100%

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing

Endeavor Environmental Services, Inc.

License # _____

Date of Filling & Sealing (mm/dd/yyyy)

10/24/2012

DNR Use Only

Date Received

Noted By

Street or Route

2280-B Salscheider Court

Telephone Number

(920) 437-2997

Comments

City

Green Bay

State

WI

ZIP Code

54313-

Signature of Person Doing Work

[Signature]

Date Signed

12/12/12

SOIL BORING LOG INFORMATION

Form 4400-122

Rev. 7-98

Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Town Motel			License/Permit/Monitoring Number		Boring Number GP-12
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Darrin Last Name: Firm: Geiss Soil Samples LLC			Date Drilling Started 10 / 24 / 2012 m m / d d / y y y y	Date Drilling Completed 10 / 24 / 2012 m m / d d / y y y y	Drilling Method Geoprobe
WI Unique Well No.	DNR Well ID No.	Well Name GP-12	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter 2 inches
Local Grid Origin <input type="checkbox"/> (estimated: [X]) or Boring Location <input checked="" type="checkbox"/> State Plane N, E SW 1/4 of NW 1/4 of Section 24, T 18 N, R 16 E			Local Grid Location Lat 0, Long 0, Feet <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W		
Facility ID		County WINNEBAGO	County Code 71	Civil Town/City/ or Village Oshkosh	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (Below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S-1	10		0.0 - 0.5	Concrete	CO									
S-1	10		0.5 - 2.0	Moist, brown loamy clay	CL-M									
S-2	12		2.0 - 4.0	Moist, dark brown loamy clay	CL-M			262						Lab sample
S-3	12		4.0 - 6.0	Very moist, dark brown loamy clay	CL-M			>1000						Lab sample
S-4	10		6.0 - 7.5	Very moist, dark brown loamy clay	CL-M			148						
S-4	4		7.5 - 8.0	Very moist, brown sandy gravel	SW									

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature *[Signature]* Firm Endeavor Environmental Services, Inc.

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$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. NOTE: See instructions for more information, including where the completed form should be sent.

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.

☐ Verification Only of Fill and Seal

Route to:

☐ Drinking Water

☐ Watershed/Wastewater

☐ Remediation/Redevelopment

☐ Waste Management

☐ Other: _____

1. Well Location Information

County **WINNEBAGO** WI Unique Well # of Removed Well _____ Hicap # _____

Latitude / Longitude (Degrees and Minutes) _____ 'N
_____ 'W

Method Code (see instructions) _____
1/4 SW 1/4 NW Section Township Range [X] E
or Gov't Lot # 24 18 N 16 [] W

Well Street Address

215 Division Street

Well City, Village or Town

Oshkosh

Well ZIP Code

54901-

Subdivision Name

Lot #

2. Facility / Owner Information

Facility Name

Town Motel

Facility ID (FID or PWS)

License/Permit/Monitoring #

GP-12

Original Well Owner

Town Motel

Present Well Owner

Mailing Address of Present Owner

215 Division Street

City of Present Owner

Oshkosh

State

WI

ZIP Code

54901-

Reason For Removal From Service

WI Unique Well # of Replacement Well

Temporary soil boring

3. Well / Drillhole / Borehole Information

☐ Monitoring Well

☐ Water Well

[X] Borehole / Drillhole

Original Construction Date (mm/dd/yyyy)

10/24/2012

If a Well Construction Report is available, please attach.

Construction Type:

☐ Drilled

☐ Driven (Sandpoint)

☐ Dug

[X] Other (specify): Geoprobe

Formation Type:

[X] Unconsolidated Formation

☐ Bedrock

Total Well Depth From Ground Surface (ft.)

8

Casing Diameter (in.)

Lower Drillhole Diameter (in.)

2

Casing Depth (ft.)

Was well annular space grouted?

☐ Yes

☐ No

☐ Unknown

If yes, to what depth (feet)?

Depth to Water (feet)

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed?

☐ Yes ☐ No [X] N/A

Liner(s) removed?

☐ Yes ☐ No [X] N/A

Screen removed?

☐ Yes ☐ No [X] N/A

Casing left in place?

☐ Yes [X] No ☐ N/A

Was casing cut off below surface?

☐ Yes ☐ No [X] N/A

Did sealing material rise to surface?

[X] Yes ☐ No ☐ N/A

Did material settle after 24 hours?

☐ Yes [X] No ☐ N/A

If yes, was hole retopped?

☐ Yes ☐ No [X] N/A

If bentonite chips were used, were they hydrated with water from a known safe source?

☐ Yes ☐ No [X] N/A

Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity

☐ Conductor Pipe-Pumped

☐ Screened & Poured (Bentonite Chips)

[X] Other (Explain): Gravity

Sealing Materials

☐ Neat Cement Grout

☐ Clay-Sand Slurry (11 lb./gal. wt.)

☐ Sand-Cement (Concrete) Grout

☐ Bentonite-Sand Slurry " "

☐ Concrete

[X] Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

☐ Bentonite Chips

☐ Bentonite - Cement Grout

☐ Granular Bentonite

☐ Bentonite - Sand Slurry

5. Material Used To Fill Well / Drillhole

From (ft.)	To (ft.)	Cubic Feet	Mix Ratio
Concrete	Surface	0.5	0.01
3/8" chipped bentonite	0.5	8	0.16
			100%

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing

Endeavor Environmental Services, Inc.

License #

Date of Filling & Sealing (mm/dd/yyyy)

10/24/2012

DNR Use Only

Date Received

Noted By

Street or Route

2280-B Salscheider Court

Telephone Number

(920) 437-2997

Comments

City

Green Bay

State

WI

ZIP Code

54313-

Signature of Person Doing Work

[Signature]

Date Signed

12/12/12


Route To: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Revelopment ☐ Other ☐

Page 1 of 1

Facility/Project Name Town Motel			License/Permit/Monitoring Number		Boring Number GP-13	
Boring Drilled By: Name of crew chief (first, last) and Firm First Name: Darrin Last Name: Firm: Geiss Soil Samples LLC			Date Drilling Started 10 / 24 / 2012 m m / d d / y y y y		Date Drilling Completed 10 / 24 / 2012 m m / d d / y y y y	
Drilling Method Geoprobe		Final Static Water Level Feet MSL		Surface Elevation Feet MSL		Borehole Diameter 2 inches
WI Unique Well No.	DNR Well ID No.	Well Name GP-13		Local Grid Origin <input type="checkbox"/> (estimated: [X]) or Boring Location <input checked="" type="checkbox"/> [X] State Plane N, E SW 1/4 of NW 1/4 of Section 24, T 18 N, R 16 E		Local Grid Location <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W
Facility ID		County WINNEBAGO	County Code 71	Civil Town/City/ or Village Oshkosh		

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (below ground surface)	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
S-1	24		0.0 - 0.5	Concrete	CO									
S-1	24		0.5 - 2.0	Moist, brown loamy clay	CL-M									
S-2	24		2.0 - 4.0	Moist, brown loamy clay	CL-M			1.9						Lab sample
S-3	4		4.0 - 6.0	Saturated, brown loamy clay	CL-M			2.9						Lab sample
S-4	6		6.0 - 8.0	Saturated, brown loamy clay	CL-M			1.0						

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature  Firm Endeavor Environmental Services, Inc.

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$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. NOTE: See instructions for more information, including where the completed form should be sent.

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.

☐ Verification Only of Fill and Seal

Route to:

☐ Drinking Water ☐ Watershed/Wastewater ☐ Remediation/Redevelopment

☐ Waste Management ☐ Other: _____

1. Well Location Information

County **WINNEBAGO** WI Unique Well # of Removed Well _____ Hicap # _____

Latitude / Longitude (Degrees and Minutes) _____ 'N _____ 'W

Method Code (see instructions) _____

1/4 SW 1/4 NW Section Township Range [X] E
or Gov't Lot # 24 18 N 16 [] W

Well Street Address
215 Division Street

Well City, Village or Town Oshkosh Well ZIP Code 54901-

Subdivision Name Lot # _____

2. Facility / Owner Information

Facility Name **Town Motel**

Facility ID (FID or PWS) _____

License/Permit/Monitoring # **GP-13**

Original Well Owner **Town Motel**

Present Well Owner _____

Mailing Address of Present Owner
215 Division Street

City of Present Owner Oshkosh State WI ZIP Code 54901-

Reason For Removal From Service WI Unique Well # of Replacement Well

Temporary soil boring _____

3. Well / Drillhole / Borehole Information

☐ Monitoring Well ☐ Water Well ☒ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy) **10/24/2012**

If a Well Construction Report is available, please attach. _____

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (specify): **Geoprobe**

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed? ☐ Yes ☐ No [X] N/A

Liner(s) removed? ☐ Yes ☐ No [X] N/A

Screen removed? ☐ Yes ☐ No [X] N/A

Casing left in place? ☐ Yes [X] No ☐ N/A

Was casing cut off below surface? ☐ Yes ☐ No [X] N/A

Did sealing material rise to surface? [X] Yes ☐ No ☐ N/A

Did material settle after 24 hours? ☐ Yes [X] No ☐ N/A

If yes, was hole retopped? ☐ Yes ☐ No [X] N/A

If bentonite chips were used, were they hydrated with water from a known safe source? ☐ Yes ☐ No [X] N/A

Formation Type:
[X] Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.) **8** Casing Diameter (in.) _____

Lower Drillhole Diameter (in.) **2** Casing Depth (ft.) _____

Was well annular space grouted? ☐ Yes ☐ No ☐ Unknown

If yes, to what depth (feet)? _____ Depth to Water (feet) _____

Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Screened & Poured (Bentonite Chips) [X] Other (Explain): **Gravity**

Sealing Materials

☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.)
☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry " "
☐ Concrete [X] Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

☐ Bentonite Chips ☐ Bentonite - Cement Grout
☐ Granular Bentonite ☐ Bentonite - Sand Slurry

5. Material Used To Fill Well / Drillhole	From (ft.)	To (ft.)	Cubic Feet	Mix Ratio
Concrete	Surface	0.5	0.01	100%
3/8" chipped bentonite	0.5	8	0.16	100%

6. Comments

7. Supervision of Work

Supervision of Work				DNR Use Only	
Name of Person or Firm Doing Filling & Sealing Endeavor Environmental Services, Inc.	License #	Date of Filling & Sealing (mm/dd/yyyy) 10/24/2012	Date Received	Noted By	
Street or Route 2280-B Salscheider Court	Telephone Number (920) 437-2997		Comments		
City Green Bay	State WI	ZIP Code 54313-	Signature of Person Doing Work <i>[Signature]</i>		Date Signed 12/12/12



APPENDIX B

Soil Sample Laboratory Analytical Report

Synergy Environmental Lab, INC.

1990 Prospect Ct., Appleton, WI 54914 *P 920-830-2455 * F 920-733-0631

JOSEPH RAMCHECK
ENDEAVOR ENV. SERVICES, INC.
2280-B SALSCHIEDER CT
GREEN BAY, WI 54313

Report Date 09-Nov-12

Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24460

Lab Code 5024460A
Sample ID GP-10, S-2
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	50.4	%			1	5021		10/26/2012	MDK	1
Organic										
PVOC										
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		10/31/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		10/31/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		10/31/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		10/31/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		10/31/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		10/31/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		10/31/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		10/31/2012	CJR	1

Lab Code 5024460B
Sample ID GP-10, S-3
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	78.0	%			1	5021		11/1/2012	MDK	1
Inorganic										
Metals										
Lead, Total	5.0	mg/kg	0.6	1.9	2	6010B		11/8/2012	CWT	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		10/31/2012	CJR	1

Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24460

Lab Code 5024460B
Sample ID GP-10, S-3
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		10/31/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		10/31/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		10/31/2012	CJR	1
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		10/31/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		10/31/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		10/31/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		10/31/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		10/31/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		10/31/2012	CJR	1

Lab Code 5024460C
Sample ID GP-11, S-2
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	74.6	%			1	5021		10/26/2012	MDK	1
Organic										
PVOC										
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		10/31/2012	CJR	1
Ethylbenzene	< 25	ug/kg	2.6	8.2	1	GRO95/8021		10/31/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		10/31/2012	CJR	1
Toluene	< 25	ug/kg	3.6	11	1	GRO95/8021		10/31/2012	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	2.7	8.6	1	GRO95/8021		10/31/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		10/31/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		10/31/2012	CJR	1
o-Xylene	< 25	ug/kg	6.3	20	1	GRO95/8021		10/31/2012	CJR	1

Lab Code 5024460D
Sample ID GP-11, S-3
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	74.8	%			1	5021		11/1/2012	MDK	1
Inorganic										
Metals										
Lead, Total	5.8	mg/kg	0.6	1.9	2	6010B		11/8/2012	CWT	1
Organic										
General										
Gasoline Range Organics	760	mg/kg	16	52	10	GRO95/8021		11/2/2012	CJR	1
VOC's										
Benzene	< 8.9	ug/kg	8.9	28	1	8260B		11/5/2012	CJR	1
Bromobenzene	< 14	ug/kg	14	43	1	8260B		11/5/2012	CJR	1
Bromodichloromethane	< 12	ug/kg	12	37	1	8260B		11/5/2012	CJR	1
Bromoform	< 20	ug/kg	20	62	1	8260B		11/5/2012	CJR	1
tert-Butylbenzene	< 54	ug/kg	54	173	1	8260B		11/5/2012	CJR	1

•Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24460

Lab Code 5024460D
Sample ID GP-11, S-3
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
sec-Butylbenzene	830	ug/kg	51	162	1	8260B		11/5/2012	CJR	1
n-Butylbenzene	1980	ug/kg	48	152	1	8260B		11/5/2012	CJR	1
Carbon Tetrachloride	< 12	ug/kg	12	39	1	8260B		11/5/2012	CJR	1
Chlorobenzene	< 9.4	ug/kg	9.4	30	1	8260B		11/5/2012	CJR	1
Chloroethane	< 142	ug/kg	142	452	1	8260B		11/5/2012	CJR	1
Chloroform	< 46	ug/kg	46	146	1	8260B		11/5/2012	CJR	1
Chloromethane	< 207	ug/kg	207	658	1	8260B		11/5/2012	CJR	1
2-Chlorotoluene	< 84	ug/kg	84	267	1	8260B		11/5/2012	CJR	1
4-Chlorotoluene	< 76	ug/kg	76	241	1	8260B		11/5/2012	CJR	1
1,2-Dibromo-3-chloropropane	< 77	ug/kg	77	245	1	8260B		11/5/2012	CJR	1
Dibromochloromethane	< 9.5	ug/kg	9.5	30	1	8260B		11/5/2012	CJR	1
1,4-Dichlorobenzene	< 52	ug/kg	52	167	1	8260B		11/5/2012	CJR	1
1,3-Dichlorobenzene	< 53	ug/kg	53	170	1	8260B		11/5/2012	CJR	1
1,2-Dichlorobenzene	< 51	ug/kg	51	164	1	8260B		11/5/2012	CJR	1
Dichlorodifluoromethane	< 12	ug/kg	12	37	1	8260B		11/5/2012	CJR	1
1,2-Dichloroethane	< 13	ug/kg	13	42	1	8260B		11/5/2012	CJR	1
1,1-Dichloroethane	< 11	ug/kg	11	33	1	8260B		11/5/2012	CJR	1
1,1-Dichloroethene	< 22	ug/kg	22	69	1	8260B		11/5/2012	CJR	1
cis-1,2-Dichloroethene	< 14	ug/kg	14	44	1	8260B		11/5/2012	CJR	1
trans-1,2-Dichloroethene	< 22	ug/kg	22	69	1	8260B		11/5/2012	CJR	1
1,2-Dichloropropane	< 11	ug/kg	11	36	1	8260B		11/5/2012	CJR	1
2,2-Dichloropropane	< 33	ug/kg	33	104	1	8260B		11/5/2012	CJR	8
1,3-Dichloropropane	< 11	ug/kg	11	35	1	8260B		11/5/2012	CJR	1
Di-isopropyl ether	< 47	ug/kg	47	148	1	8260B		11/5/2012	CJR	1
EDB (1,2-Dibromoethane)	< 17	ug/kg	17	54	1	8260B		11/5/2012	CJR	1
Ethylbenzene	340	ug/kg	55	175	1	8260B		11/5/2012	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	303	1	8260B		11/5/2012	CJR	1
Isopropylbenzene	910	ug/kg	53	168	1	8260B		11/5/2012	CJR	1
p-Isopropyltoluene	1150	ug/kg	45	143	1	8260B		11/5/2012	CJR	1
Methylene chloride	< 119	ug/kg	119	380	1	8260B		11/5/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 12	ug/kg	12	38	1	8260B		11/5/2012	CJR	1
Naphthalene	153 "J"	ug/kg	107	340	1	8260B		11/5/2012	CJR	1
n-Propylbenzene	1890	ug/kg	53	169	1	8260B		11/5/2012	CJR	1
1,1,2,2-Tetrachloroethane	< 20	ug/kg	20	64	1	8260B		11/5/2012	CJR	1
1,1,1,2-Tetrachloroethane	< 41	ug/kg	41	132	1	8260B		11/5/2012	CJR	1
Tetrachloroethene	< 24	ug/kg	24	78	1	8260B		11/5/2012	CJR	1
Toluene	< 50	ug/kg	50	159	1	8260B		11/5/2012	CJR	1
1,2,4-Trichlorobenzene	< 74	ug/kg	74	237	1	8260B		11/5/2012	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	409	1	8260B		11/5/2012	CJR	1
1,1,1-Trichloroethane	< 11	ug/kg	11	34	1	8260B		11/5/2012	CJR	1
1,1,2-Trichloroethane	< 16	ug/kg	16	52	1	8260B		11/5/2012	CJR	1
Trichloroethene (TCE)	< 17	ug/kg	17	53	1	8260B		11/5/2012	CJR	1
Trichlorofluoromethane	< 43	ug/kg	43	137	1	8260B		11/5/2012	CJR	1
1,2,4-Trimethylbenzene	410	ug/kg	80	253	1	8260B		11/5/2012	CJR	1
1,3,5-Trimethylbenzene	420	ug/kg	48	151	1	8260B		11/5/2012	CJR	1
Vinyl Chloride	< 16	ug/kg	16	49	1	8260B		11/5/2012	CJR	1
m&p-Xylene	230 "J"	ug/kg	86	274	1	8260B		11/5/2012	CJR	1
o-Xylene	< 50	ug/kg	50	159	1	8260B		11/5/2012	CJR	1
SUR - Toluene-d8	111	Rec %			1	8260B		11/5/2012	CJR	1
SUR - Dibromofluoromethane	101	Rec %			1	8260B		11/5/2012	CJR	1
SUR - 1,2-Dichloroethane-d4	103	Rec %			1	8260B		11/5/2012	CJR	1
SUR - 4-Bromofluorobenzene	104	Rec %			1	8260B		11/5/2012	CJR	1

Project Name TOWN MOTEL
Project # P121773.40
Lab Code 5024460E
Sample ID GP-12, S-2
Sample Matrix Soil
Sample Date 10/24/2012

Invoice # E24460

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	65.3	%			1	5021		10/26/2012	MDK	1
Organic										
PVOC										
Benzene	98	ug/kg	2.9	9.3	1	GRO95/8021		11/2/2012	CJR	1
Ethylbenzene	171	ug/kg	2.6	8.2	1	GRO95/8021		11/2/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		11/2/2012	CJR	1
Toluene	420	ug/kg	3.6	11	1	GRO95/8021		11/2/2012	CJR	1
1,2,4-Trimethylbenzene	3200	ug/kg	2.7	8.6	1	GRO95/8021		11/2/2012	CJR	1
1,3,5-Trimethylbenzene	890	ug/kg	3	9.6	1	GRO95/8021		11/2/2012	CJR	1
m&p-Xylene	1890	ug/kg	5.2	17	1	GRO95/8021		11/2/2012	CJR	1
o-Xylene	172	ug/kg	6.3	20	1	GRO95/8021		11/2/2012	CJR	1

Lab Code 5024460F
Sample ID GP-12, S-3
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	79.7	%			1	5021		11/1/2012	MDK	1
Inorganic										
Metals										
Lead, Total	7.9	mg/kg	0.6	1.9	2	6010B		11/8/2012	CWT	1
Organic										
General										
Gasoline Range Organics	3100	mg/kg	16	52	10	GRO95.8021		11/2/2012	CJR	1
VOC's										
Benzene	< 89	ug/kg	89	280	10	8260B		10/30/2012	CJR	1
Bromobenzene	< 140	ug/kg	140	430	10	8260B		10/30/2012	CJR	1
Bromodichloromethane	< 120	ug/kg	120	370	10	8260B		10/30/2012	CJR	1
Bromoform	< 200	ug/kg	200	620	10	8260B		10/30/2012	CJR	1
tert-Butylbenzene	< 540	ug/kg	540	1730	10	8260B		10/30/2012	CJR	1
sec-Butylbenzene	3600	ug/kg	510	1620	10	8260B		10/30/2012	CJR	1
n-Butylbenzene	9000	ug/kg	480	1520	10	8260B		10/30/2012	CJR	1
Carbon Tetrachloride	< 120	ug/kg	120	390	10	8260B		10/30/2012	CJR	1
Chlorobenzene	< 94	ug/kg	94	300	10	8260B		10/30/2012	CJR	1
Chloroethane	< 1420	ug/kg	1420	4520	10	8260B		10/30/2012	CJR	1
Chloroform	< 460	ug/kg	460	1460	10	8260B		10/30/2012	CJR	1
Chloromethane	< 2070	ug/kg	2070	6580	10	8260B		10/30/2012	CJR	1
2-Chlorotoluene	< 840	ug/kg	840	2670	10	8260B		10/30/2012	CJR	1
4-Chlorotoluene	< 760	ug/kg	760	2410	10	8260B		10/30/2012	CJR	1
1,2-Dibromo-3-chloropropane	< 770	ug/kg	770	2450	10	8260B		10/30/2012	CJR	1
Dibromochloromethane	< 95	ug/kg	95	300	10	8260B		10/30/2012	CJR	1
1,4-Dichlorobenzene	< 520	ug/kg	520	1670	10	8260B		10/30/2012	CJR	1
1,3-Dichlorobenzene	< 530	ug/kg	530	1700	10	8260B		10/30/2012	CJR	1
1,2-Dichlorobenzene	< 510	ug/kg	510	1640	10	8260B		10/30/2012	CJR	1
Dichlorodifluoromethane	< 120	ug/kg	120	370	10	8260B		10/30/2012	CJR	1
1,2-Dichloroethane	< 130	ug/kg	130	420	10	8260B		10/30/2012	CJR	1

Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24460

Lab Code 5024460F
Sample ID GP-12, S-3
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
1,1-Dichloroethane	< 110	ug/kg	110	330	10	8260B		10/30/2012	CJR	1
1,1-Dichloroethene	< 220	ug/kg	220	690	10	8260B		10/30/2012	CJR	1
cis-1,2-Dichloroethene	< 140	ug/kg	140	440	10	8260B		10/30/2012	CJR	1
trans-1,2-Dichloroethene	< 220	ug/kg	220	690	10	8260B		10/30/2012	CJR	1
1,2-Dichloropropane	< 110	ug/kg	110	360	10	8260B		10/30/2012	CJR	1
2,2-Dichloropropane	< 330	ug/kg	330	1040	10	8260B		10/30/2012	CJR	8
1,3-Dichloropropane	< 110	ug/kg	110	350	10	8260B		10/30/2012	CJR	1
Di-isopropyl ether	< 470	ug/kg	470	1480	10	8260B		10/30/2012	CJR	1
EDB (1,2-Dibromoethane)	< 170	ug/kg	170	540	10	8260B		10/30/2012	CJR	1
Ethylbenzene	8500	ug/kg	550	1750	10	8260B		10/30/2012	CJR	1
Hexachlorobutadiene	< 950	ug/kg	950	3030	10	8260B		10/30/2012	CJR	1
Isopropylbenzene	6100	ug/kg	530	1680	10	8260B		10/30/2012	CJR	1
p-Isopropyltoluene	5600	ug/kg	450	1430	10	8260B		10/30/2012	CJR	1
Methylene chloride	< 1190	ug/kg	1190	3800	10	8260B		10/30/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 120	ug/kg	120	380	10	8260B		10/30/2012	CJR	1
Naphthalene	5900	ug/kg	1070	3400	10	8260B		10/30/2012	CJR	1
n-Propylbenzene	11000	ug/kg	530	1690	10	8260B		10/30/2012	CJR	1
1,1,2,2-Tetrachloroethane	< 200	ug/kg	200	640	10	8260B		10/30/2012	CJR	1
1,1,1,2-Tetrachloroethane	< 410	ug/kg	410	1320	10	8260B		10/30/2012	CJR	1
Tetrachloroethene	< 240	ug/kg	240	780	10	8260B		10/30/2012	CJR	1
Toluene	< 500	ug/kg	500	1590	10	8260B		10/30/2012	CJR	1
1,2,4-Trichlorobenzene	< 740	ug/kg	740	2370	10	8260B		10/30/2012	CJR	1
1,2,3-Trichlorobenzene	< 1290	ug/kg	1290	4090	10	8260B		10/30/2012	CJR	1
1,1,1-Trichloroethane	< 110	ug/kg	110	340	10	8260B		10/30/2012	CJR	1
1,1,2-Trichloroethane	< 160	ug/kg	160	520	10	8260B		10/30/2012	CJR	1
Trichloroethene (TCE)	< 170	ug/kg	170	530	10	8260B		10/30/2012	CJR	1
Trichlorofluoromethane	< 430	ug/kg	430	1370	10	8260B		10/30/2012	CJR	1
1,2,4-Trimethylbenzene	46000	ug/kg	800	2530	10	8260B		10/30/2012	CJR	1
1,3,5-Trimethylbenzene	5400	ug/kg	480	1510	10	8260B		10/30/2012	CJR	1
Vinyl Chloride	< 160	ug/kg	160	490	10	8260B		10/30/2012	CJR	1
m&p-Xylene	8200	ug/kg	860	2740	10	8260B		10/30/2012	CJR	1
o-Xylene	< 500	ug/kg	500	1590	10	8260B		10/30/2012	CJR	1
SUR - 1,2-Dichloroethane-d4	102	Rec %			10	8260B		10/30/2012	CJR	1
SUR - 4-Bromofluorobenzene	113	Rec %			10	8260B		10/30/2012	CJR	1
SUR - Dibromofluoromethane	95	Rec %			10	8260B		10/30/2012	CJR	1
SUR - Toluene-d8	116	Rec %			10	8260B		10/30/2012	CJR	1

Lab Code 5024460G
Sample ID GP-12, S-4
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	73.3	%			1	5021		10/26/2012	MDK	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	51	mg/kg	1.6	5.2	1	GRO95:8021		11/2/2012	CJR	1
Benzene	73	ug/kg	2.9	9.3	1	GRO95:8021		11/2/2012	CJR	1
Ethylbenzene	179	ug/kg	2.6	8.2	1	GRO95:8021		11/2/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95:8021		11/2/2012	CJR	1

***Project*Name** TOWN MOTEL
Project # P121773.40

Invoice # E24460

Lab Code 5024460G
Sample ID GP-12, S-4
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Naphthalene	208	ug/kg	8.4	27	1	GRO95/8021		11/2/2012	CJR	1
Toluene	192	ug/kg	3.6	11	1	GRO95/8021		11/2/2012	CJR	1
1,2,4-Trimethylbenzene	237	ug/kg	2.7	8.6	1	GRO95/8021		11/2/2012	CJR	1
1,3,5-Trimethylbenzene	263	ug/kg	3	9.6	1	GRO95/8021		11/2/2012	CJR	1
m&p-Xylene	370	ug/kg	5.2	17	1	GRO95/8021		11/2/2012	CJR	1
o-Xylene	94	ug/kg	6.3	20	1	GRO95/8021		11/2/2012	CJR	1

Lab Code 5024460H
Sample ID GP-11W, S-5
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	81.1	%			1	5021		10/26/2012	MDK	1
Organic										
GRO/PVOC + Naphthalene										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		11/1/2012	CJR	1
Benzene	< 25	ug/kg	2.9	9.3	1	GRO95/8021		11/1/2012	CJR	1
Ethylbenzene	36	ug/kg	2.6	8.2	1	GRO95/8021		11/1/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		11/1/2012	CJR	1
Naphthalene	< 25	ug/kg	8.4	27	1	GRO95/8021		11/1/2012	CJR	1
Toluene	53	ug/kg	3.6	11	1	GRO95/8021		11/1/2012	CJR	1
1,2,4-Trimethylbenzene	35	ug/kg	2.7	8.6	1	GRO95/8021		11/1/2012	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	3	9.6	1	GRO95/8021		11/1/2012	CJR	1
m&p-Xylene	< 50	ug/kg	5.2	17	1	GRO95/8021		11/1/2012	CJR	1
o-Xylene	36	ug/kg	6.3	20	1	GRO95/8021		11/1/2012	CJR	1

Lab Code 5024460I
Sample ID GP-13, S-2
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	79.6	%			1	5021		10/26/2012	MDK	1
Organic										
PVOC										
Benzene	232	ug/kg	2.9	9.3	1	GRO95/8021		11/1/2012	CJR	1
Ethylbenzene	161	ug/kg	2.6	8.2	1	GRO95/8021		11/1/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	8.1	26	1	GRO95/8021		11/1/2012	CJR	1
Toluene	88	ug/kg	3.6	11	1	GRO95/8021		11/1/2012	CJR	1
1,2,4-Trimethylbenzene	174	ug/kg	2.7	8.6	1	GRO95/8021		11/1/2012	CJR	1
1,3,5-Trimethylbenzene	370	ug/kg	3	9.6	1	GRO95/8021		11/1/2012	CJR	1
m&p-Xylene	143	ug/kg	5.2	17	1	GRO95/8021		11/1/2012	CJR	1
o-Xylene	79	ug/kg	6.3	20	1	GRO95/8021		11/1/2012	CJR	1

•Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24460

Lab Code 5024460J
Sample ID GP-13, S-3
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	80.2	%			1	5021		11/1/2012	MDK	1
Inorganic										
Metals										
Lead, Total	2.9	mg/kg	0.6	1.9	2	6010B		11/8/2012	CWT	1
Organic										
General										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		11/1/2012	CJR	1
VOC's										
Benzene	< 8.9	ug/kg	8.9	28	1	8260B		10/30/2012	CJR	1
Bromobenzene	< 14	ug/kg	14	43	1	8260B		10/30/2012	CJR	1
Bromodichloromethane	< 12	ug/kg	12	37	1	8260B		10/30/2012	CJR	1
Bromoform	< 20	ug/kg	20	62	1	8260B		10/30/2012	CJR	1
tert-Butylbenzene	< 54	ug/kg	54	173	1	8260B		10/30/2012	CJR	1
sec-Butylbenzene	< 51	ug/kg	51	162	1	8260B		10/30/2012	CJR	1
n-Butylbenzene	< 48	ug/kg	48	152	1	8260B		10/30/2012	CJR	1
Carbon Tetrachloride	< 12	ug/kg	12	39	1	8260B		10/30/2012	CJR	1
Chlorobenzene	< 9.4	ug/kg	9.4	30	1	8260B		10/30/2012	CJR	1
Chloroethane	< 142	ug/kg	142	452	1	8260B		10/30/2012	CJR	1
Chloroform	< 46	ug/kg	46	146	1	8260B		10/30/2012	CJR	1
Chloromethane	< 207	ug/kg	207	658	1	8260B		10/30/2012	CJR	1
2-Chlorotoluene	< 84	ug/kg	84	267	1	8260B		10/30/2012	CJR	1
4-Chlorotoluene	< 76	ug/kg	76	241	1	8260B		10/30/2012	CJR	1
1,2-Dibromo-3-chloropropane	< 77	ug/kg	77	245	1	8260B		10/30/2012	CJR	1
Dibromochloromethane	< 9.5	ug/kg	9.5	30	1	8260B		10/30/2012	CJR	1
1,4-Dichlorobenzene	< 52	ug/kg	52	167	1	8260B		10/30/2012	CJR	1
1,3-Dichlorobenzene	< 53	ug/kg	53	170	1	8260B		10/30/2012	CJR	1
1,2-Dichlorobenzene	< 51	ug/kg	51	164	1	8260B		10/30/2012	CJR	1
Dichlorodifluoromethane	< 12	ug/kg	12	37	1	8260B		10/30/2012	CJR	1
1,2-Dichloroethane	< 13	ug/kg	13	42	1	8260B		10/30/2012	CJR	1
1,1-Dichloroethane	< 11	ug/kg	11	33	1	8260B		10/30/2012	CJR	1
1,1-Dichloroethene	< 22	ug/kg	22	69	1	8260B		10/30/2012	CJR	1
cis-1,2-Dichloroethene	< 14	ug/kg	14	44	1	8260B		10/30/2012	CJR	1
trans-1,2-Dichloroethene	< 22	ug/kg	22	69	1	8260B		10/30/2012	CJR	1
1,2-Dichloropropane	< 11	ug/kg	11	36	1	8260B		10/30/2012	CJR	1
2,2-Dichloropropane	< 33	ug/kg	33	104	1	8260B		10/30/2012	CJR	8
1,3-Dichloropropane	< 11	ug/kg	11	35	1	8260B		10/30/2012	CJR	1
Di-isopropyl ether	< 47	ug/kg	47	148	1	8260B		10/30/2012	CJR	1
EDB (1,2-Dibromoethane)	< 17	ug/kg	17	54	1	8260B		10/30/2012	CJR	1
Ethylbenzene	< 55	ug/kg	55	175	1	8260B		10/30/2012	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	303	1	8260B		10/30/2012	CJR	1
Isopropylbenzene	< 53	ug/kg	53	168	1	8260B		10/30/2012	CJR	1
p-Isopropyltoluene	< 45	ug/kg	45	143	1	8260B		10/30/2012	CJR	1
Methylene chloride	< 119	ug/kg	119	380	1	8260B		10/30/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 12	ug/kg	12	38	1	8260B		10/30/2012	CJR	1
Naphthalene	< 107	ug/kg	107	340	1	8260B		10/30/2012	CJR	1
n-Propylbenzene	< 53	ug/kg	53	169	1	8260B		10/30/2012	CJR	1
1,1,2,2-Tetrachloroethane	< 20	ug/kg	20	64	1	8260B		10/30/2012	CJR	1
1,1,1,2-Tetrachloroethane	< 41	ug/kg	41	132	1	8260B		10/30/2012	CJR	1
Tetrachloroethene	< 24	ug/kg	24	78	1	8260B		10/30/2012	CJR	1

Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24460

Lab Code 5024460J
Sample ID GP-13, S-3
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Toluene	< 50	ug/kg	50	159	1	8260B		10/30/2012	CJR	1
1,2,4-Trichlorobenzene	< 74	ug/kg	74	237	1	8260B		10/30/2012	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	409	1	8260B		10/30/2012	CJR	1
1,1,1-Trichloroethane	< 11	ug/kg	11	34	1	8260B		10/30/2012	CJR	1
1,1,2-Trichloroethane	< 16	ug/kg	16	52	1	8260B		10/30/2012	CJR	1
Trichloroethene (TCE)	< 17	ug/kg	17	53	1	8260B		10/30/2012	CJR	1
Trichlorofluoromethane	< 43	ug/kg	43	137	1	8260B		10/30/2012	CJR	1
1,2,4-Trimethylbenzene	< 80	ug/kg	80	253	1	8260B		10/30/2012	CJR	1
1,3,5-Trimethylbenzene	< 48	ug/kg	48	151	1	8260B		10/30/2012	CJR	1
Vinyl Chloride	< 16	ug/kg	16	49	1	8260B		10/30/2012	CJR	1
m&p-Xylene	< 86	ug/kg	86	274	1	8260B		10/30/2012	CJR	1
o-Xylene	< 50	ug/kg	50	159	1	8260B		10/30/2012	CJR	1
SUR - Toluene-d8	102	Rec %			1	8260B		10/30/2012	CJR	1
SUR - 1,2-Dichloroethane-d4	104	Rec %			1	8260B		10/30/2012	CJR	1
SUR - 4-Bromofluorobenzene	111	Rec %			1	8260B		10/30/2012	CJR	1
SUR - Dibromofluoromethane	96	Rec %			1	8260B		10/30/2012	CJR	1

Lab Code 5024460K
Sample ID MEOH BLANK
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Organic										
General										
Gasoline Range Organics	< 10	mg/kg	1.6	5.2	1	GRO95/8021		11/1/2012	CJR	1
VOC's										
Benzene	< 8.9	ug/kg	8.9	28	1	8260B		10/30/2012	CJR	1
Bromobenzene	< 14	ug/kg	14	43	1	8260B		10/30/2012	CJR	1
Bromodichloromethane	< 12	ug/kg	12	37	1	8260B		10/30/2012	CJR	1
Bromoform	< 20	ug/kg	20	62	1	8260B		10/30/2012	CJR	1
tert-Butylbenzene	< 54	ug/kg	54	173	1	8260B		10/30/2012	CJR	1
sec-Butylbenzene	< 51	ug/kg	51	162	1	8260B		10/30/2012	CJR	1
n-Butylbenzene	< 48	ug/kg	48	152	1	8260B		10/30/2012	CJR	1
Carbon Tetrachloride	< 12	ug/kg	12	39	1	8260B		10/30/2012	CJR	1
Chlorobenzene	< 9.4	ug/kg	9.4	30	1	8260B		10/30/2012	CJR	1
Chloroethane	< 142	ug/kg	142	452	1	8260B		10/30/2012	CJR	1
Chloroform	< 46	ug/kg	46	146	1	8260B		10/30/2012	CJR	1
Chloromethane	< 207	ug/kg	207	658	1	8260B		10/30/2012	CJR	1
2-Chlorotoluene	< 84	ug/kg	84	267	1	8260B		10/30/2012	CJR	1
4-Chlorotoluene	< 76	ug/kg	76	241	1	8260B		10/30/2012	CJR	1
1,2-Dibromo-3-chloropropane	< 77	ug/kg	77	245	1	8260B		10/30/2012	CJR	1
Dibromochloromethane	< 9.5	ug/kg	9.5	30	1	8260B		10/30/2012	CJR	1
1,4-Dichlorobenzene	< 52	ug/kg	52	167	1	8260B		10/30/2012	CJR	1
1,3-Dichlorobenzene	< 53	ug/kg	53	170	1	8260B		10/30/2012	CJR	1
1,2-Dichlorobenzene	< 51	ug/kg	51	164	1	8260B		10/30/2012	CJR	1
Dichlorodifluoromethane	< 12	ug/kg	12	37	1	8260B		10/30/2012	CJR	1
1,2-Dichloroethane	< 13	ug/kg	13	42	1	8260B		10/30/2012	CJR	1
1,1-Dichloroethane	< 11	ug/kg	11	33	1	8260B		10/30/2012	CJR	1
1,1-Dichloroethene	< 22	ug/kg	22	69	1	8260B		10/30/2012	CJR	1
cis-1,2-Dichloroethene	< 14	ug/kg	14	44	1	8260B		10/30/2012	CJR	1
trans-1,2-Dichloroethene	< 22	ug/kg	22	69	1	8260B		10/30/2012	CJR	1
1,2-Dichloropropane	< 11	ug/kg	11	36	1	8260B		10/30/2012	CJR	1

* Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24460

Lab Code 5024460K
Sample ID MEOH BLANK
Sample Matrix Soil
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
2,2-Dichloropropane	< 33	ug/kg	33	104	1	8260B		10/30/2012	CJR	8
1,3-Dichloropropane	< 11	ug/kg	11	35	1	8260B		10/30/2012	CJR	1
Di-isopropyl ether	< 47	ug/kg	47	148	1	8260B		10/30/2012	CJR	1
EDB (1,2-Dibromoethane)	< 17	ug/kg	17	54	1	8260B		10/30/2012	CJR	1
Ethylbenzene	< 55	ug/kg	55	175	1	8260B		10/30/2012	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	303	1	8260B		10/30/2012	CJR	1
Isopropylbenzene	< 53	ug/kg	53	168	1	8260B		10/30/2012	CJR	1
p-Isopropyltoluene	< 45	ug/kg	45	143	1	8260B		10/30/2012	CJR	1
Methylene chloride	< 119	ug/kg	119	380	1	8260B		10/30/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 12	ug/kg	12	38	1	8260B		10/30/2012	CJR	1
Naphthalene	< 107	ug/kg	107	340	1	8260B		10/30/2012	CJR	1
n-Propylbenzene	< 53	ug/kg	53	169	1	8260B		10/30/2012	CJR	1
1,1,2,2-Tetrachloroethane	< 20	ug/kg	20	64	1	8260B		10/30/2012	CJR	1
1,1,1,2-Tetrachloroethane	< 41	ug/kg	41	132	1	8260B		10/30/2012	CJR	1
Tetrachloroethene	< 24	ug/kg	24	78	1	8260B		10/30/2012	CJR	1
Toluene	< 50	ug/kg	50	159	1	8260B		10/30/2012	CJR	1
1,2,4-Trichlorobenzene	< 74	ug/kg	74	237	1	8260B		10/30/2012	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	409	1	8260B		10/30/2012	CJR	1
1,1,1-Trichloroethane	< 11	ug/kg	11	34	1	8260B		10/30/2012	CJR	1
1,1,2-Trichloroethane	< 16	ug/kg	16	52	1	8260B		10/30/2012	CJR	1
Trichloroethene (TCE)	< 17	ug/kg	17	53	1	8260B		10/30/2012	CJR	1
Trichlorofluoromethane	< 43	ug/kg	43	137	1	8260B		10/30/2012	CJR	1
1,2,4-Trimethylbenzene	< 80	ug/kg	80	253	1	8260B		10/30/2012	CJR	1
1,3,5-Trimethylbenzene	< 48	ug/kg	48	151	1	8260B		10/30/2012	CJR	1
Vinyl Chloride	< 16	ug/kg	16	49	1	8260B		10/30/2012	CJR	1
m&p-Xylene	< 86	ug/kg	86	274	1	8260B		10/30/2012	CJR	1
o-Xylene	< 50	ug/kg	50	159	1	8260B		10/30/2012	CJR	1
SUR - Toluene-d8	103	Rec %			1	8260B		10/30/2012	CJR	1
SUR - 1,2-Dichloroethane-d4	95	Rec %			1	8260B		10/30/2012	CJR	1
SUR - 4-Bromofluorobenzene	106	Rec %			1	8260B		10/30/2012	CJR	1
SUR - Dibromofluoromethane	97	Rec %			1	8260B		10/30/2012	CJR	1

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

Code Comment

1 Laboratory QC within limits.

8 Closing calibration standard not within established limits.

CWT denotes sub contract lab - Certification #445126660

All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

Authorized Signature

Michael J. Ricker

CHAIN OF CUSTODY RECORD

Synergy

Chain # No. 319

Page 1 of 2

Environmental Lab, Inc.1990 Prospect Ct. • Appleton, WI 54914
920-830-2455 • FAX 920-733-0631**Sample Handling Request**

Rush Analysis Date Required _____

(Rushes accepted only with prior authorization)

☒ Normal Turn Around

Lab I.D. #
Account No. : Quote No.:
Project #: <i>P121773.40</i>
Sampler: (signature) <i>[Signature]</i>

Project (Name / Location): *Town Motel*Reports To: *Joseph Ramek* Invoice To: *Same as "Rep'd To"*Company: *Enduro Env. Services, Inc.* Company:Address: *2280-B Sakschider Ct* Address:City State Zip: *Green Bay, WI 54303* City State Zip:Phone: *920-431-2977* Phone:FAX: *920-437-3066* FAX:

Lab I.D.	Sample I.D.	Collection Date Time	Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation	Analysis Requested										Other Analysis										PID	FID
502446A	GP-10, S-2	9/25/12		X	N	2	S	MeOH	DRO (Mod DRO Sep 95)	GRO (Mod GRO Sep 95)	IRON	LEAD	NITRATE / NITRITE	PAH (EPA 8270)	PVOC (EPA 8021)	PVOC + NAPHTHALENE	SULFATE	VOC DW (EPA 524.2)	VOC (EPA 8260)	8-PCRA METALS										0.3
	C GP-10, S-3	1055								X		X				X														2.1
	D GP-11, S-2	1058								X		X			X															3.7
	E GP-11, S-3	1110								X		X						X												2000
	F GP-12, S-2	1127								X		X			X															26.2
	G GP-12, S-3	1132								X		X						X												2000
	H GP-12, S-4	1135								X						X														148
	I GP-11/12 S-5	1200								X						X														8.1

Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge etc.)

