

State of Wisconsin  
Department of Natural Resources  
http://dnr.wi.gov

### Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (06-08) 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
- Aboveground Petroleum Storage Tank System
- Dry Cleaner Facility (DERP eligibility based on:  Facility owner/operator  Property owner of licensed facility)
- Other - Describe: \_\_\_\_\_

ATTN DNR: **R & R Program Associate**

Date DNR Notified: \_\_\_\_\_

<b>1. Discharge Reported By</b>		
Name <i>Ron Anderson</i>	Firm <i>METCO</i>	(Area Code) Phone Number <i>608-781-8877</i>
Mailing Address <i>709 Gillmore St Ste 3 LaCrosse WI 54603</i>		E-mail Address <i>rona@metcohy.com</i>

**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. *205 South Klein Drive*

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.  
*205 South Klein Drive*

Municipality: (City, Village, Township) Specify municipality in which the site is located, not mailing address/city.

*Waunakee*

County: <i>Dane</i>	Legal Description: <i>NE 1/4 NE 1/4 Sec 7 Tn 8N Range 9</i>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W <input type="checkbox"/> M <input type="checkbox"/> T	WTM: <input checked="" type="checkbox"/> X <input type="checkbox"/> Y
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**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.

*Summit Credit Union*

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/rr/liability/muni\\_1.html](http://dnr.wi.gov/org/aw/rr/liability/muni_1.html).

Contact Person Name (if different) <i>Jane Rach</i>	Phone Number <i>608-243-5000</i>	E-mail Address <i>jane.rach@summitcreditunion.com</i>	
Mailing Address <i>2424 Rimrock Road</i>	City <i>Madison</i>	State <i>WI</i>	ZIP Code <i>53713</i>

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**Notification For Hazardous Substance Discharge  
 (Non-Emergency Only)**

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**4. Hazardous Substance Impact Information**

Identify hazardous substance discharged (check all that apply):

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> VOC's                  | <input type="checkbox"/> Diesel                 | <input checked="" 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 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"/> Contamination in Right of Way        | <input type="checkbox"/> Sanitary Sewer Contamination  |
| <input type="checkbox"/> Co-Contamination                        | <input type="checkbox"/> Direct Contact                       | <input checked="" type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Concrete/Asphalt                        | <input type="checkbox"/> Expanding Plume                      | <input type="checkbox"/> Storm Sewer Contamination     |
| <input type="checkbox"/> Contained/Recovered                     | <input type="checkbox"/> Fire Explosion Threat                | <input type="checkbox"/> Surface Water Contamination   |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input type="checkbox"/> Free Product                         | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Private Well               | <input checked="" type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contaminated Public Well                | <input type="checkbox"/> Off-Site Contamination               |  |
| <input type="checkbox"/> Contamination in Fractured Bedrock      | <input type="checkbox"/> Other (specify): _____               |  |

Contamination was discovered as a result of:

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Tank closure assessment | <input type="checkbox"/> Site assessment | <input checked="" type="checkbox"/> Other - Describe <b>P2ESA</b> |
| Date _____                                       | Date _____                               | Date <b>12/31/14</b>  |

**6. Federal Energy Act Requirements (Section 9002(d) of the Solid Waste Disposal Act (SWDA))**

For all UST's please provide the following information:

Quantity	Source	Quantity	Cause
—	Tank	—	Spill
—	Piping	—	Overfill
—	Dispenser	—	Corrosion
—	Submersible Turbine Pump	—	Physical or Mechanical Damage
—	Delivery Problem	—	Installation Problem
—	Other (specify): _____	—	Other (does not fit any of above)
		—	Unknown

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.

*Please copy me on the RP letter ... Thanks, Ron Anderson*

Contact information to report non-emergency releases in DNR's five regions are as follows:

- Northeast Region (FAX: 920-662-5197); 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, Waupaca, Waushara, Winnebago counties
- Northern Region (FAX: 715-623-6773); 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: 608-275-3338); 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 counties
- Southeast Region (FAX: 414-263-8550); Attention -- R&R Program Associate: DNRRRSER@wisconsin.gov**  
 Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, 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

**COPY**

**Phase 2 Environmental Site Assessment**

**205 South Klein Drive  
Waunakee, Wisconsin**

**January 13, 2014  
by METCO**



*Excellence through experience™*

This document was prepared by:

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

Ronald J. Anderson, P.G.  
Senior Hydrogeologist/Project Manager



Excellence through experience™

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

January 13, 2014

Jane Rach  
Summit Credit Union  
2424 Rimrock Road  
Madison, WI 53713

Dear Ms. Rach,

Enclosed is our "Phase 2 Environmental Site Assessment" concerning the property located at 205 South Klein Drive in Waunakee, Wisconsin. This document presents the procedures, methods, and documentation used to conduct such a project.