Rates c PECHA U-C Schedule 1A

Sample Integrity - To be completed by receiving lab. Method of Shipment: <i>SYNCRU</i> Temp. of Temp. Blank: _____ C On Ice: _____ Cooler seal intact upon receipt: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Relinquished By: (sign) <i>[Signature]</i>	Time <i>1700</i>	Date <i>10/25/12</i>	Received By: (sign) <i>[Signature]</i>	Time <i>1700</i>	Date <i>10/25/12</i>
	Received in Laboratory By: <i>[Signature]</i>	Time <i>8:00 AM</i>	Date <i>10-26-12</i>			

CHAIN OF CUSTODY RECORD

SynergyChain # N^o 2317

Page 2 of 2

Environmental Lab, Inc.1990 Prospect Ct. • Appleton, WI 54914
920-830-2455 • FAX 920-733-0631**Sample Handling Request**

Rush Analysis Date Required _____

(Rushes accepted only with prior authorization)

☒ Normal Turn Around

Lab I.D. #
Account No. : Quote No.:
Project #: <i>P121773.40</i>
Sampler: (signature) <i>[Signature]</i>

Project (Name / Location): *Team Model*

Reports To: <i>Joseph Rameck</i>	Invoice To: <i>Same as "Report To"</i>
Company: <i>Endauer Env. Services, Inc.</i>	Company
Address: <i>2280-B Siskiyew St</i>	Address
City State Zip: <i>Green Bay, WI 54313</i>	City State Zip
Phone: <i>920-437-2997</i>	Phone
FAX: <i>920-437-3066</i>	FAX

Lab I.D.	Sample I.D.	Collection		Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation	Analysis Requested													PID FID						
		Date	Time							DRO (N)	GRO ()	IRON	LEAD	NITRA	PAH (E	PVOC (PVOC (SULFA	VOC D	VOC (E	8-PCRA								
52446 I	GP-13, S-2	10/25/12	1305		X	N	2	S	MeOH								X												
J	GP-13, S-3		1310		↓	↓	2	S	↓		X		X							X									
K	MeOH Blank	↓	—		↓	↓	1	MeOH	↓		X									X									

Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge etc.)

*Rates @ PECHA 11:00 Schedule 12**Add Total Lead to GP-13, S-3 MK*

Sample Integrity - To be completed by receiving lab.	Relinquished By: (sign) <i>[Signature]</i>	Time <i>1200</i>	Date <i>10/25/12</i>	Received By: (sign) <i>[Signature]</i>	Time <i>1700</i>	Date <i>10/25/12</i>
Method of Shipment: <i>SYNEX</i>	<i>[Signature]</i>	<i>800</i>	<i>10/26/12</i>			
Temp. of Temp. Blank: <i>°C On Ice</i>						
Cooler seal intact upon receipt: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Received in Laboratory By: <i>[Signature]</i>	Time: <i>8:00 AM</i>	Date: <i>10-26-12</i>			



APPENDIX C

Groundwater Sample Laboratory Analytical Report

Synergy Environmental Lab, INC.

1990 Prospect Ct., Appleton, WI 54914 *P 920-830-2455 * F 920-733-0631

JOSEPH RAMCHECK
ENDEAVOR ENV. SERVICES, INC.
2280-B SALSCHIEDER CT
GREEN BAY, WI 54313

Report Date 02-Nov-12

Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24459

Lab Code 5024459A
Sample ID GP-11W
Sample Matrix Water
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Organic										
VOC's										
Benzene	0.71 "J"	ug/l	0.5	1.6	1	8260B		10/31/2012	CJR	1
Bromobenzene	< 0.74	ug/l	0.74	2.4	1	8260B		10/31/2012	CJR	1
Bromodichloromethane	< 0.68	ug/l	0.68	2.2	1	8260B		10/31/2012	CJR	1
Bromoform	< 0.43	ug/l	0.43	1.4	1	8260B		10/31/2012	CJR	1
tert-Butylbenzene	0.97 "J"	ug/l	0.71	2.3	1	8260B		10/31/2012	CJR	1
sec-Butylbenzene	8.3	ug/l	1	3.3	1	8260B		10/31/2012	CJR	1
n-Butylbenzene	8.8	ug/l	0.9	2.9	1	8260B		10/31/2012	CJR	1
Carbon Tetrachloride	< 0.47	ug/l	0.47	1.5	1	8260B		10/31/2012	CJR	1
Chlorobenzene	< 0.51	ug/l	0.51	1.6	1	8260B		10/31/2012	CJR	1
Chloroethane	< 1.4	ug/l	1.4	4.5	1	8260B		10/31/2012	CJR	1
Chloroform	< 0.49	ug/l	0.49	1.5	1	8260B		10/31/2012	CJR	1
Chloromethane	< 1.9	ug/l	1.9	6.1	1	8260B		10/31/2012	CJR	1
2-Chlorotoluene	< 0.7	ug/l	0.7	2.2	1	8260B		10/31/2012	CJR	1
4-Chlorotoluene	< 0.44	ug/l	0.44	1.4	1	8260B		10/31/2012	CJR	1
1,2-Dibromo-3-chloropropane	< 2.8	ug/l	2.8	8.9	1	8260B		10/31/2012	CJR	1
Dibromochloromethane	< 0.55	ug/l	0.55	1.8	1	8260B		10/31/2012	CJR	1
1,4-Dichlorobenzene	< 0.98	ug/l	0.98	3.1	1	8260B		10/31/2012	CJR	1
1,3-Dichlorobenzene	< 0.87	ug/l	0.87	2.8	1	8260B		10/31/2012	CJR	1
1,2-Dichlorobenzene	< 0.76	ug/l	0.76	2.4	1	8260B		10/31/2012	CJR	1
Dichlorodifluoromethane	< 1.8	ug/l	1.8	5.9	1	8260B		10/31/2012	CJR	1
1,2-Dichloroethane	< 0.5	ug/l	0.5	1.6	1	8260B		10/31/2012	CJR	1
1,1-Dichloroethane	< 0.98	ug/l	0.98	3.1	1	8260B		10/31/2012	CJR	1
1,1-Dichloroethene	< 0.6	ug/l	0.6	1.9	1	8260B		10/31/2012	CJR	1
cis-1,2-Dichloroethene	< 0.74	ug/l	0.74	2.4	1	8260B		10/31/2012	CJR	1
trans-1,2-Dichloroethene	< 0.79	ug/l	0.79	2.5	1	8260B		10/31/2012	CJR	1
1,2-Dichloropropane	< 0.4	ug/l	0.4	1.3	1	8260B		10/31/2012	CJR	1
2,2-Dichloropropane	< 1.9	ug/l	1.9	5.9	1	8260B		10/31/2012	CJR	1
1,3-Dichloropropane	< 0.71	ug/l	0.71	2.3	1	8260B		10/31/2012	CJR	1
Di-isopropyl ether	< 0.69	ug/l	0.69	2.2	1	8260B		10/31/2012	CJR	1

Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24459

Lab Code 5024459A
Sample ID GP-11W
Sample Matrix Water
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
EDB (1,2-Dibromoethane)	< 0.63	ug/l	0.63	2	1	8260B		10/31/2012	CJR	1
Ethylbenzene	30.8	ug/l	0.78	2.5	1	8260B		10/31/2012	CJR	1
Hexachlorobutadiene	< 2.2	ug/l	2.2	6.8	1	8260B		10/31/2012	CJR	1
Isopropylbenzene	37	ug/l	0.92	2.9	1	8260B		10/31/2012	CJR	1
p-Isopropyltoluene	5.8	ug/l	0.92	2.9	1	8260B		10/31/2012	CJR	1
Methylene chloride	< 1.1	ug/l	1.1	3.4	1	8260B		10/31/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.8	ug/l	0.8	2.5	1	8260B		10/31/2012	CJR	1
Naphthalene	6.5 "J"	ug/l	2.1	6.8	1	8260B		10/31/2012	CJR	1
n-Propylbenzene	47	ug/l	0.59	1.9	1	8260B		10/31/2012	CJR	1
1,1,2,2-Tetrachloroethane	< 0.53	ug/l	0.53	1.7	1	8260B		10/31/2012	CJR	1
1,1,1,2-Tetrachloroethane	< 1	ug/l	1	3.2	1	8260B		10/31/2012	CJR	1
Tetrachloroethene	< 0.44	ug/l	0.44	1.4	1	8260B		10/31/2012	CJR	1
Toluene	0.94 "J"	ug/l	0.53	1.7	1	8260B		10/31/2012	CJR	1
1,2,4-Trichlorobenzene	< 1.5	ug/l	1.5	4.6	1	8260B		10/31/2012	CJR	1
1,2,3-Trichlorobenzene	< 1.3	ug/l	1.3	4.2	1	8260B		10/31/2012	CJR	1
1,1,1-Trichloroethane	< 0.85	ug/l	0.85	2.7	1	8260B		10/31/2012	CJR	1
1,1,2-Trichloroethane	< 0.47	ug/l	0.47	1.5	1	8260B		10/31/2012	CJR	1
Trichloroethene (TCE)	< 0.47	ug/l	0.47	1.5	1	8260B		10/31/2012	CJR	1
Trichlorofluoromethane	< 1.7	ug/l	1.7	5.3	1	8260B		10/31/2012	CJR	1
1,2,4-Trimethylbenzene	15.7	ug/l	0.8	2.5	1	8260B		10/31/2012	CJR	1
1,3,5-Trimethylbenzene	9.1	ug/l	0.74	2.4	1	8260B		10/31/2012	CJR	1
Vinyl Chloride	< 0.18	ug/l	0.18	0.56	1	8260B		10/31/2012	CJR	1
m&p-Xylene	38	ug/l	1.1	3.5	1	8260B		10/31/2012	CJR	1
o-Xylene	1.24 "J"	ug/l	0.8	2.6	1	8260B		10/31/2012	CJR	1
SUR - Dibromofluoromethane	101	REC %			1	8260B		10/31/2012	CJR	1
SUR - 1,2-Dichloroethane-d4	106	REC %			1	8260B		10/31/2012	CJR	1
SUR - 4-Bromofluorobenzene	101	REC %			1	8260B		10/31/2012	CJR	1
SUR - Toluene-d8	110	REC %			1	8260B		10/31/2012	CJR	1

Lab Code 5024459B
Sample ID TRIP BLANK
Sample Matrix Water
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Organic										
VOC's										
Benzene	< 0.5	ug/l	0.5	1.6	1	8260B		10/29/2012	CJR	1
Bromobenzene	< 0.74	ug/l	0.74	2.4	1	8260B		10/29/2012	CJR	1
Bromodichloromethane	< 0.68	ug/l	0.68	2.2	1	8260B		10/29/2012	CJR	1
Bromoform	< 0.43	ug/l	0.43	1.4	1	8260B		10/29/2012	CJR	1
tert-Butylbenzene	< 0.71	ug/l	0.71	2.3	1	8260B		10/29/2012	CJR	1
sec-Butylbenzene	< 1	ug/l	1	3.3	1	8260B		10/29/2012	CJR	1
n-Butylbenzene	< 0.9	ug/l	0.9	2.9	1	8260B		10/29/2012	CJR	1
Carbon Tetrachloride	< 0.47	ug/l	0.47	1.5	1	8260B		10/29/2012	CJR	1
Chlorobenzene	< 0.51	ug/l	0.51	1.6	1	8260B		10/29/2012	CJR	1
Chloroethane	< 1.4	ug/l	1.4	4.5	1	8260B		10/29/2012	CJR	1
Chloroform	< 0.49	ug/l	0.49	1.5	1	8260B		10/29/2012	CJR	1
Chloromethane	< 1.9	ug/l	1.9	6.1	1	8260B		10/29/2012	CJR	1
2-Chlorotoluene	< 0.7	ug/l	0.7	2.2	1	8260B		10/29/2012	CJR	1
4-Chlorotoluene	< 0.44	ug/l	0.44	1.4	1	8260B		10/29/2012	CJR	1
1,2-Dibromo-3-chloropropane	< 2.8	ug/l	2.8	8.9	1	8260B		10/29/2012	CJR	1
Dibromochloromethane	< 0.55	ug/l	0.55	1.8	1	8260B		10/29/2012	CJR	1

Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24459

Lab Code 5024459B
Sample ID TRIP BLANK
Sample Matrix Water
Sample Date 10/24/2012

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
1,4-Dichlorobenzene	< 0.98	ug/l	0.98	3.1	1	8260B		10/29/2012	CJR	1
1,3-Dichlorobenzene	< 0.87	ug/l	0.87	2.8	1	8260B		10/29/2012	CJR	1
1,2-Dichlorobenzene	< 0.76	ug/l	0.76	2.4	1	8260B		10/29/2012	CJR	1
Dichlorodifluoromethane	< 1.8	ug/l	1.8	5.9	1	8260B		10/29/2012	CJR	1
1,2-Dichloroethane	< 0.5	ug/l	0.5	1.6	1	8260B		10/29/2012	CJR	1
1,1-Dichloroethane	< 0.98	ug/l	0.98	3.1	1	8260B		10/29/2012	CJR	1
1,1-Dichloroethene	< 0.6	ug/l	0.6	1.9	1	8260B		10/29/2012	CJR	1
cis-1,2-Dichloroethene	< 0.74	ug/l	0.74	2.4	1	8260B		10/29/2012	CJR	1
trans-1,2-Dichloroethene	< 0.79	ug/l	0.79	2.5	1	8260B		10/29/2012	CJR	1
1,2-Dichloropropane	< 0.4	ug/l	0.4	1.3	1	8260B		10/29/2012	CJR	1
2,2-Dichloropropane	< 1.9	ug/l	1.9	5.9	1	8260B		10/29/2012	CJR	30
1,3-Dichloropropane	< 0.71	ug/l	0.71	2.3	1	8260B		10/29/2012	CJR	1
Di-isopropyl ether	< 0.69	ug/l	0.69	2.2	1	8260B		10/29/2012	CJR	1
EDB (1,2-Dibromoethane)	< 0.63	ug/l	0.63	2	1	8260B		10/29/2012	CJR	1
Ethylbenzene	< 0.78	ug/l	0.78	2.5	1	8260B		10/29/2012	CJR	1
Hexachlorobutadiene	< 2.2	ug/l	2.2	6.8	1	8260B		10/29/2012	CJR	1
Isopropylbenzene	< 0.92	ug/l	0.92	2.9	1	8260B		10/29/2012	CJR	1
p-Isopropyltoluene	< 0.92	ug/l	0.92	2.9	1	8260B		10/29/2012	CJR	1
Methylene chloride	< 1.1	ug/l	1.1	3.4	1	8260B		10/29/2012	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.8	ug/l	0.8	2.5	1	8260B		10/29/2012	CJR	1
Naphthalene	< 2.1	ug/l	2.1	6.8	1	8260B		10/29/2012	CJR	1
n-Propylbenzene	< 0.59	ug/l	0.59	1.9	1	8260B		10/29/2012	CJR	1
1,1,2,2-Tetrachloroethane	< 0.53	ug/l	0.53	1.7	1	8260B		10/29/2012	CJR	1
1,1,1,2-Tetrachloroethane	< 1	ug/l	1	3.2	1	8260B		10/29/2012	CJR	1
Tetrachloroethene	< 0.44	ug/l	0.44	1.4	1	8260B		10/29/2012	CJR	1
Toluene	< 0.53	ug/l	0.53	1.7	1	8260B		10/29/2012	CJR	1
1,2,4-Trichlorobenzene	< 1.5	ug/l	1.5	4.6	1	8260B		10/29/2012	CJR	1
1,2,3-Trichlorobenzene	< 1.3	ug/l	1.3	4.2	1	8260B		10/29/2012	CJR	1
1,1,1-Trichloroethane	< 0.85	ug/l	0.85	2.7	1	8260B		10/29/2012	CJR	1
1,1,2-Trichloroethane	< 0.47	ug/l	0.47	1.5	1	8260B		10/29/2012	CJR	1
Trichloroethene (TCE)	< 0.47	ug/l	0.47	1.5	1	8260B		10/29/2012	CJR	1
Trichlorofluoromethane	< 1.7	ug/l	1.7	5.3	1	8260B		10/29/2012	CJR	1
1,2,4-Trimethylbenzene	< 0.8	ug/l	0.8	2.5	1	8260B		10/29/2012	CJR	1
1,3,5-Trimethylbenzene	< 0.74	ug/l	0.74	2.4	1	8260B		10/29/2012	CJR	1
Vinyl Chloride	< 0.18	ug/l	0.18	0.56	1	8260B		10/29/2012	CJR	1
m&p-Xylene	< 1.1	ug/l	1.1	3.5	1	8260B		10/29/2012	CJR	1
o-Xylene	< 0.8	ug/l	0.8	2.6	1	8260B		10/29/2012	CJR	1
SUR - Toluene-d8	104	REC %			1	8260B		10/29/2012	CJR	1
SUR - 1,2-Dichloroethane-d4	109	REC %			1	8260B		10/29/2012	CJR	1
SUR - 4-Bromofluorobenzene	102	REC %			1	8260B		10/29/2012	CJR	1
SUR - Dibromofluoromethane	101	REC %			1	8260B		10/29/2012	CJR	1

Project Name TOWN MOTEL
Project # P121773.40

Invoice # E24459

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

Code ***Comment***

1 Laboratory QC within limits.

30 Area percent recovery below 50% for closing calibration standard.

All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

Authorized Signature

Michael J. Ricker



APPENDIX D

GIS Registry Information

CLOSE OUT FORM

Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04 (1)(m)]

A. PECFA Number: 5 4 9 0 1 - 4 7 2 9 - 1 5 - B
DNR BRRTS Number: 0 3 - 7 1 - 5 5 9 0 9 2

B. Site Information (property deed required for sites with residual contamination)

Name: Town Motel
Address: 215 Division Street
City: Oshkosh, WI 54901

C. Responsible Party (RP) Information

Contact Name: Nero Patel
Business Name (if applicable): Omparavati, LLC
Mailing Address: 215 Division Street
City, State, Zip Code: Oshkosh, WI 54901
Telephone: 920-915-9797

D. Property Owner Information (if different from RP)

Contact Name: Chandra Patel
Business Name (if applicable): Shiva Corporation
Mailing Address: 1121 N. Lake Street
City, State, Zip Code: Neenah, WI 54956
Telephone: 920-205-4076

E. Consulting Firm Information

Contact Name: Joseph Ramcheck
Firm Name: Endeavor Environmental Services, Inc.
Mailing Address: 2280-B Salscheider Court
City, State, Zip Code: Green Bay, WI 54313
Telephone: 920-437-2997
Electronic Mail Address: jramcheck@endeavorenv.com

I certify by my signature that I am the environmental consultant on this site, that I have reviewed all the environmental information relating to the remediation at this site, that the information contained in this form and following correspondence is true and accurate, and that it is my professional opinion that this site meets all regulatory requirements for closure. (Must be signed by a professional listed below that is currently licensed by the Department of Regulation and Licensing).

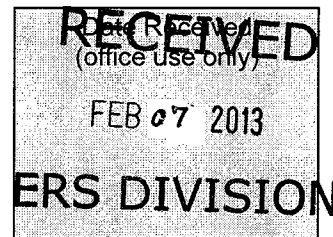
Consultant Signature: *J. M. Ramcheck* Date: 01/31/13

Check One:

Professional Engineer	<input type="radio"/>	License #	
Professional Geologist	<input type="radio"/>	License #	
Hydrologist	<input checked="" type="radio"/>	License #	186-111
Soil Scientist	<input type="radio"/>	License #	

F. Other Interested Party(s) (attach additional sheets if necessary)

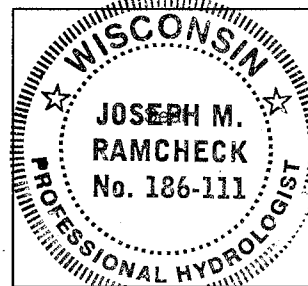
Name: _____
Mailing Address: _____
City, State, Zip Code: _____
Telephone: _____
Reason for interest: _____



Proposed Public Notification and Fee Payment Confirmation

(Check all that apply)

- ☐ None
☒ DNR Soil GIS Registry Registry fee sent to DNR? Yes ☐
☐ DNR GW GIS Registry Registry fee sent to DNR? Yes ☐
☐ DNR GW GIS Registry - improperly abandoned monitoring well(s) Registry fee sent to DNR? Yes ☐
(Only one GW Registry fee per site.)



This Adobe Fillable form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

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

BRRTS #: 03-71-559092 (No Dashes) PARCEL ID #: 90101360000
ACTIVITY NAME: Town Motel WTM COORDINATES: X: 636924 Y: 394877

CLOSURE DOCUMENTS (the Department adds these items to the final GIS packet for posting on the Registry)

- ☐ **Closure Letter**
- ☐ **Maintenance Plan** (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
- ☐ **Continuing Obligation Cover Letter** (for property owners affected by residual contamination and/or continuing obligations)
- ☐ **Conditional Closure Letter**
- ☐ **Certificate of Completion (COC)** (for VPLE sites)

SOURCE LEGAL DOCUMENTS

- ☒ **Deed:** The most recent deed as well as legal descriptions, for the **Source Property** (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the **Notification** section.

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. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

Figure #: **Title:**

- ☒ **Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

MAPS (meeting the visual aid requirements of s. NR 716.15(2)(h))

Maps must be no larger than 11 x 17 inches unless the map is submitted electronically.

- ☒ **Location Map:** A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.

Note: Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.

Figure #: 1 **Title: Site Location**

- ☒ **Detailed Site Map:** A map that shows all relevant features (buildings, roads, individual property boundaries, 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 exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

Figure #: 2 **Title: Boring Configuration**

- ☒ **Soil Contamination Contour Map:** For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

Figure #: 4 **Title: Extent of Soil Contamination Exceeding NR 720 RCLs**

BRRTS #: 03-71-559092

ACTIVITY NAME: Town Motel

MAPS (continued)

- ☒ **Geologic Cross-Section Map:** A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

Figure #: 3 Title: Geologic Cross Section A-A'

Figure #: 5 Title: Vertical Extent of Soil Contamination Exceeding NR 720 RCLs

- ☐ **Groundwater Isoconcentration Map:** For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data.

Note: This is intended to show the total area of contaminated groundwater.

Figure #: Title:

- ☐ **Groundwater Flow Direction Map:** A map that represents groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit 2 groundwater flow maps showing the maximum variation in flow direction.

Figure #: Title:

Figure #: Title:

TABLES (meeting the requirements of s. NR 716.15(2)(h)(3))

Tables must be no larger than 11 x 17 inches unless the table is submitted electronically. Tables must not contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

- ☒ **Soil Analytical Table:** A table showing remaining soil contamination with analytical results and collection dates.
Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

Table #: 1 Title: Soil Sample Laboratory Analytical Results

- ☒ **Groundwater Analytical Table:** Table(s) that show the most recent analytical results and collection dates, for all monitoring wells and any potable wells for which samples have been collected.

Table #: 2 Title: Groundwater Sample Laboratory Analytical Results

- ☐ **Water Level Elevations:** Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

Table #: Title:

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents.

Note: If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

- ☒ **Not Applicable**

- ☐ **Site Location Map:** A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.

Note: If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.

Figure #: Title:

- ☐ **Well Construction Report:** Form 4440-113A for the applicable monitoring wells.

- ☐ **Deed:** The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.

- ☐ **Notification Letter:** Copy of the notification letter to the affected property owner(s).

BRRTS #: 03-71-559092

ACTIVITY NAME: Town Motel

NOTIFICATIONS

Source Property

☐ Not Applicable

☒ **Letter To Current Source Property Owner:** If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.

☒ **Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

☐ Not Applicable

☐ **Letter To "Off-Source" Property Owners:** Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.

Note: Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.

Number of "Off-Source" Letters:

☐ **Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying any off-source property owner.

☐ **Deed of "Off-Source" Property:** The most recent deed(s) as well as legal descriptions, for all affected deeded **off-source** property(ies). This does not apply to right-of-ways.

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. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

Figure #:

Title:

☒ **Letter To "Governmental Unit/Right-Of-Way" Owners:** Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within the contaminated area, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).

Number of "Governmental Unit/Right-Of-Way Owner" Letters: 1

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ 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. 		A. Signature X <i>[Signature]</i> <div style="float: right;"> <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee </div>	
1. Article Addressed to: Mr. David Patek, Director of Public Works City of Oshkosh 215 Church Avenue Oshkosh, WI 54901		B. Received by (Printed Name) <i>Bluff</i>	C. Date of Delivery <i>1-16-13</i>
		D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
		3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
2. Article Number (Transfer from service label)		7012 0470 0001 5165 9637	
PS Form 3811, February 2004		Domestic Return Receipt 102595-02-M-1540	

→ City of Oshkosh

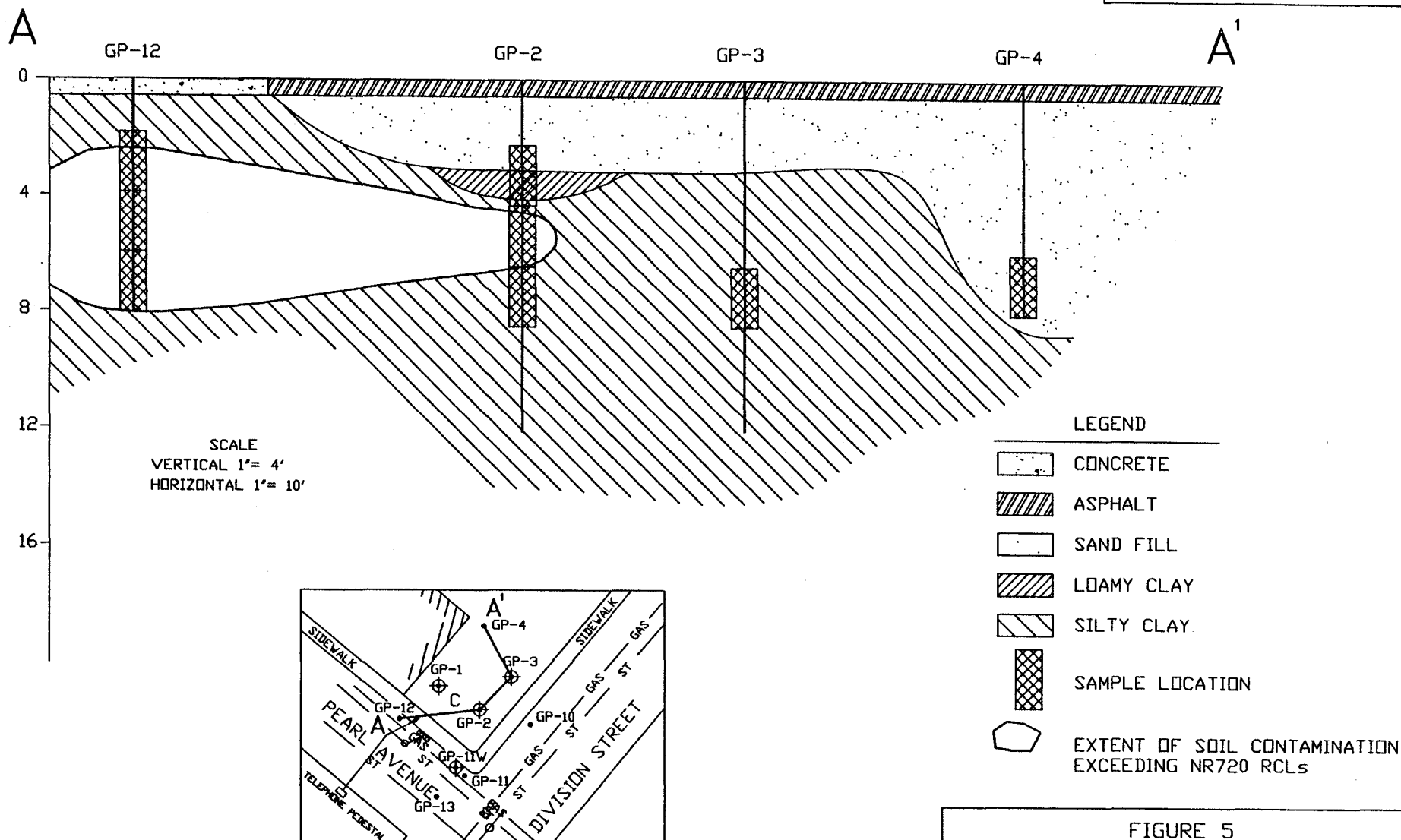


FIGURE 5
VERTICAL EXTENT OF SOIL
CONTAMINATION EXCEEDING NR720 RCLs
TOWN MOTEL
OSHKOSH, WISCONSIN



APPROXIMATE DRAWING SCALE
1" = 100'

LEGEND


- Approximate Property Boundary
-  Site Location (See Figure 2 for detail)

FIGURE 1
SITE LOCATION
TOWN MOTEL
OSHKOSH, WISCONSIN



December 21, 2012

Mr. Tom Verstegen
Wisconsin Department of Safety & Professional Services
375 City Center, Suite J
Oshkosh, WI 54901-4999

**RE: Utility Assessment
Town Motel
215 Division Street
Oshkosh, WI 54901
Endeavor Project No. P121773.40**

**WDNR BRRTS No. 03-71-559092
DSPS No. 54901-4729-15-B**

Dear Mr. Verstegen:

Endeavor Environmental Services, Inc. (Endeavor) has prepared this document to provide a summary of information acquired from the City of Oshkosh Public Works.

On December 21, 2012, Endeavor contacted the City of Oshkosh Public Works, Engineering Department regarding the Town Motel site. Mr. Cody Brauner of Endeavor conducted a telephone interview with Mr. Justin Gierach with City of Oshkosh Public Works, Engineering Department. According to records reviewed by Mr. Gierach the most recent road/utility work completed on Pearl Avenue in the vicinity of the Town Motel site was in 1969. In 1969 Pearl Avenue was resurfaced with no utility work being completed at that time.

Endeavor also acquired information regarding utility construction in the Pearl Avenue right of way. The water main was installed in the early 1900s and is located at an estimated depth of 4 to 7 feet below ground surface (bgs). The records regarding the water main did not list the year installed. The sanitary sewer was installed in 1938 at a depth of 8 to 9 feet bgs. The storm sewer was installed in 1942 at a depth of 8 feet bgs. Back fill materials were not provided.

CONDITIONS

The opinions rendered in this correspondence are based upon the information collected during the above outlined activities and represents Endeavor's professional judgment regarding the status of the above-referenced site and, as such, are not a guarantee.

Endeavor's professional judgment is based upon generally accepted environmental practices and procedures designed to assess environmental liability with respect to current and customary standards of due care in the consulting industry at this time.

The services provided by Endeavor personnel during this project have been conducted in a manner consistent with the degree, care, and technical skill exercised by environmental



consulting professionals currently practiced in this area under similar budget and time constraints. Beyond this, no warranty is implied or expressed. This letter does not constitute legal advice, nor does Endeavor purport to provide legal advice.

If you have any questions regarding this correspondence, please feel free to contact Endeavor at (920) 437-2997 at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Cody Brauner", written over a horizontal line.

Cody Brauner
Environmental Technician

A handwritten signature in black ink, appearing to read "Joseph M. Ramcheck", written over a horizontal line.

Joseph M. Ramcheck, P.H.
Project Manager/Senior Hydrologist

I, Joseph M. Ramcheck, hereby certify that I am a hydrologist as that term is defined in Section 470.04(3) Wisconsin Statutes, and that, to the best of my knowledge, all of the information contained in this document is correct and that the document was prepared in compliance with all applicable requirements in chapters NR700 to NR726, Wisconsin Administrative Code.

cc: Nero Patel, Town Motel
File



November 29, 2012

Omparavati LLC
Attn: Nero Patel
215 Division St
Oshkosh WI 54901

Subject: **Town Motel, 215 Division St, Oshkosh, WI**
BRRTS # 03-71-559092
PECFA # 54901472915

Dear Mr. Patel:

The State of Wisconsin divides the jurisdiction for sites contaminated by petroleum storage tank systems between the Department of Natural Resources (DNR) and the Department of Safety and Professional Services (DSPS). This is based on statutory definitions of high, medium and low risk sites. Under this statute, oversight of sites falling under the definition of "low or medium risk" is the responsibility of the DSPS rather than our agency.

The DNR - Remediation and Redevelopment Program, has recently reviewed correspondence regarding the above-referenced case. We have determined that your site should be classified as "low or medium risk." As such, further reviews of submittals and all technical assistance will need to be provided by staff at the DSPS. The case files for this site are being transferred to:

Department of Safety and Professional Services
ATTN: Tom Verstegen
375 City Center STE 1
Oshkosh WI 54901-4877
(920) 424-0025
FAX: (920) 424-0217

Please address all future inquiries to the DSPS. If you have questions or concerns, you should contact the DSPS Project Manager listed above.

Sincerely,

Denise D. Danelski
Brownfields Outreach Specialist/Environmental Program Associate
Remediation and Redevelopment Program

cc: Tom Verstegen, DSPS, email
Joe Ramcheck, Endeavor Environmental, 2280-B Salschieder Ct, Green Bay WI 54313

McKnight, Kevin - DNR

From: Joseph Ramcheck <jramcheck@endeavorenv.com>
Sent: Tuesday, November 27, 2012 2:17 PM
To: McKnight, Kevin - DNR
Subject: Town Motel (54901-4729-15-B)
Attachments: TM Boring Configuration.pdf; TM Soil and GW Data.pdf

Hi Kevin,

Per our discussion of this morning, attached please find the investigative data collected to date at the above referenced site. Table 1 and 2 summarize the soil and groundwater data, respectively. Figure 3 illustrates the boring configuration.

Review has determined that it does not meet any of the criteria of a high risk site per WAC, NR746.03(6). Per NR746.04, the Wisconsin Department of Safety & Professional Services (DSPS) has administrative authority for low and medium risk sites as long as petroleum contamination is not comingled with other hazardous, non-petroleum substances; as is the case with this site.

Endeavor requested that this case be transferred to DSPS for agency oversight.

Please let me know if you have any questions on the attached information or required any additional information to complete the transfer.

Thank you!

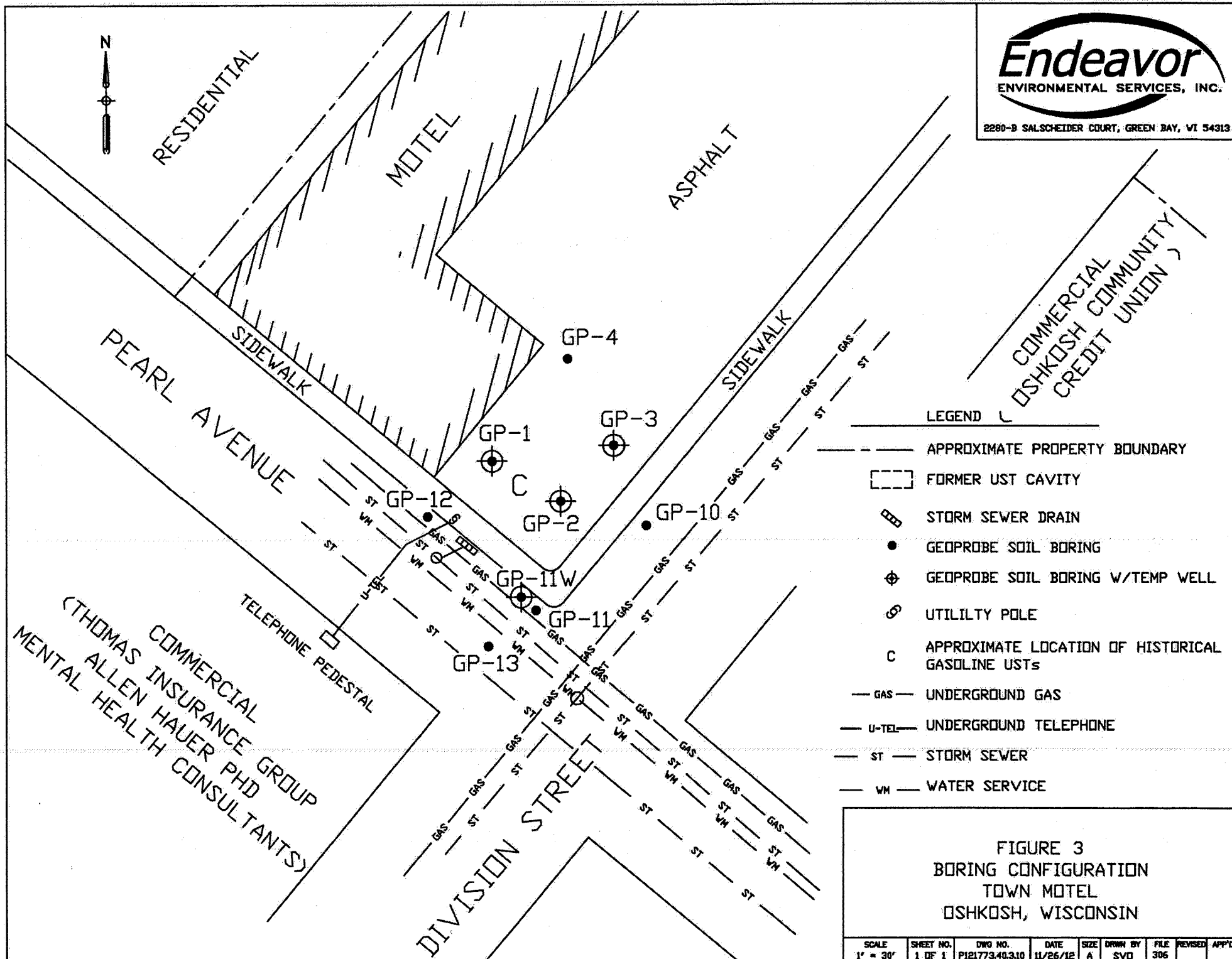
Sincerely,

Joe

Joseph M. Ramcheck, P.H.
President/Senior Hydrologist
Endeavor Environmental Services, Inc.
2280-B Salscheider Court
Green Bay, WI 54313
Office: (920) 437-2997
Fax: (920) 437-3066
Cellular: (920) 737-5313
E-mail: jramcheck@endeavorenv.com



2280-B SALSCHER COURT, GREEN BAY, WI 54313



LEGEND

- APPROXIMATE PROPERTY BOUNDARY
- [Hatched Box] FORMER UST CAVITY
- [Circle with Cross] STORM SEWER DRAIN
- [Solid Dot] GEOPROBE SOIL BORING
- [Circle with Cross] GEOPROBE SOIL BORING W/TEMP WELL
- [Circle with Cross] UTILITY POLE
- [C] APPROXIMATE LOCATION OF HISTORICAL GASOLINE USTs
- GAS --- UNDERGROUND GAS
- U-TEL --- UNDERGROUND TELEPHONE
- ST --- STORM SEWER
- WM --- WATER SERVICE

FIGURE 3
BORING CONFIGURATION
TOWN MOTEL
OSHKOSH, WISCONSIN

SCALE	SHEET NO.	DWG NO.	DATE	SIZE	DRWN BY	FILE	REVISED	APP'D
1" = 30'	1 OF 1	P121773.40.3.10	11/26/12	A	SVD	306		

Table 1
Soil Sample Laboratory Analytical Results
Town Motel
Oshkosh, Wisconsin

Sample ID	Sample Date	Sample Depth (feet bgs)	PID (ppm eq)	GRO	Benzene	Ethyl- benzene	Toluene	Total Xylenes	1,2,4-TMB	1,3,5-TMB	MTBE	Naphthalene	sec- Butylbenzene	n- Butylbenzene	Isopropyl- benzene	p-Isopropyl- toluene	n- Propyl- benzene	Lead
GP-1, S-4	7/13/2012	6.0 - 8.0	13.8	11.8	<25.0	49.9 ¹	<25.0	<75.0	33.0 ¹	<25.0	<25.0	<25.0	NA	NA	NA	NA	NA	NA
GP-2, S-2	7/13/2012	2.0 - 4.0	12.8	NA	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<25.0	NA	NA	NA	NA	NA	NA	NA
GP-2, S-3	7/13/2012	4.0 - 6.0	71.2	193	<50.0	593	<50.0	613	782	1,200	<50.0	371	NA	NA	NA	NA	NA	NA
GP-2, S-4	7/13/2012	6.0 - 8.0	3.9	5.6	<25.0	30.9 ¹	<25.0	<75.0	<25.0	<25.0	<25.0	<25.0	NA	NA	NA	NA	NA	NA
GP-3, S-4	7/13/2012	6.0 - 8.0	0.0	<3.1	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<25.0	<25.0	NA	NA	NA	NA	NA	NA
GP-4, S-4	7/13/2012	6.0 - 8.0	0.0	<2.9	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<25.0	<25.0	NA	NA	NA	NA	NA	NA
GP-10, S-2	10/24/2012	2.0 - 4.0	0.3	NA	<25	<25	<25	<75	<25	<25	<25	NA	NA	NA	NA	NA	NA	NA
GP-10, S-3	10/24/2012	4.0 - 6.0	2.1	<10	<25	<25	<25	<75	<25	<25	<25	<25	NA	NA	NA	NA	NA	5.0
GP-11, S-2	10/24/2012	2.0 - 4.0	3.7	NA	<25	<25	<25	<75	<25	<25	<25	NA	NA	NA	NA	NA	NA	NA
GP-11, S-3	10/24/2012	4.0 - 6.0	>1,000	760	<8.9	340	<50	230 ¹	410	420	<12	153 ¹	830	1,980	910	1,150	1,890	5.8
GP-12, S-2	10/24/2012	2.0 - 4.0	262	NA	98	171	420	2,062	3,200	890	<25	NA	NA	NA	NA	NA	NA	NA
GP-12, S-3	10/24/2012	4.0 - 6.0	>1,000	3,100	<89	8,500	<500	8,200	46,000	5,400	<120	5,900	3,600	9,000	6,100	5,600	11,000	7.9
GP-12, S-4	10/24/2012	6.0 - 8.0	148	51	73	179	192	464	237	263	<25	208	NA	NA	NA	NA	NA	NA
GP-11W, S-5	10/24/2012	8.0 - 10.0	8.1	<10	<25	36	53	36	35	<25	<25	<25	NA	NA	NA	NA	NA	NA
GP-13, S-2	10/24/2012	2.0 - 4.0	1.9	NA	232	161	88	222	174	370	<25	NA	NA	NA	NA	NA	NA	NA
GP-13, S-3	10/24/2012	4.0 - 6.0	2.9	<10	<8.9	<55	<50	<136	<80	<48	<12	<107	<51	<48	<53	<45	<53	2.9
NR 720.09 residual contaminant level				100	5.5	2,900	1,500	4,100	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
NR 746.06 Table 1 (free product indicator)				NS	8,500	4,600	38,000	42,000	83,000	11,000	NS	2,700	NS	NS	NS	NS	NS	NS
NR 746.06 Table 2 (direct contact standards)				NS	1,100	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS

Notes: ⁽¹⁾ Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
All concentrations reported are in parts per billion (ug/kg) except GRO is reported in parts per million (mg/kg)
Bold value represents an exceedance of NR 720.09 residual contaminate level
Italic value represents exceedance of NR 140 preventive action limit
bgs: below ground surface MTBE: methyl tert-butyl ether
PID: photoionization detector NA: not analyzed/not applicable
ppm eq: parts per million equivalent NS: no standard
GRO: gasoline range organics
TMB: trimethylbenzene

Table 2
Groundwater Sample Laboratory Analytical Results
Town Motel
Oshkosh, Wisconsin

Sample ID	Sample Date	Benzene	Ethylbenzene	Toluene	Total Xylenes	Total TMBs	MTBE	Naphthalene	tert-Butylbenzene	sec-Butylbenzene	n-Butylbenzene	Isopropylbenzene	p-Isopropyl-toulene	n-Propylbenzene
GP-1	7/13/2012	<0.39	0.56 ^J	<0.42	2.04 ^J	<0.83	<0.38	<0.40	NA	NA	NA	NA	NA	NA
GP-2	7/13/2012	<0.39	0.59 ^J	<0.42	1.6 ^J	<0.83	<0.38	0.43 ^J	NA	NA	NA	NA	NA	NA
GP-3	7/13/2012	<0.39	<0.41	<0.42	<1.25	<0.83	<0.38	<0.40	NA	NA	NA	NA	NA	NA
GP-11W	10/24/2012	0.71 ^J	30.8	0.94 ^J	39.24	24.8	<0.8	6.5 ^J	0.97 ^J	8.3	8.8	37	5.8	47
NR 140 enforcement standard		5	700	800	2,000	480	60	100	NS	NS	NS	NS	NS	NS
NR 140 preventive action limit		0.5	140	160	400	96	12	10	NS	NS	NS	NS	NS	NS

Notes:

All concentrations reported are in parts per billion (ug/L).

(^J): Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

Italic value represents exceedance of NR 140 preventive action limit

TMB: trimethylbenzene

NA: not analyzed/not applicable

MTBE: methyl tert-butyl ether

NS: no standard



October 18, 2012

Mr. Kevin McKnight
Wisconsin Department of Natural Resources
625 East County Road Y, Suite 700
Oshkosh, WI 54901

**R + R - OSH
RECEIVED**

OCT 23 2012

**TRACKED ☒
REVIEWED ☒**

Site Investigation Work Plan (SIWP)

Town Motel

215 Division Street

Oshkosh, WI 54901

Endeavor Project No. P121773.40

WDNR BRRTS No. 03-71-559092

DSPS No. 54901-4729-15-B

Dear Mr. McKnight:

Endeavor Environmental Services, Inc. (Endeavor) has been retained to conduct site investigation activities to define the degree and extent of the petroleum contamination at the above referenced site. Petroleum contamination was identified by Endeavor on July 13, 2012, during Limited Phase II Environmental Site Assessment (ESA) activities.