We appreciate the opportunity to be of service to you on this project. Should you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald J. Anderson".

Ronald J. Anderson P.G.  
Senior Hydrogeologist/Project Manager

**Phase 2 Environmental Site Assessment – METCO  
205 South Klein Drive - Waunakee**

**INTRODUCTION**

METCO was retained to perform a Phase 2 Environmental Site Assessment (P2ESA) at 205 South Klein Drive in Waunakee, Wisconsin. The assessment focused on the findings from the Phase 1 Environmental Site Assessment report dated December 3, 2013. Procedures followed in the field and the analytical program were consistent with applicable regulatory requirements. This report presents the data and results of this project.

**PROJECT CONCERNED PARTIES**

**Client**

Jane Rach  
Summit Credit Union  
2424 Rimrock Road  
Madison, WI 53713  
608-243-5000

**Environmental Consultant**

METCO  
Ron Anderson  
709 Gillette St., Ste 3  
La Crosse, WI 54603  
608-781-8879

**SAMPLING PROJECT**

**Geoprobe Project**

On December 31, 2013, three soil borings were completed using a Geoprobe. The borings were advanced to 4 feet below surface with one soil sample collected for laboratory analysis (Volatile Organic Compounds). The borings were located as follows:

- GP-1 – In front of building near where the sorption cartridges were stored.
- GP-2 – In back of building near where the dry cleaning chemical was handled.
- GP-3 – In back of building near where the dry cleaning machine was operated.

None of the collected samples showed any obvious staining or odors.

**Soil Sampling Results**

- GP-1 = 820 ppb Tetrachloroethene at 4 feet below ground surface.
- GP-2 = 870 ppb Tetrachloroethene at 4 feet below ground surface.
- GP-3 = 770 ppb Tetrachloroethene at 4 feet below ground surface.

**Phase 2 Environmental Site Assessment – METCO  
205 South Klein Drive - Waunakee**

**Geology**

Native soils consisted of a brown silt/clay.

Bedrock was not encountered.

Groundwater was not encountered.

**CONCLUSIONS**


Since the three collected soil samples showed detect levels for Tetrachloroethene, it appears that the historic operations of the Dry Cleaning business on this property has resulted in local soil contamination.

Since these samples all exceeded the NR720 Generic RCL for Groundwater Pathway in Soil for Tetrachloroethene of 4.54 ppb, the property owner is required (per the Wisconsin Spills Law) to report this contamination to the WDNR.

METCO can report this to the WDNR on your behalf, if needed.

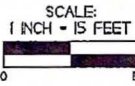
**Phase 2 Environmental Site Assessment – METCO  
205 South Klein Drive - Waunakee**

**Appendix A/ Site Layout Map**

<b>PHASE 2 ENVIRONMENTAL SITE ASSESSMENT</b> 205 SOUTH KLEIN DRIVE	
 225 Glendale Street, Ste. 3 La Crosse, WI 64601 Tel: (608) 781-0897 Fax: (608) 781-8893	WAUNAKEE, WISCONSIN DRAWN BY: MMVA DATE: 1/24/14

- - 55-GALLON DRUM
- - WOODEN POST
- ☐ - EXHAUST FAN
- ▨ - DRY CLEANING EQUIPMENT
- BR - BATHROOM
- MECH - MECHANICAL ROOM