SITE INFORMATION

Site: Town Motel
215 Division Street
Oshkosh, WI 54901

Responsible Party: Town Motel
Contact: Nero Patel
215 Division Street
Oshkosh, WI 54901
Phone: (920) 915-9797

Consultant: Endeavor Environmental Services, Inc.
2280-B Salscheider Court
Green Bay, WI 54313
Contact: Joseph Ramcheck, P.H.
Office: (920) 437-2997
Fax: (920) 437-3066
Cellular: (920) 737-5313
E-Mail: jramcheck@endeavorenv.com



SITE DESCRIPTION

The subject property is located in the SW1/4 of the NW1/4, Section 24, Township 18 North, Range 16 East, City of Oshkosh, Winnebago County, Wisconsin. Figure 1 illustrates the site location. The subject property is the location of Town Motel which formerly used a 1,000-gallon fuel oil underground storage tank (UST). The subject property is also the historical location of a Consolidated Service Stations, Inc. fueling station which formerly used a petroleum storage and distribution system consisting of three 1,000-gallon leaded gasoline USTs. The subject property is serviced by public utilities including electric, phone, municipal water and sanitary sewer. The site and surrounding properties are commercially developed. Figure 2 illustrates the site configuration.

ENVIRONMENTAL HISTORY

On March 1, 2010, AECOM completed site assessment soil sampling activities associated with the removal of the fuel oil UST located at the above referenced site. One soil sample was collected from beneath the fuel oil UST. The soil sample was submitted to Pace Analytical (Pace) of Green Bay, Wisconsin, for laboratory analysis of diesel range organics (DRO).

Soil sample laboratory analytical results reported a detection of DRO above Wisconsin Administrative Code (WAC), NR 720.09 residual contaminant levels in soil sample CONFIRMATION 8.5' (RE-RUN) (204 ppm). The site assessment laboratory analytical report was previously provided.

On March 4, 2010, AECOM notified the Wisconsin Department of Natural Resources (WDNR) of the confirmed petroleum soil contamination.

On April 6, 2010, the WDNR issued a "responsible party" letter to the Town Motel outlining the responsibility to restore the environment.

On June 12, 2010, Endeavor was retained to provide professional consulting services associated with the investigation of the confirmed petroleum release.

On October 19, 2010, the WDNR transferred project management responsibilities to the Department of Safety and Professional Services (DPS).

On February 28, 2011, Endeavor submitted a site investigation report/conditional closure request for the contamination associated with the fuel oil UST (BRRTS No. 03-71-555158, DPS No. 54901-4729-15).

On April 15, 2011, the DPS issued a final closure letter for BRRTS case 03-71-555158/DPS case 54901-4729-15.

Figure 1 Site Location



Legend

- County Boundaries
- Local Roads
- 24K Open Water
- DNR Managed Lands
- Fee

0 700 1400 2100 ft.



Scale: 1:7,042

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.



2280-B SALSCHIEDER COURT, GREEN BAY, WI 54313



COMMERCIAL
(CLEAN CUTZ BARBER / BEAUTY)

EPISCOPAL
CHURCH

HIGH AVENUE

COMMERCIAL
(MANSKE LAW OFFICE)

RESIDENTIAL

MOTEL

BRRTS NO. 03-71-555158
DSPS NO. 54901-4729-15

FORMER SERVICE
STATION

ASPHALT

DIVISION STREET

COMMERCIAL
(DSHKOSH TATTOO)

COMMERCIAL
(DSHKOSH COMMUNITY
CREDIT UNION)

PEARL AVENUE

COMMERCIAL
(THOMAS INSURANCE GROUP
ALLEN HAUER PHO
MENTAL HEALTH CONSULTANTS)

LEGEND

- APPROXIMATE PROPERTY BOUNDARY
- [] FORMER UST CAVITY
- ⊗ STORM SEWER DRAIN
- A FORMER 1,000 GALLON FUEL OIL UST
- B CLEANING SUPPLY STORAGE
- WM — WATER SERVICE
- GAS — GAS SERVICE
- [] FORMER LEADED GASOLINE UST CAVITY

FIGURE 2
SITE PLAN VIEW
TOWN MOTEL
DSHKOSH, WISCONSIN

SCALE	SHEET NO.	DWG NO.	DATE	SIZE	DRWN BY	FILE	REVISED	APP'D
1" = 40'	1 OF 1	P121773.40.2.1	10/17/12	A	SVD	306		



On July 13, 2012, Endeavor completed Phase II soil and groundwater sampling in the vicinity of the former fueling station identified during the Phase I environmental due diligence screening process. A total of six soil samples and three groundwater samples were collected and submitted to Pace of Green Bay, Wisconsin, for laboratory analysis of one or more of the following gasoline range organics (GRO), petroleum volatile organic compounds (PVOs) and naphthalene.

Soil sample laboratory analytical results reported detections of analyzed constituents in soil samples GP-1, S-4, GP-2, S-3 and GP-2, S-4. Table 1 provides a summary of the soil sample laboratory analytical results. The soil sample laboratory analytical report is provided in Appendix A. Groundwater sample laboratory analytical results reported detections of analyzed constituents in groundwater samples GP-1 and GP-2. Table 2 provides a summary of the groundwater sample laboratory analytical results. The groundwater sample laboratory analytical report is provided in Appendix B.

On July 30, 2012, Endeavor notified the WDNR of the confirmed petroleum soil and groundwater contamination.

On August 8, 2012, the WDNR issued a "responsible party" letter to the Town Motel outlining the responsibility to restore the environment.

On August 14, 2012, the DSPS granted PECFA eligibility to the three leaded gasoline USTs and their associated petroleum contamination.

On September 19, 2012, Endeavor executed an Agent contract to provide professional consulting services to the responsible party associated with the investigation of the confirmed petroleum release.

MUNICIPAL/POTABLE WELL SURVEY

There are no municipal wells within 1,000 feet of the subject site. The subject property and surrounding area is located within the city limits of Oshkosh and are serviced by the municipal water system.

SCOPE OF WORK

Soil Boring Installation

Limited Phase II ESA soil sampling activities confirmed the presence of petroleum-contaminated soil in the vicinity of the former leaded gasoline USTs. Endeavor personnel will oversee the installation of three soil borings, via Geoprobe drilling methods, to further define the horizontal

Table 1
Soil Sample Laboratory Analytical Results
Town Motel
Oshkosh, Wisconsin

Sample ID	Sample Date	Sample Depth (feet bgs)	PID (ppm eq)	GRO	Benzene	Ethyl-benzene	Toluene	Total Xylenes	1,2,4-TMB	1,3,5-TMB	MTBE	Naphthalene
GP-1, S-4	7/13/2012	6.0 - 8.0	13.8	11.8	<25.0	49.9 ^j	<25.0	<75.0	33.0 ^j	<25.0	<25.0	<25.0
GP-2, S-2	7/13/2012	2.0 - 4.0	12.8	NA	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<25.0	NA
GP-2, S-3	7/13/2012	4.0 - 6.0	71.2	193	<50.0	593	<50.0	613	782	1,200	<50.0	371
GP-2, S-4	7/13/2012	6.0 - 8.0	3.9	5.6	<25.0	30.9 ^j	<25.0	<75.0	<25.0	<25.0	<25.0	<25.0
GP-3, S-4	7/13/2012	6.0 - 8.0	0.0	<3.1	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<25.0	<25.0
GP-4, S-4	7/13/2012	6.0 - 8.0	0.0	<2.9	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<25.0	<25.0
NR 720.09 residual contaminant level				100	5.5	2,900	1,500	4,100	NS	NS	NS	NS
NR 746.06 Table 1 (free product indicator)				NS	8,500	4,600	38,000	42,000	83,000	11,000	NS	NS
NR 746.06 Table 2 (direct contact standards)				NS	1,100	NS	NS	NS	NS	NS	NS	NS

Notes: ^(j) Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit

All concentrations reported are in parts per billion (ug/kg) except GRO is reported in parts per million (mg/kg)

Bold value represents an exceedance of NR 720.09 residual contaminate level

Italics value represents an exceedance of NR746.06 Table 1

bgs: below ground surface

PID: photoionization detector

ppm eq: parts per million equivalent

GRO: gasoline range organics

TMB: trimethylbenzene

MTBE: methyl tert-butyl ether

NA: not analyzed/not applicable

NS: no standard

Table 2
Groundwater Sample Laboratory Analytical Results
Town Motel
Oshkosh, Wisconsin

Sample ID	Sample Date	Benzene	Ethylbenzene	Toluene	Total Xylenes	Total TMBs	MTBE	Naphthalene
GP-1	7/13/2012	<0.39	0.56 ^J	<0.42	2.04 ^J	<0.83	<0.38	<0.40
GP-2	7/13/2012	<0.39	0.59 ^J	<0.42	1.6 ^J	<0.83	<0.38	0.43 ^J
GP-3	7/13/2012	<0.39	<0.41	<0.42	<1.25	<0.83	<0.38	<0.40
NR 140 enforcement standard		5	700	800	2,000	480	60	100
NR 140 preventive action limit		0.5	140	160	400	96	12	10

Notes: All concentrations reported are in parts per billion (ug/L).
^(J): Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
TMB: trimethylbenzene
MTBE: methyl tert-butyl ether
NA: not analyzed/not applicable



and vertical extent of the petroleum contaminant plume. The proposed soil boring configuration is illustrated on Figure 3.

Soil Sample Analysis

Endeavor field personnel will collect soil samples continuously from the soil boring locations. The lithology of the soil samples will be determined using the Unified Soil Classification System (USCS). All observations concerning soil structure, color, odor, or other signs of contamination will be noted. All soil samples will be field screened using a photoionization detector (PID) which will aid in the determination of which soil samples will be submitted to the laboratory for petroleum contaminant analysis.

Soil samples will be collected, preserved and submitted to a state-certified laboratory for analysis of GRO, PVOCs and naphthalene and/or volatile organic compounds (VOCs) and total lead. These soil samples will be collected, adequately cooled and shipped within acceptable hold times in accordance with WDNR recommended practices. Chain-of-custody forms will be used throughout sample collection, handling, transportation and analysis to document sample integrity.

Groundwater Sample Analysis

Groundwater sample laboratory analytical results reported detections of ethylbenzene (0.56 ^J ppb) and total xylenes (2.04 ^J ppb) in groundwater sample GP-1. Groundwater sample laboratory analytical results reported detections of ethylbenzene (0.59 ^J ppb), total xylenes (1.6 ^J ppb) and naphthalene (0.43 ^J ppb) in groundwater sample GP-2. All reported concentrations were estimated concentrations between the limit of detection and limit of quantification. All other analyzed constituents were below their respective laboratory reporting limit. Per Endeavor communications with the WDNR, no additional investigation of the residual petroleum groundwater contamination is required.

PROJECT SCHEDULE

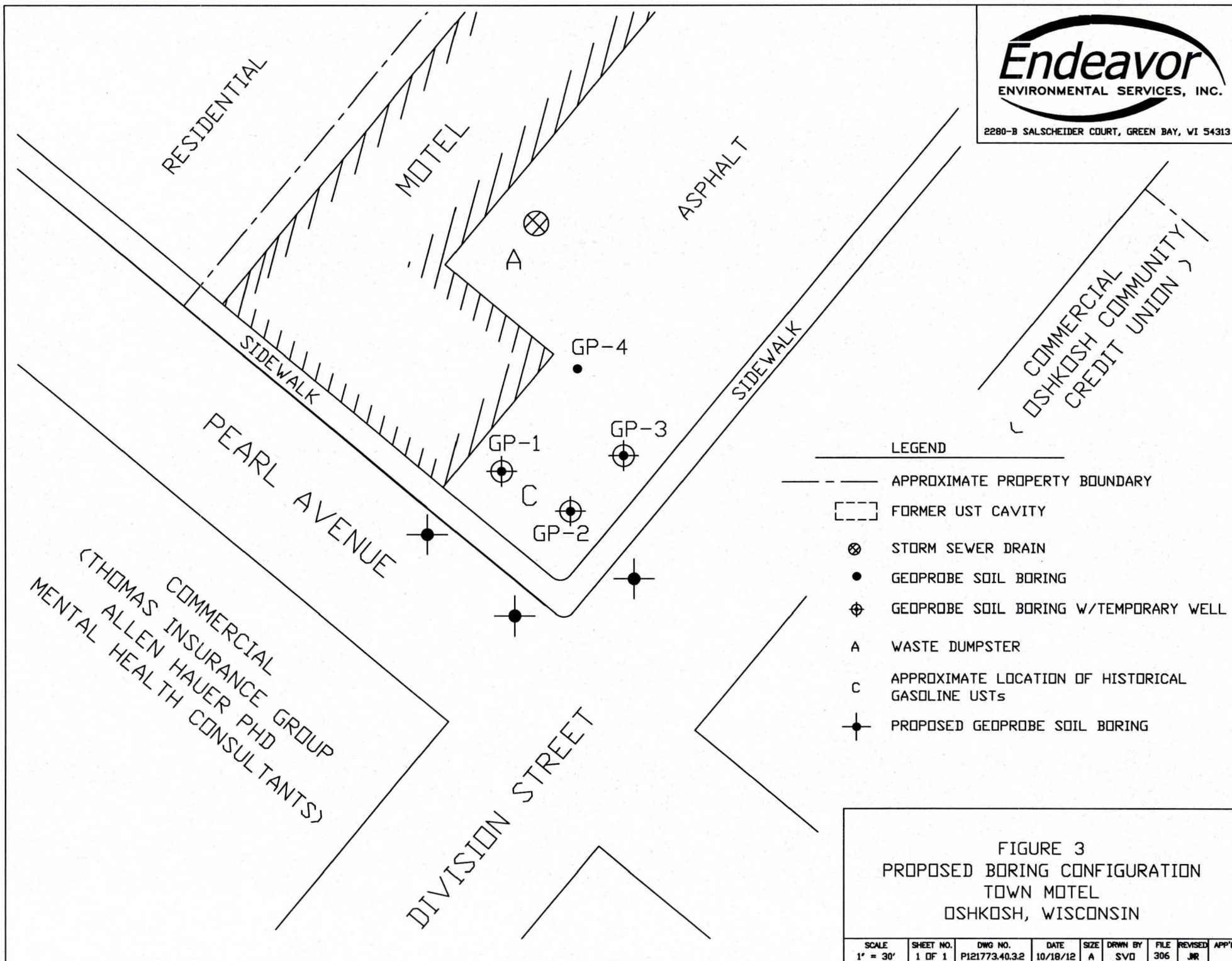
Endeavor will schedule the preliminary scope of work to be completed by the end of October 2012.

CONDITIONS

The opinions rendered in this correspondence are based upon the information collected during the above outlined activities and represents Endeavor's professional judgment regarding the status of the above-referenced site and, as such, are not a guarantee.



2280-B SALSCHIEDER COURT, GREEN BAY, WI 54313





Endeavor's professional judgment is based upon generally accepted environmental practices and procedures designed to assess environmental liability with respect to current and customary standards of due care in the consulting industry at this time.

The services provided by Endeavor personnel during this project have been conducted in a manner consistent with the degree, care, and technical skill exercised by environmental consulting professionals currently practiced in this area under similar budget and time constraints. Beyond this, no warranty is implied or expressed. This letter does not constitute legal advice, nor does Endeavor purport to provide legal advice.

If you have any questions regarding this site investigation work plan, please feel free to contact Endeavor at (920) 437-2997 at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Cody Brauner", written over a horizontal line.

Cody Brauner
Environmental Technician

A handwritten signature in black ink, appearing to read "J. M. Ramcheck", written over a horizontal line.

Joseph M. Ramcheck, P.H.
Project Manager/Senior Hydrologist



I, Joseph M. Ramcheck, hereby certify that I am a hydrologist as that term is defined in Section 470.04(3) Wisconsin Statutes, and that, to the best of my knowledge, all of the information contained in this document is correct and that the document was prepared in compliance with all applicable requirements in chapters NR700 to NR726, Wisconsin Administrative Code.

cc: Nero Patel, Town Motel
File



APPENDIX A

Limited Phase II Soil Sample Laboratory Analytical Report

July 20, 2012

Joe Ramcheck
ENDEAVOR ENVIRONMENTAL SERVICES,
INC.
2280-B Salscheider Court
Green Bay, WI 54313

RE: Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

Dear Joe Ramcheck:

Enclosed are the analytical results for sample(s) received by the laboratory on July 13, 2012. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Brian Basten

brian.basten@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334

New York Certification #: 11888
North Carolina Certification #: 503
North Dakota Certification #: R-150
South Carolina Certification #: 83006001
US Dept of Agriculture #: S-76505
Wisconsin Certification #: 405132750

REPORT OF LABORATORY ANALYSIS

Page 2 of 13

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SAMPLE SUMMARY

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4063379001	GP-1, S-4	Solid	07/13/12 10:30	07/13/12 15:45
4063379002	GP-2, S-2	Solid	07/13/12 11:10	07/13/12 15:45
4063379003	GP-2, S-3	Solid	07/13/12 11:12	07/13/12 15:45
4063379004	GP-2, S-4	Solid	07/13/12 11:15	07/13/12 15:45
4063379005	GP-3, S-4	Solid	07/13/12 11:45	07/13/12 15:45
4063379006	GP-4, S-4	Solid	07/13/12 12:35	07/13/12 15:45
4063379007	MEOH BLANK	Solid	07/13/12 00:00	07/13/12 15:45

REPORT OF LABORATORY ANALYSIS

Page 3 of 13

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SAMPLE ANALYTE COUNT

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
4063379001	GP-1, S-4	WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379002	GP-2, S-2	WI MOD GRO	PMS	9	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379003	GP-2, S-3	WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379004	GP-2, S-4	WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379005	GP-3, S-4	WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379006	GP-4, S-4	WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379007	MEOH BLANK	WI MOD GRO	PMS	11	PASI-G

REPORT OF LABORATORY ANALYSIS

Page 4 of 13

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PROJECT NARRATIVE

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

Method: WI MOD GRO
Description: WIGRO GCV
Client: ENDEAVOR ENVIRONMENTAL SERVICES, INC.
Date: July 20, 2012

General Information:

7 samples were analyzed for WI MOD GRO. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with TPH GRO/PVOC WI ext. with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

Page 5 of 13

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ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

Sample: GP-1, S-4 Lab ID: 4063379001 Collected: 07/13/12 10:30 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	71-43-2	W
Ethylbenzene	49.9J	ug/kg	77.4	32.3	1	07/16/12 09:42	07/16/12 14:34	100-41-4	
Gasoline Range Organics	11.8	mg/kg	3.2	3.2	1	07/16/12 09:42	07/16/12 14:34		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	108-88-3	W
1,2,4-Trimethylbenzene	33.0J	ug/kg	77.4	32.3	1	07/16/12 09:42	07/16/12 14:34	95-63-6	
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/16/12 09:42	07/16/12 14:34	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	105 %		80-120		1	07/16/12 09:42	07/16/12 14:34	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	22.5 %		0.10	0.10	1		07/19/12 14:05		

Sample: GP-2, S-2 Lab ID: 4063379002 Collected: 07/13/12 11:10 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	1634-04-4	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/16/12 09:42	07/16/12 21:25	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	102 %		80-120		1	07/16/12 09:42	07/16/12 21:25	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	37.1 %		0.10	0.10	1		07/19/12 14:05		

ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

Sample: GP-2, S-3 Lab ID: 4063379003 Collected: 07/13/12 11:12 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<50.0	ug/kg	120	50.0	2	07/16/12 09:42	07/16/12 18:00	71-43-2	W
Ethylbenzene	593	ug/kg	155	64.6	2	07/16/12 09:42	07/16/12 18:00	100-41-4	
Gasoline Range Organics	193	mg/kg	6.5	6.5	2	07/16/12 09:42	07/16/12 18:00		
Methyl-tert-butyl ether	<50.0	ug/kg	120	50.0	2	07/16/12 09:42	07/16/12 18:00	1634-04-4	W
Naphthalene	371	ug/kg	155	64.6	2	07/16/12 09:42	07/16/12 18:00	91-20-3	
Toluene	<50.0	ug/kg	120	50.0	2	07/16/12 09:42	07/16/12 18:00	108-88-3	W
1,2,4-Trimethylbenzene	782	ug/kg	155	64.6	2	07/16/12 09:42	07/16/12 18:00	95-63-6	
1,3,5-Trimethylbenzene	1200	ug/kg	155	64.6	2	07/16/12 09:42	07/16/12 18:00	108-67-8	
m&p-Xylene	613	ug/kg	310	129	2	07/16/12 09:42	07/16/12 18:00	179601-23-1	
o-Xylene	<50.0	ug/kg	120	50.0	2	07/16/12 09:42	07/16/12 18:00	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	109 %		80-120		2	07/16/12 09:42	07/16/12 18:00	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	22.6 %		0.10	0.10	1		07/19/12 14:05		

Sample: GP-2, S-4 Lab ID: 4063379004 Collected: 07/13/12 11:15 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	71-43-2	W
Ethylbenzene	30.9J	ug/kg	69.8	29.1	1	07/16/12 09:42	07/16/12 14:08	100-41-4	
Gasoline Range Organics	5.6	mg/kg	2.9	2.9	1	07/16/12 09:42	07/16/12 14:08		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/16/12 09:42	07/16/12 14:08	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	105 %		80-120		1	07/16/12 09:42	07/16/12 14:08	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	14.0 %		0.10	0.10	1		07/19/12 14:05		

ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

Sample: GP-3, S-4 Lab ID: 4063379005 Collected: 07/13/12 11:45 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	100-41-4	W
Gasoline Range Organics	<3.1	mg/kg	3.1	3.1	1	07/16/12 09:42	07/16/12 15:00		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/16/12 09:42	07/16/12 15:00	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	07/16/12 09:42	07/16/12 15:00	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	20.4	%	0.10	0.10	1		07/19/12 14:05		

Sample: GP-4, S-4 Lab ID: 4063379006 Collected: 07/13/12 12:35 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	100-41-4	W
Gasoline Range Organics	<2.9	mg/kg	2.9	2.9	1	07/16/12 09:42	07/16/12 15:26		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/16/12 09:42	07/16/12 15:26	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	07/16/12 09:42	07/16/12 15:26	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	15.2	%	0.10	0.10	1		07/19/12 14:05		

ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

Sample: MEOH BLANK Lab ID: 4063379007 Collected: 07/13/12 00:00 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	100-41-4	W
Gasoline Range Organics	<2.5	mg/kg	2.5	2.5	1	07/16/12 09:42	07/16/12 15:51		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	07/16/12 09:42	07/16/12 15:51	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	07/16/12 09:42	07/16/12 15:51	98-08-8	

QUALITY CONTROL DATA

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

QC Batch: GCV/8664 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WIGRO Solid GCV
Associated Lab Samples: 4063379001, 4063379002, 4063379003, 4063379004, 4063379005, 4063379006, 4063379007

METHOD BLANK: 636039

Matrix: Solid

Associated Lab Samples: 4063379001, 4063379002, 4063379003, 4063379004, 4063379005, 4063379006, 4063379007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	60.0	07/16/12 10:19	
1,3,5-Trimethylbenzene	ug/kg	<25.0	60.0	07/16/12 10:19	
Benzene	ug/kg	<25.0	60.0	07/16/12 10:19	
Ethylbenzene	ug/kg	<25.0	60.0	07/16/12 10:19	
Gasoline Range Organics	mg/kg	<2.5	2.5	07/16/12 10:19	
m&p-Xylene	ug/kg	<50.0	120	07/16/12 10:19	
Methyl-tert-butyl ether	ug/kg	<25.0	60.0	07/16/12 10:19	
Naphthalene	ug/kg	<25.0	60.0	07/16/12 10:19	
o-Xylene	ug/kg	<25.0	60.0	07/16/12 10:19	
Toluene	ug/kg	<25.0	60.0	07/16/12 10:19	
a,a,a-Trifluorotoluene (S)	%	104	80-120	07/16/12 10:19	

LABORATORY CONTROL SAMPLE & LCSD: 636040

636041

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1070	1020	107	102	80-120	5	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1080	1030	108	103	80-120	5	20	
Benzene	ug/kg	1000	1030	1050	103	105	80-120	1	20	
Ethylbenzene	ug/kg	1000	1040	1030	104	103	80-120	2	20	
Gasoline Range Organics	mg/kg	10	10.0	10.8	100	108	80-120	7	20	
m&p-Xylene	ug/kg	2000	2060	2020	103	101	80-120	2	20	
Methyl-tert-butyl ether	ug/kg	1000	1050	1040	105	104	80-120	1	20	
Naphthalene	ug/kg	1000	1170	1130	117	113	80-120	4	20	
o-Xylene	ug/kg	1000	1060	1030	106	103	80-120	3	20	
Toluene	ug/kg	1000	1030	1020	103	102	80-120	1	20	
a,a,a-Trifluorotoluene (S)	%				103	101	80-120			

QUALITY CONTROL DATA

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

QC Batch: PMST77306 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 4063379001, 4063379002, 4063379003, 4063379004, 4063379005, 4063379006

SAMPLE DUPLICATE: 637993

Parameter	Units	4063175003 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	8.7	8.8	1	10	

QUALIFIERS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

ANALYTE QUALIFIERS

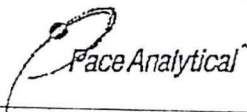
W Non-detect results are reported on a wet weight basis.