NOTE: INFORMATION BASED ON AVAILABLE DATA ACTUAL CONDITIONS MAY DIFFER



- - SOIL BORING LOCATION

APPROXIMATE PROPERTY BOUNDARIES

- FENCE
- - - OVERHANG
- UTILITY EASEMENT

RESIDENTIAL  
208 & 210 KAY DRIVE  
191/0809-071-0857-6

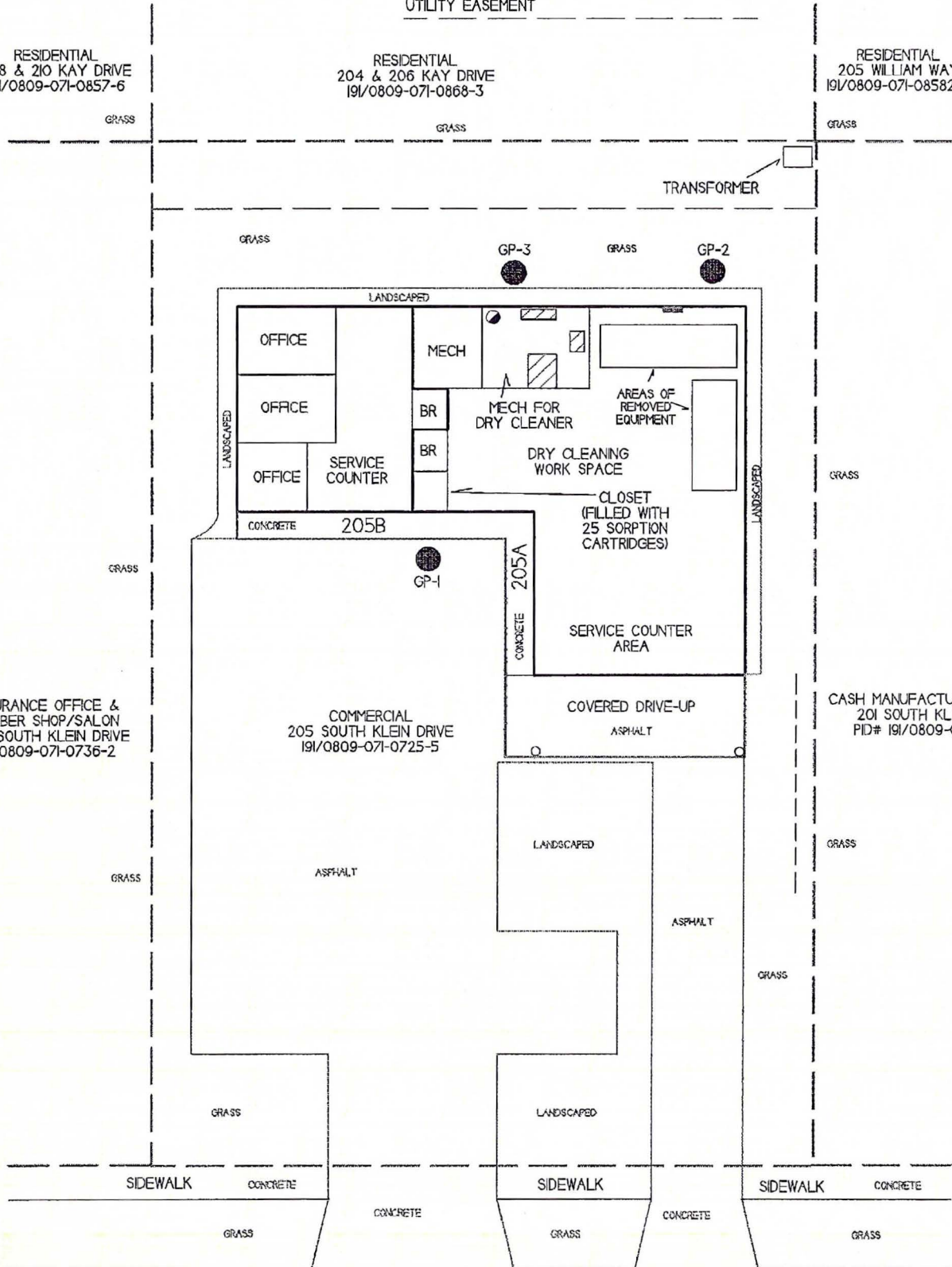
RESIDENTIAL  
204 & 206 KAY DRIVE  
191/0809-071-0868-3

RESIDENTIAL  
205 WILLIAM WAY  
191/0809-071-08582-5

INSURANCE OFFICE &  
BARBER SHOP/SALON  
209 SOUTH KLEIN DRIVE  
191/0809-071-0736-2

COMMERCIAL  
205 SOUTH KLEIN DRIVE  
191/0809-071-0725-5

CASH MANUFACTURING CO., INC.  
201 SOUTH KLEIN DRIVE  
PID# 191/0809-071-0714-8



SOUTH KLEIN DRIVE



**Phase 2 Environmental Site Assessment – METCO  
205 South Klein Drive - Waunakee**

**Appendix B/ Laboratory Report**

**Synergy Environmental Lab,**

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

RON ANDERSON  
 METCO  
 709 GILLETTE ST  
 LA CROSSE, WI 54603-2382

Report Date 13-Jan-14

Project Name 205 S. KLEIN DRIVE  
 Project #

Invoice # E26368

Lab Code 5026368A  
 Sample ID GP-1  
 Sample Matrix Soil  
 Sample Date 12/31/2013

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	80.4	%			1	5021		1/7/2014	MDK	1
Organic										
VOC's										
Benzene	<9.2	ug/kg	9.2	29	1	8260B		1/8/2014	CJR	1
Bromobenzene	<13	ug/kg	13	40	1	8260B		1/8/2014	CJR	1
Bromodichloromethane	<27	ug/kg	27	85	1	8260B		1/8/2014	CJR	1
Bromoform	<30	ug/kg	30	95	1	8260B		1/8/2014	CJR	2
tert-Butylbenzene	<20	ug/kg	20	64	1	8260B		1/8/2014	CJR	1
sec-Butylbenzene	<41	ug/kg	41	132	1	8260B		1/8/2014	CJR	1
n-Butylbenzene	<26	ug/kg	26	82	1	8260B		1/8/2014	CJR	1
Carbon Tetrachloride	<25	ug/kg	25	79	1	8260B		1/8/2014	CJR	1
Chlorobenzene	<16	ug/kg	16	52	1	8260B		1/8/2014	CJR	1
Chloroethane	<42	ug/kg	42	133	1	8260B		1/8/2014	CJR	1
Chloroform	<49	ug/kg	49	157	1	8260B		1/8/2014	CJR	1
Chloromethane	<181	ug/kg	181	577	1	8260B		1/8/2014	CJR	1
2-Chlorotoluene	<16	ug/kg	16	52	1	8260B		1/8/2014	CJR	1
4-Chlorotoluene	<14	ug/kg	14	43	1	8260B		1/8/2014	CJR	1
1,2-Dibromo-3-chloropropane	<48	ug/kg	48	154	1	8260B		1/8/2014	CJR	8
Dibromochloromethane	<14	ug/kg	14	45	1	8260B		1/8/2014	CJR	1
1,4-Dichlorobenzene	<33	ug/kg	33	103	1	8260B		1/8/2014	CJR	1
1,3-Dichlorobenzene	<30	ug/kg	30	95	1	8260B		1/8/2014	CJR	1
1,2-Dichlorobenzene	<38	ug/kg	38	122	1	8260B		1/8/2014	CJR	1
Dichlorodifluoromethane	<57	ug/kg	57	182	1	8260B		1/8/2014	CJR	1
1,2-Dichloroethane	<36	ug/kg	36	114	1	8260B		1/8/2014	CJR	1
1,1-Dichloroethane	<19	ug/kg	19	60	1	8260B		1/8/2014	CJR	1
1,1-Dichloroethene	<21	ug/kg	21	66	1	8260B		1/8/2014	CJR	1
cis-1,2-Dichloroethene	<24	ug/kg	24	77	1	8260B		1/8/2014	CJR	1
trans-1,2-Dichloroethene	<29	ug/kg	29	93	1	8260B		1/8/2014	CJR	1
1,2-Dichloropropane	<9.5	ug/kg	9.5	30	1	8260B		1/8/2014	CJR	1
2,2-Dichloropropane	<46	ug/kg	46	148	1	8260B		1/8/2014	CJR	1
1,3-Dichloropropane	<21	ug/kg	21	68	1	8260B		1/8/2014	CJR	1
Di-isopropyl ether	<11	ug/kg	11	34	1	8260B		1/8/2014	CJR	1