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4063379001	GP-1, S-4	TPH GRO/PVOC Wl ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379002	GP-2, S-2	TPH GRO/PVOC Wl ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379003	GP-2, S-3	TPH GRO/PVOC Wl ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379004	GP-2, S-4	TPH GRO/PVOC Wl ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379005	GP-3, S-4	TPH GRO/PVOC Wl ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379006	GP-4, S-4	TPH GRO/PVOC Wl ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379007	MEOH BLANK	TPH GRO/PVOC Wl ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379001	GP-1, S-4	ASTM D2974-87	PMST/7306		
4063379002	GP-2, S-2	ASTM D2974-87	PMST/7306		
4063379003	GP-2, S-3	ASTM D2974-87	PMST/7306		
4063379004	GP-2, S-4	ASTM D2974-87	PMST/7306		
4063379005	GP-3, S-4	ASTM D2974-87	PMST/7306		
4063379006	GP-4, S-4	ASTM D2974-87	PMST/7306		



Sample Condition Upon Receipt

Client Name: Endeavor Env. Services Inc.

Project #

4063379

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ no

Custody Seal on Samples Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ no

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None Other plastic ziploc bags

Thermometer Used NA

Type of Ice: ☒ Wet ☐ Blue Dry None

☒ Samples on Ice, cooling process has begun.

Cooler Temperature ROI

Biological Tissue is Frozen: ☐ yes

Optional
Proj. Due Date
Proj. Name

Temp Blank Present: ☐ yes ☒ no

☐ no

Temp should be above freezing to 6°C for all sample except Biota.

Biota Samples should be received ≤ 0°C.

Comments:

Person examining contents:

Date: 07-13-12

Initials: AMT

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2. No mail to or invoice info. 07-13-12 AMT
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	7. Requested due date 07-20-12 07-13-12 AMT
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>S</u>		
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
exceptions: VOA, coliform, TOC, O&G, WL-DRO (water)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed
		Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	402-jar
Pace Trip Blank Lot # (if purchased):	<u>-</u>	

Client Notification/ Resolution:

Field Data Required?

Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____

Date:

7-16-12

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

(Please Print Clearly)	
Company Name:	Enterprise Env. Services, Inc.
Branch/Location:	Green Bay
Project Contact:	Joseph Ramecheck
Phone:	920-437-2997
Project Number:	D1217.37.20
Project Name:	Town Motel
Project State:	WI
Sampled By (Print):	Joseph Ramecheck
Sampled By (Sign):	<i>[Signature]</i>
PO #:	

Regulatory Program:

CHAIN OF CUSTODY

Page 1 of

4063379

***Preservation Codes**

A=None	B=HCL	C=H2SO4	D=HNO3	E=D1 Water	F=Methanol	G=NaOH
H=Sodium Bisulfate Solution	I=Sodium Thiosulfate	J=Other				

FILTERED?
(YES/NO)

PRESERVATION
(CODE)*

Y/N	Pick Letter	Analyses Requested
N	F	GRO
N	F	PROC
N	F	Naphthalene

[illegible]

Data Package Options
(billable)

<input type="checkbox"/>	EPA Level III
<input type="checkbox"/>	EPA Level IV

MS/MSD

☐ On your sample
(billable)

☐ NOT needed on
your sample

Matrix Codes	
A = Air	W = Water
B = Biota	DW = Drinking Water
C = Charcoal	GW = Ground Water
O = Oil	SW = Surface Water
S = Soil	WW = Waste Water
Sl = Sludge	WP = Wipe

[illegible]

Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge) Date Needed: <u>7/20/12 508</u>		Relinquished By: <u>[Signature]</u> Date/Time: <u>7/13/12 1545</u>	Received By: <u>[Signature]</u> Date/Time: <u>7-13-12 1545</u>	PACE Project No. <u>4063379</u>
Transmit Prelim Rush Results by (complete what you want):		Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____	Receipt Temp = <u>ROT</u> °C
Email #1: _____	Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____	Sample Receipt pH OK / Adjusted	
Email #2: _____	Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____	Cooler Custody Seal Present / <u>Not Present</u>	
Telephone: _____	Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____	Intact / Not Intact	
Fax: _____	Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____		
Samples on HOLD are subject to special pricing and release of liability		Relinquished By: _____ Date/Time: _____	Received By: _____ Date/Time: _____	



APPENDIX B

Limited Phase II Groundwater Sample Laboratory Analytical Report

July 20, 2012

Joe Ramcheck
ENDEAVOR ENVIRONMENTAL SERVICES,
INC.
2280-B Salscheider Court
Green Bay, WI 54313

RE: Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063378

Dear Joe Ramcheck:

Enclosed are the analytical results for sample(s) received by the laboratory on July 13, 2012. The results relate only to the samples included in this report. Results reported here in conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Brian Basten

brian.basten@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063378

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334

New York Certification #: 11888
North Carolina Certification #: 503
North Dakota Certification #: R-150
South Carolina Certification #: 83006001
US Dept of Agriculture #: S-76505
Wisconsin Certification #: 405132750

REPORT OF LABORATORY ANALYSIS

Page 2 of 10

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SAMPLE SUMMARY

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063378

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4063378001	GP-1	Water	07/13/12 10:50	07/13/12 15:45
4063378002	GP-2	Water	07/13/12 11:25	07/13/12 15:45
4063378003	GP-3	Water	07/13/12 12:15	07/13/12 15:45
4063378004	TRIP BLANK	Water	07/13/12 00:00	07/13/12 15:45

REPORT OF LABORATORY ANALYSIS

Page 3 of 10

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Pace Analytical Services, Inc.
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SAMPLE ANALYTE COUNT

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063378

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
4063378001	GP-1	WI MOD GRO	LCM	10	PASI-G
4063378002	GP-2	WI MOD GRO	LCM	10	PASI-G
4063378003	GP-3	WI MOD GRO	LCM	10	PASI-G
4063378004	TRIP BLANK	WI MOD GRO	LCM	10	PASI-G

REPORT OF LABORATORY ANALYSIS

Page 4 of 10

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PROJECT NARRATIVE

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063378

Method: WI MOD GRO

Description: WIGRO GCV

Client: ENDEAVOR ENVIRONMENTAL SERVICES, INC.

Date: July 20, 2012

General Information:

4 samples were analyzed for WI MOD GRO. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: GCV/8675

A matrix spike/matrix spike duplicate was not performed due to insufficient sample volume.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

Page 5 of 10

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ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063378

Sample: GP-1 Lab ID: 4063378001 Collected: 07/13/12 10:50 Received: 07/13/12 15:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	<0.39	ug/L	1.0	0.39	1		07/18/12 11:54	71-43-2	
Ethylbenzene	0.56J	ug/L	1.0	0.41	1		07/18/12 11:54	100-41-4	
Methyl-tert-butyl ether	<0.38	ug/L	1.0	0.38	1		07/18/12 11:54	1634-04-4	
Naphthalene	<0.40	ug/L	1.0	0.40	1		07/18/12 11:54	91-20-3	
Toluene	<0.42	ug/L	1.0	0.42	1		07/18/12 11:54	108-88-3	
1,2,4-Trimethylbenzene	<0.43	ug/L	1.0	0.43	1		07/18/12 11:54	95-63-6	
1,3,5-Trimethylbenzene	<0.40	ug/L	1.0	0.40	1		07/18/12 11:54	108-67-8	
m&p-Xylene	1.5J	ug/L	2.0	0.87	1		07/18/12 11:54	179601-23-1	
o-Xylene	0.54J	ug/L	1.0	0.38	1		07/18/12 11:54	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	99 %		80-120		1		07/18/12 11:54	98-08-8	

Sample: GP-2 Lab ID: 4063378002 Collected: 07/13/12 11:25 Received: 07/13/12 15:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	<0.39	ug/L	1.0	0.39	1		07/18/12 11:28	71-43-2	
Ethylbenzene	0.59J	ug/L	1.0	0.41	1		07/18/12 11:28	100-41-4	
Methyl-tert-butyl ether	<0.38	ug/L	1.0	0.38	1		07/18/12 11:28	1634-04-4	
Naphthalene	0.43J	ug/L	1.0	0.40	1		07/18/12 11:28	91-20-3	
Toluene	<0.42	ug/L	1.0	0.42	1		07/18/12 11:28	108-88-3	
1,2,4-Trimethylbenzene	<0.43	ug/L	1.0	0.43	1		07/18/12 11:28	95-63-6	
1,3,5-Trimethylbenzene	<0.40	ug/L	1.0	0.40	1		07/18/12 11:28	108-67-8	
m&p-Xylene	1.6J	ug/L	2.0	0.87	1		07/18/12 11:28	179601-23-1	
o-Xylene	<0.38	ug/L	1.0	0.38	1		07/18/12 11:28	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	103 %		80-120		1		07/18/12 11:28	98-08-8	

Sample: GP-3 Lab ID: 4063378003 Collected: 07/13/12 12:15 Received: 07/13/12 15:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	<0.39	ug/L	1.0	0.39	1		07/17/12 17:47	71-43-2	
Ethylbenzene	<0.41	ug/L	1.0	0.41	1		07/17/12 17:47	100-41-4	
Methyl-tert-butyl ether	<0.38	ug/L	1.0	0.38	1		07/17/12 17:47	1634-04-4	
Naphthalene	<0.40	ug/L	1.0	0.40	1		07/17/12 17:47	91-20-3	
Toluene	<0.42	ug/L	1.0	0.42	1		07/17/12 17:47	108-88-3	
1,2,4-Trimethylbenzene	<0.43	ug/L	1.0	0.43	1		07/17/12 17:47	95-63-6	
1,3,5-Trimethylbenzene	<0.40	ug/L	1.0	0.40	1		07/17/12 17:47	108-67-8	
m&p-Xylene	<0.87	ug/L	2.0	0.87	1		07/17/12 17:47	179601-23-1	
o-Xylene	<0.38	ug/L	1.0	0.38	1		07/17/12 17:47	95-47-6	

Date: 07/20/2012 10:38 AM

REPORT OF LABORATORY ANALYSIS

Page 6 of 10

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ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063378

Sample: GP-3 Lab ID: 4063378003 Collected: 07/13/12 12:15 Received: 07/13/12 15:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO							
Surrogates									
a,a,a-Trifluorotoluene (S)	102 %.		80-120		1		07/17/12 17:47	98-08-8	

Sample: TRIP BLANK Lab ID: 4063378004 Collected: 07/13/12 00:00 Received: 07/13/12 15:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO							
Benzene	<0.39 ug/L		1.0	0.39	1		07/17/12 18:13	71-43-2	
Ethylbenzene	<0.41 ug/L		1.0	0.41	1		07/17/12 18:13	100-41-4	
Methyl-tert-butyl ether	<0.38 ug/L		1.0	0.38	1		07/17/12 18:13	1634-04-4	
Naphthalene	<0.40 ug/L		1.0	0.40	1		07/17/12 18:13	91-20-3	
Toluene	<0.42 ug/L		1.0	0.42	1		07/17/12 18:13	108-88-3	
1,2,4-Trimethylbenzene	<0.43 ug/L		1.0	0.43	1		07/17/12 18:13	95-63-6	
1,3,5-Trimethylbenzene	<0.40 ug/L		1.0	0.40	1		07/17/12 18:13	108-67-8	
m&p-Xylene	<0.87 ug/L		2.0	0.87	1		07/17/12 18:13	179601-23-1	
o-Xylene	<0.38 ug/L		1.0	0.38	1		07/17/12 18:13	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	103 %.		80-120		1		07/17/12 18:13	98-08-8	

QUALITY CONTROL DATA

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063378

QC Batch: GCV/8675 Analysis Method: WI MOD GRO
QC Batch Method: WI MOD GRO Analysis Description: WIGRO GCV Water
Associated Lab Samples: 4063378001, 4063378002, 4063378003, 4063378004

METHOD BLANK: 636360 Matrix: Water

Associated Lab Samples: 4063378001, 4063378002, 4063378003, 4063378004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.43	1.0	07/17/12 13:02	
1,3,5-Trimethylbenzene	ug/L	<0.40	1.0	07/17/12 13:02	
Benzene	ug/L	<0.39	1.0	07/17/12 13:02	
Ethylbenzene	ug/L	<0.41	1.0	07/17/12 13:02	
m&p-Xylene	ug/L	<0.87	2.0	07/17/12 13:02	
Methyl-tert-butyl ether	ug/L	<0.38	1.0	07/17/12 13:02	
Naphthalene	ug/L	<0.40	1.0	07/17/12 13:02	
o-Xylene	ug/L	<0.38	1.0	07/17/12 13:02	
Toluene	ug/L	<0.42	1.0	07/17/12 13:02	
a,a,a-Trifluorotoluene (S)	%	102	80-120	07/17/12 13:02	

LABORATORY CONTROL SAMPLE & LCSD: 636361

636362

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	20.8	20.6	104	103	80-120	1	20	
1,3,5-Trimethylbenzene	ug/L	20	21.8	21.5	109	107	80-120	2	20	
Benzene	ug/L	20	22.5	21.9	112	109	80-120	3	20	
Ethylbenzene	ug/L	20	22.0	21.5	110	108	80-120	2	20	
m&p-Xylene	ug/L	40	43.2	42.4	108	106	80-120	2	20	
Methyl-tert-butyl ether	ug/L	20	20.9	20.7	104	103	80-120	1	20	
Naphthalene	ug/L	20	21.0	21.4	105	107	80-120	2	20	
o-Xylene	ug/L	20	21.9	21.5	110	107	80-120	2	20	
Toluene	ug/L	20	22.0	21.5	110	108	80-120	2	20	
a,a,a-Trifluorotoluene (S)	%				101	100	80-120			

QUALIFIERS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063378

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

BATCH QUALIFIERS

Batch: GCV/8675

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063378

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4063378001	GP-1	WI MOD GRO	GCV/8675		
4063378002	GP-2	WI MOD GRO	GCV/8675		
4063378003	GP-3	WI MOD GRO	GCV/8675		
4063378004	TRIP BLANK	WI MOD GRO	GCV/8675		



Sample Condition Upon Receipt

Client Name: Endemer Env. Services Inc. Project # 4063378

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ no

Custody Seal on Samples Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ no

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None Other plastic ziploc bags

Thermometer Used NA Type of Ice: ☒ Wet ☐ Blue Dry ☐ None ☒ Samples on ice, cooling process has begun.

Cooler Temperature ROI Biological Tissue is Frozen: ☐ yes ☐ no

Temp Blank Present: ☐ yes ☒ no

Temp should be above freezing to 6°C for all sample except Biota.
Biota Samples should be received ≤ 0°C.

Comments:

Person examining contents:

Date: 07-13-12

Initials: SMA

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2. No mail to or Invoice info. 07-13-12 SMA
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	7. Requested due date of 07-20-12 07-13-12 SMA
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>W</u>		
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
exceptions: <u>VOA</u> , coliform, TOC, O&G, WI-DRO (water)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed
		Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	15.
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16.
Trip Blank Custody Seals Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): <u>Label covered lot # 07-13-12 SMA</u>		

Client Notification/ Resolution:

Field Data Required?

Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____

Date: 7-16-12

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

(Please Print Clearly)	
Company Name:	Endeavor Env. Services Inc.
Branch/Location:	Green Bay
Project Contact:	Joseph Ramcheck
Phone:	920-437-2997
Project Number:	P121737.20
Project Name:	Town Motel
Project State:	WI
Sampled By (Print):	Joseph Ramcheck
Sampled By (Sign):	JR
PO #:	
	Regulatory Program:

CHAIN OF CUSTODY

MN: 612-607-1700 **WI:** 920-469-2436

4063378

***Preservation Codes**

A=None	B=HCL	C=H2SO4	D=HNO3	E=DI Water	F=Methanol	G=NaOH
H=Sodium Bisulfate Solution	I=Sodium Thiosulfate	J=Other				

FILTERED?
(YES/NO)
PRESERVATION
(CODE)*

Y/N	N	N
Pick Letter	B	R

Analyses Requested

100
East Malone

Data Package Options
(billable)

☐ EPA Level III

☐ EPA Level IV

MS/MSD

☐ On your sample
(billable)

☐ NOT needed on
your sample

Matrix Codes	
A = Air	W = Water
B = Biota	DW = Drinking Water
C = Charcoal	GW = Ground Water
O = Oil	SW = Surface Water
S = Soil	WW = Waste Water
SI = Sludge	WP = Wipe

[illegible][illegible]

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed: 7/20/12 EOD

Relinquished By: 	Date/Time: 7/13/12 1545
Relinquished By:	Date/Time:

Received By:	Date/Time:
Sera Anders-	07-13-12 1545
Received By:	Date/Time:

PACE Project No.

406.3378

Transmit Prelim Rush Results by (complete what you want):

Email #1:	
Email #2:	
Telephone:	
Fax:	

Relinquished By:	Date/Time:
Relinquished By:	Date/Time:
Relinquished By:	Date/Time:

Received By:	Date/Time:
Received By:	Date/Time:
Received By:	Date/Time:

Receipt Temp = 20.1 °C

Sample Receipt pH
OK / Adjusted

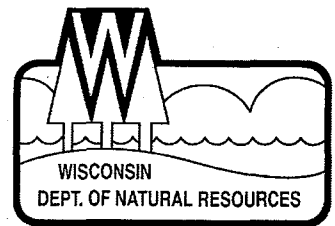
Cooler Custody Seal
Present / Not Present
Intact / Not Intact

Samples on HOLD are subject to special pricing and release of liability

Version 6.0 06/14/06

C019a(27Jun2006)

ORIGINAL



August 8, 2012

Omparavati LLC
Mr. Nero Patel
215 Division Street
Oshkosh, WI 54901

Subject: Reported Contamination at **TOWN MOTEL, 215 Division St, Oshkosh, WI**
BRRTS Activity # **03-71-559092**

Dear Mr. Patel:

On July 30, 2012, Joe Ramcheck, on behalf of Shiva Corporation, notified the Wisconsin Department of Natural Resources (WDNR) that petroleum contamination had been detected at the site described above.

Based on the information that has been submitted to the WDNR regarding this site, we believe you are responsible for investigating and restoring the environment at the above-described site under Section 292.11, Wisconsin Statutes, known as the hazardous substances spills law.

This letter describes the legal responsibilities of a person who is responsible under Section 292.11, Wis. Stats., explains what you need to do to investigate and clean up the contamination, and provides you with information about cleanups, environmental consultants, possible financial assistance, and working cooperatively with the WDNR, Department of Safety and Professional Services (DSPS) or the Department of Agriculture, Trade and Consumer Protection (DATCP).

Legal Responsibilities:

Your legal responsibilities are defined both in statute and in administrative codes. The hazardous substances spill law, Section 292.11 (3) Wisconsin Statutes, states:

- **RESPONSIBILITY.** A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

Wisconsin Administrative Code chapters NR 700 through NR 749 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.

Steps to Take:

The longer contamination is left in the environment, the farther it can spread and the more it may cost to clean up. Quick action may lessen damage to your property and neighboring properties and reduce your costs in investigating and cleaning up the contamination. To ensure that your cleanup complies

with Wisconsin's laws and administrative codes, you should hire a professional environmental consultant who understands what needs to be done. These are the first steps to take:

1. Within the next **30 days**, by September 7, 2012, you should submit written verification (such as a letter from the consultant) that you have hired an environmental consultant. If you do not take action within this time frame, the WDNR may initiate enforcement action against you.
2. Within the next **60 days**, by October 8, 2012, your consultant should submit a work plan and schedule for the investigation. The consultant must comply with the requirements in the NR 700 Wis. Adm. Code rule series and should adhere to current WDNR technical guidance documents.

In addition, within 30 days of completion of the site investigation, your consultant should submit a Site Investigation Report to the WDNR or other agency with administrative authority.

For sites with petroleum contamination, when your investigation has established the degree and extent of contamination, your consultant will be able to determine whether the Department of Safety and Professional Services or the WDNR has authority over the case. For agrichemicals, your case will be transferred to the Department of Agriculture, Trade and Consumer Protection for oversight.

Sites where discharges to the environment have been reported are entered into the Bureau for Remediation and Redevelopment Tracking System (BRRTS), a version of which appears on the WDNR's internet site. You may view the information related to your site at any time (<http://dnr.wi.gov/botw/SetUpBasicSearchForm.do>) and use the feedback system to alert us to any errors in the data.