Project Name 205 S. KLEIN DRIVE  
Project #

Invoice # E26368

Lab Code 5026368A  
Sample ID GP-1  
Sample Matrix Soil  
Sample Date 12/31/2013

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
EDB (1,2-Dibromoethane)	<20	ug/kg	20	64	1	8260B		1/8/2014	CJR	1
Ethylbenzene	<10	ug/kg	10	33	1	8260B		1/8/2014	CJR	1
Hexachlorobutadiene	<95	ug/kg	95	304	1	8260B		1/8/2014	CJR	1
Isopropylbenzene	<25	ug/kg	25	80	1	8260B		1/8/2014	CJR	1
p-Isopropyltoluene	<31	ug/kg	31	98	1	8260B		1/8/2014	CJR	1
Methylene chloride	<57	ug/kg	57	182	1	8260B		1/8/2014	CJR	1
Methyl tert-butyl ether (MTBE)	<30	ug/kg	30	96	1	8260B		1/8/2014	CJR	1
Naphthalene	<114	ug/kg	114	363	1	8260B		1/8/2014	CJR	1
n-Propylbenzene	<24	ug/kg	24	75	1	8260B		1/8/2014	CJR	1
1,1,2,2-Tetrachloroethane	<12	ug/kg	12	38	1	8260B		1/8/2014	CJR	1
1,1,1,2-Tetrachloroethane	<23	ug/kg	23	74	1	8260B		1/8/2014	CJR	1
Tetrachloroethene	820	ug/kg	49	157	1	8260B		1/8/2014	CJR	1
Toluene	<20	ug/kg	20	65	1	8260B		1/8/2014	CJR	1
1,2,4-Trichlorobenzene	<79	ug/kg	79	251	1	8260B		1/8/2014	CJR	1
1,2,3-Trichlorobenzene	<129	ug/kg	129	411	1	8260B		1/8/2014	CJR	1
1,1,1-Trichloroethane	<38	ug/kg	38	120	1	8260B		1/8/2014	CJR	1
1,1,2-Trichloroethane	<23	ug/kg	23	74	1	8260B		1/8/2014	CJR	1
Trichloroethene (TCE)	<28	ug/kg	28	88	1	8260B		1/8/2014	CJR	1
Trichlorofluoromethane	<86	ug/kg	86	273	1	8260B		1/8/2014	CJR	1
1,2,4-Trimethylbenzene	<26	ug/kg	26	81	1	8260B		1/8/2014	CJR	1
1,3,5-Trimethylbenzene	<26	ug/kg	26	84	1	8260B		1/8/2014	CJR	1
Vinyl Chloride	<21	ug/kg	21	66	1	8260B		1/8/2014	CJR	1
m&p-Xylene	<68	ug/kg	68	216	1	8260B		1/8/2014	CJR	1
o-Xylene	<31	ug/kg	31	98	1	8260B		1/8/2014	CJR	1
SUR - Toluene-d8	94	Rec %			1	8260B		1/8/2014	CJR	1
SUR - Dibromofluoromethane	96	Rec %			1	8260B		1/8/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	110	REC %			1	8260B		1/8/2014	CJR	1
SUR - 4-Bromofluorobenzene	106	Rec %			1	8260B		1/8/2014	CJR	1

Project Name 205 S. KLEIN DRIVE

Invoice # E26368

Project #

Lab Code 5026368B

Sample ID GP-2

Sample Matrix Soil

Sample Date 12/31/2013

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	81.4	%			1	5021		1/7/2014	MDK	1
Organic										
VOC's										
Benzene	<9.2	ug/kg	9.2	29	1	8260B		1/8/2014	CJR	1
Bromobenzene	<13	ug/kg	13	40	1	8260B		1/8/2014	CJR	1
Bromodichloromethane	<27	ug/kg	27	85	1	8260B		1/8/2014	CJR	1
Bromoform	<30	ug/kg	30	95	1	8260B		1/8/2014	CJR	2
tert-Butylbenzene	<20	ug/kg	20	64	1	8260B		1/8/2014	CJR	1
sec-Butylbenzene	<41	ug/kg	41	132	1	8260B		1/8/2014	CJR	1
n-Butylbenzene	<26	ug/kg	26	82	1	8260B		1/8/2014	CJR	1
Carbon Tetrachloride	<25	ug/kg	25	79	1	8260B		1/8/2014	CJR	1
Chlorobenzene	<16	ug/kg	16	52	1	8260B		1/8/2014	CJR	1
Chloroethane	<42	ug/kg	42	133	1	8260B		1/8/2014	CJR	1
Chloroform	<49	ug/kg	49	157	1	8260B		1/8/2014	CJR	1
Chloromethane	<181	ug/kg	181	577	1	8260B		1/8/2014	CJR	1
2-Chlorotoluene	<16	ug/kg	16	52	1	8260B		1/8/2014	CJR	1
4-Chlorotoluene	<14	ug/kg	14	43	1	8260B		1/8/2014	CJR	1
1,2-Dibromo-3-chloropropane	<48	ug/kg	48	154	1	8260B		1/8/2014	CJR	8
Dibromochloromethane	<14	ug/kg	14	45	1	8260B		1/8/2014	CJR	1
1,4-Dichlorobenzene	<33	ug/kg	33	103	1	8260B		1/8/2014	CJR	1
1,3-Dichlorobenzene	<30	ug/kg	30	95	1	8260B		1/8/2014	CJR	1
1,2-Dichlorobenzene	<38	ug/kg	38	122	1	8260B		1/8/2014	CJR	1
Dichlorodifluoromethane	<57	ug/kg	57	182	1	8260B		1/8/2014	CJR	1
1,2-Dichloroethane	<36	ug/kg	36	114	1	8260B		1/8/2014	CJR	1
1,1-Dichloroethane	<19	ug/kg	19	60	1	8260B		1/8/2014	CJR	1
1,1-Dichloroethene	<21	ug/kg	21	66	1	8260B		1/8/2014	CJR	1
cis-1,2-Dichloroethene	<24	ug/kg	24	77	1	8260B		1/8/2014	CJR	1
trans-1,2-Dichloroethene	<29	ug/kg	29	93	1	8260B		1/8/2014	CJR	1
1,2-Dichloropropane	<9.5	ug/kg	9.5	30	1	8260B		1/8/2014	CJR	1
2,2-Dichloropropane	<46	ug/kg	46	148	1	8260B		1/8/2014	CJR	1
1,3-Dichloropropane	<21	ug/kg	21	68	1	8260B		1/8/2014	CJR	1
Di-isopropyl ether	<11	ug/kg	11	34	1	8260B		1/8/2014	CJR	1
EDB (1,2-Dibromoethane)	<20	ug/kg	20	64	1	8260B		1/8/2014	CJR	1
Ethylbenzene	<10	ug/kg	10	33	1	8260B		1/8/2014	CJR	1
Hexachlorobutadiene	<95	ug/kg	95	304	1	8260B		1/8/2014	CJR	1
Isopropylbenzene	<25	ug/kg	25	80	1	8260B		1/8/2014	CJR	1
p-Isopropyltoluene	<31	ug/kg	31	98	1	8260B		1/8/2014	CJR	1
Methylene chloride	<57	ug/kg	57	182	1	8260B		1/8/2014	CJR	1
Methyl tert-butyl ether (MTBE)	<30	ug/kg	30	96	1	8260B		1/8/2014	CJR	1
Naphthalene	<114	ug/kg	114	363	1	8260B		1/8/2014	CJR	1
n-Propylbenzene	<24	ug/kg	24	75	1	8260B		1/8/2014	CJR	1
1,1,2,2-Tetrachloroethane	<12	ug/kg	12	38	1	8260B		1/8/2014	CJR	1
1,1,1,2-Tetrachloroethane	<23	ug/kg	23	74	1	8260B		1/8/2014	CJR	1
Tetrachloroethene	870	ug/kg	49	157	1	8260B		1/8/2014	CJR	1
Toluene	<20	ug/kg	20	65	1	8260B		1/8/2014	CJR	1
1,2,4-Trichlorobenzene	<79	ug/kg	79	251	1	8260B		1/8/2014	CJR	1
1,2,3-Trichlorobenzene	<129	ug/kg	129	411	1	8260B		1/8/2014	CJR	1
1,1,1-Trichloroethane	<38	ug/kg	38	120	1	8260B		1/8/2014	CJR	1
1,1,2-Trichloroethane	<23	ug/kg	23	74	1	8260B		1/8/2014	CJR	1
Trichloroethene (TCE)	<28	ug/kg	28	88	1	8260B		1/8/2014	CJR	1
Trichlorofluoromethane	<86	ug/kg	86	273	1	8260B		1/8/2014	CJR	1
1,2,4-Trimethylbenzene	<26	ug/kg	26	81	1	8260B		1/8/2014	CJR	1
1,3,5-Trimethylbenzene	<26	ug/kg	26	84	1	8260B		1/8/2014	CJR	1
Vinyl Chloride	<21	ug/kg	21	66	1	8260B		1/8/2014	CJR	1
m&p-Xylene	<68	ug/kg	68	216	1	8260B		1/8/2014	CJR	1
o-Xylene	<31	ug/kg	31	98	1	8260B		1/8/2014	CJR	1

Project Name 205 S. KLEIN DRIVE  
Project #

Invoice # E26368

Lab Code 5026368B  
Sample ID GP-2  
Sample Matrix Soil  
Sample Date 12/31/2013

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
SUR - 1,2-Dichloroethane-d4	104	REC %			1	8260B		1/8/2014	CJR	1
SUR - 4-Bromofluorobenzene	106	Rec %			1	8260B		1/8/2014	CJR	1
SUR - Dibromofluoromethane	99	Rec %			1	8260B		1/8/2014	CJR	1
SUR - Toluene-d8	107	Rec %			1	8260B		1/8/2014	CJR	1