If you want a formal written response from the department on a specific submittal, please be aware that a review fee is required in accordance with ch. NR 749, Wis. Adm. Code. If a fee is not submitted with your reports, you should proceed under the advice of your consultant to complete the site investigation and cleanup to maintain your compliance with the spills law and chapters NR 700 through NR 749. **Do not delay the investigation of your site by waiting for an agency response.** We have provided detailed technical guidance to environmental consultants. Your consultant is expected to know our technical procedures and administrative rules and should be able to answer your questions on meeting cleanup requirements.

All correspondence regarding this site should be sent to:

Kevin McKnight
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
625 E County Rd Y, Suite 700
Oshkosh, WI 54901-9731
Kevin.McKnight@Wisconsin.gov

Unless otherwise requested, please send only one hard copy of plans and reports. In addition to the paper copy, an electronic copy may also be submitted to assist the WDNR with site evaluation and discussions. A hard copy of any attachments sent electronically must be submitted for the information to be included in the site file, regardless of size. To speed processing, correspondence should reference the BRRTS number shown at the top of this letter.

Site Investigation and Vapor Pathway Analysis

As you develop the site investigation workplan, we want to remind you to include an assessment of the vapor intrusion pathway. Chapter NR 716, Wisconsin Administrative Code outlines the requirements for investigation of contamination in the environment. Specifically, s. NR 716.11(3)(a) requires that the field investigation determine the "nature, degree and extent, both areal and vertical, of the hazardous substances or environmental pollution in all affected media". In addition, section NR 716.11(5) specifies that the field investigation include an evaluation of the "pathways for migration of the contamination, including drainage improvements, utility corridors, bedrock and permeable material or soil along which vapors, free product or contaminated water may flow".

You will need to include documentation with the Site Investigation Report that explains how the assessment was done. If the pathway is being ruled out, then the report needs to provide the appropriate justification for reaching this conclusion. If the pathway cannot be ruled out, then investigation and, if appropriate, remedial action must be taken to address the risk presented prior to submitting the site for closure. The WDNR has developed guidance to help responsible parties and their consultants comply with the requirements described above. The guidance includes a detailed explanation of how to assess the vapor intrusion pathway and provides criteria which identify when an investigation is necessary. The guidance is available at: <http://dnr.wi.gov/files/pdf/pubs/rr/RR800.pdf>.

Additional Information for Site Owners:

We encourage you to visit our website at <http://dnr.wi.gov/topic/Brownfields/>, where you can find information on selecting a consultant, financial assistance and understanding the cleanup process. You will also find information there about liability clarification letters, post-cleanup liability and more.

Information to help you select a consultant, materials on controlling costs, understanding the cleanup process, and choosing a site cleanup method are enclosed. In addition, *Fact Sheet 2 – Voluntary Party Remediation and Exemption from Liability* is enclosed and provides information on obtaining protection of limited liability under s. 292.15, Wis. Stats.

If you have questions, call **Kevin McKnight (920) 424-7890** for more information or visit the RR web site at the address above.

Thank you for your cooperation.

Sincerely,



Diane E. Hansen
Remediation & Redevelopment Program

- Enclosures:
1. Remediation & Redevelopment Program
 2. Environmental Contamination – The Basics
 3. Selecting an Environmental Consultant
 4. Environmental Services Contractor List
 5. Fact Sheet 2, VPLE
 6. CLEAN – Pub-RR-788
 7. Information about PECFA

cc: Joseph Ramcheck, Endeavor Environmental Services, 2280-B Salscheider Court,
Green Bay, WI 54313
Shiva Corporation, Chandrakant Patel, 1121 N Lake St, Neenah, WI 54956
Kevin McKnight - DNR, Oshkosh

2280-B Salscheider Court
Green Bay, Wisconsin 54313
Phone: (920) 437-2997
Fax: (920) 437-3066

**Endeavor
Environmental
Services, Inc.**

Fax

To: R&R Program Associate

From: Joe Ramcheck

Fax: 662-5197

Pages: 35 (w/ cover)

Phone:

Date: 7/30/2012

Re:

CC:

☐ Urgent ☒ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

• **Comments:**

03-71-559092

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

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (05/12) Page 1 of 2

Emergency Discharges / Spills should be reported via the 24-Hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to s. 292.11 Wis. Stats. Non-emergency hazardous substance discharges may be reported by telefaxing or e-mailing a completed report to the Department, or calling or visiting a Department office in person. If you choose to notify the Department by telefax or by email, you should use this form to be sure that all necessary information is included. However, use of this form is not mandatory. Under s. 292.99, Wis. Stats., the penalty for violating the reporting requirements of ch. 292 Wis. Stats., shall be no less than \$10 nor more than \$5000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (ss. 19.31 - 19.39, Wis. Stats.).

Confirmatory laboratory data should be included with this form, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form. **TYPE or PRINT LEGIBLY.** NOTIFY appropriate DNR region (see next page) **IMMEDIATELY** upon discovery of a potential release from (check one):

- ☒ Underground Petroleum Storage Tank System (additional information may be required for Item 6 below)
☐ Aboveground Petroleum Storage Tank System
☐ Dry Cleaner Facility
☐ Other - Describe: _____

ATTN DNR: R & R Program Associate

Date DNR Notified: 07/30/2012

1. Discharge Reported By

Name Joseph Ramcheck	Firm Endcavor Environmental Services, Inc.	Phone No. (include area code) (920) 437-2997
Mailing Address 2280-B Salschieder Court, Green Bay, WI 54313		Email Address jramcheck@endeavorenv.com

2. Site Information

Name of site at which discharge occurred. Include local name of site/business, not responsible party name, unless a residence/vacant property. Town Motel

Location: Include street address, not PO Box. If no street address, describe as precisely as possible, i.e., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60. 215 Division Street

Municipality: (City, Village, Township) Specify municipality in which the site is located, not mailing address/city.

City of Oshkosh

County: Winnebago	Legal Description: 1/4 1/4 Sec Tn Range C E C W	WTM: X 636925 Y 394875
----------------------	----------------------------------------------------	---------------------------

3. Responsible Party (RP) and/or RP Representative

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

Omparavati, LLC

- ☐ Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt from liability under s. 292.11(9)(e), Wis. Stats.
☐ For more information see <http://dnr.wi.gov/org/aw/r/r/gu/liability.htm>.

Contact Person Name (if different) Nero Patel	Phone Number (920) 915-9797	Email Address nirav380@yahoo.com	
Mailing Address 215 Division Street	City Oshkosh	State WI	ZIP Code 54901

Property owner if Different From RP: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary. Shiva Corporation

Contact Person Name (if different) Chandrakant Patel	Phone Number (920) 205-4076	Email Address	
Mailing Address 1121 North Lake Street	City Neenah	State WI	ZIP Code 54956

(continued)

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

**Notification For Hazardous Substance Discharge
(Non-Emergency Only)**

Form 4400-225 (05/12) Page 2 of 2

4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

- | | | |
|--------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> VOC's | <input type="checkbox"/> Diesel | <input type="checkbox"/> PERC (Dry Cleaners) |
| <input type="checkbox"/> PAH's | <input type="checkbox"/> Fuel Oil | <input type="checkbox"/> RCRA Hazardous Waste |
| <input type="checkbox"/> Metals (specify): _____ | <input checked="" type="checkbox"/> Gasoline | <input type="checkbox"/> Leachate |
| <input type="checkbox"/> Arsenic | <input type="checkbox"/> Hydraulic Oil | <input type="checkbox"/> Fertilizer |
| <input type="checkbox"/> Chromium | <input type="checkbox"/> Jet Fuel | <input type="checkbox"/> Pesticide/Herbicide/Insecticide(s) |
| <input type="checkbox"/> Cyanide | <input type="checkbox"/> Mineral Oil | <input type="checkbox"/> Other (specify): _____ |
| <input type="checkbox"/> Lead | <input type="checkbox"/> Waste Oil | <input type="checkbox"/> Unknown |
| <input type="checkbox"/> PCB's | <input type="checkbox"/> Petroleum-Unknown Type | |

5. Impacts to the Environment Information

Enter "K" for known/confirmed or "P" for potential for all that apply.

- | | | |
|-----------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> Air Contamination | <input type="checkbox"/> Sanitary Sewer Contamination | <input checked="" type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Co-Contamination (Petroleum & Non-Petroleum) | <input checked="" type="checkbox"/> Contamination in Right of Way | <input type="checkbox"/> Storm Sewer Contamination |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input type="checkbox"/> Fire Explosion Threat | <input type="checkbox"/> Surface Water Contamination |
| <input type="checkbox"/> Contaminated Private Well | <input type="checkbox"/> Free Product | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Public Well | <input checked="" type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contamination in Fractured Bedrock | <input checked="" type="checkbox"/> Off-Site Contamination | |
| | <input type="checkbox"/> Other (specify): _____ | |

Contamination was discovered as a result of:

- ☐ Tank closure assessment ☒ Site assessment ☐ Other - Describe: _____

Date Date Date

Lab results: ☐ Lab results will be faxed upon receipt ☒ Lab results are attached

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.

Phase I - Table 1 (Soil Analytical); Table 2 (Groundwater Analytical); Figure 2 (Boring Configuration); Lab reports attached

6. Federal Energy Act Requirements (Section 9002(d) of the Solid Waste Disposal Act (SWDA))

For all confirmed releases from UST's occurring after 9/30/2007 please provide the following information:

- | | <u>Source</u> | <u>Cause</u> |
|------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Tank | <input type="checkbox"/> Spill |
| <input type="checkbox"/> | <input type="checkbox"/> Piping | <input type="checkbox"/> Overfill |
| <input type="checkbox"/> | <input type="checkbox"/> Dispenser | <input type="checkbox"/> Corrosion |
| <input type="checkbox"/> | <input type="checkbox"/> Submersible Turbine Pump | <input type="checkbox"/> Physical or Mechanical Damage |
| <input type="checkbox"/> | <input type="checkbox"/> Delivery Problem | <input type="checkbox"/> Installation Problem |
| <input type="checkbox"/> | <input type="checkbox"/> Other (specify): _____ | <input type="checkbox"/> Other (does not fit any of above) |
| <input type="checkbox"/> Does not apply. | | <input checked="" type="checkbox"/> Unknown |

Contact information to report non-emergency releases in DNR's five regions are as follows:

Northeast Region (FAX: 920-862-5197); Attention - R&R Program Associate: DNRRRNER@wisconsin.gov

Brown, Calumet, Door, Fond du Lac (except City of Waupun - see South Central Region), Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Sheboygan, Waupaca, Waushara, Winnebago counties

Northern Region (FAX: 715-823-6773); Attention - R&R Program Associate: DNRRRNOR@wisconsin.gov

Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties

South Central Region (FAX: 608-273-5810); Attention - R&R Program Associate: DNRRRSCR@wisconsin.gov

Columbia, Dane, Dodge, Fond du Lac (City of Waupun only), Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk, Walworth counties

Southeast Region (FAX: 414-263-8550); Attention - R&R Program Associate: DNRRRSER@wisconsin.gov

Kenosha, Milwaukee, Ozaukee, Racine, Washington, Waukesha counties

West Central Region (FAX: 715-839-6076); Attention - R&R Program Associate: DNRRRWCR@wisconsin.gov

Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties

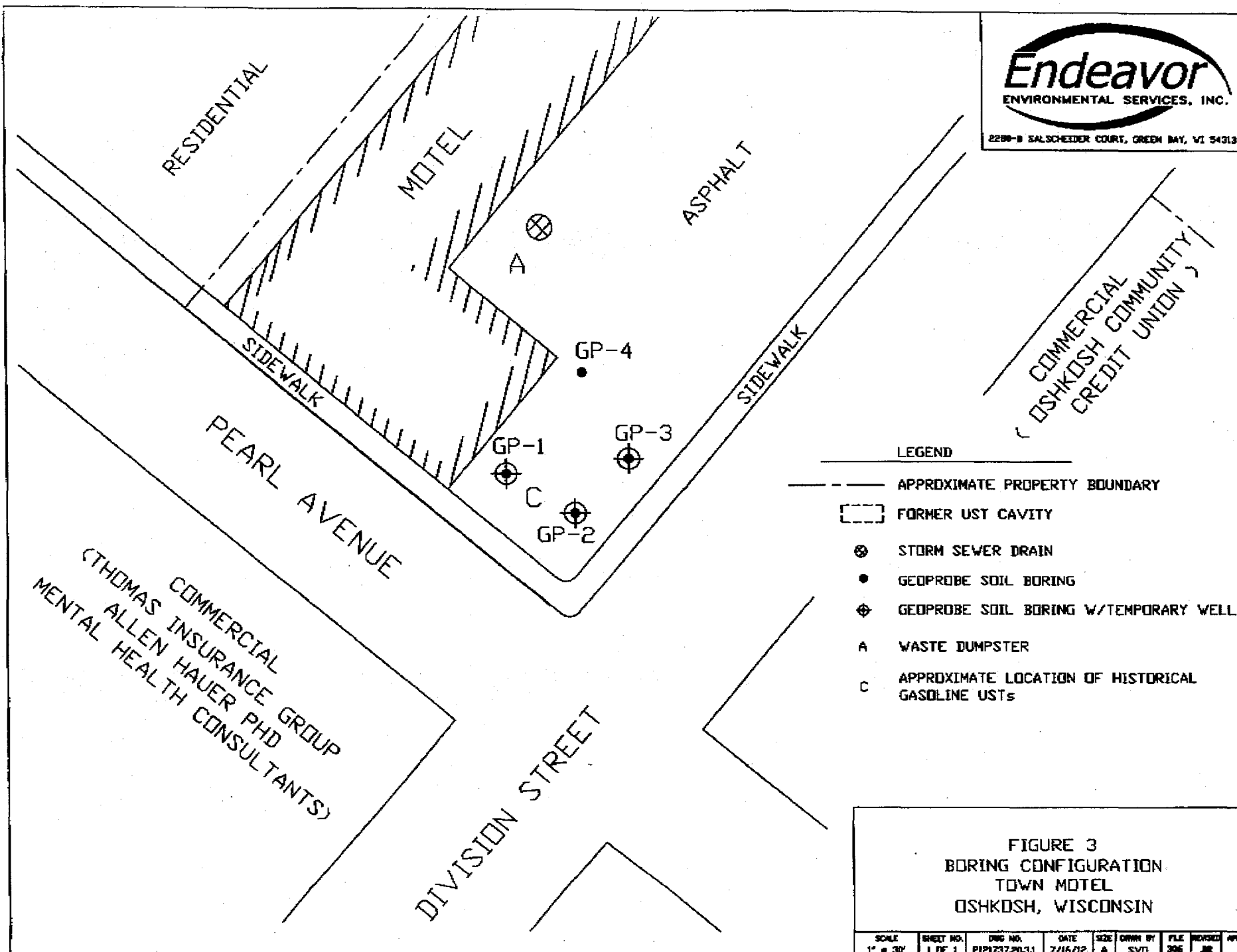


Table 1
Soil Sample Laboratory Analytical Results
Town Motel
Oshkosh, Wisconsin

Sample ID	Sample Date	Sample Depth (feet bgs)	PID {ppm eq}	GRO	Benzene	Ethyl-benzene	Toluene	Total Xylenes	1,2,4-TMB	1,3,5-TMB	MTBE	Naphthalene
GP-1, S-4	7/13/2012	6.0 - 8.0	13.8	11.8	<25.0	49.9 ¹	<25.0	<75.0	33.0 ¹	<25.0	<25.0	<25.0
GP-2, S-2	7/13/2012	2.0 - 4.0	12.8	NA	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<25.0	NA
GP-2, S-3	7/13/2012	4.0 - 6.0	71.2	193	<50.0	593	<50.0	613	782	1,200	<50.0	371
GP-2, S-4	7/13/2012	6.0 - 8.0	3.9	5.6	<25.0	30.9 ¹	<25.0	<75.0	<25.0	<25.0	<25.0	<25.0
GP-3, S-4	7/13/2012	6.0 - 8.0	0.0	<3.1	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<25.0	<25.0
GP-4, S-4	7/13/2012	6.0 - 8.0	0.0	<2.9	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<25.0	<25.0
NR 720.09 residual contaminant level				100	5.5	2,900	1,500	4,100	NS	NS	NS	NS
NR 746.06 Table 1 (free product indicator)				NS	8,500	4,600	38,000	42,000	83,000	11,000	NS	NS
NR 746.06 Table 2 (direct contact standards)				NS	1,100	NS	NS	NS	NS	NS	NS	NS

Notes: ⁽¹⁾ Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit

All concentrations reported are in parts per billion (ug/kg) except GRO is reported in parts per million (mg/kg)

Bold value represents an exceedance of NR 720.09 residual contaminate level

Italics value represents an exceedance of NR746.06 Table 1

bgs: below ground surface

PID: photoionization detector

ppm eq: parts per million equivalent

GRO: gasoline range organics

TMB: trimethylbenzene

MTBE: methyl tert-butyl ether

NA: not analyzed/not applicable

NS: no standard

Table 2
Groundwater Sample Laboratory Analytical Results
Town Motel
Oshkosh, Wisconsin

Sample ID	Sample Date	Benzene	Ethylbenzene	Toluene	Total Xylenes	Total TMBs	MTBE	Naphthalene
GP-1	7/13/2012	<0.39	0.56 ¹	<0.42	2.04 ¹	<0.83	<0.38	<0.40
GP-2	7/13/2012	<0.39	0.59 ¹	<0.42	1.6 ¹	<0.83	<0.38	0.43 ¹
GP-3	7/13/2012	<0.39	<0.41	<0.42	<1.25	<0.83	<0.38	<0.40
NR 140 enforcement standard		5	700	800	2,000	480	60	100
NR 140 preventive action limit		0.5	140	160	400	96	12	10

Notes: All concentrations reported are in parts per billion (ug/L).

(¹): Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

TMB: trimethylbenzene

MTBE: methyl tert-butyl ether

NA: not analyzed/not applicable



APPENDIX B

Soil Sample Laboratory Analytical Report



Pace Analytical Services, Inc.
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

July 20, 2012

Joe Ramcheck
ENDEAVOR ENVIRONMENTAL SERVICES,
INC.
2280-B Salscheider Court
Green Bay, WI 54313

RE: Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

Dear Joe Ramcheck:

Enclosed are the analytical results for sample(s) received by the laboratory on July 13, 2012. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Brian Basten

brian.basten@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)489-2438

CERTIFICATIONS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334

New York Certification #: 11888
North Carolina Certification #: 503
North Dakota Certification #: R-150
South Carolina Certification #: 83006001
US Dept of Agriculture #: S-76505
Wisconsin Certification #: 405132750

REPORT OF LABORATORY ANALYSIS

Page 2 of 13

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Green Bay, WI 54302
(920)469-2436

SAMPLE SUMMARY

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4063379001	GP-1, S-4	Solid	07/13/12 10:30	07/13/12 15:45
4063379002	GP-2, S-2	Solid	07/13/12 11:10	07/13/12 15:45
4063379003	GP-2, S-3	Solid	07/13/12 11:12	07/13/12 15:45
4063379004	GP-2, S-4	Solid	07/13/12 11:15	07/13/12 15:45
4063379005	GP-3, S-4	Solid	07/13/12 11:45	07/13/12 15:45
4063379006	GP-4, S-4	Solid	07/13/12 12:35	07/13/12 15:45
4063379007	MEOH BLANK	Solid	07/13/12 00:00	07/13/12 15:45

REPORT OF LABORATORY ANALYSIS

Page 3 of 13

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(920)469-2438

SAMPLE ANALYTE COUNT

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
4063379001	GP-1, S-4	WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379002	GP-2, S-2	WI MOD GRO	PMS	9	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379003	GP-2, S-3	WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379004	GP-2, S-4	WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379005	GP-3, S-4	WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379006	GP-4, S-4	WI MOD GRO	PMS	11	PASI-G
		ASTM D2974-87	KMF	1	PASI-G
4063379007	MEOH BLANK	WI MOD GRO	PMS	11	PASI-G

REPORT OF LABORATORY ANALYSIS

Page 4 of 13

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Pace Analytical Services, Inc.
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

PROJECT NARRATIVE

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

Method: WI MOD GRO
Description: WIGRO GCV
Client: ENDEAVOR ENVIRONMENTAL SERVICES, INC.
Date: July 20, 2012

General Information:

7 samples were analyzed for WI MOD GRO. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with TPH GRO/PVOC WI ext. with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

Page 5 of 13

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

Sample: GP-1, 8-4 Lab ID: 4063379001 Collected: 07/13/12 10:30 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	71-43-2	W
Ethylbenzene	49.9J ug/kg		77.4	32.3	1	07/16/12 09:42	07/16/12 14:34	100-41-4	
Gasoline Range Organics	11.8 mg/kg		3.2	3.2	1	07/16/12 09:42	07/16/12 14:34		
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	108-88-3	W
1,2,4-Trimethylbenzene	33.0J ug/kg		77.4	32.3	1	07/16/12 09:42	07/16/12 14:34	95-83-6	
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	07/16/12 09:42	07/16/12 14:34	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:34	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	105 %		80-120		1	07/16/12 09:42	07/16/12 14:34	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	22.6 %		0.10	0.10	1		07/19/12 14:05		

Sample: GP-2, 9-2 Lab ID: 4063379002 Collected: 07/13/12 11:10 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	100-41-4	W
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	1634-04-4	W
Toluene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	95-83-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	07/16/12 09:42	07/16/12 21:25	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 21:25	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	102 %		80-120		1	07/16/12 09:42	07/16/12 21:25	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	37.1 %		0.10	0.10	1		07/19/12 14:05		



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ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

Sample: GP-2, S-3 Lab ID: 4063379003 Collected: 07/13/12 11:12 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<50.0 ug/kg		120	50.0	2	07/16/12 09:42	07/16/12 18:00	71-43-2	W
Ethylbenzene	593 ug/kg		155	64.6	2	07/16/12 09:42	07/16/12 18:00	100-41-4	
Gasoline Range Organics	193 mg/kg		6.5	6.5	2	07/16/12 09:42	07/16/12 18:00		
Methyl-tert-butyl ether	<50.0 ug/kg		120	50.0	2	07/16/12 09:42	07/16/12 18:00	1634-04-4	W
Naphthalene	371 ug/kg		155	64.6	2	07/16/12 09:42	07/16/12 18:00	91-20-3	
Toluene	<50.0 ug/kg		120	50.0	2	07/16/12 09:42	07/16/12 18:00	108-88-3	W
1,2,4-Trimethylbenzene	782 ug/kg		155	64.6	2	07/16/12 09:42	07/16/12 18:00	95-63-6	
1,3,5-Trimethylbenzene	1200 ug/kg		155	64.6	2	07/16/12 09:42	07/16/12 18:00	108-67-8	
m&p-Xylene	613 ug/kg		310	129	2	07/16/12 09:42	07/16/12 18:00	179601-23-1	
o-Xylene	<50.0 ug/kg		120	50.0	2	07/16/12 09:42	07/16/12 18:00	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	109 %		80-120		2	07/16/12 09:42	07/16/12 18:00	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	22.6 %		0.10	0.10	1		07/16/12 14:05		