Project Name 205 S. KLEIN DRIVE  
Project #

Invoice # E26368

Lab Code 5026368C  
Sample ID GP-3  
Sample Matrix Soil  
Sample Date 12/31/2013

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	90.8	%			1	5021		1/7/2014	MDK	1
Organic										
VOC's										
Benzene	< 9.2	ug/kg	9.2	29	1	8260B		1/8/2014	CJR	1
Bromobenzene	< 13	ug/kg	13	40	1	8260B		1/8/2014	CJR	1
Bromodichloromethane	< 27	ug/kg	27	85	1	8260B		1/8/2014	CJR	1
Bromofonn	< 30	ug/kg	30	95	1	8260B		1/8/2014	CJR	2
tert-Butylbenzene	< 20	ug/kg	20	64	1	8260B		1/8/2014	CJR	1
sec-Butylbenzene	< 41	ug/kg	41	132	1	8260B		1/8/2014	CJR	1
n-Butylbenzene	< 26	ug/kg	26	82	1	8260B		1/8/2014	CJR	1
Carbon Tetrachloride	< 25	ug/kg	25	79	1	8260B		1/8/2014	CJR	1
Chlorobenzene	< 16	ug/kg	16	52	1	8260B		1/8/2014	CJR	1
Chloroethane	< 42	ug/kg	42	133	1	8260B		1/8/2014	CJR	1
Chloroform	< 49	ug/kg	49	157	1	8260B		1/8/2014	CJR	1
Chloromethane	< 181	ug/kg	181	577	1	8260B		1/8/2014	CJR	1
2-Chlorotoluene	< 16	ug/kg	16	52	1	8260B		1/8/2014	CJR	1
4-Chlorotoluene	< 14	ug/kg	14	43	1	8260B		1/8/2014	CJR	1
1,2-Dibromo-3-chloropropane	< 48	ug/kg	48	154	1	8260B		1/8/2014	CJR	8
Dibromochloromethane	< 14	ug/kg	14	45	1	8260B		1/8/2014	CJR	1
1,4-Dichlorobenzene	< 33	ug/kg	33	103	1	8260B		1/8/2014	CJR	1
1,3-Dichlorobenzene	< 30	ug/kg	30	95	1	8260B		1/8/2014	CJR	1
1,2-Dichlorobenzene	< 38	ug/kg	38	122	1	8260B		1/8/2014	CJR	1
Dichlorodifluoromethane	< 57	ug/kg	57	182	1	8260B		1/8/2014	CJR	1
1,2-Dichloroethane	< 36	ug/kg	36	114	1	8260B		1/8/2014	CJR	1
1,1-Dichloroethane	< 19	ug/kg	19	60	1	8260B		1/8/2014	CJR	1
1,1-Dichloroethene	< 21	ug/kg	21	66	1	8260B		1/8/2014	CJR	1
cis-1,2-Dichloroethene	< 24	ug/kg	24	77	1	8260B		1/8/2014	CJR	1
trans-1,2-Dichloroethene	< 29	ug/kg	29	93	1	8260B		1/8/2014	CJR	1
1,2-Dichloropropane	< 9.5	ug/kg	9.5	30	1	8260B		1/8/2014	CJR	1
2,2-Dichloropropane	< 46	ug/kg	46	148	1	8260B		1/8/2014	CJR	1
1,3-Dichloropropane	< 21	ug/kg	21	68	1	8260B		1/8/2014	CJR	1
Di-isopropyl ether	< 11	ug/kg	11	34	1	8260B		1/8/2014	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	64	1	8260B		1/8/2014	CJR	1
Ethylbenzene	< 10	ug/kg	10	33	1	8260B		1/8/2014	CJR	1
Hexachlorobutadiene	< 95	ug/kg	95	304	1	8260B		1/8/2014	CJR	1
Isopropylbenzene	< 25	ug/kg	25	80	1	8260B		1/8/2014	CJR	1
p-Isopropyltoluene	< 31	ug/kg	31	98	1	8260B		1/8/2014	CJR	1
Methylene chloride	< 57	ug/kg	57	182	1	8260B		1/8/2014	CJR	1
Methyl tert-butyl ether (MTBE)	< 30	ug/kg	30	96	1	8260B		1/8/2014	CJR	1
Naphthalene	< 114	ug/kg	114	363	1	8260B		1/8/2014	CJR	1
n-Propylbenzene	< 24	ug/kg	24	75	1	8260B		1/8/2014	CJR	1
1,1,2,2-Tetrachloroethane	< 12	ug/kg	12	38	1	8260B		1/8/2014	CJR	1
1,1,1,2-Tetrachloroethane	< 23	ug/kg	23	74	1	8260B		1/8/2014	CJR	1
Tetrachloroethene	770	ug/kg	49	157	1	8260B		1/8/2014	CJR	1
Toluene	< 20	ug/kg	20	65	1	8260B		1/8/2014	CJR	1
1,2,4-Trichlorobenzene	< 79	ug/kg	79	251	1	8260B		1/8/2014	CJR	1
1,2,3-Trichlorobenzene	< 129	ug/kg	129	411	1	8260B		1/8/2014	CJR	1
1,1,1-Trichloroethane	< 38	ug/kg	38	120	1	8260B		1/8/2014	CJR	1
1,1,2-Trichloroethane	< 23	ug/kg	23	74	1	8260B		1/8/2014	CJR	1
Trichloroethene (TCE)	< 28	ug/kg	28	88	1	8260B		1/8/2014	CJR	1
Trichlorofluoromethane	< 86	ug/kg	86	273	1	8260B		1/8/2014	CJR	1
1,2,4-Trimethylbenzene	< 26	ug/kg	26	81	1	8260B		1/8/2014	CJR	1
1,3,5-Trimethylbenzene	< 26	ug/kg	26	84	1	8260B		1/8/2014	CJR	1
Vinyl Chloride	< 21	ug/kg	21	66	1	8260B		1/8/2014	CJR	1
m&p-Xylenc	< 68	ug/kg	68	216	1	8260B		1/8/2014	CJR	1
o-Xylene	< 31	ug/kg	31	98	1	8260B		1/8/2014	CJR	1

Project Name 205 S. KLEIN DRIVE

Invoice # E26368

Project #

Lab Code 5026368C

Sample ID GP-3

Sample Matrix Soil

Sample Date 12/31/2013

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
SUR - Toluene-d8	108	Rec %			1	8260B		1/8/2014	CJR	1
SUR - 1,2-Dichloroethane-d4	97	REC %			1	8260B		1/8/2014	CJR	1
SUR - 4-Bromofluorobenzene	106	Rec %			1	8260B		1/8/2014	CJR	1
SUR - Dibromofluoromethane	97	Rec %			1	8260B		1/8/2014	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.
2	Relative percent difference failed for laboratory spiked samples.
8	Closing calibration standard not within established limits.

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 Ricker*

CHAIN CUSTODY RECORD

# Synergy

## Environmental Lab, Inc.

Chain # No 1557

Page 1 of 2

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 #: \_\_\_\_\_  
Sampler: (signature) *[Signature]*

Project (Name / Location): *205 S. Kheim Drive*  
Reports To: *Metro* Invoice To: *Metro*  
Company: \_\_\_\_\_ Company: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
City State Zip: \_\_\_\_\_ City State Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Phone: \_\_\_\_\_  
FAX: \_\_\_\_\_ FAX: \_\_\_\_\_

Analysis Requested		Other Analysis										
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 824.2)	VOC (EPA 8260)	8-PCRA METALS	PID/ FID

Lab I.D.	Sample I.D.	Collection Date Time	Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation
<i>S-135A</i>	<i>A</i>	<i>4/30/14 10:30</i>		<i>X</i>		<i>1</i>	<i>S</i>	<i>NO OH</i>
	<i>B</i>	<i>4/30/14 10:40</i>		<i>X</i>		<i>1</i>	<i>S</i>	<i>NO OH</i>
	<i>C</i>	<i>4/30/14 11:00</i>		<i>X</i>		<i>1</i>	<i>S</i>	<i>NO OH</i>

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

Sample Integrity: To be completed by receiving lab.  
Method of Shipment: *Dry Ice*  
Temp. of Temp. Blank: \_\_\_\_\_ °C or  °F  
Cooler seal intact upon receipt:  Yes  No

Relinquished By: (sign) \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_  
Received By: (sign) \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

Received in Laboratory By: *[Signature]* Time: *10:00* Date: *4/5/14*