Sample: GP-2, S-4 Lab ID: 4063379004 Collected: 07/13/12 11:15 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	71-43-2	W
Ethylbenzene	30.9J ug/kg		69.8	29.1	1	07/16/12 09:42	07/16/12 14:08	100-41-4	
Gasoline Range Organics	5.6 mg/kg		2.9	2.9	1	07/16/12 09:42	07/16/12 14:08		
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	07/16/12 09:42	07/16/12 14:08	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 14:08	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	105 %		80-120		1	07/16/12 09:42	07/16/12 14:08	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	14.0 %		0.10	0.10	1		07/16/12 14:05		



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ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

Sample: GP-3, S-4 Lab ID: 4063379005 Collected: 07/13/12 11:45 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: VI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	100-41-4	W
Gasoline Range Organics	<3.1 mg/kg		3.1	3.1	1	07/16/12 09:42	07/16/12 15:00		
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	95-83-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	07/16/12 09:42	07/16/12 15:00	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:00	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	103 %		80-120		1	07/16/12 09:42	07/16/12 15:00	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	20.4 %		0.10	0.10	1		07/19/12 14:05		

Sample: GP-4, S-4 Lab ID: 4063379006 Collected: 07/13/12 12:35 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: VI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	100-41-4	W
Gasoline Range Organics	<2.9 mg/kg		2.9	2.9	1	07/16/12 09:42	07/16/12 15:26		
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	95-83-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	108-67-8	W
m&p-Xylene	<50.0 ug/kg		120	50.0	1	07/16/12 09:42	07/16/12 15:26	179601-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:26	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	103 %		80-120		1	07/16/12 09:42	07/16/12 15:26	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	16.2 %		0.10	0.10	1		07/19/12 14:05		

Date: 07/20/2012 01:36 PM

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

Sample: MEON BLANK Lab ID: 4063379007 Collected: 07/13/12 00:00 Received: 07/13/12 15:45 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	71-43-2	W
Ethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	100-41-4	W
Gasoline Range Organics	<2.5 mg/kg		2.5	2.5	1	07/16/12 09:42	07/16/12 15:51		
Methyl-tert-butyl ether	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	1634-04-4	W
Naphthalene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	91-20-3	W
Toluene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	108-88-3	W
1,2,4-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	95-63-6	W
1,3,5-Trimethylbenzene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	108-67-8	W
m,p-Xylene	<50.0 ug/kg		120	50.0	1	07/16/12 09:42	07/16/12 15:51	179801-23-1	W
o-Xylene	<25.0 ug/kg		60.0	25.0	1	07/16/12 09:42	07/16/12 15:51	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	103 %		80-120		1	07/16/12 09:42	07/16/12 15:51	98-08-8	



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QUALITY CONTROL DATA

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

QC Batch: GCV/8864 Analysis Method: WI MOD GRO
QC Batch Method: TPH GRO/PVOC WI ext. Analysis Description: WGRO Solid GCV
Associated Lab Samples: 4063379001, 4063379002, 4063379003, 4063379004, 4063379005, 4063379006, 4063379007

METHOD BLANK: 636039

Matrix: Solid

Associated Lab Samples: 4063379001, 4063379002, 4063379003, 4063379004, 4063379005, 4063379006, 4063379007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	80.0	07/16/12 10:19	
1,3,5-Trimethylbenzene	ug/kg	<25.0	80.0	07/16/12 10:19	
Benzene	ug/kg	<25.0	80.0	07/16/12 10:19	
Ethylbenzene	ug/kg	<25.0	80.0	07/16/12 10:19	
Gasoline Range Organics	mg/kg	<2.5	2.5	07/16/12 10:19	
m&p-Xylene	ug/kg	<50.0	120	07/16/12 10:19	
Methyl-tert-butyl ether	ug/kg	<25.0	60.0	07/16/12 10:19	
Naphthalene	ug/kg	<25.0	60.0	07/16/12 10:19	
o-Xylene	ug/kg	<25.0	60.0	07/16/12 10:19	
Toluene	ug/kg	<25.0	60.0	07/16/12 10:19	
a,a,a-Trifluorotoluene (S)	%	104	80-120	07/16/12 10:19	

LABORATORY CONTROL SAMPLE & LCSD: 636040

636041

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	1070	1020	107	102	80-120	5	20	
1,3,5-Trimethylbenzene	ug/kg	1000	1080	1030	108	103	80-120	5	20	
Benzene	ug/kg	1000	1030	1050	103	105	80-120	1	20	
Ethylbenzene	ug/kg	1000	1040	1030	104	103	80-120	2	20	
Gasoline Range Organics	mg/kg	10	10.0	10.8	100	108	80-120	7	20	
m&p-Xylene	ug/kg	2000	2060	2020	103	101	80-120	2	20	
Methyl-tert-butyl ether	ug/kg	1000	1050	1040	105	104	80-120	1	20	
Naphthalene	ug/kg	1000	1170	1130	117	113	80-120	4	20	
o-Xylene	ug/kg	1000	1060	1030	106	103	80-120	3	20	
Toluene	ug/kg	1000	1030	1020	103	102	80-120	1	20	
a,a,a-Trifluorotoluene (S)	%				103	101	80-120			



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QUALITY CONTROL DATA

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

QC Batch: PMST/7306

Analysis Method: ASTM D2974-87

QC Batch Method: ASTM D2974-87

Analysis Description: Dry Weight/Percent Moisture

Associated Lab Samples: 4063379001, 4063379002, 4063379003, 4063379004, 4063379005, 4063379006

SAMPLE DUPLICATE: 637993

Parameter	Units	4063175003 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	8.7	8.8	1	10	



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QUALIFIERS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063379

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASIG Pace Analytical Services - Green Bay

ANALYTE QUALIFIERS

W Non-detect results are reported on a wet weight basis.



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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063379

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4063379001	GP-1, S-4	TPH GRO/PVOC WI ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379002	GP-2, S-2	TPH GRO/PVOC WI ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379003	GP-2, S-3	TPH GRO/PVOC WI ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379004	GP-2, S-4	TPH GRO/PVOC WI ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379005	GP-3, S-4	TPH GRO/PVOC WI ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379006	GP-4, S-4	TPH GRO/PVOC WI ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379007	MEOH BLANK	TPH GRO/PVOC WI ext.	GCV/8664	WI MOD GRO	GCV/8665
4063379001	GP-1, S-4	ASTM D2974-87	PMST/7306		
4063379002	GP-2, S-2	ASTM D2974-87	PMST/7306		
4063379003	GP-2, S-3	ASTM D2974-87	PMST/7306		
4063379004	GP-2, S-4	ASTM D2974-87	PMST/7306		
4063379005	GP-3, S-4	ASTM D2974-87	PMST/7306		
4063379006	GP-4, S-4	ASTM D2974-87	PMST/7306		

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Sample Condition Upon Receipt

Client Name: Endeavor Env. Services Inc.

Project #

4063379

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals Intact: ☐ yes ☐ no

Custody Seal on Samples Present: ☐ yes ☒ no Seals Intact: ☐ yes ☐ no

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None Other plastic ziploc bags

Thermometer Used N/A

Type of Ice: ☒ Wet ☐ Blue Dry None

☒ Samples on ice, cooling process has begun.

Cooler Temperature ROI

Biological Tissue Is Frozen: ☐ yes

Temp Blank Present: ☐ yes ☒ no

☐ no

Temp should be above freezing to 6°C for all sample except Biota.

Biota Samples should be received ≤ 0°C.

Comments:

Person examining contents:

Date: 07-13-12

Initials: AMT

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.	
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2.	No mail to or invoice info. 07-13-12 AMT
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.	
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.	
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.	
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.	
Rush Turn Around Time Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	7.	Requested due date 07-20-12 07-13-12 AMT
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.	
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.	
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.	
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.	
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.	
-Includes date/time/ID/Analysis Matrix:	<u>S</u>		
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.	
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
exceptions: VOA, coliform, TOC, O&G, Wt-DRO (water)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed	Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.	
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.	
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16.	402-jar
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Pace Trip Blank Lot # (if purchased):			

Client Notification/Resolution:

Field Data Required?

Y / N

Person Contacted:

Date/Time:

Comments/Resolution:

Project Manager Review:

Date:

7-16-12

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

(Please Print Clearly)	
Company Name:	Enduser-Env. Services, Inc.
Branch/Location:	Green Bay
Project Contact:	Joseph Rancuck
Phone:	920-437-2997
Project Number:	D121732.20
Project Name:	Town Model
Project State:	WI
Sampled By (Print):	Joseph Rancuck
Sampled By (Sign):	<i>[Signature]</i>
PO #:	



CHAIN OF CUSTODY

Prescription Codes						
A=None	B=HCL	C=H2SO4	D=HNO3	E=O1 Water	F=Methanol	G=NaOH
H= Sodium Bisulfate Solution	I= Sodium Trisulfate	J= Other				

FILTERED?
(YES/NO)
PRESERVATION
(CODE)

	N	N	N
	F	F	F

4063379

20K

Quote #:		
Mail To Contact:		
Mail To Company:		
Mail To Address:		
Invoice To Contact:		
Invoice To Company:		
Invoice To Address:		
Invoice To Phone:		
CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
	1-4oz CG F, 1-4oz P ^A	
	↓ ↓	
Date/Time: <i>Anandini 7-13-12 1545</i>		PAGE Project No. 4063379
Date/Time:		Receipt Temp = ROT
Date/Time:		Sample Receipt pH OK / Adjusted
Date/Time:		Cooler Custody Seal Present / Not Present
Date/Time:		Intact / Not Intact



APPENDIX C

Groundwater Sample Laboratory Analytical Report



Pace Analytical Services, Inc.
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920) 468-2436

July 20, 2012

Joe Ramcheck
ENDEAVOR ENVIRONMENTAL SERVICES,
INC.
2280-B Salscheider Court
Green Bay, WI 54313

RE: Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063378

Dear Joe Ramcheck:

Enclosed are the analytical results for sample(s) received by the laboratory on July 13, 2012. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Brian Basten

brian.basten@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)468-2436

CERTIFICATIONS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063378

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334

New York Certification #: 11888
North Carolina Certification #: 503
North Dakota Certification #: R-150
South Carolina Certification #: 83006001
US Dept of Agriculture #: S-76505
Wisconsin Certification #: 405132750

REPORT OF LABORATORY ANALYSIS

Page 2 of 10

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Green Bay, WI 54302
(920)468-2436

SAMPLE SUMMARY

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063378

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4063378001	GP-1	Water	07/13/12 10:50	07/13/12 15:45
4063378002	GP-2	Water	07/13/12 11:25	07/13/12 15:45
4063378003	GP-3	Water	07/13/12 12:15	07/13/12 15:45
4063378004	TRIP BLANK	Water	07/13/12 00:00	07/13/12 15:45

REPORT OF LABORATORY ANALYSIS

Page 3 of 10

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SAMPLE ANALYTE COUNT

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063378

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
4063378001	GP-1	WI MOD GRO	LCM	10	PASI-G
4063378002	GP-2	WI MOD GRO	LCM	10	PASI-G
4063378003	GP-3	WI MOD GRO	LCM	10	PASI-G
4063378004	TRIP BLANK	WI MOD GRO	LCM	10	PASI-G

REPORT OF LABORATORY ANALYSIS

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Green Bay, WI 54302
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PROJECT NARRATIVE

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063378

Method: WI MOD GRO
Description: WIGRO GCV
Client: ENDEAVOR ENVIRONMENTAL SERVICES, INC.
Date: July 20, 2012

General Information:

4 samples were analyzed for WI MOD GRO. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: GCV/8675

A matrix spike/matrix spike duplicate was not performed due to insufficient sample volume.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

Page 5 of 10

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ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063378

Sample: GP-1		Lab ID: 4063378001		Collected: 07/13/12 10:50		Received: 07/13/12 15:45		Matrix: Water	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	<0.39 ug/L		1.0	0.39	1		07/18/12 11:54	71-43-2	
Ethylbenzene	0.58J ug/L		1.0	0.41	1		07/18/12 11:54	100-41-4	
Methyl-tert-butyl ether	<0.38 ug/L		1.0	0.38	1		07/18/12 11:54	1634-04-4	
Naphthalene	<0.40 ug/L		1.0	0.40	1		07/18/12 11:54	91-20-3	
Toluene	<0.42 ug/L		1.0	0.42	1		07/18/12 11:54	108-88-3	
1,2,4-Trimethylbenzene	<0.43 ug/L		1.0	0.43	1		07/18/12 11:54	95-63-6	
1,3,5-Trimethylbenzene	<0.40 ug/L		1.0	0.40	1		07/18/12 11:54	108-67-8	
m&p-Xylene	1.6J ug/L		2.0	0.87	1		07/18/12 11:54	179601-23-1	
o-Xylene	0.64J ug/L		1.0	0.38	1		07/18/12 11:54	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	99 %		80-120		1		07/18/12 11:54	98-08-8	

Sample: GP-2		Lab ID: 4063378002		Collected: 07/13/12 11:25		Received: 07/13/12 15:45		Matrix: Water	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	<0.39 ug/L		1.0	0.39	1		07/18/12 11:28	71-43-2	
Ethylbenzene	0.59J ug/L		1.0	0.41	1		07/18/12 11:28	100-41-4	
Methyl-tert-butyl ether	<0.38 ug/L		1.0	0.38	1		07/18/12 11:28	1634-04-4	
Naphthalene	0.43J ug/L		1.0	0.40	1		07/18/12 11:28	91-20-3	
Toluene	<0.42 ug/L		1.0	0.42	1		07/18/12 11:28	108-88-3	
1,2,4-Trimethylbenzene	<0.43 ug/L		1.0	0.43	1		07/18/12 11:28	95-63-6	
1,3,5-Trimethylbenzene	<0.40 ug/L		1.0	0.40	1		07/18/12 11:28	108-67-8	
m&p-Xylene	1.6J ug/L		2.0	0.87	1		07/18/12 11:28	179601-23-1	
o-Xylene	<0.38 ug/L		1.0	0.38	1		07/18/12 11:28	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	103 %		80-120		1		07/18/12 11:28	98-08-8	

Sample: GP-3		Lab ID: 4063378003		Collected: 07/13/12 12:15		Received: 07/13/12 15:45		Matrix: Water	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	<0.39 ug/L		1.0	0.39	1		07/17/12 17:47	71-43-2	
Ethylbenzene	<0.41 ug/L		1.0	0.41	1		07/17/12 17:47	100-41-4	
Methyl-tert-butyl ether	<0.38 ug/L		1.0	0.38	1		07/17/12 17:47	1634-04-4	
Naphthalene	<0.40 ug/L		1.0	0.40	1		07/17/12 17:47	91-20-3	
Toluene	<0.42 ug/L		1.0	0.42	1		07/17/12 17:47	108-88-3	
1,2,4-Trimethylbenzene	<0.43 ug/L		1.0	0.43	1		07/17/12 17:47	95-63-6	
1,3,5-Trimethylbenzene	<0.40 ug/L		1.0	0.40	1		07/17/12 17:47	108-67-8	
m&p-Xylene	<0.87 ug/L		2.0	0.87	1		07/17/12 17:47	179601-23-1	
o-Xylene	<0.38 ug/L		1.0	0.38	1		07/17/12 17:47	95-47-6	

Date: 07/20/2012 10:38 AM

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063378

Sample: GP-3 Lab ID: 4063378003 Collected: 07/13/12 12:15 Received: 07/13/12 15:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Surrogates									
a,a,a-Trifluorotoluene (S)	102 %		80-120		1		07/17/12 17:47	98-08-8	

Sample: TRIP BLANK Lab ID: 4063378004 Collected: 07/13/12 00:00 Received: 07/13/12 15:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO									
Benzene	<0.39 ug/L		1.0	0.39	1		07/17/12 18:13	71-43-2	
Ethylbenzene	<0.41 ug/L		1.0	0.41	1		07/17/12 18:13	100-41-4	
Methyl-tert-butyl ether	<0.38 ug/L		1.0	0.38	1		07/17/12 18:13	1634-04-4	
Naphthalene	<0.40 ug/L		1.0	0.40	1		07/17/12 18:13	91-20-3	
Toluene	<0.42 ug/L		1.0	0.42	1		07/17/12 18:13	108-88-3	
1,2,4-Trimethylbenzene	<0.43 ug/L		1.0	0.43	1		07/17/12 18:13	95-63-6	
1,3,5-Trimethylbenzene	<0.40 ug/L		1.0	0.40	1		07/17/12 18:13	108-87-8	
m&p-Xylene	<0.87 ug/L		2.0	0.87	1		07/17/12 18:13	179601-23-1	
o-Xylene	<0.38 ug/L		1.0	0.38	1		07/17/12 18:13	95-47-6	
Surrogates									
a,a,a-Trifluorotoluene (S)	103 %		80-120		1		07/17/12 18:13	98-08-8	



Pace Analytical Services, Inc.
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Green Bay, WI 54302
(920)488-2436

QUALITY CONTROL DATA

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4063378

QC Batch: GCV/8675 Analysis Method: WI MOD GRO
QC Batch Method: WI MOD GRO Analysis Description: WIGRO GCV Water
Associated Lab Samples: 4063378001, 4063378002, 4063378003, 4063378004

METHOD BLANK: 636360 Matrix: Water
Associated Lab Samples: 4063378001, 4063378002, 4063378003, 4063378004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/L	<0.43	1.0	07/17/12 13:02	
1,3,5-Trimethylbenzene	ug/L	<0.40	1.0	07/17/12 13:02	
Benzene	ug/L	<0.39	1.0	07/17/12 13:02	
Ethylbenzene	ug/L	<0.41	1.0	07/17/12 13:02	
m&p-Xylene	ug/L	<0.87	2.0	07/17/12 13:02	
Methyl-tert-butyl ether	ug/L	<0.38	1.0	07/17/12 13:02	
Naphthalene	ug/L	<0.40	1.0	07/17/12 13:02	
o-Xylene	ug/L	<0.38	1.0	07/17/12 13:02	
Toluene	ug/L	<0.42	1.0	07/17/12 13:02	
a,a,a-Trifluorotoluene (S)	%	102	80-120	07/17/12 13:02	

LABORATORY CONTROL SAMPLE & LCSD: 636361

636362

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/L	20	20.8	20.6	104	103	80-120	1	20	
1,3,5-Trimethylbenzene	ug/L	20	21.8	21.5	109	107	80-120	2	20	
Benzene	ug/L	20	22.5	21.9	112	109	80-120	3	20	
Ethylbenzene	ug/L	20	22.0	21.5	110	108	80-120	2	20	
m&p-Xylene	ug/L	40	43.2	42.4	108	106	80-120	2	20	
Methyl-tert-butyl ether	ug/L	20	20.9	20.7	104	103	80-120	1	20	
Naphthalene	ug/L	20	21.0	21.4	105	107	80-120	2	20	
o-Xylene	ug/L	20	21.9	21.5	110	107	80-120	2	20	
Toluene	ug/L	20	22.0	21.5	110	108	80-120	2	20	
a,a,a-Trifluorotoluene (S)	%				101	100	80-120			



Pace Analytical Services, Inc.
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Green Bay, WI 54302
(920)469-2436

QUALIFIERS

Project: P121737.20 TOWN MOTEL
Pace Project No.: 4063378

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

BATCH QUALIFIERS

Batch: GCV/8675

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.



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Green Bay, WI 54302
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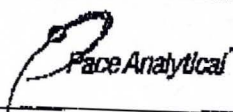
QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: P121737.20 TOWN MOTEL

Pace Project No.: 4083378

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4083378001	GP-1	WI MOD GRO	GCV/8675		
4083378002	GP-2	WI MOD GRO	GCV/8675		
4083378003	GP-3	WI MOD GRO	GCV/8675		
4083378004	TRIP BLANK	WI MOD GRO	GCV/8675		

Pace Analytical Services, Inc.
1241 Bellevue Street, Suite 9
Green Bay, WI 54302



Sample Condition Upon Receipt

Client Name: Ender Env. Services Inc. Project # 4063378

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals Intact ☐ yes ☐ no

Custody Seal on Samples Present: ☐ yes ☒ no Seals Intact ☐ yes ☐ no

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None Other plastic ziploc bags

Thermometer Used NA

Type of Ice: ☒ Wet ☐ Blue Dry ☐ None

☒ Samples on ice, cooling process has begun.

Cooler Temperature ROI

Biological Tissue Is Frozen: ☐ yes ☐ no

Temp Blank Present: ☐ yes ☒ no

Temp should be above freezing to 8°C for all sample except Biota.

Biota Samples should be received ≤ 0°C.

Comments:

Person examining contents:

Date: 07-13-12

Initials: LM

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.	
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2.	No mail to or Invoice info. 07-13-12 LM
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.	
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.	
Samples Arrived within Hold Time:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.	
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.	
Rush Turn Around Time Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	7.	Requested due date of 07-20-12 07-13-12 LM
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.	
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.	
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.	
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.	
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.	
-Includes date/time/ID/Analysis Matrix:	<u>W</u>		
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.	
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
exceptions: VOA, coliform, TOC, OSG, W-DRO (water)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed	Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.	
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	15.	
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16.	
Trip Blank Custody Seals Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Pace Trip Blank Lot # (if purchased):	<u>Label covered lot#</u>		

Client Notification/ Resolution:

Field Data Required?

Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____

Date: 7-16-12

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (Le out of hold, incorrect preservative, out of temp, incorrect containers)

4063378



Face Analytical®
www.faceanalysis.com

CHAIN OF CUSTODY

***Preservation Codes**
A=None B=HCL C=H2SO4 D=HNO3 E=Oil Water F=Methanol G=NaOH
H= Sodium Bisulfite Solution I= Sodium Thiosulfate J= Other

FILTERED? ☐
 (YES/NO)
 PRESERVATION ☐
 (CODE)*

Regulatory Programs:

MS/MSD
☐ On your sample (billable)
☐ NOT needed on your sample

Matrix Codes

A = Air	W = Water
B = Biotite	DW = Drinking Water
C = Charcoal	GW = Ground Water
O = Oil	SW = Surface Water
S = Soil	WW = Waste Water
SL = Sludge	WP = WPC

[illegible][illegible][illegible]

Version 6.0 08/14/05